

Supplier payments over £500 - April 2016

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
ADT Fire & Security Plc	R & M of Buildings	546.34	01/04/2016
ADT Fire & Security Plc	R & M of Buildings	560.23	01/04/2016
Aggregate Industries UK Ltd	Private Contractors	14400	01/04/2016
Antomic Woodworking Ltd	Other Expenditure	750	01/04/2016
Asfordby Hill Primary School Academy	Children&Families Spprt Servs	1100.4	01/04/2016
Avenue Primary School	Other Local Authorities	5464	01/04/2016
Axis Surveys	Other Expenditure	582	01/04/2016
Bagnalls Coaches	Home to Sch Trans - Buses	9492.96	01/04/2016
Blaby District Council	Consultants & Specialists	1155	01/04/2016
Brocks Hill Primary School Academy	Children&Families Spprt Servs	645.9	01/04/2016
Brooksby Melton College	Payment to Ext SEN Providers	28000	01/04/2016
Brooksby Melton College	Rent	19814.46	01/04/2016
Broom Leys Academy	Course Fees	500	01/04/2016
Charnwood Borough Council	Supported Living	938.04	01/04/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	777.6	01/04/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	1036.8	01/04/2016
Cobden Primary School Academy	Course Fees	500	01/04/2016
Cobweb Information	IT Equipment	6000	01/04/2016
Creative Family Solutions	Private Contractors	3780	01/04/2016
Derbyshire County Council	Other Expenditure	6676.8	01/04/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	1847.84	01/04/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2079.84	01/04/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2159.52	01/04/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2159.84	01/04/2016
Egalitarian Trust	Other Expenditure	10989.2	01/04/2016
ESPO	Other Agency & Cont Services	8400	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1505	01/04/2016
Five Rivers Child Care Ltd	Other Agency & Cont Services	3642.6	01/04/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	1534.02	01/04/2016
REDACTED PERSONAL DATA	Benefits	36483.18	01/04/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	36483.18	01/04/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	549.54	01/04/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	695.14	01/04/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	1216.24	01/04/2016
Hall Orchard CE Primary School Academy	Buildings - Operational	36815.54	01/04/2016
Hays Specialist Recruitment Limited	Agency Staff	2880	01/04/2016
Heritage Care Ltd 1	Day / CLC Services	5111.13	01/04/2016
Heritage Care Ltd 1	Day / CLC Services	5859	01/04/2016
Heritage Care Ltd 1	Supported Living	620	01/04/2016
Heritage Care Ltd 1	Supported Living	4898	01/04/2016
Heritage Care Ltd 1	Supported Living	4975.5	01/04/2016
Heritage Care Ltd 1	Supported Living	5053	01/04/2016
Heritage Care Ltd 1	Supported Living	5115	01/04/2016
Heritage Care Ltd 1	Supported Living	5177	01/04/2016
Heritage Care Ltd 1	Supported Living	5359.13	01/04/2016
Heritage Care Ltd 1	Supported Living	5534.59	01/04/2016
Heritage Care Ltd 1	Supported Living	5622.63	01/04/2016
Heritage Care Ltd 1	Supported Living	5674.09	01/04/2016
Heritage Care Ltd 1	Supported Living	6597.42	01/04/2016
Heritage Care Ltd 1	Supported Living	6598.66	01/04/2016
Heritage Care Ltd 1	Supported Living	6721.42	01/04/2016
Heritage Care Ltd 1	Supported Living	9501.5	01/04/2016
Heritage Care Ltd 1	Supported Living	10509	01/04/2016
Heritage Care Ltd 1	Supported Living	11780	01/04/2016
Heritage Care Ltd 1	Supported Living	13160.59	01/04/2016
Hinckley & Bosworth Borough Council	Rent	3150.7	01/04/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Prior Year Adjustments	380395.58	01/04/2016

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Kibworth CE Primary School Academy	Buildings - Operational	162958.72	01/04/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	934	01/04/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	952	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2260.16	01/04/2016
LCC Ibstock CJ School A/C	Miscellaneous Insurance	1149	01/04/2016
Leicester City Council	Display/Conservn/Exhibitions	4276.86	01/04/2016
Leicestershire Retirement Association	Other Expenditure	750	01/04/2016
Loughborough College 1	Payment to Ext SEN Providers	8000	01/04/2016
Luigi Cabs	Home to Sch Trans - Buses	736	01/04/2016
Luigi Cabs	Home to Sch Trans - Buses	780.8	01/04/2016
Market Harborough Church Of England Academy	Course Fees	500	01/04/2016
Marlene Reid Centre Community Action 1	Recharge of Pooled Transp Cos	1892.16	01/04/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1898.49	01/04/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	864	01/04/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1216.8	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	638.4	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	810	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1781.76	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1800.96	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1896.96	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1898.49	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2032.32	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2221.2	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2459.52	01/04/2016
Meadow Community Primary School Academy	Corporate Resources, Leicestershire County Council	500	01/04/2016
Melton Mencap 1	Day / CLC Services	1225.4	01/04/2016
Melton Mencap 1	Managed/Traditional Services	1225.4	01/04/2016
Melton Mencap 1	Managed/Traditional Services	6963.19	01/04/2016
Melton Mencap 1	Personal Accounts - Govt Depts	1225.4	01/04/2016
Melton Mencap 1	Personal Accounts - Govt Depts	6963.19	01/04/2016
Melton Mencap 1	Private Contractors	550.71	01/04/2016
Melton Mencap 1	Supported Living	6963.19	01/04/2016
Melton Swallowdale CP School Academy	Children&Families Spprt Servs	1251.3	01/04/2016
Micks Minibus	Home to Sch Trans - Buses	8810.4	01/04/2016
Mountfields Lodge School Academy	Course Fees	500	01/04/2016
National Autistic Society	Cash Personal Budgets	3194.19	01/04/2016
Northgate Vehicle Hire Ltd	Contract Hire	574.2	01/04/2016
Olivet Construction Ltd	R & M - Buildings	4601.6	01/04/2016
Outwoods Edge Primary School Academy	Course Fees	500	01/04/2016
REDACTED PERSONAL DATA	Other Agency & Cont Services	750	01/04/2016
REDACTED PERSONAL DATA	Other Agency & Cont Services	1250	01/04/2016
Pastures Primary School Academy	Children&Families Spprt Servs	779.7	01/04/2016
Pegasus Planning Group Llp	Consultants & Specialists	540	01/04/2016
Pegasus Planning Group Llp	Consultants & Specialists	600	01/04/2016
Pegasus Planning Group Llp	Consultants & Specialists	780	01/04/2016
Pegasus Planning Group Llp	Consultants & Specialists	951.84	01/04/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	6210.48	01/04/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	6210.48	01/04/2016
REDACTED PERSONAL DATA	Supported Living	6210.48	01/04/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	660	01/04/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	747	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	514	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	594	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	685	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	701	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	747	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	780	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	956	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	960	01/04/2016
Positive Opportunities Social Enterprise	Managed/Traditional Services	3300	01/04/2016

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Positive Opportunities Social Enterprise	Managed/Traditional Services	3450	01/04/2016
Positive Opportunities Social Enterprise	Personal Accounts - Govt Depts	3300	01/04/2016
Positive Opportunities Social Enterprise	Personal Accounts - Govt Depts	3450	01/04/2016
Positive Opportunities Social Enterprise	Supported Living	3300	01/04/2016
Positive Opportunities Social Enterprise	Supported Living	3450	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	768	01/04/2016
Redlands Community Primary School Academy	Course Fees	500	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1195	01/04/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	748.8	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1132.8	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1286.4	01/04/2016
SJ Taxis	S.E.N. Taxi Hire	1760	01/04/2016
Skyline Taxis (GB) Ltd	Recharge of Pooled Transp Cos	867.36	01/04/2016
Skyline Taxis (GB) Ltd	S.E.N. Taxi Hire	1476.48	01/04/2016
Skyline Taxis (GB) Ltd	S.E.N. Taxi Hire	1605.12	01/04/2016
Stephenson College	Payment to Ext SEN Providers	8000	01/04/2016
Stonebow Primary School Academy	Course Fees	500	01/04/2016
St Peter & St Paul CE Academy	Course Fees	500	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1150	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1350	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1424	01/04/2016
Tanwood Construction Ltd	R & M - Buildings	14159.16	01/04/2016
Taxi Line Whetstone	Home to Sch Trans - Buses	768	01/04/2016
TEP The Environment Partnership	Consultants & Specialists	2794.8	01/04/2016
Thera South Midlands	Private Contractors	5140.83	01/04/2016
Toms Taxis	S.E.N. Taxi Hire	800	01/04/2016
Toms Taxis	S.E.N. Taxi Hire	896	01/04/2016
Toms Taxis	S.E.N. Taxi Hire	1040	01/04/2016
Toms Taxis	S.E.N. Taxi Hire	1120	01/04/2016
Toms Taxis	S.E.N. Taxi Hire	1470	01/04/2016
Topps Express Ltd	Personal Accounts - Govt Depts	623.9	01/04/2016
Topps Express Ltd	Personal Accounts - Govt Depts	1404	01/04/2016
Topps Express Ltd	Personal Accounts - Govt Depts	2214	01/04/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	623.9	01/04/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	1404	01/04/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	2214	01/04/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	2980.32	01/04/2016
Topps Express Ltd	S.E.N. Taxi Hire	936	01/04/2016
Topps Express Ltd	S.E.N. Taxi Hire	1263.6	01/04/2016
Topps Express Ltd	S.E.N. Taxi Hire	1843.2	01/04/2016
Topps Express Ltd	S.E.N. Taxi Hire	2980.32	01/04/2016
Topps Express Ltd	S.E.N. Taxi Hire	3563.64	01/04/2016
Topps Express Ltd	S.E.N. Taxi Hire	3744	01/04/2016
Topps Express Ltd	S.E.N. Taxi Hire	3753.6	01/04/2016
Topps Express Ltd	S.E.N. Taxi Hire	3840	01/04/2016
Topps Express Ltd	S.E.N. Taxi Hire	4032	01/04/2016
Wreake Valley Academy	Receipts in Advance	25000	01/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1782.5	01/04/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	4054.47	04/04/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	4188.32	04/04/2016
Barrow Upon Soar Parish Council	Grants	6766.71	04/04/2016
Leicestershire Advocacy & Support Project Ltd T/A Carers (Grants	1001.39	04/04/2016
CHILDREN 1ST AT SHEPSHED&&EYRS1705	Grants	1396.75	04/04/2016
REDACTED PERSONAL DATA	Aids & Adaptations	2736	04/04/2016
Click Travel	Public Transport - Staff	1710.9	04/04/2016
David Ross Education Trust Re Charnwood College	Transfers to Schools	1237.3	04/04/2016
Energy Auditing Agency Ltd	Consultants & Specialists	3033.6	04/04/2016
Health Management Ltd	Other Allowances/Expenses	1512.58	04/04/2016
Health Management Ltd	Other Allowances/Expenses	1771.08	04/04/2016
Health Management Ltd	Other Allowances/Expenses	2289.37	04/04/2016

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Health Management Ltd	Other Allowances/Expenses	6233.7	04/04/2016
Hind Leys Pre School	Grants	5020	04/04/2016
I Care Community Meals	Private Contractors	1180.4	04/04/2016
Miracles to Believe In	Grants	1200	04/04/2016
Olivet Construction Ltd	R & M - Buildings	727.37	04/04/2016
Olivet Construction Ltd	R & M - Buildings	972.89	04/04/2016
Olivet Construction Ltd	R & M - Buildings	1148.77	04/04/2016
Olivet Construction Ltd	R & M - Buildings	1287.59	04/04/2016
Olivet Construction Ltd	R & M - Buildings	1669.7	04/04/2016
Olivet Construction Ltd	R & M - Buildings	2268	04/04/2016
Pitney Bowes Finance Ltd	Control Accounts	18740.99	04/04/2016
Pitney Bowes Finance Ltd	Suspense	18740.99	04/04/2016
Startin Tractors Ltd	Petrol/Oil/Tyres/Spares	1179.03	04/04/2016
St Francis Childrens Society	Other Agency & Cont Services	1850	04/04/2016
Tanwood Construction Ltd	Other Expenditure	7536	04/04/2016
Topps Express Ltd	Personal Accounts - Govt Depts	-777.6	04/04/2016
Topps Express Ltd	S.E.N. Taxi Hire	839.1	04/04/2016
Topps Express Ltd	S.E.N. Taxi Hire	1154.4	04/04/2016
Turn Left Ltd	Consultants & Specialists	4620	04/04/2016
VCC & Associates Ltd	Other Agency & Cont Services	2160	04/04/2016
Westfield Community Development Association	Grants	2878	04/04/2016
Blaby District Council	Consultants & Specialists	1155	05/04/2016
Conway Contractors (Derby)	Operational Equipment	820	05/04/2016
Conway Contractors (Derby)	Suspense	820	05/04/2016
Countesthorpe Parish Council	Voluntary Associations	3217	05/04/2016
Dimension Management Training Ltd	Other Expenditure	787.8	05/04/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	930.59	05/04/2016
JB Tool Hire Ltd	Operational Equipment	1914.12	05/04/2016
JB Tool Hire Ltd	Operational Equipment	3097.68	05/04/2016
Leicestershire Partnership NHS Trust	Public Bodies	31696.13	05/04/2016
Lodge Trust	Day / CLC Services	990	05/04/2016
Lodge Trust	Day / CLC Services	1109.2	05/04/2016
Lodge Trust	Day / CLC Services	1164.66	05/04/2016
Macintyre Care	Day / CLC Services	725.76	05/04/2016
Nottinghamshire County Council	Personal Accounts - Other	-1000	05/04/2016
Nottinghamshire County Council	Personal Accounts - Other	1000	05/04/2016
REDACTED PERSONAL DATA	Other Agency & Cont Services	1000	05/04/2016
Park Lodge Project	Other Agency & Cont Services	2250	05/04/2016
Pathways Care Group	Private Contractors	637.71	05/04/2016
Volunteer Centre Castle Donington	Minimum Cost Contracts	10172	05/04/2016
Volunteer Centre Castle Donington	Voluntary Associations	10172	05/04/2016
WJ South Ltd	Private Contractors	-3000.34	05/04/2016
WJ South Ltd	Private Contractors	3000.34	05/04/2016
WJ South Ltd	Private Contractors	4764.19	05/04/2016
A&G Architects	Buildings - Operational	1155	06/04/2016
Aggregate Industries UK Ltd	Materials	2289.83	06/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	668.2	06/04/2016
Axis Surveys	Buildings - Operational	1062	06/04/2016
Axis Surveys	Consultants & Specialists	810	06/04/2016
Barrow Upon Soar Community Association	Voluntary Associations	1015	06/04/2016
Charitable Giving	Personal Accounts - Other	1358.75	06/04/2016
REDACTED PERSONAL DATA	Residential	5858	06/04/2016
Commbus Project	Minimum Cost Contracts	2906	06/04/2016
REDACTED PERSONAL DATA	R & M - Buildings	576	06/04/2016
REDACTED PERSONAL DATA	R & M - Buildings	720	06/04/2016
REDACTED PERSONAL DATA	R & M - Buildings	2280	06/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	828.75	06/04/2016
Dronfield Electrical Contractors Ltd	Buildings - Operational	660	06/04/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	503.82	06/04/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	06/04/2016

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First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	06/04/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	562.38	06/04/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	591.78	06/04/2016
Glen Parva Parish Council	Voluntary Associations	2695	06/04/2016
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	553.5	06/04/2016
HF Trust Ltd	Supported Living	814.01	06/04/2016
HF Trust Ltd	Supported Living	1934.5	06/04/2016
HF Trust Ltd	Supported Living	2015.35	06/04/2016
HF Trust Ltd	Supported Living	2352.31	06/04/2016
HF Trust Ltd	Supported Living	2472.33	06/04/2016
HF Trust Ltd	Supported Living	5198.13	06/04/2016
Hinckley & Bosworth Borough Council	Buildings - Operational	2214.16	06/04/2016
Hinckley & Bosworth Community Transport	Minimum Cost Contracts	11215	06/04/2016
Jordan Road Surfacing Ltd	Private Contractors	27662.58	06/04/2016
Jordan Road Surfacing Ltd	Private Contractors	28712.83	06/04/2016
LCC Oadby Woodland Grange Primary School A/C	Other Expenditure	13000	06/04/2016
Leicester Forest East Community Library	Voluntary Associations	1770	06/04/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	925.65	06/04/2016
Markfield Community Library	Voluntary Associations	1642.5	06/04/2016
Marlene Reid Centre Community Action 1	Minimum Cost Contracts	14148	06/04/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	600.96	06/04/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	633.6	06/04/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	996.48	06/04/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	1041.6	06/04/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	1075.2	06/04/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	1400.45	06/04/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	1489.92	06/04/2016
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1144.39	06/04/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	816	06/04/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1144.39	06/04/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1747.2	06/04/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	2014.92	06/04/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	1578.24	06/04/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	1824	06/04/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	2035.2	06/04/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	2304	06/04/2016
North West Leicestershire District Council	Reserve Debtors	48508.55	06/04/2016
Nottingham City Council	Personal Accounts - Other	658.8	06/04/2016
Olivet Construction Ltd	Operational Equipment	8286	06/04/2016
Olivet Construction Ltd	R & M - Buildings	1659.96	06/04/2016
REDACTED PERSONAL DATA	Consultants & Specialists	7239.34	06/04/2016
REDACTED PERSONAL DATA	Consultants & Specialists	9968.76	06/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1040	06/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1120	06/04/2016
Rothley Community Library	Voluntary Associations	1015	06/04/2016
Rutland County Council DC	Day / CLC Services	2323	06/04/2016
Sileby Community Library	Voluntary Associations	790	06/04/2016
Stoney Stanton Community Library	Voluntary Associations	1050	06/04/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	06/04/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	06/04/2016
Syston & District Volunteer Centre	Minimum Cost Contracts	10285	06/04/2016
Syston & District Volunteer Centre	Voluntary Associations	10285	06/04/2016
Thera South Midlands	Private Contractors	759	06/04/2016
Thinking Buildings Ltd	Buildings - Operational	6000	06/04/2016
REDACTED PERSONAL DATA	R & M - Buildings	2928	06/04/2016
Topps Express Ltd	Personal Accounts - Govt Depts	1296	06/04/2016
Victoria Cabs 1	Recharge of Pooled Transp Cos	891	06/04/2016
Victoria Cabs 1	Recharge of Pooled Transp Cos	1377.6	06/04/2016
Victoria Cabs 1	S.E.N. Taxi Hire	720	06/04/2016
Victoria Cabs 1	S.E.N. Taxi Hire	1083	06/04/2016

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Victoria Cabs	1	S.E.N. Taxi Hire	1260	06/04/2016
Victoria Cabs	1	S.E.N. Taxi Hire	1356	06/04/2016
Victoria Cabs	1	S.E.N. Taxi Hire	1357.2	06/04/2016
Victoria Cabs	1	S.E.N. Taxi Hire	1377.6	06/04/2016
Victoria Cabs	1	S.E.N. Taxi Hire	1478.4	06/04/2016
Victoria Cabs	1	S.E.N. Taxi Hire	1764	06/04/2016
Victoria Cabs	1	S.E.N. Taxi Hire	1800	06/04/2016
Vista	1	Day / CLC Services	500.45	06/04/2016
Vista	1	Day / CLC Services	522.38	06/04/2016
Vista	1	Day / CLC Services	553.67	06/04/2016
Vista	1	Day / CLC Services	582.75	06/04/2016
Vista	1	Day / CLC Services	640.07	06/04/2016
Vista	1	Day / CLC Services	643.43	06/04/2016
Vista	1	Day / CLC Services	702.9	06/04/2016
Vista	1	Day / CLC Services	710.67	06/04/2016
Vista	1	Day / CLC Services	724.4	06/04/2016
Vista	1	Day / CLC Services	753.5	06/04/2016
Vista	1	Day / CLC Services	892.14	06/04/2016
Vista	1	Day / CLC Services	986.28	06/04/2016
Voluntary Action Melton		Minimum Cost Contracts	12967	06/04/2016
Voluntary Action Melton		Voluntary Associations	12967	06/04/2016
Volunteer Centre 1		Minimum Cost Contracts	14988	06/04/2016
Volunteer Centre 1		Voluntary Associations	14988	06/04/2016
Voyage Care		Day / CLC Services	2640	06/04/2016
Westcotes House Ltd		Other Agency & Cont Services	1512	06/04/2016
Westcotes House Ltd		Other Agency & Cont Services	1848	06/04/2016
West End Taxis		Recharge of Pooled Transp Cos	519.62	06/04/2016
West End Taxis		S.E.N. Taxi Hire	1584	06/04/2016
WJ South Ltd		Private Contractors	-13248.01	06/04/2016
WJ South Ltd		Private Contractors	633.29	06/04/2016
WJ South Ltd		Private Contractors	6287.43	06/04/2016
WJ South Ltd		Private Contractors	10800	06/04/2016
WJ South Ltd		Private Contractors	12000	06/04/2016
WJ South Ltd		Private Contractors	13248.01	06/04/2016
WJ South Ltd		Private Contractors	40419.76	06/04/2016
REDACTED PERSONAL DATA		Grants	832.32	07/04/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1841.4	07/04/2016
Ashby Road Estate Community Association	1	Grants	2500	07/04/2016
Connect Cars		S.E.N. Taxi Hire	1140.48	07/04/2016
Croft Hotel		Other Support	1008	07/04/2016
Derbyshire County Council		Reserve Debtors	6530.4	07/04/2016
Hays Specialist Recruitment Limited		Agency Staff	1390.37	07/04/2016
Hays Specialist Recruitment Limited		Agency Staff	1596.58	07/04/2016
Hays Specialist Recruitment Limited		Agency Staff	1608	07/04/2016
HF Trust Ltd		Supported Living	2297.2	07/04/2016
I Care Community Meals		Private Contractors	-2989.68	07/04/2016
I Care Community Meals		Private Contractors	7845.38	07/04/2016
I Care Community Meals		Sales-Non Trading	7845.38	07/04/2016
Intec Storage & Partitioning		R & M - Buildings	3197.25	07/04/2016
JR Allen & Sons Ltd		R & M - Buildings	1026.12	07/04/2016
LCC Customer Rep Direct Payments A/C		Cash in Hand of Acc Officers	500	07/04/2016
LCC Sileby Highgate CP School A/C		Course Fees	500	07/04/2016
Magna Large Print Books		Books	1296.73	07/04/2016
REDACTED PERSONAL DATA		Suspense	1064	07/04/2016
Nesbit Brothers Ltd		Home to Sch Trans - Buses	8432	07/04/2016
OS Education Ltd		Payment to Ext SEN Providers	15682	07/04/2016
OS Education Ltd		Payment to Ext SEN Providers	18625	07/04/2016
OS Education Ltd		Payment to Ext SEN Providers	19667	07/04/2016
REDACTED PERSONAL DATA		Managed/Traditional Services	6210.48	07/04/2016
REDACTED PERSONAL DATA		Personal Accounts - Govt Depts	6210.48	07/04/2016

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REDACTED PERSONAL DATA	Supported Living	6210.48	07/04/2016
Platform Childcare Ltd	Private Contractors	20109.29	07/04/2016
Sense Children & Adult Services	Other Local Authorities	2417.56	07/04/2016
THORNBECK COLLEGE&&SSAROE66277	Residential	959.5	07/04/2016
THORNBECK COLLEGE&&SSAROE66277	Residential	5757.02	07/04/2016
Westcotes House Ltd	Other Agency & Cont Services	13479.98	07/04/2016
West End Travel	Home to Sch Trans - Buses	14981.81	07/04/2016
Wilson Electrics	General Equipment	630	07/04/2016
WJ South Ltd	Private Contractors	934.55	07/04/2016
WJ South Ltd	Private Contractors	2445.51	07/04/2016
WJ South Ltd	Private Contractors	2476.54	07/04/2016
Blaby District Council	Personal Accounts - Other	518.47	08/04/2016
Borough of Charnwood Council	Personal Accounts - Other	1395.24	08/04/2016
Carlton Construction Services	Suspense	2963.7	08/04/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	4406.38	08/04/2016
Croft Hotel	Other Support	1200	08/04/2016
DWP Debt Management	Personal Accounts - Other	1343.7	08/04/2016
Environmental Data Services	Other Expenditure	846.6	08/04/2016
FSBNF Lottery Brigades	Personal Accounts - Other	537	08/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	998.2	08/04/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	579.96	08/04/2016
H&B Specialist Supplies Ltd	Personal Accounts - Other	-1360.39	08/04/2016
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	1045.96	08/04/2016
High Grange Specialist School	Payment to Ext SEN Providers	-14967.45	08/04/2016
Hinckley & Bosworth Borough Council	Personal Accounts - Other	637.43	08/04/2016
Hinckley & District Museum Ltd	Other Equipment & Materials	2000	08/04/2016
HITS Homes Trust Ltd	Private Contractors	1269.6	08/04/2016
Jetline Taxis Ltd	Home to Sch Trans - Buses	936.96	08/04/2016
Jetline Taxis Ltd	Personal Accounts - Govt Depts	861.84	08/04/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	518.28	08/04/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	861.84	08/04/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	907.2	08/04/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1152	08/04/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1588.2	08/04/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1267.2	08/04/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1497.6	08/04/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1945.32	08/04/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	2430.72	08/04/2016
REDACTED PERSONAL DATA	Other Transfer Payments	621.13	08/04/2016
Kirby Muxloe Football Club	Grants	3750	08/04/2016
Langham CE Primary School	Other Local Authorities	7431.28	08/04/2016
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	700	08/04/2016
Leicester City Council	Personal Accounts - Other	856.8	08/04/2016
Lucion Environmental Ltd	Buildings - Operational	564	08/04/2016
Lucion Environmental Ltd	Buildings - Operational	702	08/04/2016
Lucion Environmental Ltd	R & M Mechanical	510	08/04/2016
Lucion Environmental Ltd	R & M Mechanical	2478	08/04/2016
Market Bosworth Rugby Football Club	Grants	7500	08/04/2016
North West Leicestershire District Council	Personal Accounts - Other	1642.86	08/04/2016
Norton Taxi Services Ltd	Home to Sch Trans - Buses	785.24	08/04/2016
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	602.98	08/04/2016
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	721.76	08/04/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	509.76	08/04/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	608.47	08/04/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	694.72	08/04/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	757.63	08/04/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	978.8	08/04/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1080.79	08/04/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1103.62	08/04/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1391.11	08/04/2016

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Norton Taxi Services Ltd	S.E.N. Taxi Hire	2018.05	08/04/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	3035.26	08/04/2016
Stanton Under Bardon Primary School Academy	Payment to Ext SEN Providers	9694	08/04/2016
Stokeswood Primary School	Grants	1550.93	08/04/2016
Trent Valley Window & Door Co Ltd	Buildings - Operational	2340	08/04/2016
Trent Valley Window & Door Co Ltd	Buildings - Operational	18156	08/04/2016
Warwickshire County Council	Personal Accounts - Other	763.3	08/04/2016
Warwickshire County Council	Transfer Values	763.3	08/04/2016
REDACTED PERSONAL DATA	Provisions Expenditure	6500	08/04/2016
REDACTED PERSONAL DATA	Provisions Expenditure	7981.8	08/04/2016
WJ South Ltd	Private Contractors	3224.83	08/04/2016
1st Call Care	Home Care / Domiciliary	1425.9	11/04/2016
1st Call Care	Managed/Traditional Services	1425.9	11/04/2016
1st Call Care	Personal Accounts - Govt Depts	1425.9	11/04/2016
ABBERDALE LIMITED&&SSAROE40419	Residential	-2362.85	11/04/2016
ABBERDALE LIMITED&&SSAROE40419	Residential	-1308	11/04/2016
ABBERDALE LIMITED&&SSAROE40419	Residential	765.15	11/04/2016
ABBERDALE LIMITED&&SSAROE40419	Residential	1080.71	11/04/2016
ABBERDALE LIMITED&&SSAROE40419	Residential	2411.43	11/04/2016
ABBERDALE LIMITED&&SSAROE40419	Residential	4590.85	11/04/2016
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	1132.57	11/04/2016
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	2368.02	11/04/2016
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	4095.72	11/04/2016
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	10491.97	11/04/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	1496.01	11/04/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	8975.99	11/04/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	1496.01	11/04/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	8975.99	11/04/2016
ABBOTSFORD CARE LTD&&SSARO2339	Residential	2308.03	11/04/2016
ABBOTSFORD CARE LTD&&SSARO2339	Residential	13847.97	11/04/2016
ABERRY HOUSE&&SSAROE40470	Private Contractors	786.86	11/04/2016
ABERRY HOUSE&&SSAROE40470	Private Contractors	4721.14	11/04/2016
ABERRY HOUSE&&SSAROE40470	Residential	786.86	11/04/2016
ABERRY HOUSE&&SSAROE40470	Residential	4721.14	11/04/2016
ADEN HOUSE LTD&&SSARO2794	Residential	1588.05	11/04/2016
PLC RE ALLAMBIE COURT NURSING HOME&&SSAROE57	Private Contractors	770.4	11/04/2016
PLC RE ALLAMBIE COURT NURSING HOME&&SSAROE57	Private Contractors	1792.68	11/04/2016
PLC RE ALLAMBIE COURT NURSING HOME&&SSAROE57	Private Contractors	4622.48	11/04/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	-1228.27	11/04/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	-784.56	11/04/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	-580.18	11/04/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	1613.11	11/04/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	2120.22	11/04/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	12721.34	11/04/2016
ALA CARE LTD&&SSAROE1044	Residential	600	11/04/2016
ALA CARE LTD&&SSAROE1044	Residential	2423.61	11/04/2016
ALA CARE LTD&&SSAROE1044	Residential	5047.14	11/04/2016
ALA CARE LTD&&SSAROE1044	Residential	9768.57	11/04/2016
ALA CARE LTD&&SSAROE182	Residential	-1753.57	11/04/2016
ALA CARE LTD&&SSAROE182	Residential	-1332.71	11/04/2016
ALA CARE LTD&&SSAROE182	Residential	-1249.43	11/04/2016
ALA CARE LTD&&SSAROE182	Residential	-772.86	11/04/2016
ALA CARE LTD&&SSAROE182	Residential	1753.57	11/04/2016
ALA CARE LTD&&SSAROE182	Residential	5244.01	11/04/2016
ALA CARE LTD&&SSAROE182	Residential	11963.87	11/04/2016
ALA CARE LTD&&SSAROE182	Residential	20148.72	11/04/2016
ALA CARE LTD&&SSAROE40269	Residential	-1332.71	11/04/2016
ALA CARE LTD&&SSAROE40269	Residential	765.14	11/04/2016
ALA CARE LTD&&SSAROE40269	Residential	2104.57	11/04/2016
ALA CARE LTD&&SSAROE40269	Residential	4821.42	11/04/2016

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ALA CARE LTD&&SSAROE40269	Residential	8068.01	11/04/2016
ALEXANDRA HOUSE&&SSAROE1111	Residential	857.14	11/04/2016
ALEXANDRA HOUSE&&SSAROE1111	Residential	1236.86	11/04/2016
ALEXANDRA HOUSE&&SSAROE1111	Residential	2467.14	11/04/2016
ALEXANDRA HOUSE&&SSAROE1111	Residential	5088	11/04/2016
REDACTED PERSONAL DATA	Residential	770.71	11/04/2016
REDACTED PERSONAL DATA	Residential	1893.86	11/04/2016
REDACTED PERSONAL DATA	Residential	2001.14	11/04/2016
REDACTED PERSONAL DATA	Residential	2352	11/04/2016
REDACTED PERSONAL DATA	Residential	3982.86	11/04/2016
REDACTED PERSONAL DATA	Residential	4316	11/04/2016
REDACTED PERSONAL DATA	Residential	8240	11/04/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	1850.01	11/04/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	3060.55	11/04/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	5672.86	11/04/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	12990.59	11/04/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-1714.29	11/04/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	1714.29	11/04/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	1850.01	11/04/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	3060.55	11/04/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	5672.86	11/04/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	12990.59	11/04/2016
ALLENBROOK NURSING HOME LTD&&SSARO3035	Private Contractors	598.57	11/04/2016
ALLENBROOK NURSING HOME LTD&&SSARO3035	Private Contractors	1278	11/04/2016
PHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSARO1	Private Contractors	941.3	11/04/2016
PHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSARO1	Private Contractors	5647.82	11/04/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-1467.86	11/04/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-939.72	11/04/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	565	11/04/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	3510.71	11/04/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	6562.86	11/04/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	14857.43	11/04/2016
APRIL COTTAGE&&SSAROE40334	Residential	1306.86	11/04/2016
APRIL COTTAGE&&SSAROE40334	Residential	2580	11/04/2016
APRIL COTTAGE&&SSAROE40334	Residential	5401.14	11/04/2016
ARDEN HOUSE&&SSARO3218	Residential	2578.29	11/04/2016
ARK CARE LODGE&&SSAROE699	Residential	1011.31	11/04/2016
ARK CARE LODGE&&SSAROE699	Residential	6067.89	11/04/2016
NCORPORATED LIMITED T/A ASHLEE CARE HOME&&SSAI	Residential	1497.12	11/04/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	2780.32	11/04/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	4907.14	11/04/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	12036.86	11/04/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	2780.32	11/04/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	4907.14	11/04/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	12036.86	11/04/2016
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	2976	11/04/2016
REDACTED PERSONAL DATA	Residential	702.28	11/04/2016
REDACTED PERSONAL DATA	Residential	4213.72	11/04/2016
ASH TREE&&SSAROE424	Residential	2368.34	11/04/2016
ASH TREE&&SSAROE424	Residential	2445.72	11/04/2016
ASH TREE&&SSAROE424	Residential	11892.34	11/04/2016
SI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&SSARO	Residential	1704	11/04/2016
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	1396.27	11/04/2016
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	8377.65	11/04/2016
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	1875.43	11/04/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-772.86	11/04/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	6673.68	11/04/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	13351.44	11/04/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	27414.88	11/04/2016
AES NELSON LTD T/A GLENMOOR HOUSE CARE HOME&&	Residential	1971.43	11/04/2016

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ISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40	Residential	-1052.14	11/04/2016
ISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40	Residential	3614.85	11/04/2016
ISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40	Residential	8780.01	11/04/2016
ISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40	Residential	13385.14	11/04/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	4246.85	11/04/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	9290	11/04/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	16683.15	11/04/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	523.43	11/04/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	785.14	11/04/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	1832	11/04/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	4246.85	11/04/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	9290	11/04/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	16683.15	11/04/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	1007.44	11/04/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	3616	11/04/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	6044.56	11/04/2016
SAWAN LODGE LTD T/A HAMBLETON HOUSE&&SSAROE	Residential	1392	11/04/2016
BADBY PARK LTD&&SSARO3105	Nursing	739.13	11/04/2016
BADBY PARK LTD&&SSARO3105	Nursing	4434.81	11/04/2016
BADBY PARK LTD&&SSARO3105	Private Contractors	739.13	11/04/2016
BADBY PARK LTD&&SSARO3105	Private Contractors	4434.81	11/04/2016
BADBY PARK LTD&&SSARO3105	Residential	739.13	11/04/2016
BADBY PARK LTD&&SSARO3105	Residential	4434.81	11/04/2016
R HEALTHCARE HOME LTD T/A MARPLE DALE WINDSOR&	Residential	2296.9	11/04/2016
THCARE HOMES LTD OVERSLADE HOUSE RECEIPTS ACC	Nursing	553.15	11/04/2016
THCARE HOMES LTD OVERSLADE HOUSE RECEIPTS ACC	Nursing	3318.85	11/04/2016
THCARE HOMES LTD OVERSLADE HOUSE RECEIPTS ACC	Private Contractors	553.15	11/04/2016
THCARE HOMES LTD OVERSLADE HOUSE RECEIPTS ACC	Private Contractors	3318.85	11/04/2016
3 & BS JUGON T/A THE MANOR CARE HOME&&SSAROE40	Private Contractors	1243.42	11/04/2016
3 & BS JUGON T/A THE MANOR CARE HOME&&SSAROE40	Private Contractors	7460.58	11/04/2016
3 & BS JUGON T/A THE MANOR CARE HOME&&SSAROE40	Residential	1243.42	11/04/2016
3 & BS JUGON T/A THE MANOR CARE HOME&&SSAROE40	Residential	7460.58	11/04/2016
BELVOIR VALE CARE HOME&&SSARO3042	Residential	2062.84	11/04/2016
BELVOIR VALE CARE HOME&&SSARO3042	Residential	3750.01	11/04/2016
BELVOIR VALE CARE HOME&&SSARO3042	Residential	12377.16	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	2683.51	11/04/2016
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	1310.95	11/04/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Private Contractors	-586.86	11/04/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Private Contractors	1114.29	11/04/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Private Contractors	4068.57	11/04/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Private Contractors	9060.01	11/04/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Private Contractors	15833.42	11/04/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	-586.86	11/04/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	4068.57	11/04/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	9060.01	11/04/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	15833.42	11/04/2016
BESTCARE LTD&&SSAROE1281	Residential	674.06	11/04/2016
BESTCARE LTD&&SSAROE1281	Residential	3951.41	11/04/2016
BESTCARE LTD&&SSAROE1281	Residential	4044.34	11/04/2016
BESTCARE LTD&&SSAROE1281	Residential	9557.14	11/04/2016
BESTCARE LTD&&SSAROE1281	Residential	14669.45	11/04/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	3847.43	11/04/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	9030	11/04/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	13132	11/04/2016
BEVERLEY GRANGE NURSING HOME&&SSARO3097	Private Contractors	2228.57	11/04/2016
BLUE MAR LTD&&SSARO3025	Private Contractors	1405.71	11/04/2016
BOND CARE NILERACE LTD&&SSAROE47014	Residential	1569.12	11/04/2016
BOND CARE NILERACE LTD&&SSAROE47014	Residential	1578.87	11/04/2016
BOND CARE NILERACE LTD&&SSAROE47014	Residential	1699.88	11/04/2016
BOND CARE NILERACE LTD&&SSAROE47014	Residential	9473.21	11/04/2016

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BRIARS & ROSE LODGE&&SSAROE1126	Residential	2296.28	11/04/2016
BRIARS & ROSE LODGE&&SSAROE1126	Residential	4891.44	11/04/2016
BRIARS & ROSE LODGE&&SSAROE1126	Residential	9142.32	11/04/2016
REDACTED PERSONAL DATA	Residential	1614.16	11/04/2016
REDACTED PERSONAL DATA	Residential	4035.44	11/04/2016
REDACTED PERSONAL DATA	Residential	5860.8	11/04/2016
FOOT DEVELOPMENTS LTD JASON HYLTON COURT&&SS/	Private Contractors	538	11/04/2016
FOOT DEVELOPMENTS LTD JASON HYLTON COURT&&SS/	Residential	538	11/04/2016
3ROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	1032.58	11/04/2016
3ROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	1082	11/04/2016
3ROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	2224	11/04/2016
3ROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	4346.28	11/04/2016
3ROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	10094.28	11/04/2016
3ROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	16531.44	11/04/2016
REDACTED PERSONAL DATA	Residential	-594	11/04/2016
REDACTED PERSONAL DATA	Residential	2452.84	11/04/2016
REDACTED PERSONAL DATA	Residential	5646.44	11/04/2016
REDACTED PERSONAL DATA	Residential	9375.72	11/04/2016
REDACTED PERSONAL DATA	Residential	1200	11/04/2016
REDACTED PERSONAL DATA	Residential	7200	11/04/2016
REDACTED PERSONAL DATA	Residential	-1989.57	11/04/2016
REDACTED PERSONAL DATA	Residential	701.43	11/04/2016
REDACTED PERSONAL DATA	Residential	1200	11/04/2016
REDACTED PERSONAL DATA	Residential	2017.71	11/04/2016
REDACTED PERSONAL DATA	Residential	1987.2	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	1010.32	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	6061.92	11/04/2016
REDACTED PERSONAL DATA	Nursing	857.14	11/04/2016
REDACTED PERSONAL DATA	Nursing	5142.86	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	857.14	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	5142.86	11/04/2016
REDACTED PERSONAL DATA	Residential	857.14	11/04/2016
REDACTED PERSONAL DATA	Residential	5142.86	11/04/2016
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	1560	11/04/2016
BUPA CARE SERVICES&&SSARO2030	Private Contractors	1565.04	11/04/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Private Contractors	-1488	11/04/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Private Contractors	-835	11/04/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Private Contractors	620	11/04/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Private Contractors	835	11/04/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Private Contractors	1409.14	11/04/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Private Contractors	3855.49	11/04/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Private Contractors	23132.95	11/04/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Residential	-631.28	11/04/2016
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	2108.58	11/04/2016
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	12651.42	11/04/2016
HOMES HEALTHCARE GROUP LTD T/A GRETTON HOMES&&S	Residential	2006.28	11/04/2016
HOMES HEALTHCARE GROUP LTD T/A GRETTON HOMES&&S	Residential	12037.68	11/04/2016
CASA MIA CARE CENTRE&&SSARO3009	Residential	2742.86	11/04/2016
CASTLEGATE HOUSE REST HOME LTD&&SSAROE74171	Residential	2832.04	11/04/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	-2349.28	11/04/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	715	11/04/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	1394.3	11/04/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	2467.14	11/04/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	6032.56	11/04/2016
REDACTED PERSONAL DATA	Residential	665.14	11/04/2016
REDACTED PERSONAL DATA	Residential	986	11/04/2016
REDACTED PERSONAL DATA	Residential	1602.29	11/04/2016
REDACTED PERSONAL DATA	Residential	1624	11/04/2016
REDACTED PERSONAL DATA	Residential	2058.97	11/04/2016
REDACTED PERSONAL DATA	Residential	2445.72	11/04/2016

Supplier payments over £500 - April 2016

REDACTED PERSONAL DATA	Residential	3755.71	11/04/2016
REDACTED PERSONAL DATA	Residential	7248.07	11/04/2016
REDACTED PERSONAL DATA	Residential	12353.83	11/04/2016
REDACTED PERSONAL DATA	Residential	41170.73	11/04/2016
REDACTED PERSONAL DATA	Residential	3848.87	11/04/2016
REDACTED PERSONAL DATA	Residential	5438.61	11/04/2016
REDACTED PERSONAL DATA	Residential	17942.92	11/04/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	-1817.15	11/04/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	-1100	11/04/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	984.28	11/04/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	2933.68	11/04/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	6675.72	11/04/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	11288.6	11/04/2016
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	702.58	11/04/2016
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	4215.42	11/04/2016
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	4975.93	11/04/2016
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	29855.69	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	2232.9	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	4461.75	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	5495.71	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	8193.67	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	10494.28	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	16838.25	11/04/2016
REDACTED PERSONAL DATA	Residential	982	11/04/2016
REDACTED PERSONAL DATA	Residential	2232.9	11/04/2016
REDACTED PERSONAL DATA	Residential	4461.75	11/04/2016
REDACTED PERSONAL DATA	Residential	5495.71	11/04/2016
REDACTED PERSONAL DATA	Residential	8193.67	11/04/2016
REDACTED PERSONAL DATA	Residential	10494.28	11/04/2016
REDACTED PERSONAL DATA	Residential	16838.25	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	2389.13	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	14352.01	11/04/2016
REDACTED PERSONAL DATA	Residential	600	11/04/2016
REDACTED PERSONAL DATA	Residential	2389.13	11/04/2016
REDACTED PERSONAL DATA	Residential	14352.01	11/04/2016
VISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSAROE40314	Residential	-941.71	11/04/2016
VISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSAROE40314	Residential	1192.43	11/04/2016
VISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSAROE40314	Residential	1902.28	11/04/2016
VISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSAROE40314	Residential	4684.29	11/04/2016
VISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSAROE40314	Residential	6983.43	11/04/2016
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	724.6	11/04/2016
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	1222.86	11/04/2016
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	3188.74	11/04/2016
OFRESH HOMES LLP (TUDOR CARE HOMES)&&SSAROE158	Residential	588.57	11/04/2016
OFRESH HOMES LLP (TUDOR CARE HOMES)&&SSAROE158	Residential	1226.28	11/04/2016
COMMUNITY INTEGRATED CARE&&SSAROE2698	Day / CLC Services	549.1	11/04/2016
COMMUNITY INTEGRATED CARE&&SSAROE2698	Day / CLC Services	774.7	11/04/2016
COMMUNITY INTEGRATED CARE&&SSAROE2698	Day / CLC Services	930.24	11/04/2016
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	2389	11/04/2016
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	2535.72	11/04/2016
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	11932.4	11/04/2016
REDACTED PERSONAL DATA	Residential	2850.86	11/04/2016
REDACTED PERSONAL DATA	Residential	17105.14	11/04/2016
CONIFER LODGE&&SSAROE40296	Residential	2919.42	11/04/2016
CONIFER LODGE&&SSAROE40296	Residential	5974.29	11/04/2016
CONIFER LODGE&&SSAROE40296	Residential	11866.29	11/04/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	840	11/04/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	840	11/04/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	840	11/04/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	816.02	11/04/2016

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COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	1046.07	11/04/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	1222.86	11/04/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	1813.56	11/04/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	1834.29	11/04/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	3737.28	11/04/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	5117.59	11/04/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	9143.15	11/04/2016
RETIREMENT AND NURSING HOMES T/A EVERSLEY&&S	Private Contractors	1848.37	11/04/2016
COVERAGE CARE SERVICES LTD&&SSARO3250	Residential	1765.72	11/04/2016
REDACTED PERSONAL DATA	Residential	1152.57	11/04/2016
REDACTED PERSONAL DATA	Residential	6915.43	11/04/2016
REDACTED PERSONAL DATA	Residential	1622.59	11/04/2016
REDACTED PERSONAL DATA	Residential	3668.58	11/04/2016
REDACTED PERSONAL DATA	Residential	6259.03	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	4041.13	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	8945.72	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	15777.15	11/04/2016
REDACTED PERSONAL DATA	Residential	4041.13	11/04/2016
REDACTED PERSONAL DATA	Residential	8945.72	11/04/2016
REDACTED PERSONAL DATA	Residential	15777.15	11/04/2016
REDACTED PERSONAL DATA	Residential	1034.28	11/04/2016
REDACTED PERSONAL DATA	Residential	6205.72	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	1412.57	11/04/2016
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	1665.63	11/04/2016
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	9993.81	11/04/2016
CRESCENT HOME LTD&&SSARO3216	Residential	2400	11/04/2016
REDACTED PERSONAL DATA	Residential	2228.57	11/04/2016
REDACTED PERSONAL DATA	Residential	1010.85	11/04/2016
REDACTED PERSONAL DATA	Residential	2512.86	11/04/2016
REDACTED PERSONAL DATA	Residential	3686.29	11/04/2016
REDACTED PERSONAL DATA	Residential	2349.87	11/04/2016
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	1125.15	11/04/2016
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	6750.85	11/04/2016
DERWEN COLLEGE&&SSAROE205	Residential	541.06	11/04/2016
DERWEN COLLEGE&&SSAROE205	Residential	3246.34	11/04/2016
REDACTED PERSONAL DATA	Residential	2948.57	11/04/2016
REDACTED PERSONAL DATA	Residential	1628.57	11/04/2016
REDACTED PERSONAL DATA	Residential	4218.29	11/04/2016
REDACTED PERSONAL DATA	Residential	7079.04	11/04/2016
REDACTED PERSONAL DATA	Residential	12537.15	11/04/2016
REDACTED PERSONAL DATA	Residential	30617.25	11/04/2016
REDACTED PERSONAL DATA	Residential	1385.14	11/04/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1589.14	11/04/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	736	11/04/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	2308	11/04/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	8473.09	11/04/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	19914.3	11/04/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	33749.75	11/04/2016
DRE HEALTHCARE LTD&&SSAROE417	Nursing	1590.11	11/04/2016
DRE HEALTHCARE LTD&&SSAROE417	Nursing	2836.43	11/04/2016
DRE HEALTHCARE LTD&&SSAROE417	Nursing	6854.26	11/04/2016
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	1590.11	11/04/2016
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	2836.43	11/04/2016
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	6854.26	11/04/2016
DRE HEALTHCARE LTD&&SSAROE417	Residential	1590.11	11/04/2016
DRE HEALTHCARE LTD&&SSAROE417	Residential	2836.43	11/04/2016
DRE HEALTHCARE LTD&&SSAROE417	Residential	6854.26	11/04/2016
DRUGLINK&&SSARO3269	Residential	-2482.14	11/04/2016
DRUGLINK&&SSARO3269	Residential	-2085	11/04/2016
DRUGLINK&&SSARO3269	Residential	2085	11/04/2016

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DRUGLINK&&SSARO3269	Residential	2482.14	11/04/2016
DUKERIES HEALTHCARE LTD&&SSARO1309	Residential	2328.69	11/04/2016
EAST COAST RECOVERY&&SSARO2900	Residential	2680	11/04/2016
EGERTON LODGE&&SSAROE40415	Residential	5221.99	11/04/2016
EGERTON LODGE&&SSAROE40415	Residential	8825.73	11/04/2016
EGERTON LODGE&&SSAROE40415	Residential	22981.96	11/04/2016
REDACTED PERSONAL DATA	Residential	2634.1	11/04/2016
REDACTED PERSONAL DATA	Residential	1333.48	11/04/2016
MS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE404	Residential	-1156.58	11/04/2016
MS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE404	Residential	2110.84	11/04/2016
MS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE404	Residential	5182.86	11/04/2016
MS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE404	Residential	8115.44	11/04/2016
Environment Agency	Other Expenditure	1290	11/04/2016
ESPA LTD&&SSAROE247	Residential	1553.04	11/04/2016
ESPA LTD&&SSAROE247	Residential	9318.28	11/04/2016
REDACTED PERSONAL DATA	Residential	2305.01	11/04/2016
REDACTED PERSONAL DATA	Residential	13830.15	11/04/2016
FEES COLLECTION A/C&&SSAROE390	Residential	590.6	11/04/2016
FEES COLLECTION A/C&&SSAROE390	Residential	2228.78	11/04/2016
FEES COLLECTION A/C&&SSAROE390	Residential	3543.6	11/04/2016
FIELD HOUSE NURSING HOME&&SSARO2972	Residential	2297.14	11/04/2016
FIRST FOR CARE LTD&&SSARO2118	Residential	1382.09	11/04/2016
FIRST FOR CARE LTD&&SSARO2118	Residential	1612.44	11/04/2016
FIRSTMILE LTD&&SSAROE642	Residential	-1177.14	11/04/2016
FIRSTMILE LTD&&SSAROE642	Residential	-1000.57	11/04/2016
FIRSTMILE LTD&&SSAROE642	Residential	824	11/04/2016
FIRSTMILE LTD&&SSAROE642	Residential	3280.01	11/04/2016
FIRSTMILE LTD&&SSAROE642	Residential	7288.56	11/04/2016
FIRSTMILE LTD&&SSAROE642	Residential	11374.86	11/04/2016
FIRSTSMILE LTD&&SSAROE6	Residential	-1059.43	11/04/2016
FIRSTSMILE LTD&&SSAROE6	Residential	-841.71	11/04/2016
FIRSTSMILE LTD&&SSAROE6	Residential	1250	11/04/2016
FIRSTSMILE LTD&&SSAROE6	Residential	2662.57	11/04/2016
FIRSTSMILE LTD&&SSAROE6	Residential	3305.14	11/04/2016
FIRSTSMILE LTD&&SSAROE6	Residential	5473.16	11/04/2016
FIRSTSMILE LTD&&SSAROE6	Residential	13387.85	11/04/2016
FIRSTSMILE LTD&&SSAROE6	Residential	19321.99	11/04/2016
REDACTED PERSONAL DATA	Residential	549.14	11/04/2016
REDACTED PERSONAL DATA	Residential	3294.86	11/04/2016
FOUR SEASONS (EVEDALE) LTD RE OAKLANDS&&SSARO32	Residential	1457.14	11/04/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Private Contractors	3824	11/04/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Private Contractors	8527.15	11/04/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Private Contractors	14874.85	11/04/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Residential	-1683.43	11/04/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Residential	-1052.14	11/04/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Residential	1285.71	11/04/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Residential	3824	11/04/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Residential	8527.15	11/04/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Residential	14874.85	11/04/2016
GLIC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76	Residential	1142.86	11/04/2016
GLIC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76	Residential	1991.43	11/04/2016
GLIC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76	Residential	4973.71	11/04/2016
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	2719.95	11/04/2016
GLICES CARE HOME (MARKET HARBOROUGH) LTD&&SSAROE	Residential	1377.85	11/04/2016
GLICES CARE HOME (MARKET HARBOROUGH) LTD&&SSAROE	Residential	2467.14	11/04/2016
GLICES CARE HOME (MARKET HARBOROUGH) LTD&&SSAROE	Residential	5934.01	11/04/2016
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	841.71	11/04/2016
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	3035.6	11/04/2016
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	7427.16	11/04/2016
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	11176.56	11/04/2016

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GB CARE LTD&&SSAROE928	Private Contractors	-1116	11/04/2016
GB CARE LTD&&SSAROE928	Private Contractors	664	11/04/2016
GB CARE LTD&&SSAROE928	Private Contractors	1334.86	11/04/2016
GB CARE LTD&&SSAROE928	Private Contractors	1542.86	11/04/2016
GB CARE LTD&&SSAROE928	Private Contractors	8009.14	11/04/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	-2044	11/04/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	-1365.14	11/04/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	-803	11/04/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	864	11/04/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	1424	11/04/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	3387.75	11/04/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	7615.01	11/04/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	13124.24	11/04/2016
LDWOOD COURT RESIDENTIAL HOMES LTD&&SSARO18	Residential	1589.04	11/04/2016
GLENKINDIE LODGE&&SSAROE312	Residential	1555.75	11/04/2016
GOLD CARE HOMES LTD&&SSARO2855	Residential	1714.28	11/04/2016
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	508.58	11/04/2016
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	3051.42	11/04/2016
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	3705.71	11/04/2016
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	6355.4	11/04/2016
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	15291.43	11/04/2016
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	23663.17	11/04/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	1400.57	11/04/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	3705.71	11/04/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	6355.4	11/04/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	15291.43	11/04/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	23663.17	11/04/2016
GRANGEWOOD LODGE&&SSAROE44233	Residential	768.25	11/04/2016
GRANGEWOOD LODGE&&SSAROE44233	Residential	4609.47	11/04/2016
REDACTED PERSONAL DATA	Residential	-1924	11/04/2016
REDACTED PERSONAL DATA	Residential	-1649.14	11/04/2016
REDACTED PERSONAL DATA	Residential	-824.57	11/04/2016
REDACTED PERSONAL DATA	Residential	757.22	11/04/2016
REDACTED PERSONAL DATA	Residential	3145.72	11/04/2016
REDACTED PERSONAL DATA	Residential	18874.2	11/04/2016
GREENACRES NURSING HOMES LTD&&SSAROE49047	Residential	1577.14	11/04/2016
HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&S	Residential	3109.14	11/04/2016
HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&S	Residential	7627.14	11/04/2016
HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&S	Residential	11441.72	11/04/2016
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	-2236	11/04/2016
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	2976	11/04/2016
HARTFORD CARE (SOUTHERN) LTD&&SSARO3224	Residential	514.29	11/04/2016
HARTFORD CARE (SOUTHERN) LTD&&SSARO3224	Residential	3085.71	11/04/2016
Hays Specialist Recruitment Limited	Agency Staff	606.82	11/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1500	11/04/2016
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	1614.86	11/04/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	5643.31	11/04/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	13224.29	11/04/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	21337.6	11/04/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	5643.31	11/04/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	13224.29	11/04/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	21337.6	11/04/2016
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	-1870	11/04/2016
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	532	11/04/2016
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	1344	11/04/2016
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	2926	11/04/2016
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	3192	11/04/2016
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	610	11/04/2016
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	3615.99	11/04/2016
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	8540	11/04/2016

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HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	13604.01	11/04/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	2422.93	11/04/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	2428	11/04/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	3690.36	11/04/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	11042.99	11/04/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	2422.93	11/04/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	2428	11/04/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	3690.36	11/04/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	11042.99	11/04/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	2422.93	11/04/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	3690.36	11/04/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	11042.99	11/04/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-1613.29	11/04/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-1297.29	11/04/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-771.57	11/04/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	538.57	11/04/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1530.29	11/04/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	5267.42	11/04/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	11134.29	11/04/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	20182.86	11/04/2016
HC ONE LTD RE VICTORIA MANOR&&SSARO2689	Residential	1538.16	11/04/2016
HC ONE LTD RE WYMESWOLD&&SSAROE40245	Residential	516	11/04/2016
HC ONE LTD RE WYMESWOLD&&SSAROE40245	Residential	2623.71	11/04/2016
HC ONE LTD RE WYMESWOLD&&SSAROE40245	Residential	7026.43	11/04/2016
HC ONE LTD RE WYMESWOLD&&SSAROE40245	Residential	10780.29	11/04/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-612	11/04/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	526	11/04/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	894	11/04/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1613.29	11/04/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	7410.27	11/04/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	17922.87	11/04/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	27510.86	11/04/2016
HEATHCOTES CARE LTD&&SSAROE1336	Residential	7948.59	11/04/2016
HEATHCOTES CARE LTD&&SSAROE1336	Residential	17089.28	11/04/2016
HEATHCOTES CARE LTD&&SSAROE1336	Residential	95003.37	11/04/2016
REDACTED PERSONAL DATA	Residential	1200	11/04/2016
REDACTED PERSONAL DATA	Residential	2441.23	11/04/2016
REDACTED PERSONAL DATA	Residential	13511.37	11/04/2016
REDACTED PERSONAL DATA	Residential	-2096	11/04/2016
REDACTED PERSONAL DATA	Residential	4280.01	11/04/2016
REDACTED PERSONAL DATA	Residential	7059.71	11/04/2016
REDACTED PERSONAL DATA	Residential	7784.73	11/04/2016
REDACTED PERSONAL DATA	Residential	42358.29	11/04/2016
REDACTED PERSONAL DATA	Residential	42652.5	11/04/2016
REDACTED PERSONAL DATA	Residential	3668.58	11/04/2016
REDACTED PERSONAL DATA	Residential	6724.55	11/04/2016
REDACTED PERSONAL DATA	Residential	36870.71	11/04/2016
HERITAGE CARE&&SSAROE929	Nursing	2063.3	11/04/2016
HERITAGE CARE&&SSAROE929	Nursing	12379.7	11/04/2016
HERITAGE CARE&&SSAROE929	Private Contractors	2063.3	11/04/2016
HERITAGE CARE&&SSAROE929	Private Contractors	12379.7	11/04/2016
HERITAGE MANOR LTD THE LAWNS&&SARO3279	Private Contractors	1692	11/04/2016
HERITAGE MANOR LTD THE LAWNS&&SARO3279	Private Contractors	2256	11/04/2016
HERITAGE MANOR LTD THE LAWNS&&SARO3279	Private Contractors	2632	11/04/2016
REDACTED PERSONAL DATA	Residential	604.29	11/04/2016
REDACTED PERSONAL DATA	Residential	1267.43	11/04/2016
REDACTED PERSONAL DATA	Residential	7032.28	11/04/2016
REDACTED PERSONAL DATA	Residential	762.87	11/04/2016
HICARE LTD&&SSAROE438	Residential	973.72	11/04/2016
HICARE LTD&&SSAROE438	Residential	4577.13	11/04/2016

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HICARE LTD&&SSAROE438	Residential	5842.28	11/04/2016
HILL TOP MANOR CARE HOME&&SSARO3267	Residential	1631.76	11/04/2016
HILL TOP MANOR CARE HOME&&SSARO3267	Residential	2651.61	11/04/2016
REDACTED PERSONAL DATA	Residential	-530.11	11/04/2016
REDACTED PERSONAL DATA	Residential	530.11	11/04/2016
REDACTED PERSONAL DATA	Residential	1852.77	11/04/2016
REDACTED PERSONAL DATA	Residential	11116.67	11/04/2016
HOLLYBANK TRUST&&SSAROE756	Residential	850.92	11/04/2016
HOLLYBANK TRUST&&SSAROE756	Residential	5105.52	11/04/2016
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	1955.99	11/04/2016
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	4280.01	11/04/2016
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	7680	11/04/2016
HOLLYWELL CARE LTD&&SSAROE779	Residential	629.72	11/04/2016
HOLLYWELL CARE LTD&&SSAROE779	Residential	3778.28	11/04/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Control Accounts	-2063.85	11/04/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	604.29	11/04/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	657.64	11/04/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	1100.32	11/04/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	1222.86	11/04/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	1295.42	11/04/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3373.59	11/04/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	6613.72	11/04/2016
HOMEFIELD&&SSARO3168	Private Contractors	1590.35	11/04/2016
HOMEFIELD&&SSARO3168	Private Contractors	9542.09	11/04/2016
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE42	Residential	798.29	11/04/2016
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE42	Residential	1177.14	11/04/2016
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE42	Residential	1869.71	11/04/2016
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	1580.34	11/04/2016
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	9482.02	11/04/2016
HOPSCOTCH SOLUTIONS LTD&&SSARO3247	Residential	2908.56	11/04/2016
HR CARE HOMES LTD&&SSARO1363	Residential	524.34	11/04/2016
HR CARE HOMES LTD&&SSARO1363	Residential	3146.02	11/04/2016
REDACTED PERSONAL DATA	Residential	1404.96	11/04/2016
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE40448	Residential	3244.09	11/04/2016
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE40448	Residential	5508.58	11/04/2016
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE40448	Residential	14246.01	11/04/2016
HUNTERS LODGE&&SSAROE40396	Residential	1231.28	11/04/2016
HUNTERS LODGE&&SSAROE40396	Residential	3240	11/04/2016
HUNTERS LODGE&&SSAROE40396	Residential	3498.74	11/04/2016
HUNTERS LODGE&&SSAROE40396	Residential	3648	11/04/2016
HUNTERS LODGE&&SSAROE40396	Residential	5182.86	11/04/2016
HUNTERS LODGE&&SSAROE40396	Residential	5211.43	11/04/2016
HUNTERS LODGE&&SSAROE40396	Residential	16063.03	11/04/2016
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	1005.71	11/04/2016
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	4494.86	11/04/2016
HUSKARDS NEW CARE LTD&&SSARO1910	Residential	641.43	11/04/2016
HUSKARDS NEW CARE LTD&&SSARO1910	Residential	1005.71	11/04/2016
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	1234.85	11/04/2016
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	7422.86	11/04/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	1860.71	11/04/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	3411.7	11/04/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	7490.01	11/04/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	13386.29	11/04/2016
JAH JIREH CHARITY HOMES WALES&&SSARO3087	Residential	-1937.15	11/04/2016
JAH JIREH CHARITY HOMES WALES&&SSARO3087	Residential	1686.86	11/04/2016
JD ZENCARE LTD&&SSARO3013	Residential	757.14	11/04/2016
JD ZENCARE LTD&&SSARO3013	Residential	4542.86	11/04/2016
JD ZENCARE LTD&&SSARO3171	Residential	3036.79	11/04/2016
JD ZENCARE LTD&&SSARO3171	Residential	18220.69	11/04/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Nursing	3586.97	11/04/2016

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WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Nursing	7664.15	11/04/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Nursing	14268.08	11/04/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Private Contractors	-1371	11/04/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Private Contractors	914	11/04/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Private Contractors	3586.97	11/04/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Private Contractors	7664.15	11/04/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Private Contractors	14268.08	11/04/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Residential	-1371	11/04/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Residential	-1105.43	11/04/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Residential	-803	11/04/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Residential	-701.43	11/04/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Residential	3586.97	11/04/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Residential	7664.15	11/04/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Residential	14268.08	11/04/2016
JUBILEE VILLA LTD&&SSAROE749	Residential	3057.15	11/04/2016
JUBILEE VILLA LTD&&SSAROE749	Residential	3748.24	11/04/2016
JUBILEE VILLA LTD&&SSAROE749	Residential	19592.41	11/04/2016
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	-1118.29	11/04/2016
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	832.58	11/04/2016
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	1059.43	11/04/2016
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	1765.71	11/04/2016
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	3325.71	11/04/2016
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	3145.73	11/04/2016
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	5272.86	11/04/2016
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	13738.7	11/04/2016
GLEYPARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1	Residential	2177.9	11/04/2016
GLEYPARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1	Residential	2210.57	11/04/2016
GLEYPARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1	Residential	10975.97	11/04/2016
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	2889.6	11/04/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	732.66	11/04/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	2445.72	11/04/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	4451.89	11/04/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	4542.36	11/04/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	6838.2	11/04/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	19111.75	11/04/2016
KINGSWOOD LODGE&&SSAROE40284	Residential	2915.44	11/04/2016
KINGSWOOD LODGE&&SSAROE40284	Residential	7288.56	11/04/2016
KINGSWOOD LODGE&&SSAROE40284	Residential	10600	11/04/2016
RANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAF	Residential	-2444	11/04/2016
RANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAF	Residential	-2007.58	11/04/2016
RANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAF	Residential	2945.14	11/04/2016
RANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAF	Residential	7264.29	11/04/2016
RANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAF	Residential	10800.57	11/04/2016
KNIGHTON MANOR LTD&&SSAROE68249	Residential	1920.08	11/04/2016
KNIGHTON MANOR LTD&&SSAROE68249	Residential	11520.48	11/04/2016
KNOWLE HOUSE NURSING HOME&&SSARO2882	Residential	1767.09	11/04/2016
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	Private Contractors	2724	11/04/2016
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	Residential	2724	11/04/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Nursing	1552.78	11/04/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Nursing	3154.06	11/04/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Nursing	7237.43	11/04/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Nursing	12070.11	11/04/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	-1957.43	11/04/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	1552.78	11/04/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	3154.06	11/04/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	7237.43	11/04/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	12070.11	11/04/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	3154.06	11/04/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	7237.43	11/04/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	12070.11	11/04/2016

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LANGDALE VIEW&&SSARO1356	Private Contractors	2976	11/04/2016
LAWFORD HOUSE&&SSARO3263	Residential	1568.43	11/04/2016
LAWFORD HOUSE&&SSARO3263	Residential	4509.25	11/04/2016
REDACTED PERSONAL DATA	Residential	1820.57	11/04/2016
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	1045.16	11/04/2016
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	6270.96	11/04/2016
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	513	11/04/2016
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	912	11/04/2016
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	1037.71	11/04/2016
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	4858.29	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1971	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1632	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1530.29	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1412.57	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1177.14	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1052.14	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-960	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-925.72	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-903	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-882.86	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-841.71	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-765.14	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-722.86	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-706.29	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	529.71	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	550.29	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	672.57	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	733.71	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	824	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	875.57	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1177.14	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1197.29	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1525	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1589.14	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1648	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1776.57	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2116.42	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2612.38	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4220.6	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4778.5	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	5051.44	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	5585.94	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	6077.94	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	6156.59	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	6376.39	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	6749.77	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	7550.13	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	10094.28	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	10457.13	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	11511.7	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	13488.57	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	14237.13	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	15191.78	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	15391.41	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	15414.27	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	15777.12	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	15849.81	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	15910.86	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	17132.85	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	20609.21	11/04/2016

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LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	22384	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	23002.37	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	23890.77	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	25920.28	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	29097.62	11/04/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	1368	11/04/2016
REDACTED PERSONAL DATA	Residential	684.91	11/04/2016
REDACTED PERSONAL DATA	Residential	4109.45	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	1116.26	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	6697.54	11/04/2016
REDACTED PERSONAL DATA	Residential	768.57	11/04/2016
REDACTED PERSONAL DATA	Residential	1116.26	11/04/2016
REDACTED PERSONAL DATA	Residential	2907.72	11/04/2016
REDACTED PERSONAL DATA	Residential	3507.15	11/04/2016
REDACTED PERSONAL DATA	Residential	4611.4	11/04/2016
REDACTED PERSONAL DATA	Residential	5490.58	11/04/2016
REDACTED PERSONAL DATA	Residential	6222.87	11/04/2016
REDACTED PERSONAL DATA	Residential	6697.54	11/04/2016
REDACTED PERSONAL DATA	Residential	14129.17	11/04/2016
REDACTED PERSONAL DATA	Residential	27056.67	11/04/2016
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	662.52	11/04/2016
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	3975.14	11/04/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Private Contractors	2952	11/04/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Residential	645.86	11/04/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Residential	2952	11/04/2016
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	2936.09	11/04/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1848	11/04/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1652.57	11/04/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1122	11/04/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1007.71	11/04/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1353.71	11/04/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	5762.91	11/04/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	12900	11/04/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	22377.09	11/04/2016
AGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE	Residential	2180.2	11/04/2016
AGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE	Residential	2369.14	11/04/2016
AGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE	Residential	13081.2	11/04/2016
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	-950	11/04/2016
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	944.57	11/04/2016
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	1878.57	11/04/2016
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	3890.86	11/04/2016
LODGE TRUST&&SSAROE40324	Residential	4144.08	11/04/2016
LODGE TRUST&&SSAROE40324	Residential	24864.44	11/04/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	1500	11/04/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	3466.29	11/04/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	8554.29	11/04/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	12707.42	11/04/2016
MACINTYRE CARE&&SSAROE40268	Residential	-1114.28	11/04/2016
MACINTYRE CARE&&SSAROE40268	Residential	4891.44	11/04/2016
MACINTYRE CARE&&SSAROE40268	Residential	5507.04	11/04/2016
MACINTYRE CARE&&SSAROE40268	Residential	28406.73	11/04/2016
OLIDAYS LTD T/A ALSTON HOUSE RESIDENTIAL HOME&&	Residential	1435.88	11/04/2016
OLIDAYS LTD T/A ALSTON HOUSE RESIDENTIAL HOME&&	Residential	8615.12	11/04/2016
MARS CARE SERVICES LTD&&SSARO1430	Residential	1578.13	11/04/2016
MARS CARE SERVICES LTD&&SSARO1430	Residential	3394.29	11/04/2016
MARS CARE SERVICES LTD&&SSARO1430	Residential	6258.58	11/04/2016
REDACTED PERSONAL DATA	Residential	-5801.86	11/04/2016
REDACTED PERSONAL DATA	Residential	-1564	11/04/2016
REDACTED PERSONAL DATA	Residential	-1005.43	11/04/2016
REDACTED PERSONAL DATA	Residential	-614.43	11/04/2016

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REDACTED PERSONAL DATA	Residential	1254	11/04/2016
REDACTED PERSONAL DATA	Residential	1824	11/04/2016
REDACTED PERSONAL DATA	Residential	3192	11/04/2016
REDACTED PERSONAL DATA	Residential	4747.86	11/04/2016
MERCIA CARE HOMES LTD&&SSAROE942	Residential	-2996	11/04/2016
MERCIA CARE HOMES LTD&&SSAROE942	Residential	1712	11/04/2016
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2996	11/04/2016
MEREVALE HOUSE RESIDENTIAL HOME&&SSAROE128	Residential	514.29	11/04/2016
MEREVALE HOUSE RESIDENTIAL HOME&&SSAROE128	Residential	3085.71	11/04/2016
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	2342.86	11/04/2016
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	4458.57	11/04/2016
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	9840.57	11/04/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSA	Private Contractors	1457.14	11/04/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	1396.43	11/04/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	2982.85	11/04/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	2982.85	11/04/2016
OME LTD T/A CHURCH TERRACE NURSING HOME&&SSAF	Residential	1518.86	11/04/2016
MYMIL LTD&&SSARO1930	Private Contractors	2134.85	11/04/2016
MYMIL LTD&&SSARO1930	Private Contractors	8485.72	11/04/2016
MYMIL LTD&&SSARO1930	Residential	714.28	11/04/2016
MYMIL LTD&&SSARO1930	Residential	942.85	11/04/2016
MYMIL LTD&&SSARO1930	Residential	1525.71	11/04/2016
MYMIL LTD&&SSARO1930	Residential	1589.29	11/04/2016
MYMIL LTD&&SSARO1930	Residential	1780	11/04/2016
MYMIL LTD&&SSARO1930	Residential	2134.85	11/04/2016
MYMIL LTD&&SSARO1930	Residential	4571.43	11/04/2016
MYMIL LTD&&SSARO1930	Residential	8485.72	11/04/2016
MY PEACEMILLS LTD&&SSARO3176	Residential	1542.86	11/04/2016
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	6290.66	11/04/2016
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	37744.02	11/04/2016
REDACTED PERSONAL DATA	Residential	1979.29	11/04/2016
REDACTED PERSONAL DATA	Residential	2794.29	11/04/2016
REDACTED PERSONAL DATA	Residential	3260	11/04/2016
NEW OPTIONS LTD (2) T/A AALPS CYMRU&&SSARO2160	Residential	1389.71	11/04/2016
NEW OPTIONS LTD (2) T/A AALPS CYMRU&&SSARO2160	Residential	8338.29	11/04/2016
NHS Southern Derbyshire CCG	Supported Living	16297.82	11/04/2016
LA SCHOFIELD T/A ROSE COTTAGE REST HOME&&SSARC	Residential	1073.73	11/04/2016
LA SCHOFIELD T/A ROSE COTTAGE REST HOME&&SSARC	Residential	1878.57	11/04/2016
LA SCHOFIELD T/A ROSE COTTAGE REST HOME&&SSARC	Residential	4665.7	11/04/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	605.03	11/04/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	820.85	11/04/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	2852.52	11/04/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	605.03	11/04/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	820.85	11/04/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	2852.52	11/04/2016
VA CARE HOMES LTD T/A BRIARVALE CARE HOME&&SSAI	Residential	3067.93	11/04/2016
VA CARE HOMES LTD T/A BRIARVALE CARE HOME&&SSAI	Residential	4981.44	11/04/2016
VA CARE HOMES LTD T/A BRIARVALE CARE HOME&&SSAI	Residential	13688.19	11/04/2016
NOBLE CARE&&SSARO3210	Residential	556.57	11/04/2016
NOBLE CARE&&SSARO3210	Residential	3339.43	11/04/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	-1753.57	11/04/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	-1316.57	11/04/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	-1294.86	11/04/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	706.29	11/04/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	5802.3	11/04/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	14327.13	11/04/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	21264.57	11/04/2016
OCOTE DEVELOPMENT LTD T/A ORCHARD HOUSE&&SSAF	Residential	1851.43	11/04/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	-1648	11/04/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	-1616	11/04/2016

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HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	-1600	11/04/2016
HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	-1212	11/04/2016
HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	-946.58	11/04/2016
HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	749.71	11/04/2016
HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	1010.28	11/04/2016
HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	3612	11/04/2016
HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	8441.43	11/04/2016
HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	12276	11/04/2016
TINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO	Residential	-570	11/04/2016
TINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO	Residential	2912.62	11/04/2016
TINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO	Residential	17475.82	11/04/2016
REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS&	Residential	686.22	11/04/2016
REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS&	Residential	1198.26	11/04/2016
REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS&	Residential	4117.34	11/04/2016
REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS&	Residential	7189.54	11/04/2016
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	550.86	11/04/2016
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	3305.14	11/04/2016
OAKLEIGH RESIDENTIAL HOME LTD&&SSARO40349	Residential	1919.42	11/04/2016
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	4684.29	11/04/2016
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	7086.29	11/04/2016
OLD VICARAGE&&SSARO3086	Residential	1057.14	11/04/2016
OLD VICARAGE&&SSARO3086	Residential	6342.86	11/04/2016
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	1995.36	11/04/2016
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1564.05	11/04/2016
ORCHARD HOUSE&&SSAROE297	Residential	-1871.43	11/04/2016
ORCHARD HOUSE&&SSAROE297	Residential	771.57	11/04/2016
ORCHARD HOUSE&&SSAROE297	Residential	824	11/04/2016
ORCHARD HOUSE&&SSAROE297	Residential	4477.13	11/04/2016
ORCHARD HOUSE&&SSAROE297	Residential	9505.71	11/04/2016
ORCHARD HOUSE&&SSAROE297	Residential	16189.73	11/04/2016
NS CARE TRUST GREGORY HOUSE RESIDENTIAL CARE H	Residential	765.73	11/04/2016
NS CARE TRUST GREGORY HOUSE RESIDENTIAL CARE H	Residential	4594.27	11/04/2016
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	769.99	11/04/2016
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	4619.97	11/04/2016
PAKS TRUST&&SSAROE1010	Residential	503.24	11/04/2016
PAKS TRUST&&SSAROE1010	Residential	3019.44	11/04/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	514.29	11/04/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	946.29	11/04/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	3085.71	11/04/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	5677.71	11/04/2016
PARKCARE HOMES (NO2) LTD&&SSARO2125	Residential	714.29	11/04/2016
PARKCARE HOMES (NO2) LTD&&SSARO2125	Residential	4285.71	11/04/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Nursing	852	11/04/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Nursing	5112	11/04/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Private Contractors	852	11/04/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Private Contractors	5112	11/04/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	852	11/04/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	5112	11/04/2016
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	1471.43	11/04/2016
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	8828.57	11/04/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	2730.31	11/04/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	3441.41	11/04/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	5592.87	11/04/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	6114.3	11/04/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	10587.55	11/04/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	15349.6	11/04/2016
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	-1495	11/04/2016
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	-1080.71	11/04/2016
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	2736	11/04/2016
ENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE4036	Residential	1368	11/04/2016

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PILGRIM HOMES&&SSAROE40311	Private Contractors	1056	11/04/2016
PILGRIM HOMES&&SSAROE40311	Private Contractors	6336	11/04/2016
PILGRIM HOMES&&SSAROE40311	Residential	1056	11/04/2016
PILGRIM HOMES&&SSAROE40311	Residential	6336	11/04/2016
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	-3479.99	11/04/2016
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	-1121.14	11/04/2016
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	768.29	11/04/2016
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	1398.57	11/04/2016
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	3682.86	11/04/2016
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	4609.71	11/04/2016
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	-3748.56	11/04/2016
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	-1325	11/04/2016
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	1335	11/04/2016
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	2938.28	11/04/2016
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	3814.29	11/04/2016
VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE4	Residential	-4854.27	11/04/2016
VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE4	Residential	1218.87	11/04/2016
VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE4	Residential	4954.29	11/04/2016
VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE4	Residential	7313.13	11/04/2016
OK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	-1296	11/04/2016
OK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	2800.01	11/04/2016
OK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	6812.85	11/04/2016
OK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	10357.14	11/04/2016
PINNACLE CARE LTD&&SSAROE944	Residential	2400	11/04/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1543.14	11/04/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	3536.01	11/04/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	8804.28	11/04/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	12033.71	11/04/2016
PORTLAND COLLEGE&&SSAROE66275	Residential	919.66	11/04/2016
PORTLAND COLLEGE&&SSAROE66275	Residential	5517.94	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	1345.26	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	3028.57	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	5203.01	11/04/2016
REDACTED PERSONAL DATA	Residential	1345.26	11/04/2016
REDACTED PERSONAL DATA	Residential	3028.57	11/04/2016
REDACTED PERSONAL DATA	Residential	5203.01	11/04/2016
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Residential	1920	11/04/2016
PRIME LIFE LTD&&SSARO3236	Nursing	14861.87	11/04/2016
PRIME LIFE LTD&&SSARO3236	Nursing	23653	11/04/2016
PRIME LIFE LTD&&SSARO3236	Nursing	66848.39	11/04/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	1147.43	11/04/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	2823.15	11/04/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	14861.87	11/04/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	16938.85	11/04/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	23653	11/04/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	66848.39	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	-2784.85	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	-2202	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1494.21	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1254	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	517.14	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	710.29	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	716.78	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	808.64	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	982	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	999.43	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	1349.43	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	1432.59	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	1482	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	1550.28	11/04/2016

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PRIME LIFE LTD&&SSARO3236	Residential	1596	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	1772	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	2471.17	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	2823.15	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	3067.14	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	3573.65	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	4261.71	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	4300.7	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	5236.58	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	5507.43	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	8595.41	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	14826.83	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	14861.87	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	16938.85	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	23653	11/04/2016
PRIME LIFE LTD&&SSARO3236	Residential	66848.39	11/04/2016
PRIME LIFE LTD&&SSAROE1144	Residential	-1589.14	11/04/2016
PRIME LIFE LTD&&SSAROE1144	Residential	-1543.14	11/04/2016
PRIME LIFE LTD&&SSAROE1144	Residential	-1059.43	11/04/2016
PRIME LIFE LTD&&SSAROE1144	Residential	1236	11/04/2016
PRIME LIFE LTD&&SSAROE1144	Residential	1468.14	11/04/2016
PRIME LIFE LTD&&SSAROE1144	Residential	1543.14	11/04/2016
PRIME LIFE LTD&&SSAROE1144	Residential	1893.86	11/04/2016
PRIME LIFE LTD&&SSAROE1144	Residential	10716.56	11/04/2016
PRIME LIFE LTD&&SSAROE1144	Residential	25912.86	11/04/2016
PRIME LIFE LTD&&SSAROE1144	Residential	39086.29	11/04/2016
PRIME LIFE LTD&&SSAROE56173	Nursing	7098.81	11/04/2016
PRIME LIFE LTD&&SSAROE56173	Nursing	14492.58	11/04/2016
PRIME LIFE LTD&&SSAROE56173	Nursing	26473.66	11/04/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	7098.81	11/04/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	14492.58	11/04/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	26473.66	11/04/2016
PRIME LIFE LTD&&SSAROE56173	Residential	1525.71	11/04/2016
PRIME LIFE LTD&&SSAROE56173	Residential	3869.97	11/04/2016
PRIME LIFE LTD&&SSAROE56173	Residential	5418.58	11/04/2016
PRIME LIFE LTD&&SSAROE56173	Residential	7098.81	11/04/2016
PRIME LIFE LTD&&SSAROE56173	Residential	14492.58	11/04/2016
PRIME LIFE LTD&&SSAROE56173	Residential	18085.37	11/04/2016
PRIME LIFE LTD&&SSAROE56173	Residential	26473.66	11/04/2016
PRIMROSE LODGE&&SSAROE559	Residential	1228.01	11/04/2016
PRIMROSE LODGE&&SSAROE559	Residential	2805.72	11/04/2016
PRIMROSE LODGE&&SSAROE559	Residential	4714.27	11/04/2016
PRIMUS HEALTHCARE T/A RYKNELD VIEW&&SSARO3260	Private Contractors	1547.45	11/04/2016
QUALITY CARE (EM) LTD&&SSARO1134	Residential	3847.98	11/04/2016
QUALITY CARE (EM) LTD&&SSARO1134	Residential	23087.94	11/04/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	588.57	11/04/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	647.43	11/04/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	1059.43	11/04/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	1683.43	11/04/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	2394.57	11/04/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	3366.88	11/04/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	8102.85	11/04/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	12538.27	11/04/2016
REDACTED PERSONAL DATA	Residential	1604.57	11/04/2016
REDACTED PERSONAL DATA	Residential	877.71	11/04/2016
REDACTED PERSONAL DATA	Residential	5266.29	11/04/2016
REDACTED PERSONAL DATA	Residential	1413.15	11/04/2016
REDACTED PERSONAL DATA	Residential	5238.32	11/04/2016
REDACTED PERSONAL DATA	Residential	12612.85	11/04/2016
REDACTED PERSONAL DATA	Residential	19500.83	11/04/2016

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REGAL CARE TRADING LTD&&SSARO2738	Residential	1654.08	11/04/2016
RICHMOND COVENTRY LTD&&SSARO2852	Private Contractors	2914.29	11/04/2016
RICHMOND PAINSWICK LTD&&SSARO1923	Residential	622.35	11/04/2016
RICHMOND PAINSWICK LTD&&SSARO1923	Residential	3734.09	11/04/2016
RKL LIVING LTD&&SSAROE50763	Residential	1555.75	11/04/2016
REDACTED PERSONAL DATA	Residential	-3043.66	11/04/2016
REDACTED PERSONAL DATA	Residential	3344.1	11/04/2016
REDACTED PERSONAL DATA	Residential	5251.44	11/04/2016
REDACTED PERSONAL DATA	Residential	15093.3	11/04/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	583.63	11/04/2016
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	3057.15	11/04/2016
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	3494.66	11/04/2016
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	18070.87	11/04/2016
YAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40	Private Contractors	2751.43	11/04/2016
YAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40	Private Contractors	6878.57	11/04/2016
YAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40	Private Contractors	10000	11/04/2016
YAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40	Residential	2751.43	11/04/2016
YAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40	Residential	6878.57	11/04/2016
YAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40	Residential	10000	11/04/2016
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	856.57	11/04/2016
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	5139.43	11/04/2016
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	611.43	11/04/2016
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	2029.71	11/04/2016
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	2724.32	11/04/2016
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	3668.58	11/04/2016
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	12869.34	11/04/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	-2168	11/04/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	-1173.71	11/04/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	1880.01	11/04/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	2168	11/04/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	2561.09	11/04/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	3310	11/04/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	7740	11/04/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	9926.98	11/04/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	11279.99	11/04/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	15366.59	11/04/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	50253.41	11/04/2016
REDACTED PERSONAL DATA	Residential	1632	11/04/2016
RUNWOOD CARE HOMES&&SSARO3147	Residential	2314.29	11/04/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	776.57	11/04/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	5378.88	11/04/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	12074.29	11/04/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	20842.83	11/04/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	776.57	11/04/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	5378.88	11/04/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	12074.29	11/04/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	20842.83	11/04/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Nursing	4332.42	11/04/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Nursing	9542.86	11/04/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Nursing	18345.75	11/04/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Private Contractors	4332.42	11/04/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Private Contractors	9542.86	11/04/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Private Contractors	18345.75	11/04/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Residential	-510.86	11/04/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Residential	4332.42	11/04/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Residential	9542.86	11/04/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Residential	18345.75	11/04/2016
CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Nursing	-956.8	11/04/2016
CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Nursing	-717.6	11/04/2016
CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Nursing	2508.56	11/04/2016

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ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Nursing	3172	11/04/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Nursing	12122.48	11/04/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Private Contractors	-1716	11/04/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Private Contractors	2508.56	11/04/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Private Contractors	3172	11/04/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Private Contractors	12122.48	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Nursing	1359.99	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Nursing	1800	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Nursing	3600	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Nursing	7697.61	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	1359.99	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	1800	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	3100.18	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	3600	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	5202.86	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	7697.61	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	13678.32	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	-1545.72	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	-1313.86	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	1359.99	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	3100.18	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	5202.86	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	7697.61	11/04/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	13678.32	11/04/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Nursing	7182.05	11/04/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Nursing	15807.86	11/04/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Nursing	29754	11/04/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	-1872	11/04/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	-1671.43	11/04/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	-1069.71	11/04/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	7182.05	11/04/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	15807.86	11/04/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	29754	11/04/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Residential	7182.05	11/04/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Residential	15807.86	11/04/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Residential	29754	11/04/2016
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	-2118.86	11/04/2016
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	-1236	11/04/2016
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	1171.43	11/04/2016
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	2355	11/04/2016
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	7194.26	11/04/2016
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	15342.87	11/04/2016
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	22462.87	11/04/2016
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&S	Residential	2781.94	11/04/2016
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&S	Residential	3327.15	11/04/2016
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&S	Residential	5538.31	11/04/2016
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&S	Residential	6204.3	11/04/2016
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&S	Residential	13542.51	11/04/2016
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&S	Residential	27351.71	11/04/2016
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Nursing	4072.29	11/04/2016
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Nursing	8448.29	11/04/2016
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Nursing	17359.66	11/04/2016
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	4072.29	11/04/2016
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	8448.29	11/04/2016
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	17359.66	11/04/2016
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Residential	4072.29	11/04/2016
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Residential	8448.29	11/04/2016
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Residential	17359.66	11/04/2016
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Private Contractors	1680	11/04/2016
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	907.15	11/04/2016

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SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	6467.47	11/04/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	13964.28	11/04/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	23417.68	11/04/2016
E LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Private Contractors	4941.87	11/04/2016
E LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Private Contractors	11150	11/04/2016
E LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Private Contractors	19091.33	11/04/2016
E LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Residential	4941.87	11/04/2016
E LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Residential	11150	11/04/2016
E LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Residential	19091.33	11/04/2016
RUTLAND ABERDEEN HOUSE&&SSAROE40345	Residential	628.57	11/04/2016
RUTLAND ABERDEEN HOUSE&&SSAROE40345	Residential	3771.43	11/04/2016
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	1288.62	11/04/2016
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	7731.74	11/04/2016
REDACTED PERSONAL DATA	Residential	-1855.29	11/04/2016
REDACTED PERSONAL DATA	Residential	-830	11/04/2016
REDACTED PERSONAL DATA	Residential	711.44	11/04/2016
REDACTED PERSONAL DATA	Residential	830	11/04/2016
REDACTED PERSONAL DATA	Residential	1660	11/04/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	-697.89	11/04/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	580	11/04/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	1195.43	11/04/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	1522.29	11/04/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	7172.57	11/04/2016
SATYA NIVAS RESIDENTIAL HOME&&SSAROE129	Residential	1287.29	11/04/2016
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	925.54	11/04/2016
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	1285.72	11/04/2016
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	5553.26	11/04/2016
REDACTED PERSONAL DATA	Residential	1621.71	11/04/2016
LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSA	Private Contractors	1553.71	11/04/2016
LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSA	Private Contractors	3800	11/04/2016
LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSA	Private Contractors	5726.29	11/04/2016
LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSA	Residential	857.14	11/04/2016
LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSA	Residential	1553.71	11/04/2016
LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSA	Residential	2000	11/04/2016
LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSA	Residential	3800	11/04/2016
LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSA	Residential	5726.29	11/04/2016
ICESTER LTD T/A MARWOOD RESIDENTIAL CARE HOME&	Residential	2185.15	11/04/2016
ICESTER LTD T/A MARWOOD RESIDENTIAL CARE HOME&	Residential	4934.28	11/04/2016
ICESTER LTD T/A MARWOOD RESIDENTIAL CARE HOME&	Residential	8444.57	11/04/2016
REDACTED PERSONAL DATA	Residential	1340.91	11/04/2016
REDACTED PERSONAL DATA	Residential	8045.53	11/04/2016
E OF LEICESTER COPERATION LTD T/A SOUTH LODGE&&	Residential	2485.72	11/04/2016
SKILLS FOR LIVING (LEICESTERSHIRE) LTD&&SSARO1571	Residential	1222.86	11/04/2016
SKILLS FOR LIVING (LEICESTERSHIRE) LTD&&SSARO1571	Residential	2280.42	11/04/2016
SKILLS FOR LIVING (LEICESTERSHIRE) LTD&&SSARO1571	Residential	12523.72	11/04/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	611.43	11/04/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	1074.39	11/04/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	1125.9	11/04/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	3327.99	11/04/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	5866.9	11/04/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	6175.99	11/04/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	19388.54	11/04/2016
SOMERSET CARE LTD&&SSARO3268	Residential	2554.29	11/04/2016
VEREIGN CARE LTD T/A AMPERSAND HOUSE&&SSARO30	Residential	1644.86	11/04/2016
REDACTED PERSONAL DATA	Residential	869.79	11/04/2016
REDACTED PERSONAL DATA	Residential	5218.69	11/04/2016
.P SPENCER T/A THE MEADOWS CARE HOME&&SSAROE4	Residential	2983.48	11/04/2016
.P SPENCER T/A THE MEADOWS CARE HOME&&SSAROE4	Residential	5502.87	11/04/2016
.P SPENCER T/A THE MEADOWS CARE HOME&&SSAROE4	Residential	12686.13	11/04/2016
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	672.57	11/04/2016

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SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	1572.26	11/04/2016
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	1712	11/04/2016
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	3147.15	11/04/2016
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	6452.43	11/04/2016
GUNPUTH T/A SEABOURNE HOUSE CARE HOME&&SSAROC	Residential	2650.29	11/04/2016
STANDARD TIME&&SSAROE185	Residential	733.71	11/04/2016
STANDARD TIME&&SSAROE185	Residential	1834.29	11/04/2016
STANDARD TIME&&SSAROE185	Residential	2664	11/04/2016
ST BENNETTS CARE HOME&&SSAROE40234	Residential	542.29	11/04/2016
ST BENNETTS CARE HOME&&SSAROE40234	Residential	3253.71	11/04/2016
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	2459.64	11/04/2016
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	3810.71	11/04/2016
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	11152.05	11/04/2016
ST JUDES RESIDENTIAL HOME&&SSARO2780	Residential	1885.71	11/04/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	630	11/04/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	3321.18	11/04/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	7377.15	11/04/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	12949.67	11/04/2016
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	857.05	11/04/2016
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	5142.23	11/04/2016
ST MARYS NURSING HOME&&SSAROE49038	Residential	857.05	11/04/2016
ST MARYS NURSING HOME&&SSAROE49038	Residential	5142.23	11/04/2016
STONESBY HOUSE&&SSAROE997	Residential	2712.59	11/04/2016
STONESBY HOUSE&&SSAROE997	Residential	16275.41	11/04/2016
REDACTED PERSONAL DATA	Residential	1364	11/04/2016
REDACTED PERSONAL DATA	Residential	2692.86	11/04/2016
REDACTED PERSONAL DATA	Residential	5637.14	11/04/2016
ASSOCIATION LTD T/A Highbury Residential Home&&SSAROE40319	Residential	1202.71	11/04/2016
ASSOCIATION LTD T/A Highbury Residential Home&&SSAROE40319	Residential	2593.16	11/04/2016
ASSOCIATION LTD T/A Highbury Residential Home&&SSAROE40319	Residential	5834	11/04/2016
ASSOCIATION LTD T/A Highbury Residential Home&&SSAROE40319	Residential	10041.24	11/04/2016
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	1868.06	11/04/2016
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	3057.15	11/04/2016
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	8311.23	11/04/2016
System Associates Limited	IT Equipment	5400	11/04/2016
SYSTEMS ASSOCIATES LTD&&SSAROE953	Residential	1824.57	11/04/2016
SYSTEMS ASSOCIATES LTD&&SSAROE953	Residential	2660.01	11/04/2016
SYSTEMS ASSOCIATES LTD&&SSAROE953	Residential	6450	11/04/2016
SYSTEMS ASSOCIATES LTD&&SSAROE953	Residential	9859.99	11/04/2016
HEALTHCARE (ENGLAND) RE HALLCROFT CARE HOME&&SSAROE40319	Nursing	1091.67	11/04/2016
HEALTHCARE (ENGLAND) RE HALLCROFT CARE HOME&&SSAROE40319	Private Contractors	1091.67	11/04/2016
OD LINCOLNSHIRE LTD T/A TORAY PINES CARE HOME&&SSAROE40319	Residential	1409.14	11/04/2016
Teen Support Services Ltd	Other Agency & Cont Services	3107.06	11/04/2016
ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSAROE40319	Residential	1625.14	11/04/2016
REDACTED PERSONAL DATA	Nursing	5211.54	11/04/2016
REDACTED PERSONAL DATA	Nursing	25768.4	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	-3472	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	-2612.57	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	-2480	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	5211.54	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	5812.86	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	25768.4	11/04/2016
REDACTED PERSONAL DATA	Residential	2185.71	11/04/2016
REDACTED PERSONAL DATA	Residential	5211.54	11/04/2016
REDACTED PERSONAL DATA	Residential	5812.86	11/04/2016
REDACTED PERSONAL DATA	Residential	25768.4	11/04/2016
REDACTED PERSONAL DATA	Residential	-1732.22	11/04/2016
REDACTED PERSONAL DATA	Residential	-1466.16	11/04/2016
REDACTED PERSONAL DATA	Residential	1365.68	11/04/2016
REDACTED PERSONAL DATA	Residential	2943.55	11/04/2016

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REDACTED PERSONAL DATA	Residential	5893.54	11/04/2016
REDACTED PERSONAL DATA	Residential	35361.18	11/04/2016
THE FIRS CARE HOME LTD&&SSARO3246	Residential	1637.69	11/04/2016
REDACTED PERSONAL DATA	Residential	1471.98	11/04/2016
REDACTED PERSONAL DATA	Residential	3168.57	11/04/2016
REDACTED PERSONAL DATA	Residential	10943.69	11/04/2016
TODAYWISE LTD&&SSAROE40280	Residential	3480	11/04/2016
TODAYWISE LTD&&SSAROE40280	Residential	5861.43	11/04/2016
TODAYWISE LTD&&SSAROE40280	Residential	15336.57	11/04/2016
REDACTED PERSONAL DATA	Residential	1011.43	11/04/2016
REDACTED PERSONAL DATA	Residential	6068.57	11/04/2016
REDACTED PERSONAL DATA	Residential	1798.52	11/04/2016
REDACTED PERSONAL DATA	Residential	2240.57	11/04/2016
REDACTED PERSONAL DATA	Private Contractors	1584.17	11/04/2016
STEEES OF MELBOURNE HALL HOME TRUST 2&&SSAROE4	Residential	1765.71	11/04/2016
TTCC LTD&&SSARO2887	Residential	3161.14	11/04/2016
TTCC LTD&&SSARO2887	Residential	3688	11/04/2016
TTCC LTD&&SSARO2887	Residential	6048.42	11/04/2016
TTCC LTD&&SSARO2887	Residential	6725.73	11/04/2016
TTCC LTD&&SSARO2887	Residential	29916.86	11/04/2016
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	1318.65	11/04/2016
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	7911.87	11/04/2016
UNITED RESPONSE&&SSAROE79	Residential	829.97	11/04/2016
UNITED RESPONSE&&SSAROE79	Residential	4979.79	11/04/2016
REDACTED PERSONAL DATA	Residential	1491.43	11/04/2016
REDACTED PERSONAL DATA	Residential	2772.11	11/04/2016
V&L CORPORATION LTD&&SSAROE40238	Residential	1320	11/04/2016
V&L CORPORATION LTD&&SSAROE40238	Residential	5982.39	11/04/2016
V&L CORPORATION LTD&&SSAROE40238	Residential	12561.42	11/04/2016
V&L CORPORATION LTD&&SSAROE40238	Residential	21850.76	11/04/2016
VOYAGE 1 LTD&&SSAROE2344	Residential	2027.82	11/04/2016
VOYAGE 1 LTD&&SSAROE2344	Residential	3626	11/04/2016
VOYAGE 1 LTD&&SSAROE2344	Residential	4327.61	11/04/2016
VOYAGE 1 LTD&&SSAROE2344	Residential	12166.94	11/04/2016
VOYAGE 1 LTD&&SSAROE2344	Residential	25965.63	11/04/2016
VOYAGE LTD&&SSAROE1094	Residential	3057.15	11/04/2016
VOYAGE LTD&&SSAROE1094	Residential	5297.42	11/04/2016
VOYAGE LTD&&SSAROE1094	Residential	28887.43	11/04/2016
KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAROE4	Residential	975	11/04/2016
KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAROE4	Residential	3123.41	11/04/2016
KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAROE4	Residential	6725.73	11/04/2016
KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAROE4	Residential	10806.86	11/04/2016
Warwickshire County Council	Personal Accounts - Other	18183.01	11/04/2016
Warwickshire County Council	Transfer Values	18183.01	11/04/2016
WELFORD COURT LTD&&SSAROE40193	Residential	1673.14	11/04/2016
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	-1780	11/04/2016
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	2893.71	11/04/2016
R HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Private Contractors	1678.67	11/04/2016
R HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Private Contractors	10072.03	11/04/2016
R HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Residential	1678.67	11/04/2016
R HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Residential	10072.03	11/04/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	-1412.57	11/04/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	-1194.86	11/04/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	-721.29	11/04/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	721.29	11/04/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	1668.15	11/04/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	1683.43	11/04/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	2750.57	11/04/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	4034.84	11/04/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	4170.35	11/04/2016

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ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	6065	11/04/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	8917.14	11/04/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	15776.02	11/04/2016
A ARUNDEL PARK LODGE GLENTWORTH HOUSE NURSING	Private Contractors	520.24	11/04/2016
A ARUNDEL PARK LODGE GLENTWORTH HOUSE NURSING	Private Contractors	3121.44	11/04/2016
WILLOW HOUSE&&SSARO3150	Residential	2445.72	11/04/2016
WILLOW HOUSE&&SSARO3150	Residential	3018.58	11/04/2016
WILLOW HOUSE&&SSARO3150	Residential	15793.86	11/04/2016
REDACTED PERSONAL DATA	Residential	577.14	11/04/2016
REDACTED PERSONAL DATA	Residential	1510	11/04/2016
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE4	Residential	1024	11/04/2016
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE4	Residential	3926.28	11/04/2016
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE4	Residential	8304.3	11/04/2016
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE4	Residential	15703.42	11/04/2016
W&R SERVICES LTD T/A ADBOLTON HALL LTD&&SSARO238	Private Contractors	1782.86	11/04/2016
WYCAR LEYS (BULWELL) LTD&&SSAROE948	Residential	2339.29	11/04/2016
WYCAR LEYS (BULWELL) LTD&&SSAROE948	Residential	14035.75	11/04/2016
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	2657.19	11/04/2016
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	15943.13	11/04/2016
WYCAR LEYS LTD&&SSAROE609	Residential	3049.93	11/04/2016
WYCAR LEYS LTD&&SSAROE609	Residential	18299.59	11/04/2016
YOUR HEALTH LTD&&SSAROE266	Private Contractors	738.54	11/04/2016
YOUR HEALTH LTD&&SSAROE266	Private Contractors	1461.16	11/04/2016
YOUR HEALTH LTD&&SSAROE266	Private Contractors	8766.92	11/04/2016
YOUR HEALTH LTD&&SSAROE40355	Residential	979.2	11/04/2016
Abington Academy Trust	Buildings - Operational	4968.75	12/04/2016
Ashby Hill Top Primary School Academy	Buildings - Operational	10473.31	12/04/2016
Battling Brook Primary School Academy	Admin/Clerical/Prof Staff	2550	12/04/2016
Broom Leys Academy	Miscellaneous Insurance	1058.33	12/04/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2236.41	12/04/2016
Fire Brigade Union	Fees & Charges (833)	10949.49	12/04/2016
Fire Brigade Union	Personal Accounts - Other	10949.49	12/04/2016
REDACTED PERSONAL DATA	Other Expenditure	653.75	12/04/2016
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	3151.56	12/04/2016
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	739.02	12/04/2016
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	1093.77	12/04/2016
LCC Wigston Menphys Centre	Grants	787.2	12/04/2016
Leicester Forest East Community Library	Grants	1215	12/04/2016
LITTLE NURSERY LTD&&EYRSEY491238	Grants	1616.3	12/04/2016
Loughborough CE Primary School Academy	Miscellaneous Insurance	621.84	12/04/2016
Meadowdale Primary School Academy	Miscellaneous Insurance	686.05	12/04/2016
Mercenfeld Primary School Academy	Miscellaneous Insurance	604.24	12/04/2016
REDACTED PERSONAL DATA	Minimum Cost Contracts	3907.09	12/04/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	1794.38	12/04/2016
Nottinghamshire County Council Pension Fund	Addtnl Pensions(Post LGR)	1686.19	12/04/2016
Ravenhurst Primary School	Control Accounts	2773.99	12/04/2016
Riverside Community Primary School Academy	Buildings - Operational	800	12/04/2016
REDACTED PERSONAL DATA	Residential	18252	12/04/2016
REDACTED PERSONAL DATA	Other Expenditure	563.1	12/04/2016
Warwickshire County Council	Personal Accounts - Other	22221.07	12/04/2016
Warwickshire County Council	Transfer Values	22221.07	12/04/2016
REDACTED PERSONAL DATA	Rent	13458.9	12/04/2016
Abington Academy Trust	Buildings - Operational	8000	13/04/2016
APPLE TREE DAY NURSERY&&EYRS1507	Grants	10490.05	13/04/2016
Ashby Hill Top Primary School Academy	Buildings - Operational	22470.31	13/04/2016
REDACTED PERSONAL DATA	Grants	4848.22	13/04/2016
Burbage Community Library	Grants	1065.46	13/04/2016
Caremark Hinckley Bosworth & Blaby	Private Contractors	607.2	13/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	525	13/04/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	503.82	13/04/2016

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First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	13/04/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	13/04/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	618.82	13/04/2016
GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	Grants	728.04	13/04/2016
GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	Grants	12025.8	13/04/2016
Gemco Service Ltd	Petrol/Oil/Tyres/Spares	1308.88	13/04/2016
REDACTED PERSONAL DATA	Fees & Charges (846)	11250	13/04/2016
Handy Cars	Recharge of Pooled Transp Cos	1900.8	13/04/2016
Handy Cars	S.E.N. Taxi Hire	1782	13/04/2016
Handy Cars	S.E.N. Taxi Hire	1900.8	13/04/2016
Handy Cars	S.E.N. Taxi Hire	2460.35	13/04/2016
HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	Grants	-509.25	13/04/2016
HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	Grants	6710.76	13/04/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	592.8	13/04/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	615.6	13/04/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	927.2	13/04/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	957.6	13/04/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	1489.12	13/04/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	1914.56	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	502.88	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	545.09	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	568.84	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	576.53	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	577.2	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	581.16	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	586.7	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	588.76	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	593.18	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	614.04	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	655.2	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	667.92	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	673.34	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	681.36	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	711.5	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	712.18	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	713.14	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	720.65	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	720.66	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	721.5	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	722.4	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	758.48	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	801.6	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	842.15	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	850.2	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	862.44	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	906.3	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	947.03	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	954.82	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1117.56	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1325.26	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1441.51	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1454.86	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1620	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1653.76	13/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1774.9	13/04/2016
LCC Managed Finances Pooled Account	Residential	574.26	13/04/2016
LCC Oadby Brookside CP School A/C	Control Accounts	807.5	13/04/2016
LITTLE CEDARS PRE-SCHOOL&&EYRSEY491590	Grants	572.22	13/04/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	2030	13/04/2016
HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	1964	13/04/2016

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HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	19240.57	13/04/2016
REDACTED PERSONAL DATA	Grants	1372.14	13/04/2016
PARKSIDE NURSERY SCHOOL&&EYRS1470	Grants	12903.16	13/04/2016
Portland College	Payment to Ext SEN Providers	624	13/04/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	13/04/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	13/04/2016
Twenty Twenty	Grants	2300	13/04/2016
Twenty Twenty	Grants	2500	13/04/2016
AT Services Ltd	R & M of Buildings	1673.12	14/04/2016
Blaby District Council	Other Local Authorities	7971	14/04/2016
Borough of Charnwood Council	Other Local Authorities	14224	14/04/2016
Bottesford CE Primary School Academy	Children&Families Spprt Servs	745.8	14/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	550	14/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	660	14/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	732	14/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	940	14/04/2016
REDACTED PERSONAL DATA	R & M - Buildings	720	14/04/2016
REDACTED PERSONAL DATA	R & M - Buildings	780	14/04/2016
REDACTED PERSONAL DATA	R & M - Buildings	1188	14/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	550	14/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	876	14/04/2016
REDACTED PERSONAL DATA	Fees & Charges (833)	6250.81	14/04/2016
REDACTED PERSONAL DATA	Suspense	6250.81	14/04/2016
Hall Orchard CE Primary School Academy	Children&Families Spprt Servs	600	14/04/2016
Harborough District Council	Other Local Authorities	7971	14/04/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	630	14/04/2016
Heritage Care Ltd 1	Supported Living	2384.5	14/04/2016
Heritage Care Ltd 1	Supported Living	3948	14/04/2016
Heritage Care Ltd 1	Supported Living	4213.44	14/04/2016
Heritage Care Ltd 1	Supported Living	4476.78	14/04/2016
Hinckley & Bosworth Borough Council	Other Local Authorities	8254	14/04/2016
Initial Washroom Solutions	Control Accounts	1994.99	14/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	512	14/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	550	14/04/2016
Kibworth CE Primary School Academy	Buildings - Operational	-162958.72	14/04/2016
Kibworth CE Primary School Academy	Buildings - Operational	162958.72	14/04/2016
Leicestershire Partnership NHS Trust	Children&Families Spprt Servs	3589.39	14/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	1045	14/04/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	825	14/04/2016
REDACTED PERSONAL DATA	Suspense	1381.5	14/04/2016
Meadowdale Primary School Academy	Children&Families Spprt Servs	836.4	14/04/2016
Melton Borough Council	Other Local Authorities	5983	14/04/2016
National Autistic Society	Materials	1278.5	14/04/2016
National Autistic Society	Materials	2552.4	14/04/2016
National Autistic Society	Subscriptions	3000	14/04/2016
National Autistic Society	Subscriptions	8000	14/04/2016
North West Leicestershire District Council	Other Local Authorities	11825	14/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	571	14/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	1253.5	14/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	760	14/04/2016
Servest Group Ltd	Control Accounts	2582.77	14/04/2016
Servest Group Ltd	Control Accounts	2853.61	14/04/2016
Shepshed High School	Cash in Hand of Acc Officers	24661	14/04/2016
Sketchley School Priory	Consultants & Specialists	3747.81	14/04/2016
Sketchley School Priory	Consultants & Specialists	5254.03	14/04/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2406.23	14/04/2016
Taxi Line Whetstone	Home to Sch Trans - Buses	684	14/04/2016
Unison Leicestershire County Branch	Fees & Charges (833)	28966.63	14/04/2016
Unison Leicestershire County Branch	Suspense	28966.63	14/04/2016
WINDSOR PLAYGROUP&&EYRS1364	Grants	2378.26	14/04/2016

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ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	Grants	885.11	15/04/2016
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	Grants	19591.74	15/04/2016
ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS169	Grants	7866.94	15/04/2016
REDACTED PERSONAL DATA	Grants	1071	15/04/2016
REDACTED PERSONAL DATA	Grants	687.33	15/04/2016
REDACTED PERSONAL DATA	Grants	693.6	15/04/2016
REDACTED PERSONAL DATA	Grants	20588.15	15/04/2016
ALLSORTS NURSEY SCHOOL&&EYRS1711	Grants	540.48	15/04/2016
ALLSORTS NURSEY SCHOOL&&EYRS1711	Grants	12338.8	15/04/2016
REDACTED PERSONAL DATA	Grants	1441.02	15/04/2016
REDACTED PERSONAL DATA	Grants	1234.93	15/04/2016
REDACTED PERSONAL DATA	Grants	1494.11	15/04/2016
Andy Kirk Contractors Ltd	R & M of Buildings	630	15/04/2016
REDACTED PERSONAL DATA	Grants	640.33	15/04/2016
REDACTED PERSONAL DATA	Grants	3355.38	15/04/2016
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS1737	Grants	20148.45	15/04/2016
APPLE TREE NURSERY SCHOOL&&EYRS1701	Grants	6281.86	15/04/2016
APRIL COX&&EYRS2089	Grants	919.8	15/04/2016
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	14597.31	15/04/2016
ASHBROOK PLAYGROUPE&&EYRS1146	Grants	9476.29	15/04/2016
ASHBY CASTLE DAY NURSERY&&EYRS1375	Grants	48943.23	15/04/2016
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	521.1	15/04/2016
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	17669.61	15/04/2016
REDACTED PERSONAL DATA	Grants	4024.94	15/04/2016
REDACTED PERSONAL DATA	Grants	1775.8	15/04/2016
ATH NURSERIES LTD T/A WINDMILL DAY NURSERY&&EYR	Grants	23562.21	15/04/2016
BABBLEBROOKE LTD&&EYRS1772	Grants	-641.54	15/04/2016
BABBLEBROOKE LTD&&EYRS1772	Grants	12809.16	15/04/2016
BAGWORTH PLAYGROUPE LTD&&EYRS1634	Grants	8491.14	15/04/2016
REDACTED PERSONAL DATA	Grants	735.84	15/04/2016
BARROW PRE SCHOOL PLAYGROUPESS&&EYRS1565	Grants	6037.42	15/04/2016
BEACON ACADEMY NURSERY&&EYRS1751	Grants	762.96	15/04/2016
BEACON ACADEMY NURSERY&&EYRS1751	Grants	1039.95	15/04/2016
BEACON ACADEMY NURSERY&&EYRS1751	Grants	51198.46	15/04/2016
BEAUCHAMP COLLEGE PRE SCHOOL&&EYRS1381	Grants	20827.29	15/04/2016
DCARE LTD T/A CHARNWOOD NURSERY & PRE SCHOOL	Grants	776.95	15/04/2016
DCARE LTD T/A CHARNWOOD NURSERY & PRE SCHOOL	Grants	35942.76	15/04/2016
BELTON PLAYGROUPE&&EYRS1562	Grants	9117.11	15/04/2016
BEST START NURSERIES LTD ALMA PARK&&EYRS1682	Grants	7128.45	15/04/2016
NURSERIES LTD ST MARYS MONTESSORI DAY NURSERY	Grants	19771.5	15/04/2016
CHILDRENS NURSERY LTD T/A DAISY CHAIN CHILDRENS NI	Grants	14767.41	15/04/2016
VENTURES CHILDRENS NURSERY T/A DAISY CHAIN&&EY	Grants	7049.7	15/04/2016
Birstall Cabs	S.E.N. Taxi Hire	927.42	15/04/2016
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS163	Grants	-727.92	15/04/2016
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS163	Grants	10215.32	15/04/2016
BIRSTALL RAINBOW NURSERY&&EYRS1480	Grants	765.2	15/04/2016
BIRSTALL RAINBOW NURSERY&&EYRS1480	Grants	29359.6	15/04/2016
BIZZY BEES PRE SCHOOL&&EYRS1325	Grants	11252.22	15/04/2016
Blaby District Council	Other Local Authorities	19000	15/04/2016
BLABY PRE SCHOOL&&EYRS1517	Grants	17357.85	15/04/2016
RY BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&	Grants	503.21	15/04/2016
RY BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&	Grants	12750.7	15/04/2016
BLACKFORDBY PLAYGROUPE&&EYRS1511	Grants	4939.7	15/04/2016
BLUEBELL NURSERY SCHOOL&&EYRS1748	Grants	8586.52	15/04/2016
Y BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&	Grants	724.11	15/04/2016
Y BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&	Grants	21992.29	15/04/2016
BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	Grants	9010.38	15/04/2016
BOTTESFORD PRE SCHOOL PLAYGROUPE&&EYRS1102	Grants	23635.08	15/04/2016
BREEDON PLAY & LEARN GROUPE&&EYRS1664	Grants	4910.22	15/04/2016
BRIGHT SPARKS DAY NURSERY&&EYRS1385	Grants	8542.55	15/04/2016

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REDACTED PERSONAL DATA	Grants	13309.76	15/04/2016
BROAD STREET PLAYGROUP&&EYRS1388	Grants	12426.24	15/04/2016
REDACTED PERSONAL DATA	Grants	8011.08	15/04/2016
REDACTED PERSONAL DATA	Grants	8232.84	15/04/2016
BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	Grants	5488.56	15/04/2016
3 CHILDRENS NURSERIES LTD T/A LILAC BUSH NURSERY	Grants	3297.87	15/04/2016
3 CHILDRENS NURSERIES LTD T/A LILAC BUSH NURSERY	Grants	25513.91	15/04/2016
Y BEES AT BITTESWELL MONTESSORI NURSERY&&EYRS	Grants	20643.09	15/04/2016
BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	Grants	18570.39	15/04/2016
JSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS13	Grants	10494.28	15/04/2016
BUSY BEES DAY NURSERY&&EYRS1599	Grants	-771.42	15/04/2016
BUSY BEES DAY NURSERY&&EYRS1599	Grants	19834.92	15/04/2016
BUSY BEES DAY NURSERY&&EYRS1617	Grants	19854.07	15/04/2016
BUSY BUGS&&EYRS1661	Grants	23442.3	15/04/2016
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	12868.88	15/04/2016
REDACTED PERSONAL DATA	Grants	603.9	15/04/2016
REDACTED PERSONAL DATA	Grants	1471.68	15/04/2016
REDACTED PERSONAL DATA	Grants	1530.9	15/04/2016
REDACTED PERSONAL DATA	Grants	9199.09	15/04/2016
REDACTED PERSONAL DATA	Grants	4881.24	15/04/2016
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	22142.23	15/04/2016
CASTLE VIEW DAY NURSERY&&EYRS1758	Grants	517.9	15/04/2016
CASTLE VIEW DAY NURSERY&&EYRS1758	Grants	10563	15/04/2016
CATERPILLA DAY NURSERY&&EYRS1708	Grants	14148.29	15/04/2016
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	1310.4	15/04/2016
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	14812.39	15/04/2016
CATHERINE POYNTON&&EYRS2037	Grants	1011.78	15/04/2016
REDACTED PERSONAL DATA	Grants	5550.81	15/04/2016
CHARNWOOD COLLEGE&&EYRS1392	Grants	18759.64	15/04/2016
REDACTED PERSONAL DATA	Grants	12469.13	15/04/2016
REDACTED PERSONAL DATA	Grants	548.86	15/04/2016
REDACTED PERSONAL DATA	Grants	19017.52	15/04/2016
CHILDREN 1ST AT SHEPSHED&&EYRS1705	Grants	1353.15	15/04/2016
CHILDREN 1ST AT SHEPSHED&&EYRS1705	Grants	28365.12	15/04/2016
CHILDRENS CO (LEICESTER) LTD&&EYRS1601	Grants	17227.98	15/04/2016
CHILDS PLAY PRE SCHOOL&&EYRS1579	Grants	5945.94	15/04/2016
HILDS TIME LTD T/A HANDKERCHIEF NURSERY&&EYRS14	Grants	20875.26	15/04/2016
REDACTED PERSONAL DATA	Grants	8583.24	15/04/2016
REDACTED PERSONAL DATA	Grants	640.33	15/04/2016
REDACTED PERSONAL DATA	Grants	17063.97	15/04/2016
REDACTED PERSONAL DATA	Grants	1372.14	15/04/2016
REDACTED PERSONAL DATA	Grants	17484.18	15/04/2016
COBDEN PRESCHOOL&&EYRS1784	Grants	29922.06	15/04/2016
COMMUNITY CENTRE PLAYGROUP (STONEY STANTON)&&EYR	Grants	709.8	15/04/2016
COMMUNITY CENTRE PLAYGROUP (STONEY STANTON)&&EYR	Grants	6647.26	15/04/2016
Coram Adoption East Midlands	Other Agency & Cont Services	1500	15/04/2016
COSBY COMMUNITY PLAYGROUP&&EYRS1105	Grants	12959.1	15/04/2016
CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1405	Grants	6921.68	15/04/2016
REDACTED PERSONAL DATA	Grants	1067.22	15/04/2016
DAIRY FARM DAY NURSERY&&EYRS1813	Grants	4695.77	15/04/2016
REDACTED PERSONAL DATA	Grants	1525.86	15/04/2016
REDACTED PERSONAL DATA	Grants	914.76	15/04/2016
REDACTED PERSONAL DATA	Grants	1071	15/04/2016
REDACTED PERSONAL DATA	Grants	1189.19	15/04/2016
REDACTED PERSONAL DATA	Grants	919.8	15/04/2016
REDACTED PERSONAL DATA	Grants	-643.05	15/04/2016
Derbyshire County Council	Subscriptions	-1000	15/04/2016
Derbyshire County Council	Subscriptions	1000	15/04/2016
REDACTED PERSONAL DATA	Grants	13478.72	15/04/2016
REDACTED PERSONAL DATA	Grants	1379.7	15/04/2016

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Direct Care Works Ltd	Supported Living	1667.72	15/04/2016
DIVERSE & UNIQUE CARE LTD&&EYRS1771	Grants	5584.57	15/04/2016
REDACTED PERSONAL DATA	Grants	609.84	15/04/2016
REDACTED PERSONAL DATA	Grants	1189.19	15/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	781	15/04/2016
EARLY YEARS NURSERY&&EYRS1679	Grants	16604.7	15/04/2016
EARLY YEARS NURSERY&&EYRS1697	Grants	37596.47	15/04/2016
YEARS PRE SCHOOL T/A ST PETERS PRE SCHOOL&&EYRS1697	Grants	760.06	15/04/2016
YEARS PRE SCHOOL T/A ST PETERS PRE SCHOOL&&EYRS1697	Grants	8115.15	15/04/2016
WASTFIELD PRIMARY SCHOOL T/A TIDDLYWINKS&&EYRS13	Grants	10301.76	15/04/2016
EAST GOSCOTE VILLAGE HALL PRE SCHOOL&&EYRS1410	Grants	6494.8	15/04/2016
REDACTED PERSONAL DATA	Grants	1829.52	15/04/2016
REDACTED PERSONAL DATA	Grants	611.1	15/04/2016
REDACTED PERSONAL DATA	Grants	11898.68	15/04/2016
REDACTED PERSONAL DATA	Grants	702.58	15/04/2016
REDACTED PERSONAL DATA	Grants	9269.57	15/04/2016
FAIRFIELD LITTLE LEARNERS&&EYRS1412	Grants	5857.49	15/04/2016
FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	22075.2	15/04/2016
FAIRY TALES DAY NURSERY&&EYRS1595	Grants	9608.76	15/04/2016
FARMSIDE CHILDRENS DAY CARE LTD&&EYRS1738	Grants	885.35	15/04/2016
FARMSIDE CHILDRENS DAY CARE LTD&&EYRS1738	Grants	13708.21	15/04/2016
FARNDON FIELDS COMMUNITY PROJECT&&EYRS1108	Grants	-673.92	15/04/2016
FARNDON FIELDS COMMUNITY PROJECT&&EYRS1108	Grants	12138.34	15/04/2016
First Central Developments Ltd T/A Blueberry	Materials	588	15/04/2016
FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1109	Grants	1478.04	15/04/2016
FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1109	Grants	15382.24	15/04/2016
FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	Grants	531.65	15/04/2016
FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	Grants	16095.07	15/04/2016
FLUTTERBIES&&EYRS1768	Grants	809.1	15/04/2016
FLUTTERBIES&&EYRS1768	Grants	14799.71	15/04/2016
FOOTSTEPS DAY NURSERY&&EYRS1693	Grants	-7407.02	15/04/2016
FOOTSTEPS DAY NURSERY&&EYRS1693	Grants	11233.32	15/04/2016
FOOTSTEPS DAY NURSERY&&EYRS1693	Grants	12677.05	15/04/2016
Fostering Dimensions Ltd	Other Agency & Cont Services	3103.1	15/04/2016
FOXTON SCHOOL PRESCHOOL&&EYRS1812	Grants	3125.43	15/04/2016
FRISBY PRESCHOOL&&EYRS1112	Grants	5641.44	15/04/2016
REDACTED PERSONAL DATA	Grants	914.76	15/04/2016
RAL FEDERATION OF TRADE UNIONS EDUCATION&&EYRS1112	Grants	10033.13	15/04/2016
RAL FEDERATION OF TRADE UNIONS EDUCATION&&EYRS1112	Grants	12420.21	15/04/2016
REDACTED PERSONAL DATA	Grants	670.83	15/04/2016
GINGERBREAD 2 NURSERY&&EYRS1729	Grants	31495.04	15/04/2016
GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	Grants	867.57	15/04/2016
GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	Grants	27095.04	15/04/2016
METHODIST PLAYGROUP GENERAL ACCOUNT TRUST&&EYRS1342	Grants	681.02	15/04/2016
METHODIST PLAYGROUP GENERAL ACCOUNT TRUST&&EYRS1342	Grants	15641.22	15/04/2016
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	2268	15/04/2016
RY BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&&EYRS1500	Grants	13971.38	15/04/2016
GRASSHOPPER CLUB&&EYRS1500	Grants	25957.51	15/04/2016
GREAT BOWDEN PLAYGROUP&&EYRS1113	Grants	13433.49	15/04/2016
GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS1531	Grants	6037.42	15/04/2016
GREEN ACRES CHILDCARE&&EYRS1807	Grants	4145.82	15/04/2016
GREENLANDS DAY NURSERY (SK CHILDCARE)&&EYRS169	Grants	6788.12	15/04/2016
GROBY NURSERY SCHOOL & PLAYGROUP&&EYRS1423	Grants	14043.33	15/04/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	549.54	15/04/2016
GUTHLAXTON COLLEGE&&EYRS1776	Grants	1701.75	15/04/2016
GUTHLAXTON COLLEGE&&EYRS1776	Grants	16003.85	15/04/2016
HALL LANE METHODIST PLAYGROUP&&EYRS1516	Grants	926.28	15/04/2016
HALL LANE METHODIST PLAYGROUP&&EYRS1516	Grants	9332.82	15/04/2016
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1425	Grants	1051.2	15/04/2016
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1425	Grants	17837.82	15/04/2016

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HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	Grants	3894.55	15/04/2016
HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	Grants	10020.53	15/04/2016
HAPPY DAYS&&EYRSEY494844	Grants	800.25	15/04/2016
HAPPY DAYS&&EYRSEY494844	Grants	6407.1	15/04/2016
HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	Grants	5247.14	15/04/2016
Harborough District Council	Consultants & Specialists	500	15/04/2016
HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS1538	Grants	11486.5	15/04/2016
HARBY PLAYGROUPE&&EYRS1116	Grants	-505.2	15/04/2016
HARBY PLAYGROUPE&&EYRS1116	Grants	2652.8	15/04/2016
Hays Specialist Recruitment Limited	Agency Staff	946.94	15/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1200	15/04/2016
HEADSTART DAY NURSERY&&EYRS1799	Grants	11132.35	15/04/2016
Health Management Ltd	Other Allowances/Expenses	2500.36	15/04/2016
REDACTED PERSONAL DATA	Grants	914.76	15/04/2016
REDACTED PERSONAL DATA	Grants	10164.33	15/04/2016
Heritage Care Ltd 1	Day / CLC Services	812	15/04/2016
Heritage Care Ltd 1	Supported Living	1280.1	15/04/2016
HERMITAGE DAY NURSERY&&EYRS1535	Grants	16703.82	15/04/2016
REDACTED PERSONAL DATA	Grants	2166.19	15/04/2016
HIGHAM ON THE HILL PLAYGROUPE&&EYRS1118	Grants	4299.38	15/04/2016
HIGHAM WAY PLAYGROUPE&&EYRS1428	Grants	6527.81	15/04/2016
DAY NURSERY LTD T/A KINGFISHER DAY NURSERY&&E	Grants	1317.84	15/04/2016
DAY NURSERY LTD T/A KINGFISHER DAY NURSERY&&E	Grants	1489.11	15/04/2016
DAY NURSERY LTD T/A KINGFISHER DAY NURSERY&&E	Grants	23849.03	15/04/2016
HIND LEYS PRE SCHOOL&&EYRS1119	Grants	971.04	15/04/2016
HIND LEYS PRE SCHOOL&&EYRS1119	Grants	25287.15	15/04/2016
HM Revenue & Customs Only	Personal Accounts - Govt Depts	102298	15/04/2016
HM Revenue & Customs Only	Personal Accounts - Other	102298	15/04/2016
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS1431	Grants	1278.45	15/04/2016
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS1431	Grants	32480.07	15/04/2016
HOLY TRINITY PLAYGROUPE&&EYRS1120	Grants	15230.75	15/04/2016
HOMESTEAD ROAD PLAYGROUPE&&EYRS1433	Grants	7137.65	15/04/2016
HONEY BEES PRE SCHOOL PAVILLION&&EYRS1592	Grants	1559.2	15/04/2016
HONEY BEES PRE SCHOOL PAVILLION&&EYRS1592	Grants	17651.84	15/04/2016
OPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS162	Grants	19023.9	15/04/2016
HOPSCOTCH PRE SCHOOL&&EYRS1528	Grants	8524.53	15/04/2016
HUGGLESCOTE PLAYGROUPE&&EYRS1569	Grants	8539.02	15/04/2016
VCOTE COMMUNITY ASSOCIATION PLAYGROUPE&&EYRS1	Grants	764.76	15/04/2016
VCOTE COMMUNITY ASSOCIATION PLAYGROUPE&&EYRS1	Grants	11160.07	15/04/2016
HUNNY BEAR DAY NURSERY&&EYRS1788	Grants	996.99	15/04/2016
HUNNY BEAR DAY NURSERY&&EYRS1788	Grants	25253.93	15/04/2016
HUNNY POT DAY NURSERY&&EYRS1662	Grants	3086.11	15/04/2016
HUNNY POT DAY NURSERY&&EYRS1662	Grants	25898.8	15/04/2016
BSTOCK COMMUNITY COLLEGE PLAYGROUPE&&EYRS143	Grants	15849.12	15/04/2016
IVANHOE UNDER 5S&&EYRS1750	Grants	603.39	15/04/2016
IVANHOE UNDER 5S&&EYRS1750	Grants	18322.92	15/04/2016
REDACTED PERSONAL DATA	Grants	1006.24	15/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	990	15/04/2016
REDACTED PERSONAL DATA	Grants	521.22	15/04/2016
REDACTED PERSONAL DATA	Grants	1525.86	15/04/2016
REDACTED PERSONAL DATA	Grants	691.66	15/04/2016
REDACTED PERSONAL DATA	Grants	1011.78	15/04/2016
REDACTED PERSONAL DATA	Grants	643.86	15/04/2016
REDACTED PERSONAL DATA	Grants	762.3	15/04/2016
REDACTED PERSONAL DATA	Grants	13966.59	15/04/2016
REDACTED PERSONAL DATA	Grants	1068.48	15/04/2016
Jordan Road Surfacing Ltd	Private Contractors	-1152	15/04/2016
Jordan Road Surfacing Ltd	Private Contractors	1781.28	15/04/2016
Jordan Road Surfacing Ltd	Private Contractors	4577.24	15/04/2016
Jordan Road Surfacing Ltd	Private Contractors	5001.48	15/04/2016

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REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1504	15/04/2016
REDACTED PERSONAL DATA	Grants	11225.34	15/04/2016
REDACTED PERSONAL DATA	Grants	9284.82	15/04/2016
REDACTED PERSONAL DATA	Grants	3904.23	15/04/2016
REDACTED PERSONAL DATA	Grants	914.76	15/04/2016
REDACTED PERSONAL DATA	Grants	914.76	15/04/2016
REDACTED PERSONAL DATA	Grants	701.32	15/04/2016
REDACTED PERSONAL DATA	Grants	1082.59	15/04/2016
REDACTED PERSONAL DATA	Grants	1251.44	15/04/2016
REDACTED PERSONAL DATA	Grants	731.81	15/04/2016
WORTH HIGH STREET PRE SCHOOL PLAYGROUP&&EYRS	Grants	2806.52	15/04/2016
KEGWORTH VILLAGE HALL PLAYGROUP&&EYRS1545	Grants	531.52	15/04/2016
KEGWORTH VILLAGE HALL PLAYGROUP&&EYRS1545	Grants	7889.7	15/04/2016
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	11397.29	15/04/2016
KIBWORTH VILLAGE HALL PLAYGROUP&&EYRS1443	Grants	5536.31	15/04/2016
KIDAROO CHILDCARE&&EYRS1713	Grants	11771.17	15/04/2016
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	624.24	15/04/2016
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	1340.74	15/04/2016
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	46638.9	15/04/2016
KIDAROO CHILDCARE LTD&&EYRS1720	Grants	5917.38	15/04/2016
KIDDY KAPERS&&EYRS1607	Grants	11891.88	15/04/2016
KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	Grants	9134.87	15/04/2016
KIRKBY MALLORY PLAYGROUP&&EYRS1122	Grants	8751.2	15/04/2016
KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1683	Grants	6518.4	15/04/2016
Konica Minolta Business Solutions (UK) Ltd	Control Accounts	-22224.56	15/04/2016
Konica Minolta Business Solutions (UK) Ltd	IT Equipment	-12346.98	15/04/2016
Konica Minolta Business Solutions (UK) Ltd	IT Equipment	-1608.37	15/04/2016
Konica Minolta Business Solutions (UK) Ltd	IT Equipment	1608.37	15/04/2016
Konica Minolta Business Solutions (UK) Ltd	IT Equipment	12346.98	15/04/2016
Konica Minolta Business Solutions (UK) Ltd	Personal Accounts - Other	-22224.56	15/04/2016
Konica Minolta Business Solutions (UK) Ltd	Personal Accounts - Other	-1977	15/04/2016
Konica Minolta Business Solutions (UK) Ltd	Personal Accounts - Other	1977	15/04/2016
Konica Minolta Business Solutions (UK) Ltd	Printing	-4148.71	15/04/2016
Konica Minolta Business Solutions (UK) Ltd	Printing	-2880.48	15/04/2016
Konica Minolta Business Solutions (UK) Ltd	Printing	-2033.87	15/04/2016
Konica Minolta Business Solutions (UK) Ltd	Printing	-1088.23	15/04/2016
Konica Minolta Business Solutions (UK) Ltd	Printing	-511.38	15/04/2016
Konica Minolta Business Solutions (UK) Ltd	Printing	511.38	15/04/2016
Konica Minolta Business Solutions (UK) Ltd	Printing	2033.87	15/04/2016
Konica Minolta Business Solutions (UK) Ltd	Printing	2880.48	15/04/2016
KUSHI CARE NURSERY&&EYRS1764	Grants	19521.18	15/04/2016
REDACTED PERSONAL DATA	Grants	13121.64	15/04/2016
LANGMOOR PRE SCHOOL&&EYRS1525	Grants	8565.14	15/04/2016
LARA HOUSE DAY NURSERY&&EYRS1658	Grants	3750.52	15/04/2016
REDACTED PERSONAL DATA	Grants	611.1	15/04/2016
REDACTED PERSONAL DATA	Grants	631.51	15/04/2016
LAURELS NURSERY SCHOOL&&EYRS1804	Grants	530.88	15/04/2016
LAURELS NURSERY SCHOOL&&EYRS1804	Grants	24135.67	15/04/2016
REDACTED PERSONAL DATA	Grants	24024	15/04/2016
LCC COUNTSTHORPE COLLEGE&&EYRS1491	Grants	13173.81	15/04/2016
LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYRS1588	Grants	5762.98	15/04/2016
OADBY WOODLAND GRANGE PRIMARY SCHOOL&&EXMT	Grants	23814.25	15/04/2016
WICK CE PRIMARY SCHOOL T/A PENGUIN PRE SCHOOL&&	Grants	18738.59	15/04/2016
LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS1692	Grants	713.7	15/04/2016
LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS1692	Grants	768.6	15/04/2016
LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS1692	Grants	20695.5	15/04/2016
LEIRE PRE SCHOOL&&EYRS1123	Grants	5212.2	15/04/2016
REDACTED PERSONAL DATA	Grants	1738.04	15/04/2016
REDACTED PERSONAL DATA	Grants	1195.74	15/04/2016
LIGHTHOUSE DAY NURSERY&&EYRS1597	Grants	13145.83	15/04/2016

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LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	1561.23	15/04/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	10774.01	15/04/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	18418.17	15/04/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	Grants	567.45	15/04/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	Grants	10613.74	15/04/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	1382.82	15/04/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	22039.24	15/04/2016
LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	Grants	12047.36	15/04/2016
LIME TREE COSSINGTON ROAD&&EYRS496795	Grants	17126.3	15/04/2016
LIME TREE DAY NURSERY&&EYRS1707	Grants	30990.96	15/04/2016
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	13697.21	15/04/2016
LIME TREE @ LOUGHBOROUGH&&EYRS1732	Grants	26670	15/04/2016
LIME TREE QUORN LTD&&EYRS EY492199	Grants	12320.78	15/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	550	15/04/2016
REDACTED PERSONAL DATA	Grants	7168.14	15/04/2016
LITTLE ACORNS PRE SCHOOL&&EYRS1797	Grants	7683.98	15/04/2016
LITTLE ACORNS PRESCHOOL&&EYRS1817	Grants	1936.24	15/04/2016
ORNS PRE SCHOOL LTD T/A SMARTIES DAY NURSERY&&	Grants	20240.22	15/04/2016
TLE ACORNS PRE SCHOOL & TODDLER GROUP&&EYRS1	Grants	7135.13	15/04/2016
LITTLE ANGELS DAY NURSERY&&EYRS1561	Grants	21397.32	15/04/2016
LITTLE BATTLERS&&EYRS1778	Grants	30735.94	15/04/2016
LITTLE BOWDEN PRE SCHOOL&&EYRS1509	Grants	12368.53	15/04/2016
LITTLE DUCKS PLAYGROU&&EYRS1629	Grants	13296.28	15/04/2016
LITTLE EXPLORERS PLAYGROU&&EYRS1728	Grants	25336.08	15/04/2016
LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	Grants	4801.5	15/04/2016
LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	Grants	8538.26	15/04/2016
LITTLE FISHES&&EYRS1654	Grants	4605.05	15/04/2016
LITTLE HOUSE DAY NURSERY&&EYRS1508	Grants	11072.38	15/04/2016
ADYBIRDS PLAYGROUP ST CHRISTOPHERS BARWELL&&E	Grants	11801.41	15/04/2016
LITTLE ME NURSERIES LTD&&EYRS1578	Grants	6942.39	15/04/2016
LITTLE MONKEYS PLAYGROUP&&EYRS1787	Grants	4146.91	15/04/2016
LITTLE NURSERIES LTD&&EYRS1680	Grants	-588.8	15/04/2016
LITTLE NURSERIES LTD&&EYRS1680	Grants	901.68	15/04/2016
LITTLE NURSERIES LTD&&EYRS1680	Grants	15502.2	15/04/2016
LITTLE NURSERY LTD&&EYRSEY491238	Grants	7550.55	15/04/2016
LITTLE OAK TREES PRESCHOOL&&EYRS1811	Grants	12565.73	15/04/2016
LITTLE OWL PRE SCHOOL&&EYRS1124	Grants	7878.87	15/04/2016
LITTLE RAINBOWS&&EYRS1702	Grants	572.22	15/04/2016
LITTLE RAINBOWS&&EYRS1702	Grants	24888.27	15/04/2016
LITTLE SQUIRRELS&&EYRS1703	Grants	971.04	15/04/2016
LITTLE SQUIRRELS&&EYRS1703	Grants	18148.28	15/04/2016
LITTLE STARS GREAT GLEN&&EYRS1810	Grants	10140.85	15/04/2016
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	1241.85	15/04/2016
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	9959.22	15/04/2016
LITTLE STARZ CHILDCARE LTD&&EYRS1775	Grants	11558.99	15/04/2016
LITTLE TEAPOTS CIC&&EYRS1783	Grants	727.5	15/04/2016
LITTLE TEAPOTS CIC&&EYRS1783	Grants	7596.29	15/04/2016
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	17896.12	15/04/2016
LIVELY LEARNERS PRE SCHOOL&&EYRS1770	Grants	9974.66	15/04/2016
LONG CLAWSON PRE SCHOOL&&EYRS1125	Grants	11990.92	15/04/2016
LONGFIELD KINDERGARTEN LTD&&EYRS1455	Grants	10269	15/04/2016
LONG WHATTON PLAYGROUP&&EYRS1546	Grants	2927.23	15/04/2016
REDACTED PERSONAL DATA	Grants	914.76	15/04/2016
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	28330.59	15/04/2016
LOUGHBOROUGH COLLEGE&&EYRS1479	Grants	16506.21	15/04/2016
LITTLE ARKS PRE SCHOOL&&EYRS1765	Grants	1890.5	15/04/2016
LITTLE ARKS PRE SCHOOL&&EYRS1765	Grants	2228.1	15/04/2016
LYNTON CHILDCARE LTD&&EYRS1631	Grants	11916.66	15/04/2016
SIC NURSERIES A LTD WHITWICK DAY NURSERY&&EYRS	Grants	761.38	15/04/2016
SIC NURSERIES A LTD WHITWICK DAY NURSERY&&EYRS	Grants	27250.4	15/04/2016

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NURSERIES LTD T/A CHARNWOOD DAY NURSERY&&EYF	Grants	15437.52	15/04/2016
NURSERIES LTD T/A KIRBY MUXLOE DAY NURSERY&&EY	Grants	15635.17	15/04/2016
Magna Large Print Books	Books	1242.81	15/04/2016
MANOR HOUSE SCHOOL KINDERGARTEN&&EYRS1793	Grants	1097.71	15/04/2016
MARKET BOSWORTH DAY NURSERY&&EYRS1613	Grants	1921	15/04/2016
Market Bosworth High School Academy	Personal Accounts - Other	-933	15/04/2016
Market Bosworth High School Academy	Rent	16000	15/04/2016
MARKFIELD DAY NURSERY&&EYRS1514	Grants	19621.14	15/04/2016
Markfield Parish Council	Grants	941	15/04/2016
MARKFIELD PLAY AWAY PLAYGROUP&&EYRS1459	Grants	3232.15	15/04/2016
REDACTED PERSONAL DATA	Suspense	1201.5	15/04/2016
MEADOW PRE SCHOOL&&EYRS1767	Grants	17596.4	15/04/2016
MEDBOURNE PLAYGROUP&&EYRS1128	Grants	6856.42	15/04/2016
MELTON CRECHE SERVICES&&EYRSEY493639	Grants	3509.1	15/04/2016
MELTON MOWBRAY NURSERY SCHOOL&&EYRS1800	Grants	22903.78	15/04/2016
MEMORIAL HALL PLAYGROUP&&EYRS1646	Grants	6983.43	15/04/2016
Mencap	Supported Living	2820.2	15/04/2016
Merlin Leisure Pools Ltd	R & M Mechanical	655.81	15/04/2016
MES ENFANTS&&EYRS1611	Grants	2561.33	15/04/2016
REDACTED PERSONAL DATA	Grants	731.81	15/04/2016
REDACTED PERSONAL DATA	Grants	1921	15/04/2016
REDACTED PERSONAL DATA	Grants	1800.29	15/04/2016
REDACTED PERSONAL DATA	Grants	1222.2	15/04/2016
MILLFIELD COMMUNITY NURSERY&&EYRS1756	Grants	19667.34	15/04/2016
MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	Grants	8979.89	15/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	511	15/04/2016
REDACTED PERSONAL DATA	Suspense	1064	15/04/2016
MOAT STREET PRESCHOOL&&EYRS1795	Grants	8964.65	15/04/2016
MOIRA PRE SCHOOL&&EYRS1548	Grants	5387.84	15/04/2016
MOORS FARM DAY NURSERY&&EYRS1815	Grants	800.25	15/04/2016
MOORS FARM DAY NURSERY&&EYRS1815	Grants	6620.54	15/04/2016
Multihog UK Ltd	Petrol/Oil/Tyres/Spares	3227.99	15/04/2016
NANPANTAN NURSERY SCHOOL&&EYRS1130	Grants	15051.04	15/04/2016
REDACTED PERSONAL DATA	Grants	731.81	15/04/2016
NCC Services Ltd	Private Contractors	942	15/04/2016
REDACTED PERSONAL DATA	Grants	1677.06	15/04/2016
NEWCROFT PRESCHOOL&&EYRS1721	Grants	8891.4	15/04/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	542.5	15/04/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	1736	15/04/2016
NEXT STEPS NURSERY&&EYRS1780	Grants	19340.16	15/04/2016
REDACTED PERSONAL DATA	Grants	914.76	15/04/2016
REDACTED PERSONAL DATA	Grants	718.41	15/04/2016
REDACTED PERSONAL DATA	Grants	914.76	15/04/2016
NIGHTINGALE NURSERY CASTLE DONINGTON&&EYRS178	Grants	10216.08	15/04/2016
NOAHS ARK PLAYGROUP&&EYRS1131	Grants	14153.16	15/04/2016
OAK TREEHOUSE (SHEPSHED)&&EYRS1590	Grants	22693.23	15/04/2016
OASIS FAMILY CENTRE&&EYRS1620	Grants	18000.15	15/04/2016
OLD BARN DAY NURSERY&&EYRS1802	Grants	12046.86	15/04/2016
OLD DALBY PLAYGROUP&&EYRS1132	Grants	6586.53	15/04/2016
OLD RECTORY NURSERY&&EYRS1348	Grants	770.25	15/04/2016
OLD RECTORY NURSERY&&EYRS1348	Grants	14178.57	15/04/2016
Olivet Construction Ltd	R & M - Buildings	1173.6	15/04/2016
ORCHARD END NURSERY&&EYRS1468	Grants	18178.28	15/04/2016
ORCHARD HOUSE DAY NURSERY&&EYRS1687	Grants	36237.1	15/04/2016
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205	Grants	-1125.3	15/04/2016
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205	Grants	-554.77	15/04/2016
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205	Grants	4085.93	15/04/2016
OUR MONKEY CLUB CIC&&EYRS1740	Grants	12822.6	15/04/2016
PACKINGTON PLAYGROUP&&EYRS1469	Grants	8446.29	15/04/2016
PARKLAND PRESCHOOL&&EYRSEY487137	Grants	825.96	15/04/2016

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PARKLAND PRESCHOOL&&EYRSEY487137	Grants	17197.49	15/04/2016
ARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS169	Grants	836.63	15/04/2016
ARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS169	Grants	18453.33	15/04/2016
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	994.68	15/04/2016
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	24173.31	15/04/2016
TNERS T/A BARWELL VILLAGE HALL PLAYGROUP&&EYRS	Grants	582	15/04/2016
TNERS T/A BARWELL VILLAGE HALL PLAYGROUP&&EYRS	Grants	12813.44	15/04/2016
PASTURES NEW PLAYGROUP&&EYRS1471	Grants	6990.48	15/04/2016
PASTURES PLAYGROUP&&EYRS1584	Grants	9803.17	15/04/2016
PELICAN AT THE METHODIST&&EYRS1496	Grants	1071.6	15/04/2016
PELICAN AT THE METHODIST&&EYRS1496	Grants	8357.33	15/04/2016
PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	Grants	16350.39	15/04/2016
PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	Grants	9301.32	15/04/2016
PETTITTS PLAY SCHOOL&&EYRS1444	Grants	8721.72	15/04/2016
REDACTED PERSONAL DATA	Suspense	817.02	15/04/2016
REDACTED PERSONAL DATA	Suspense	913.14	15/04/2016
PIED PIPER DAY NURSERY&&EYRS1474	Grants	8540.28	15/04/2016
PLAY DAYS PRE SCHOOL&&EYRS1785	Grants	5266.88	15/04/2016
PLAYTIME PLANET PRE SCHOOL&&EYRS1734	Grants	2782.08	15/04/2016
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	37447.5	15/04/2016
Premier Road Surfacing Ltd	Buildings - Operational	23611.2	15/04/2016
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	874.35	15/04/2016
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	1940	15/04/2016
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	21099.54	15/04/2016
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	19859.11	15/04/2016
PROMISE CHILDCARE&&EYRS1341	Grants	8119.44	15/04/2016
REDACTED PERSONAL DATA	Grants	3995.71	15/04/2016
REDACTED PERSONAL DATA	Grants	528.9	15/04/2016
REDACTED PERSONAL DATA	Grants	16857.12	15/04/2016
PURPLE ROCKET DAY NURSERY&&EYRS1644	Grants	10531.71	15/04/2016
QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EYRS113	Grants	9271.08	15/04/2016
REDACTED PERSONAL DATA	Grants	1068.48	15/04/2016
REDACTED PERSONAL DATA	Grants	1069.24	15/04/2016
REDACTED PERSONAL DATA	Grants	23417.86	15/04/2016
RAVENSTONE PRESCHOOL&&EYRS1635	Grants	8600.13	15/04/2016
RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	Grants	10642.21	15/04/2016
REDACTED PERSONAL DATA	Grants	914.76	15/04/2016
REDACTED PERSONAL DATA	Grants	960.5	15/04/2016
REDACTED PERSONAL DATA	Grants	1082.47	15/04/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	800	15/04/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	3476.34	15/04/2016
DELL PRIMARY SCHOOL AND PRE-SCHOOL&&EYRSEXMT	Grants	14576.94	15/04/2016
RICHMOND PLAYGROUP&&EYRS1501	Grants	23700.18	15/04/2016
RIVERBANK DAY NURSERY&&EYRS1704	Grants	1164	15/04/2016
RIVERBANK DAY NURSERY&&EYRS1704	Grants	27417.6	15/04/2016
REDACTED PERSONAL DATA	Grants	1620.27	15/04/2016
REDACTED PERSONAL DATA	Grants	13116.6	15/04/2016
REDACTED PERSONAL DATA	Suspense	869.5	15/04/2016
OBERT BAKEWELL UNDER FIVES PLAYGROUP&&EYRS130	Grants	29340.99	15/04/2016
ROBIN HOOD PRE SCHOOL&&EYRS1307	Grants	8478.04	15/04/2016
ROBJOHN NURSERY SCHOOL&&EYRS1466	Grants	12381.51	15/04/2016
ROSEBUDS PRESCHOOL&&EYRS1798	Grants	6513.82	15/04/2016
ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	Grants	11663.19	15/04/2016
ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	Grants	27474.55	15/04/2016
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	19521.93	15/04/2016
Ruach Care Ltd	Consultants & Specialists	1896.02	15/04/2016
Ruach Care Ltd	Consultants & Specialists	2022.24	15/04/2016
Rutland County Council DC	Payments to Carers	2101	15/04/2016
SAMANTHA LOUISE LITTLEJOHNS&&EYRS2121	Grants	1654.38	15/04/2016
S DAY NURSERIES LTD T/A BURBAGE DAY NURSERY&&E	Grants	16677.78	15/04/2016

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SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS1485	Grants	508.53	15/04/2016
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS1485	Grants	17451.75	15/04/2016
SARAH LOUISE JACKLIN&&EYRS2091	Grants	919.8	15/04/2016
SCALFORD PLAYGROUP&&EYRS1598	Grants	5473.1	15/04/2016
URSERIES LTD T/A MARLBOROUGH DAY NURSERY&&EYR	Grants	1224.35	15/04/2016
URSERIES LTD T/A MARLBOROUGH DAY NURSERY&&EYR	Grants	52366.44	15/04/2016
SERENA COLE&&EYRS2005	Grants	2113.44	15/04/2016
Servest Group Ltd	Control Accounts	10036.38	15/04/2016
REDACTED PERSONAL DATA	Grants	3970.26	15/04/2016
SHARNFORD PRE SCHOOL PLAYGROUP&&EYRS1312	Grants	10500.84	15/04/2016
REDACTED PERSONAL DATA	Grants	914.76	15/04/2016
REDACTED PERSONAL DATA	Grants	701.32	15/04/2016
REDACTED PERSONAL DATA	Grants	670.82	15/04/2016
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	21521.64	15/04/2016
SHINING STARS PLAYSCHOOL&&EYRS1541	Grants	19488.17	15/04/2016
SHINING STARS PLAYSCHOOL LTD&&EYRS1465	Grants	-3325.4	15/04/2016
SHINING STARS PLAYSCHOOL LTD&&EYRS1465	Grants	3325.4	15/04/2016
SHOOTING STARS NURSERIES&&EYRS1766	Grants	20401.67	15/04/2016
REDACTED PERSONAL DATA	Grants	1463.62	15/04/2016
SMALL WORLD NURSERY SCHOOL&&EYRS1367	Grants	36596.58	15/04/2016
SNARESTONE CYGNETS PRE SCHOOL&&EYRS1745	Grants	9010.38	15/04/2016
REDACTED PERSONAL DATA	Grants	914.76	15/04/2016
SOUTH LEICESTERSHIRE COLLEGE DAY&&EYRS1363	Grants	1281.45	15/04/2016
SOUTH LEICESTERSHIRE COLLEGE DAY&&EYRS1363	Grants	13275.36	15/04/2016
SPIRE PLAYSCHOOL&&EYRS1319	Grants	4881.24	15/04/2016
SQUEAKY BS CHILDRENS NURSERY&&EYRSEY495117	Grants	4047.08	15/04/2016
SQUEAKY BS CHILDRENS NURSERY&&EYRSEY495117	Grants	4177.44	15/04/2016
REDACTED PERSONAL DATA	Grants	914.76	15/04/2016
ANDREWS CE (A) PRIMARY SCHOOL CHILDCARE&&EYRS1	Grants	4361.62	15/04/2016
ST ANDREWS PRESCHOOL&&EYRS1321	Grants	10763.67	15/04/2016
STANTON UNDER BARDON PLAYGROUP&&EYRS1484	Grants	4573.8	15/04/2016
ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	Grants	1114.5	15/04/2016
ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	Grants	12469.59	15/04/2016
ST DAVIDS PLAYGROUP&&EYRS1536	Grants	5593.39	15/04/2016
STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS1336	Grants	9178.6	15/04/2016
GEORGES NURSERY SCHOOL(NARBOROUGH)&&EYRS17	Grants	642.25	15/04/2016
GEORGES NURSERY SCHOOL(NARBOROUGH)&&EYRS17	Grants	13638.24	15/04/2016
ST MARYS KINDERGARTEN&&EYRS1327	Grants	659.73	15/04/2016
ST MARYS KINDERGARTEN&&EYRS1327	Grants	10279.08	15/04/2016
ST MARYS PRE SCHOOL&&EYRS1700	Grants	8846.21	15/04/2016
STONEYGATE SCHOOL LTD&&EYRS1630	Grants	2255.4	15/04/2016
STORK DAY NURSERY&&EYRS1615	Grants	4601.01	15/04/2016
ST PETERS PRE SCHOOL&&EYRS1710	Grants	9454.28	15/04/2016
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	1082.76	15/04/2016
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	18986.73	15/04/2016
ST WINEFRIDES PLAYGROUP&&EYRS1513	Grants	15895.61	15/04/2016
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	933	15/04/2016
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	19300.47	15/04/2016
REDACTED PERSONAL DATA	Grants	1907.01	15/04/2016
REDACTED PERSONAL DATA	Grants	640.33	15/04/2016
REDACTED PERSONAL DATA	Grants	9395.06	15/04/2016
TANGET HOUSE DAY NURSERY&&EYRS1637	Grants	24014.51	15/04/2016
REDACTED PERSONAL DATA	Grants	735.84	15/04/2016
REDACTED PERSONAL DATA	Grants	1068.48	15/04/2016
TEAPOTS DAY NURSERY&&EYRS1580	Grants	17380.44	15/04/2016
Teen Support Services Ltd	Other Agency & Cont Services	2035.66	15/04/2016
THE CLIMBING TREE PRESCHOOL&&EYRS1715	Grants	7969.5	15/04/2016
THE GABLES DAY NURSERY&&EYRS1744	Grants	965.28	15/04/2016
THE GABLES DAY NURSERY&&EYRS1744	Grants	34626.98	15/04/2016
THE HALL PRESCHOOL&&EYRS1777	Grants	24149.67	15/04/2016

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THE HUNNY BEE DAY&&EYRS1773	Grants	17567.17	15/04/2016
Thera South Midlands	Supported Living	530	15/04/2016
Thera South Midlands	Supported Living	1054.19	15/04/2016
THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS1755	Grants	2832.84	15/04/2016
THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS1755	Grants	13941.9	15/04/2016
THORNTON PLAYGROUP&&EYRS1316	Grants	716.95	15/04/2016
THORNTON PLAYGROUP&&EYRS1316	Grants	7686.5	15/04/2016
THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS1487	Grants	17331.93	15/04/2016
RINGSTONE COMMUNITY CENTRE PLAYGROUP&&EYRS1	Grants	7776.98	15/04/2016
HURCASTON EARLY LEARNING PRE SCHOOL&&EYRS179	Grants	5795.75	15/04/2016
THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	Grants	7683.98	15/04/2016
THURNBY & BUSHBY PLAYGROUP&&EYRS1570	Grants	12715.16	15/04/2016
TIDDLYWINKS PRE SCHOOL&&EYRS1678	Grants	747.29	15/04/2016
TIDDLYWINKS PRE SCHOOL&&EYRS1678	Grants	6677.74	15/04/2016
REDACTED PERSONAL DATA	Grants	18997.78	15/04/2016
TMP UK LTD	Recruitment Advertising	781.86	15/04/2016
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	22386.92	15/04/2016
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	18632.63	15/04/2016
REDACTED PERSONAL DATA	Grants	885.53	15/04/2016
REDACTED PERSONAL DATA	Grants	-560.18	15/04/2016
REDACTED PERSONAL DATA	Grants	731.81	15/04/2016
REDACTED PERSONAL DATA	Grants	800.25	15/04/2016
REDACTED PERSONAL DATA	Grants	914.76	15/04/2016
REDACTED PERSONAL DATA	Grants	1839.6	15/04/2016
TRINITY PLAYGROUP&&EYRS1493	Grants	10945.54	15/04/2016
TWO BEES PRE SCHOOL&&EYRS1653	Grants	778.08	15/04/2016
TWO BEES PRE SCHOOL&&EYRS1653	Grants	13059.4	15/04/2016
ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	Grants	6128.9	15/04/2016
University Hospitals of Leicester NHS Trust	Minimum Cost Contracts	4568.57	15/04/2016
REDACTED PERSONAL DATA	Grants	9742.2	15/04/2016
REDACTED PERSONAL DATA	Grants	731.81	15/04/2016
REDACTED PERSONAL DATA	Grants	762.3	15/04/2016
REDACTED PERSONAL DATA	Grants	3614.56	15/04/2016
WALTHAM PRE SCHOOL&&EYRS1141	Grants	13319.67	15/04/2016
REDACTED PERSONAL DATA	Grants	7838.46	15/04/2016
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	618.75	15/04/2016
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	843.75	15/04/2016
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	21361.62	15/04/2016
LAND PARK COMMUNITY COLLEGE PRE SCHOOL&&EYRS	Grants	13774.95	15/04/2016
REDACTED PERSONAL DATA	Grants	919.8	15/04/2016
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	1463.85	15/04/2016
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	32693.73	15/04/2016
WESTWARDS NURSERY SCHOOL&&EYRS1360	Grants	15649.83	15/04/2016
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	11038.1	15/04/2016
WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	Grants	880.33	15/04/2016
WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	Grants	13421.52	15/04/2016
REDACTED PERSONAL DATA	IT Equipment	600	15/04/2016
WINDSOR PLAYGROUP&&EYRS1364	Grants	10733.18	15/04/2016
VOLSTAN PREPARATORY SCHOOL NURSERY&&EYRS120	Grants	17746.35	15/04/2016
WOODLAND PRESCHOOL&&EYRS1769	Grants	13234.78	15/04/2016
WOODLANDS DAY NURSERY LTD&&EYRS1618	Grants	16313.22	15/04/2016
WORTHINGTON PRE SCHOOL&&EYRS1143	Grants	6191.14	15/04/2016
WYMESWOLD PLAYGROUP&&EYRS1144	Grants	2927.23	15/04/2016
WYMONDHAM PRESCHOOL LTD&&EYRS1454	Grants	17840.09	15/04/2016
REDACTED PERSONAL DATA	Grants	1372.14	15/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	938	18/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	539	18/04/2016
Cedars Academy	Miscellaneous Insurance	870.83	18/04/2016
Click Travel	Public Transport - Staff	1269.6	18/04/2016
Enderby Parish Council	Grants	660	18/04/2016

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Grasmere Care Services Ltd	Private Contractors	15500	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	514.8	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	517.46	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	522.6	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	529.06	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	530.4	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	545.09	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	549.02	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	560.59	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	560.62	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	563.47	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	568.04	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	576.19	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	576.53	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	577.92	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	586.7	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	588.76	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	593.18	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	601.94	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	624	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	643.03	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	655.2	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	663.67	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	666.9	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	667.92	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	669.66	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	673.34	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	681.36	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	692.5	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	709.42	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	711.5	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	712.18	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	720.66	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	721.44	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	733.38	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	737.1	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	771.12	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	776.1	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	801.6	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	809.54	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	834.9	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	944.64	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1007.53	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1080	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1092.76	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1207.8	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1575	18/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1620	18/04/2016
Her Majestys Courts & Tribunals Service	Stationery	10000	18/04/2016
In Out & About Ltd	Private Contractors	960	18/04/2016
LCC Managed Finances Pooled Account	Residential	1096.13	18/04/2016
Markfield Community Library	Grants	2206	18/04/2016
Markfield Community Library	Grants	2237.7	18/04/2016
Mencap	Managed/Traditional Services	3196.84	18/04/2016
Mencap	Managed/Traditional Services	4076.96	18/04/2016
Mencap	Managed/Traditional Services	4090.24	18/04/2016
Mencap	Personal Accounts - Govt Depts	3196.84	18/04/2016
Mencap	Personal Accounts - Govt Depts	4076.96	18/04/2016
Mencap	Personal Accounts - Govt Depts	4090.24	18/04/2016
Mencap	Supported Living	3196.84	18/04/2016

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Mencap	Supported Living	4076.96	18/04/2016
Mencap	Supported Living	4090.24	18/04/2016
Pathway Care Midlands Ltd	Other Agency & Cont Services	3197.7	18/04/2016
Pathway Care Midlands Ltd	Other Agency & Cont Services	3366	18/04/2016
Rhythms	Consultants & Specialists	2913.8	18/04/2016
Thera South Midlands	Supported Living	1992.08	18/04/2016
Aegon	Personal Accounts - Other	95755.54	19/04/2016
Aegon	Transfer Values	95755.54	19/04/2016
Barford Children's Services	Private Contractors	14171.43	19/04/2016
Burbage Independent Learning Centre	Consultants & Specialists	1890	19/04/2016
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	2182.5	19/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	986	19/04/2016
Derbyshire County Council	Private Contractors	-2682.16	19/04/2016
Derbyshire County Council	Private Contractors	-2063.2	19/04/2016
Derbyshire County Council	Private Contractors	2063.2	19/04/2016
Derbyshire County Council	Private Contractors	2682.16	19/04/2016
Direct Care Works Ltd	Supported Living	684.63	19/04/2016
Gaddesby Primary School STEP Teaching School	Children&Families Spprt Servs	11000	19/04/2016
H&B Specialist Supplies Ltd	Personal Accounts - Other	-8529.07	19/04/2016
H&B Specialist Supplies Ltd	Personal Accounts - Other	8529.07	19/04/2016
Horizon Care & Education Group Ltd	Private Contractors	-220125.36	19/04/2016
Horizon Care & Education Group Ltd	Private Contractors	-11691.64	19/04/2016
Horizon Care & Education Group Ltd	Private Contractors	-4031.6	19/04/2016
Horizon Care & Education Group Ltd	Private Contractors	4031.6	19/04/2016
Horizon Care & Education Group Ltd	Private Contractors	12497.96	19/04/2016
Horizon Care & Education Group Ltd	Private Contractors	13285.67	19/04/2016
Horizon Care & Education Group Ltd	Private Contractors	220125.36	19/04/2016
IMap Centre Ltd	Private Contractors	21702.98	19/04/2016
IMap Centre Ltd	Private Contractors	26776.46	19/04/2016
Inmind Childrens Services Ltd	Private Contractors	15857.1	19/04/2016
In Out & About Ltd	Private Contractors	2600	19/04/2016
Judgemeadow Community College	Display/Conservn/Exhibitions	1435	19/04/2016
Keyham Lodge School	Other Local Authorities	14440.42	19/04/2016
Leicester City Council	Payments to Foster Parents	4327.31	19/04/2016
Markfield Community Association	Grants	2487.5	19/04/2016
Millgate School	Other Local Authorities	15001	19/04/2016
REDACTED PERSONAL DATA	Suspense	1064	19/04/2016
Newline Midlands Ltd	Operational Equipment	960	19/04/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	5314.33	19/04/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	7395.67	19/04/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	511	19/04/2016
Thomas Bow Ltd	Private Contractors	15635.5	19/04/2016
Thomas Bow Ltd	Private Contractors	59246.72	19/04/2016
Tribal Education Ltd	Design & Supervision Fees Ext	1020	19/04/2016
CHILDRENS NURSERY LTD T/A DAISY CHAIN CHILDRENS NI	Grants	1196.46	20/04/2016
REDACTED PERSONAL DATA	Other Transfer Payments	999.09	20/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	-648	20/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1920	20/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2040	20/04/2016
Dorset County Council Pension Fund	Employee Related Insurance	8075.68	20/04/2016
Dorset County Council Pension Fund	Personal Accounts - Other	8075.68	20/04/2016
Dronfield Electrical Contractors Ltd	R & M Sites	3273.02	20/04/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	503.82	20/04/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	20/04/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	20/04/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	602.32	20/04/2016
Hays Specialist Recruitment Limited	Agency Staff	546	20/04/2016
Hays Specialist Recruitment Limited	Agency Staff	671.21	20/04/2016
Hays Specialist Recruitment Limited	Agency Staff	912.37	20/04/2016
Hays Specialist Recruitment Limited	Agency Staff	925.51	20/04/2016

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Hays Specialist Recruitment Limited	Agency Staff	1286.4	20/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1574.14	20/04/2016
Heritage Care Ltd 1	Day / CLC Services	812	20/04/2016
Heritage Care Ltd 1	Day / CLC Services	5481	20/04/2016
Heritage Care Ltd 1	Supported Living	1280.1	20/04/2016
Heritage Care Ltd 1	Supported Living	2384.5	20/04/2016
Heritage Care Ltd 1	Supported Living	4654.5	20/04/2016
Heritage Care Ltd 1	Supported Living	4727	20/04/2016
Heritage Care Ltd 1	Supported Living	4843	20/04/2016
Heritage Care Ltd 1	Supported Living	5585.58	20/04/2016
Heritage Care Ltd 1	Supported Living	5722.31	20/04/2016
Heritage Care Ltd 1	Supported Living	6086.31	20/04/2016
Heritage Care Ltd 1	Supported Living	7066.31	20/04/2016
Horizon Care & Education Group Ltd	Private Contractors	12000	20/04/2016
Horizon Care & Education Group Ltd	Private Contractors	12497.96	20/04/2016
Ideal Building Systems Ltd	Buildings - Operational	6092.2	20/04/2016
REDACTED PERSONAL DATA	Grants	915.75	20/04/2016
REDACTED PERSONAL DATA	Grants	3659.04	20/04/2016
REDACTED PERSONAL DATA	Grants	611.1	20/04/2016
LITTLE CEDARS PRE-SCHOOL&&EYRSEY491590	Grants	-10278.32	20/04/2016
LITTLE CEDARS PRE-SCHOOL&&EYRSEY491590	Grants	-1472.4	20/04/2016
LITTLE CEDARS PRE-SCHOOL&&EYRSEY491590	Grants	1472.4	20/04/2016
LITTLE CEDARS PRE-SCHOOL&&EYRSEY491590	Grants	10278.32	20/04/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	1036.35	20/04/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	1271.23	20/04/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	1036.35	20/04/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	1271.23	20/04/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	1036.35	20/04/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	1271.23	20/04/2016
NHS West Leicestershire CCG	Home Care / Domiciliary	7596.35	20/04/2016
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	809.2	20/04/2016
Sorrel Youth Cafe Ltd	Grants	6804.6	20/04/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	20/04/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	20/04/2016
Thomas Bow Ltd	Private Contractors	64422.44	20/04/2016
Wiltshire County Council	Personal Accounts - Other	914.51	20/04/2016
Wiltshire County Council	Transfer Values	914.51	20/04/2016
WJ South Ltd	Private Contractors	736.51	20/04/2016
WJ South Ltd	Private Contractors	742.47	20/04/2016
WJ South Ltd	Private Contractors	835.14	20/04/2016
WJ South Ltd	Private Contractors	3240	20/04/2016
WJ South Ltd	Private Contractors	9280.29	20/04/2016
Caremark Hinckley Bosworth & Blaby	Private Contractors	531	21/04/2016
Executive Care Group - Ferndene Care	Residential	-1616	21/04/2016
Executive Care Group - Ferndene Care	Residential	1616	21/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1317.19	21/04/2016
HF Trust Ltd	Cash Personal Budgets	1824.97	21/04/2016
HF Trust Ltd	Supported Living	1892.79	21/04/2016
Jean Haigh Consulting Limited	Consultants & Specialists	2198.52	21/04/2016
REDACTED PERSONAL DATA	Fees & Charges (846)	1790.13	21/04/2016
JR Allen & Sons Ltd	R & M - Buildings	586.8	21/04/2016
Mencap	Supported Living	945.08	21/04/2016
Mencap	Supported Living	2605.6	21/04/2016
Mencap	Supported Living	2758.08	21/04/2016
Mencap	Supported Living	2940.28	21/04/2016
Mencap	Supported Living	3032.68	21/04/2016
Mencap	Supported Living	4838.32	21/04/2016
Mencap	Supported Living	7029.52	21/04/2016
Olivet Construction Ltd	R & M - Buildings	1413.6	21/04/2016
Power Tecnique Ltd	R & M of Buildings	4513.2	21/04/2016

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Welland Park Community College Academy	Other Expenditure	1500	21/04/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	634.86	22/04/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	651.87	22/04/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	756.77	22/04/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	8280.65	22/04/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	33494.96	22/04/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	36965.33	22/04/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	38351.27	22/04/2016
ACCREDO&&ISHCHC2075	Home Care / Domiciliary	12326.61	22/04/2016
N LEICESTERSHIRE & RUTLAND (SPECIAL HOMECARE) LT	Home Care / Domiciliary	1045.02	22/04/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	894.98	22/04/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	1170.41	22/04/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	2953.47	22/04/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	4030.71	22/04/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	37160.62	22/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	987	22/04/2016
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	735.44	22/04/2016
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	8729.28	22/04/2016
Belton Cars	Home to Sch Trans - Buses	901	22/04/2016
Blue Line Cars	Home to Sch Trans - Buses	640	22/04/2016
Blue Line Cars	Recharge of Pooled Transp Cos	546	22/04/2016
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	697.16	22/04/2016
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	880.73	22/04/2016
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	944.82	22/04/2016
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	15408.58	22/04/2016
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	534.23	22/04/2016
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	808.32	22/04/2016
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	1581.73	22/04/2016
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	45197.95	22/04/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	857.82	22/04/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	1312.4	22/04/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	39648.6	22/04/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	741.48	22/04/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	32449.32	22/04/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-661.39	22/04/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	566.1	22/04/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1624.97	22/04/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	29859.14	22/04/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	25182.33	22/04/2016
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	10907.86	22/04/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-4235.22	22/04/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-3894.04	22/04/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-3554.88	22/04/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-2656.45	22/04/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-1754.3	22/04/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-1609.99	22/04/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-1353.46	22/04/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-1331.42	22/04/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-1136.02	22/04/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-686.63	22/04/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-601.16	22/04/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	511.07	22/04/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	523.76	22/04/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	526.81	22/04/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	549.8	22/04/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1465.7	22/04/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	91496.51	22/04/2016
Cedars Academy	Payment to Ext SEN Providers	981	22/04/2016
Cedars Academy	Payment to Ext SEN Providers	2685	22/04/2016
REDACTED PERSONAL DATA	Grants	5580.04	22/04/2016

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REDACTED PERSONAL DATA	Grants	1525.86	22/04/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	31343.46	22/04/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	592.8	22/04/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	972	22/04/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	993.6	22/04/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	1062.72	22/04/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	1166.4	22/04/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	1227.6	22/04/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	1710.72	22/04/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	3775.68	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	838.08	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	988.2	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1050	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1134	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1183.68	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1386	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1499.04	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1512	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1598.4	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1611.6	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1615.68	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1719.36	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1747.2	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1751.76	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1831.68	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1836	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1885.68	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1895.04	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1978.56	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2013.12	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2035.92	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2108.16	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2129.76	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2151.36	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2166.48	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2172.96	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2210.4	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2324.52	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2345.76	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2375.52	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2400	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2410.56	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2587.68	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2625.12	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2916	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	3343.68	22/04/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	3775.68	22/04/2016
Colins Taxis	S.E.N. Taxi Hire	1170	22/04/2016
ITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISH	Home Care / Domiciliary	515.21	22/04/2016
ITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISH	Home Care / Domiciliary	910.02	22/04/2016
ITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISH	Home Care / Domiciliary	32761.99	22/04/2016
Complaints Management Consultancy	Private Contractors	500	22/04/2016
David Ross Education Trust Re Charnwood College	Children&Families Spprt Servs	1124	22/04/2016
David Ross Education Trust Re Charnwood College	Children&Families Spprt Servs	2973	22/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1440	22/04/2016
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	8544.02	22/04/2016
Eastfield Primary School Academy	Payment to Ext SEN Providers	2552	22/04/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCF	Home Care / Domiciliary	599.69	22/04/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCF	Home Care / Domiciliary	1041.63	22/04/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCF	Home Care / Domiciliary	15285.23	22/04/2016

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East West Community Project	Day / CLC Services	884	22/04/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	950.15	22/04/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	1052.63	22/04/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	52954.36	22/04/2016
EMPATHY&&ISHC9059	Private Contractors	-14000	22/04/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	26242.47	22/04/2016
EXCITE CARE LTD&&ISHC2382	Private Contractors	-3715.36	22/04/2016
REDACTED PERSONAL DATA	Suspense	1743	22/04/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	881.18	22/04/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	940.78	22/04/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1177.43	22/04/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	5555.13	22/04/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	33661.86	22/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1564	22/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1097.66	22/04/2016
Health Management Ltd	Other Allowances/Expenses	2591.32	22/04/2016
Health Management Ltd	Other Allowances/Expenses	2792.22	22/04/2016
Health Management Ltd	Other Allowances/Expenses	3297.85	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-8930.28	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-3879.06	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-2450.88	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-2040.31	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-1461.96	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-1337.09	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-1252.49	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-1053.85	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-753.23	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-737.48	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	517.36	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	558.47	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	621.56	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	635.82	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	653.87	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	654.92	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	687.27	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	715.87	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	743.7	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	798.65	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	832.67	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	843.81	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	844.79	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	862.27	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	979.51	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1341.88	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1468.63	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1586.43	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1600.66	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2038.36	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2267.85	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2320.46	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	3052.53	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	4795.4	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	6050.57	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	8479.66	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	8939.95	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	8988.32	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	9834.08	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	13528.43	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	13958.28	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	14664.94	22/04/2016

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HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	14717.16	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	20188.12	22/04/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	215174.07	22/04/2016
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	2069	22/04/2016
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	2457	22/04/2016
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	15826.89	22/04/2016
Hindleys Community College No 1 A/C	Admin/Clerical/Prof Staff	711	22/04/2016
HIND LEYS PRE SCHOOL&&EYRS1119	Grants	679.01	22/04/2016
Horizon Care & Education Group Ltd	Private Contractors	12094.8	22/04/2016
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	2248.95	22/04/2016
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	2452.52	22/04/2016
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	18286.04	22/04/2016
Innes England	Rent	-22546.5	22/04/2016
Innes England	Rent	22546.5	22/04/2016
REDACTED PERSONAL DATA	Other Transfer Payments	750.86	22/04/2016
Jordan Road Surfacing Ltd	Private Contractors	4297.91	22/04/2016
Jordan Road Surfacing Ltd	Private Contractors	7324.99	22/04/2016
Jordan Road Surfacing Ltd	Private Contractors	9336.15	22/04/2016
Jordan Road Surfacing Ltd	Private Contractors	13165.45	22/04/2016
Jordan Road Surfacing Ltd	Private Contractors	16475.96	22/04/2016
Jordan Road Surfacing Ltd	Private Contractors	42505.42	22/04/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	725.15	22/04/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	859.13	22/04/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	1932.28	22/04/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	119255.88	22/04/2016
LCC Ellesmere College	Other Local Authorities	92498.42	22/04/2016
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	10648.38	22/04/2016
MDS Heating & Plumbing Ltd	R & M of Buildings	559.68	22/04/2016
MDS Heating & Plumbing Ltd	R & M of Buildings	2500.8	22/04/2016
MDS Heating & Plumbing Ltd	R & M of Buildings	3321.05	22/04/2016
MEDACS HEALTHCARE PLC&&ISHC3152	Home Care / Domiciliary	540.08	22/04/2016
MEDACS HEALTHCARE PLC&&ISHC3152	Home Care / Domiciliary	599.39	22/04/2016
MEDACS HEALTHCARE PLC&&ISHC3152	Home Care / Domiciliary	657.83	22/04/2016
MEDACS HEALTHCARE PLC&&ISHC3152	Home Care / Domiciliary	8579.44	22/04/2016
MEDACS HEALTHCARE PLC&&ISHC3152	Home Care / Domiciliary	28648.88	22/04/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	877.5	22/04/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	3175.95	22/04/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	3399.46	22/04/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	3403.49	22/04/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	3499.6	22/04/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	5808.78	22/04/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	44019.41	22/04/2016
MELTON CARE SERVICES LTD T/A HOMES INSTEAD SENIOR CARE&&ISHC3134	Home Care / Domiciliary	515.65	22/04/2016
MELTON CARE SERVICES LTD T/A HOMES INSTEAD SENIOR CARE&&ISHC3134	Home Care / Domiciliary	983.54	22/04/2016
MELTON CARE SERVICES LTD T/A HOMES INSTEAD SENIOR CARE&&ISHC3134	Home Care / Domiciliary	31605.89	22/04/2016
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	20330.2	22/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1020	22/04/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	12874.98	22/04/2016
Olivet Construction Ltd	R & M - Buildings	1431.28	22/04/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	599.54	22/04/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	805.04	22/04/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1232.13	22/04/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	30321.22	22/04/2016
REDACTED PERSONAL DATA	Suspense	918.48	22/04/2016
Pitney Bowes Finance Ltd	Control Accounts	18018	22/04/2016
Platform Childcare Ltd	Private Contractors	25671.44	22/04/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	888.8	22/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	888.8	22/04/2016
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	7023.35	22/04/2016
RGI Surveys	Buildings - Operational	1980	22/04/2016

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MICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&IS	Home Care / Domiciliary	1167.24	22/04/2016
MICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&IS	Home Care / Domiciliary	1575.83	22/04/2016
MICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&IS	Home Care / Domiciliary	22287.66	22/04/2016
REDACTED PERSONAL DATA	Private Contractors	4020	22/04/2016
Rothley CE Primary School Academy	Payment to Ext SEN Providers	626	22/04/2016
Rutland County Council DC	Payments to Foster Parents	2486.08	22/04/2016
Servest Group Ltd	Control Accounts	1345.34	22/04/2016
Servest Group Ltd	Control Accounts	9010.91	22/04/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-2415	22/04/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-1252.12	22/04/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-1129.15	22/04/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-1074.18	22/04/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-712.69	22/04/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-667.57	22/04/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-639.67	22/04/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-634.42	22/04/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-589.11	22/04/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-530.92	22/04/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	532.88	22/04/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	706.58	22/04/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	951.72	22/04/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	1131	22/04/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	5546.2	22/04/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	55406.49	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-17765.95	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-2877.06	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-2531.53	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-2428.45	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-2309.93	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-2116.65	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-2054.52	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-1439.17	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-1386.38	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-1357.6	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-1212.05	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-1072.06	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-1065.3	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-999.78	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-975.98	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-882.28	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-717.93	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-686.54	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-680.5	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-612.45	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-589.52	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-554.06	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-535.84	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-522	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-500.43	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	578.84	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	602.21	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	604.89	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1167.32	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	2277.34	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	2530.09	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	2547.87	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	2639.85	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	5781.77	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	6188.46	22/04/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	57081.53	22/04/2016

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SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	-1817.62	22/04/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	-846.25	22/04/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	-653.28	22/04/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	500.25	22/04/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	586.14	22/04/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	609	22/04/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	680.34	22/04/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	772.24	22/04/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	1351.42	22/04/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	19315.15	22/04/2016
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	511.28	22/04/2016
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	58319.98	22/04/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	509.68	22/04/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	2152.09	22/04/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	2323.14	22/04/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	37541.02	22/04/2016
SOVA HEALTHCARE LEICESTER&&ISHC3195	Home Care / Domiciliary	2932.41	22/04/2016
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	3367	22/04/2016
ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	Grants	15890.11	22/04/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	639.61	22/04/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	647.87	22/04/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	663.04	22/04/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	665.21	22/04/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	732.78	22/04/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	846.87	22/04/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	17430.93	22/04/2016
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC48	Home Care / Domiciliary	5812.12	22/04/2016
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	-542.88	22/04/2016
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	1055.78	22/04/2016
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	1059.72	22/04/2016
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	1598.83	22/04/2016
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	2005.99	22/04/2016
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	16384.31	22/04/2016
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	568.5	22/04/2016
TA Houghton & Son	Suspense	592.2	22/04/2016
TA Houghton & Son	Suspense	629.7	22/04/2016
TA Houghton & Son	Suspense	1035.5	22/04/2016
REDACTED PERSONAL DATA	Suspense	3454.4	22/04/2016
Thera South Midlands	Private Contractors	848	22/04/2016
Thera South Midlands	Private Contractors	887.75	22/04/2016
Thera South Midlands	Private Contractors	3310.18	22/04/2016
Thera South Midlands	Private Contractors	3403.83	22/04/2016
Thera South Midlands	Supported Living	1326.1	22/04/2016
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	1010.65	22/04/2016
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	17559.46	22/04/2016
Westleigh Partnerships Ltd	Receipts in Advance	7061.67	22/04/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	531.72	22/04/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	595.71	22/04/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	603.84	22/04/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	633.06	22/04/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	671.7	22/04/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	696.44	22/04/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	728.48	22/04/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	1381.85	22/04/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	1435.21	22/04/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	2212.25	22/04/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	2528.74	22/04/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	60501.34	22/04/2016
Wigston Academies Trust T/A Wigston College	Payment to Ext SEN Providers	8091	22/04/2016
Wigston Academy Trust	Payment to Ext SEN Providers	3791	22/04/2016

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Wigston Academy Trust	Payment to Ext SEN Providers	4739	22/04/2016
Wigston Academy Trust	Payment to Ext SEN Providers	7609	22/04/2016
William Freer Ltd	R & M Mechanical	7832.17	22/04/2016
Woolden Hill Primary School Academy	Payment to Ext SEN Providers	904	22/04/2016
Click Travel	Public Transport - Staff	1073.6	25/04/2016
Hays Specialist Recruitment Limited	Agency Staff	681.36	25/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1063.74	25/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1200	25/04/2016
Kibworth CE Primary School Academy	Buildings - Operational	44143.65	25/04/2016
Narborough & Littlethorpe Community Library	Grants	800	25/04/2016
Online Ergonomics Ltd	Operational Equipment	1251.16	25/04/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	560.63	25/04/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	575.58	25/04/2016
RIVERBANK DAY NURSERY&&EYRS1704	Grants	724.05	25/04/2016
St Peters Catholic Primary School Academy	Transfers to Schools	20000	25/04/2016
CASTLE PLAYGROUP&&EYRS1394	Grants	-6923.95	26/04/2016
CASTLE PLAYGROUP&&EYRS1394	Grants	6923.95	26/04/2016
Creative Support Ltd	Supported Living	2738.47	26/04/2016
Creative Support Ltd	Supported Living	3913.14	26/04/2016
Creative Support Ltd	Supported Living	4253.36	26/04/2016
Environment Agency	Water Authority Precepts	-69849.75	26/04/2016
Environment Agency	Water Authority Precepts	69849.75	26/04/2016
First Central Developments Ltd T/A Blueberry	Materials	-708	26/04/2016
First Central Developments Ltd T/A Blueberry	Materials	708	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	-1102.5	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	-1094.32	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	-790.51	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	-698.1	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	-689.95	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	-609.22	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	-598.63	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	-586.7	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	-568.55	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	-567.46	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	-541.8	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	-537.07	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	-522.6	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	-500.94	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	500.94	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	522.6	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	537.07	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	541.8	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	567.46	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	568.55	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	586.7	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	598.63	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	609.22	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	689.95	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	698.1	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	790.51	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1094.32	26/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1102.5	26/04/2016
Hinckley & Bosworth Borough Council	Rent	-74523.65	26/04/2016
Hinckley & Bosworth Borough Council	Rent	74523.65	26/04/2016
Jordan Road Surfacing Ltd	Private Contractors	-16131.19	26/04/2016
Jordan Road Surfacing Ltd	Private Contractors	-516	26/04/2016
Jordan Road Surfacing Ltd	Private Contractors	516	26/04/2016
Jordan Road Surfacing Ltd	Private Contractors	16131.19	26/04/2016
Konica Minolta Business Solutions (UK) Ltd	IT Equipment	-12346.98	26/04/2016
Konica Minolta Business Solutions (UK) Ltd	IT Equipment	-4737.96	26/04/2016

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Konica Minolta Business Solutions (UK) Ltd	IT Equipment	4737.96	26/04/2016
Konica Minolta Business Solutions (UK) Ltd	IT Equipment	12346.98	26/04/2016
LCC Countesthorpe Nursery School A/C	Cash in Hand of Acc Officers	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Cash in Hand of Acc Officers	1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Catering Equipment	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Catering Equipment	1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Children&Families Spprt Servs	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Children&Families Spprt Servs	1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Cleaning Materials	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Cleaning Materials	1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Educational Visits	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Educational Visits	1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Electricity	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Electricity	1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Furniture	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Furniture	1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Gas	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Gas	1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Grounds Maint-Contract	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Grounds Maint-Contract	1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	IT Equipment	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	IT Equipment	1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Materials	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Materials	1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Operational Equipment	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Operational Equipment	1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Personal Accounts - Govt Depts	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Personal Accounts - Govt Depts	1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Printing	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Printing	1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Provisions	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Provisions	1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	R & M of Buildings	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	R & M of Buildings	1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Schools Agency staff	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Schools Agency staff	1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Training Expenses	-1537.79	26/04/2016
LCC Countesthorpe Nursery School A/C	Training Expenses	1537.79	26/04/2016
REDACTED PERSONAL DATA	Suspense	-950.4	26/04/2016
REDACTED PERSONAL DATA	Suspense	950.4	26/04/2016
Mosaic Shaping Disability Services 1	Private Contractors	-585	26/04/2016
Mosaic Shaping Disability Services 1	Private Contractors	585	26/04/2016
Northgate Vehicle Hire Ltd	Vehicle Insurance	-3441.37	26/04/2016
Northgate Vehicle Hire Ltd	Vehicle Insurance	3441.37	26/04/2016
Nottingham City Council	Reserve Debtors	-690	26/04/2016
Nottingham City Council	Reserve Debtors	690	26/04/2016
Nottingham Community Housing Association	Day / CLC Services	-660	26/04/2016
Nottingham Community Housing Association	Day / CLC Services	660	26/04/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	-6959.44	26/04/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	-6210.48	26/04/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	6210.48	26/04/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	6959.44	26/04/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	-6959.44	26/04/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	-6210.48	26/04/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	6210.48	26/04/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	6959.44	26/04/2016
REDACTED PERSONAL DATA	Supported Living	-8075.44	26/04/2016
REDACTED PERSONAL DATA	Supported Living	-6959.44	26/04/2016
REDACTED PERSONAL DATA	Supported Living	-6210.48	26/04/2016
REDACTED PERSONAL DATA	Supported Living	6210.48	26/04/2016

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REDACTED PERSONAL DATA	Supported Living	6959.44	26/04/2016
REDACTED PERSONAL DATA	Supported Living	8075.44	26/04/2016
REDACTED PERSONAL DATA	Corporate Resources	-1179	26/04/2016
REDACTED PERSONAL DATA	Corporate Resources	1179	26/04/2016
Royal Voluntary Service	Voluntary Associations	5028.06	26/04/2016
Royal Voluntary Service	Voluntary Associations	6086.85	26/04/2016
Rutland County Council DC	Day / CLC Services	-5481.3	26/04/2016
Rutland County Council DC	Day / CLC Services	5481.3	26/04/2016
Rutland County Council DC	Managed/Traditional Services	-5481.3	26/04/2016
Rutland County Council DC	Managed/Traditional Services	5481.3	26/04/2016
Rutland County Council DC	Personal Accounts - Govt Depts	-5481.3	26/04/2016
Rutland County Council DC	Personal Accounts - Govt Depts	5481.3	26/04/2016
Servest Group Ltd	Control Accounts	-40522.74	26/04/2016
Servest Group Ltd	Control Accounts	-15736.27	26/04/2016
Servest Group Ltd	Control Accounts	15736.27	26/04/2016
Servest Group Ltd	Control Accounts	40522.74	26/04/2016
Barrow Upon Soar Community Association	Grants	1885.3	27/04/2016
Bonser Building Contractors	Fees & Charges (846)	1000	27/04/2016
CASTLE PLAYGROUP&&EYRS1394	Grants	6923.95	27/04/2016
Emmanuel Christian School	Payment to Ext SEN Providers	6802.56	27/04/2016
Environment Agency	Water Authority Precepts	69849.75	27/04/2016
Excelsior Carpets	Furniture	702	27/04/2016
First Central Developments Ltd T/A Blueberry	Materials	708	27/04/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	503.82	27/04/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	27/04/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	27/04/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	602.32	27/04/2016
Hays Specialist Recruitment Limited	Agency Staff	500.94	27/04/2016
Hays Specialist Recruitment Limited	Agency Staff	522.6	27/04/2016
Hays Specialist Recruitment Limited	Agency Staff	537.07	27/04/2016
Hays Specialist Recruitment Limited	Agency Staff	541.8	27/04/2016
Hays Specialist Recruitment Limited	Agency Staff	567.46	27/04/2016
Hays Specialist Recruitment Limited	Agency Staff	568.55	27/04/2016
Hays Specialist Recruitment Limited	Agency Staff	586.7	27/04/2016
Hays Specialist Recruitment Limited	Agency Staff	598.63	27/04/2016
Hays Specialist Recruitment Limited	Agency Staff	609.22	27/04/2016
Hays Specialist Recruitment Limited	Agency Staff	689.95	27/04/2016
Hays Specialist Recruitment Limited	Agency Staff	698.1	27/04/2016
Hays Specialist Recruitment Limited	Agency Staff	790.51	27/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1094.32	27/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1102.5	27/04/2016
Hays Specialist Recruitment Limited	Schools Agency staff	-697.86	27/04/2016
Hays Specialist Recruitment Limited	Schools Agency staff	-666.61	27/04/2016
Hays Specialist Recruitment Limited	Schools Agency staff	-631.98	27/04/2016
Hinckley & Bosworth Borough Council	Rent	74523.65	27/04/2016
Jordan Road Surfacing Ltd	Private Contractors	-516	27/04/2016
Jordan Road Surfacing Ltd	Private Contractors	16131.19	27/04/2016
JR Allen & Sons Ltd	R & M - Buildings	1620	27/04/2016
Konica Minolta Business Solutions (UK) Ltd	IT Equipment	-4737.96	27/04/2016
Konica Minolta Business Solutions (UK) Ltd	IT Equipment	4737.96	27/04/2016
Konica Minolta Business Solutions (UK) Ltd	IT Equipment	12346.98	27/04/2016
LCC Countesthorpe Nursery School A/C	Cash in Hand of Acc Officers	1537.79	27/04/2016
LCC Countesthorpe Nursery School A/C	Catering Equipment	1537.79	27/04/2016
LCC Countesthorpe Nursery School A/C	Children&Families Spprt Servs	1537.79	27/04/2016
LCC Countesthorpe Nursery School A/C	Cleaning Materials	1537.79	27/04/2016
LCC Countesthorpe Nursery School A/C	Educational Visits	1537.79	27/04/2016
LCC Countesthorpe Nursery School A/C	Electricity	1537.79	27/04/2016
LCC Countesthorpe Nursery School A/C	Furniture	1537.79	27/04/2016
LCC Countesthorpe Nursery School A/C	Gas	1537.79	27/04/2016
LCC Countesthorpe Nursery School A/C	Grounds Maint-Contract	1537.79	27/04/2016

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LCC Countesthorpe Nursery School A/C	IT Equipment	1537.79	27/04/2016
LCC Countesthorpe Nursery School A/C	Materials	1537.79	27/04/2016
LCC Countesthorpe Nursery School A/C	Operational Equipment	1537.79	27/04/2016
LCC Countesthorpe Nursery School A/C	Personal Accounts - Govt Depts	1537.79	27/04/2016
LCC Countesthorpe Nursery School A/C	Printing	1537.79	27/04/2016
LCC Countesthorpe Nursery School A/C	Provisions	1537.79	27/04/2016
LCC Countesthorpe Nursery School A/C	R & M of Buildings	1537.79	27/04/2016
LCC Countesthorpe Nursery School A/C	Schools Agency staff	1537.79	27/04/2016
LCC Countesthorpe Nursery School A/C	Training Expenses	1537.79	27/04/2016
LCC Hinckley St Peters RC Primary School A/C	Cash in Hand of Acc Officers	655.35	27/04/2016
LCC Hinckley St Peters RC Primary School A/C	Children&Families Spprt Servs	655.35	27/04/2016
LCC Hinckley St Peters RC Primary School A/C	Educational Visits	655.35	27/04/2016
LCC Hinckley St Peters RC Primary School A/C	General Equipment	655.35	27/04/2016
LCC Hinckley St Peters RC Primary School A/C	Grants	655.35	27/04/2016
LCC Hinckley St Peters RC Primary School A/C	Materials	655.35	27/04/2016
LCC Hinckley St Peters RC Primary School A/C	Personal Accounts - Govt Depts	655.35	27/04/2016
LCC Hinckley St Peters RC Primary School A/C	Recruitment Advertising	655.35	27/04/2016
LCC Hinckley St Peters RC Primary School A/C	Schools Agency staff	655.35	27/04/2016
LCC Hinckley St Peters RC Primary School A/C	Stationery	655.35	27/04/2016
LCC Hinckley St Peters RC Primary School A/C	Training Expenses	655.35	27/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1661.28	27/04/2016
MDS Heating & Plumbing Ltd	Buildings - Operational	1628.4	27/04/2016
REDACTED PERSONAL DATA	Suspense	950.4	27/04/2016
Mosaic Shaping Disability Services 1	Private Contractors	585	27/04/2016
Northgate Vehicle Hire Ltd	Vehicle Insurance	3441.37	27/04/2016
Nottingham City Council	Reserve Debtors	690	27/04/2016
Nottingham Community Housing Association	Day / CLC Services	561	27/04/2016
Nottingham Community Housing Association	Day / CLC Services	660	27/04/2016
Olivet Construction Ltd	R & M - Buildings	977.05	27/04/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	6210.48	27/04/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	6959.44	27/04/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	6210.48	27/04/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	6959.44	27/04/2016
REDACTED PERSONAL DATA	Supported Living	6210.48	27/04/2016
REDACTED PERSONAL DATA	Supported Living	6959.44	27/04/2016
REDACTED PERSONAL DATA	Supported Living	8075.44	27/04/2016
REDACTED PERSONAL DATA	Consultants & Specialists	786	27/04/2016
REDACTED PERSONAL DATA	Corporate Resources	1179	27/04/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	523.25	27/04/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	575.58	27/04/2016
Rutland County Council DC	Day / CLC Services	5481.3	27/04/2016
Rutland County Council DC	Managed/Traditional Services	5481.3	27/04/2016
Rutland County Council DC	Personal Accounts - Govt Depts	5481.3	27/04/2016
Servest Group Ltd	Control Accounts	15736.27	27/04/2016
Servest Group Ltd	Control Accounts	40522.74	27/04/2016
REDACTED PERSONAL DATA	Provisions	664.97	27/04/2016
WHM Work Connections	Private Contractors	27199	27/04/2016
Alzheimers Society 1	Voluntary Associations	26566.08	28/04/2016
Anstey Martin High Academy	Payment to Ext SEN Providers	2176	28/04/2016
Ashby School Academy	Payment to Ext SEN Providers	3634	28/04/2016
Barkby Pochin Academy	Payment to Ext SEN Providers	847	28/04/2016
Batting Brook Primary School Academy	Payment to Ext SEN Providers	2946	28/04/2016
British Red Cross Society	Voluntary Associations	11393.08	28/04/2016
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	1879	28/04/2016
Broom Leys Academy	Payment to Ext SEN Providers	4036	28/04/2016
Brownlow School Academy	Payment to Ext SEN Providers	4086	28/04/2016
Castle Rock High Academy	Payment to Ext SEN Providers	2986	28/04/2016
Church Hill CE Junior Academy	Payment to Ext SEN Providers	678	28/04/2016
Church Hill Infant School Academy	Payment to Ext SEN Providers	1356	28/04/2016
Click Travel	Public Transport - Staff	3097.69	28/04/2016

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Cobden Primary School Academy	Payment to Ext SEN Providers	2033	28/04/2016
ry Schools Academies Trust Ltd T/A Enderby Danemill Primary	Payment to Ext SEN Providers	678	28/04/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	608	28/04/2016
Enable Care & Home Support Ltd	Home Care / Domiciliary	515.2	28/04/2016
Enable Care & Home Support Ltd	Home Care / Domiciliary	548.8	28/04/2016
Enable Care & Home Support Ltd	Home Care / Domiciliary	627.2	28/04/2016
Enable Care & Home Support Ltd	Home Care / Domiciliary	705.6	28/04/2016
Enable Care & Home Support Ltd	Voluntary Associations	9014.11	28/04/2016
Gaddesby Primary School Academy	Payment to Ext SEN Providers	678	28/04/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	1356	28/04/2016
Glebe House (Charnwood) Ltd	Day / CLC Services	1079.85	28/04/2016
Glebe House (Charnwood) Ltd	Private Contractors	521.5	28/04/2016
Glebe House (Charnwood) Ltd	Private Contractors	767.75	28/04/2016
Glebe House (Charnwood) Ltd	Private Contractors	880.25	28/04/2016
Glebe House (Charnwood) Ltd	Private Contractors	891	28/04/2016
Glebe House (Charnwood) Ltd	Private Contractors	1566	28/04/2016
Glebe House (Charnwood) Ltd	Private Contractors	1584	28/04/2016
Glebe House (Charnwood) Ltd	Private Contractors	1620	28/04/2016
Glebe House (Charnwood) Ltd	Private Contractors	2013	28/04/2016
Glebe House (Charnwood) Ltd	Private Contractors	2029.5	28/04/2016
Glebe House (Charnwood) Ltd	Private Contractors	2821.5	28/04/2016
Glebe House (Charnwood) Ltd	Private Contractors	4035	28/04/2016
Glebe House (Charnwood) Ltd	Private Contractors	5931	28/04/2016
Glebe House (Charnwood) Ltd	Private Contractors	6450	28/04/2016
Glenfield Primary School Academy	Payment to Ext SEN Providers	2060	28/04/2016
Great Bowden Academy	Payment to Ext SEN Providers	678	28/04/2016
Great Dalby Primary School Academy	Payment to Ext SEN Providers	736	28/04/2016
Groby Community College Academy	Payment to Ext SEN Providers	7930	28/04/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	1014.31	28/04/2016
Hall Orchard CE Primary School Academy	Payment to Ext SEN Providers	1356	28/04/2016
Hastings High School Academy	Payment to Ext SEN Providers	4537	28/04/2016
Hays Specialist Recruitment Limited	Agency Staff	568.04	28/04/2016
Highcliffe Primary School Academy	Payment to Ext SEN Providers	1117	28/04/2016
Hope House School	Grants	1875	28/04/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	4133	28/04/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	2380	28/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2380	28/04/2016
Kibworth High School Academy	Payment to Ext SEN Providers	1844	28/04/2016
Kirby Muxloe Primary School Academy	Payment to Ext SEN Providers	5464	28/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2542.68	28/04/2016
KTS Taxis	Personal Accounts - Govt Depts	890.4	28/04/2016
KTS Taxis	Recharge of Pooled Transp Cos	645.6	28/04/2016
KTS Taxis	Recharge of Pooled Transp Cos	864	28/04/2016
KTS Taxis	Recharge of Pooled Transp Cos	890.4	28/04/2016
KTS Taxis	Recharge of Pooled Transp Cos	960	28/04/2016
KTS Taxis	Recharge of Pooled Transp Cos	987.6	28/04/2016
KTS Taxis	Recharge of Pooled Transp Cos	1584	28/04/2016
KTS Taxis	Recharge of Pooled Transp Cos	2775.6	28/04/2016
KTS Taxis	S.E.N. Taxi Hire	1761.6	28/04/2016
Langmoor Primary School	Payment to Ext SEN Providers	913	28/04/2016
er Academies Charitable Trust Ltd Weavers Close CE Primary	Payment to Ext SEN Providers	1090	28/04/2016
Leicestershire Community Projects Trust	Voluntary Associations	6666.67	28/04/2016
Leicestershire Community Projects Trust	Voluntary Associations	10000	28/04/2016
Leysland High School Academy	Payment to Ext SEN Providers	1591	28/04/2016
Lubenham All Saints Primary School Academy	Payment to Ext SEN Providers	678	28/04/2016
Lutterworth High School Academy	Payment to Ext SEN Providers	2934	28/04/2016
Manor High School	Payment to Ext SEN Providers	1787	28/04/2016
Market Bosworth High School Academy	Payment to Ext SEN Providers	6509	28/04/2016
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	1502	28/04/2016
REDACTED PERSONAL DATA	Suspense	846.9	28/04/2016

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REDACTED PERSONAL DATA	Suspense	1146.5	28/04/2016
Meadow Community Primary School Academy	Payment to Ext SEN Providers	3123	28/04/2016
Meadowdale Primary School Academy	Payment to Ext SEN Providers	1356	28/04/2016
Measham CE Primary School Academy Trust	Payment to Ext SEN Providers	647	28/04/2016
Melton Borough Council 1	Voluntary Associations	4052.53	28/04/2016
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	1936	28/04/2016
Mencap	Managed/Traditional Services	3256.64	28/04/2016
Mencap	Managed/Traditional Services	4159.84	28/04/2016
Mencap	Managed/Traditional Services	4173.4	28/04/2016
Mencap	Personal Accounts - Govt Depts	3256.64	28/04/2016
Mencap	Personal Accounts - Govt Depts	4159.84	28/04/2016
Mencap	Personal Accounts - Govt Depts	4173.4	28/04/2016
Mencap	Supported Living	959.12	28/04/2016
Mencap	Supported Living	2653.4	28/04/2016
Mencap	Supported Living	2808.96	28/04/2016
Mencap	Supported Living	2872.4	28/04/2016
Mencap	Supported Living	2994.88	28/04/2016
Mencap	Supported Living	3089.2	28/04/2016
Mencap	Supported Living	3256.64	28/04/2016
Mencap	Supported Living	4159.84	28/04/2016
Mencap	Supported Living	4173.4	28/04/2016
Mercenfeld Primary School Academy	Payment to Ext SEN Providers	2769	28/04/2016
Millfield LEAD Academy	Payment to Ext SEN Providers	1591	28/04/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1740	28/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	540	28/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	990	28/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1170	28/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1404	28/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1632	28/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1680	28/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1740	28/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1746	28/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1764	28/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1863	28/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1872	28/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2430	28/04/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1890	28/04/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	507.5	28/04/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	523.13	28/04/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	759.5	28/04/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	2030	28/04/2016
Nottingham Community Housing Association 1	Residential	20833.08	28/04/2016
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	28/04/2016
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	1356	28/04/2016
Outwoods Edge Primary School Academy	Payment to Ext SEN Providers	2030	28/04/2016
REDACTED PERSONAL DATA	Voluntary Associations	3430.91	28/04/2016
REDACTED PERSONAL DATA	Voluntary Associations	10292.71	28/04/2016
Pastures Primary School Academy	Payment to Ext SEN Providers	1590	28/04/2016
POhWER	Voluntary Associations	11699.17	28/04/2016
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	4218	28/04/2016
Redlands Community Primary School Academy	Payment to Ext SEN Providers	3682	28/04/2016
Redmile CE Primary School Academy	Payment to Ext SEN Providers	678	28/04/2016
Richmond Fellowship	Voluntary Associations	28752.5	28/04/2016
Riverside Community Primary School Academy	Payment to Ext SEN Providers	4213	28/04/2016
Robert Bakewell Community School Academy	Payment to Ext SEN Providers	1768	28/04/2016
Royal Mencap Society	Day / CLC Services	758.8	28/04/2016
Royal Mencap Society	Supported Living	4926.36	28/04/2016
Royal Mencap Society	Supported Living	7162.08	28/04/2016
Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	1090	28/04/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	842.4	28/04/2016

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REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1274.4	28/04/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1507.2	28/04/2016
South Charnwood High School Academy		Payment to Ext SEN Providers	3969	28/04/2016
Spotty Dog Taxis		Home to Sch Trans - Buses	1078.2	28/04/2016
SSAFA & FHS		Voluntary Associations	893.37	28/04/2016
Stanton Under Bardon Primary School Academy		Payment to Ext SEN Providers	2445	28/04/2016
STC Energy Management Ltd		Consultants & Specialists	3099.5	28/04/2016
St Marys CE Primary School Academy		Payment to Ext SEN Providers	2118	28/04/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1035	28/04/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1485	28/04/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1602	28/04/2016
Tanwood Construction Ltd		Buildings - Operational	-68560.26	28/04/2016
Tanwood Construction Ltd		Buildings - Operational	14669.4	28/04/2016
Tanwood Construction Ltd		R & M of Buildings	27327.6	28/04/2016
Thringstone Primary School Academy		Payment to Ext SEN Providers	1768	28/04/2016
Townlands CE Primary Academy		Payment to Ext SEN Providers	2091	28/04/2016
Tugby CE Primary School Academy		Other LCC Funds	-676	28/04/2016
Tugby CE Primary School Academy		Payment to Ext SEN Providers	1356	28/04/2016
Victoria Cabs	1	Recharge of Pooled Transp Cos	1735.2	28/04/2016
Victoria Cabs	1	Recharge of Pooled Transp Cos	1771.2	28/04/2016
Victoria Cabs	1	S.E.N. Taxi Hire	612	28/04/2016
Victoria Cabs	1	S.E.N. Taxi Hire	1302	28/04/2016
Victoria Cabs	1	S.E.N. Taxi Hire	1527.6	28/04/2016
Victoria Cabs	1	S.E.N. Taxi Hire	1663.2	28/04/2016
Victoria Cabs	1	S.E.N. Taxi Hire	1680	28/04/2016
Victoria Cabs	1	S.E.N. Taxi Hire	1735.2	28/04/2016
Victoria Cabs	1	S.E.N. Taxi Hire	1771.2	28/04/2016
Victoria Cabs	1	S.E.N. Taxi Hire	1800	28/04/2016
Victoria Cabs	1	S.E.N. Taxi Hire	2268	28/04/2016
Vista	1	Day / CLC Services	573.38	28/04/2016
Vista	1	Voluntary Associations	4400.75	28/04/2016
Voluntary Action South Leicestershire	1	Voluntary Associations	13750	28/04/2016
Voluntary Action South Leicestershire	1	Voluntary Associations	15793.74	28/04/2016
Voluntary Action South Leicestershire	1	Voluntary Associations	15833.33	28/04/2016
REDACTED PERSONAL DATA		Payment to Ext SEN Providers	1140	28/04/2016
Womens Aid Leicestershire Ltd	1	Voluntary Associations	9605.25	28/04/2016
Abington Academy Trust		Payment to Ext SEN Providers	1667	29/04/2016
Abington Academy Trust		Payment to Ext SEN Providers	11043	29/04/2016
Anglia Fostering Agency Ltd		Other Agency & Cont Services	3478.2	29/04/2016
Bagnalls Coaches		Home to Sch Trans - Buses	10679.58	29/04/2016
REDACTED PERSONAL DATA		Home to Sch Trans - Buses	720	29/04/2016
Barford Children's Services		Private Contractors	13714.29	29/04/2016
Barford Children's Services		Private Contractors	15000	29/04/2016
Barwell CE Academy		Payment to Ext SEN Providers	1617	29/04/2016
Beauchamp Academy		Children&Families Spprt Servs	1077	29/04/2016
Beauchamp Academy		Children&Families Spprt Servs	10782	29/04/2016
Belvoir High School & Melton Vale Post 16 Centre		Payment to Ext SEN Providers	1325	29/04/2016
Birkett House School Academy		Payment to Ext SEN Providers	834	29/04/2016
Birkett House School Academy		Payment to Ext SEN Providers	159822	29/04/2016
Birstall Cabs		Home to Sch Trans - Buses	712.58	29/04/2016
Birstall Cabs		Home to Sch Trans - Buses	1317.6	29/04/2016
Birstall Cabs		Personal Accounts - Govt Depts	1481.77	29/04/2016
Birstall Cabs		Recharge of Pooled Transp Cos	553.38	29/04/2016
Birstall Cabs		Recharge of Pooled Transp Cos	685.02	29/04/2016
Birstall Cabs		Recharge of Pooled Transp Cos	1481.77	29/04/2016
Birstall Cabs		S.E.N. Taxi Hire	713.4	29/04/2016
Birstall Cabs		S.E.N. Taxi Hire	1478.4	29/04/2016
Birstall Cabs		S.E.N. Taxi Hire	1706.4	29/04/2016
Birstall Cabs		S.E.N. Taxi Hire	1986.6	29/04/2016
Birstall Cabs		S.E.N. Taxi Hire	2030.4	29/04/2016

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Birstall Cabs	S.E.N. Taxi Hire	2484	29/04/2016
Birstall Cabs	S.E.N. Taxi Hire	2721.6	29/04/2016
Bosworth Academy	Payment to Ext SEN Providers	3071	29/04/2016
Bowie Lockwood Structures Ltd	Buildings - Operational	8568.1	29/04/2016
Brockington College Academy	Payment to Ext SEN Providers	3687	29/04/2016
Brookvale High School Academy	Payment to Ext SEN Providers	6377	29/04/2016
Care Today	Private Contractors	2710.39	29/04/2016
Care Today	Private Contractors	11912.99	29/04/2016
Charnwood Borough Council	Display/Conservn/Exhibitions	514.8	29/04/2016
Click Travel	Public Transport - Staff	2585.69	29/04/2016
Coalville Cabs Ltd	Other Transport Costs	1896.6	29/04/2016
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1159.2	29/04/2016
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1209.6	29/04/2016
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1638	29/04/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	579.6	29/04/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	660	29/04/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	840	29/04/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	907.2	29/04/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	936	29/04/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1159.2	29/04/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1209.6	29/04/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1249.92	29/04/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2440.8	29/04/2016
Coalville King Edward VII Academy	Payment to Ext SEN Providers	2999	29/04/2016
Cosby Primary School Academy	Payment to Ext SEN Providers	678	29/04/2016
Countesthorpe Community College Trust Academy	Payment to Ext SEN Providers	5964	29/04/2016
Creative Family Solutions	Private Contractors	2520	29/04/2016
David Ross Education Trust Re Charnwood College	Children&Families Spprt Servs	843	29/04/2016
De Lisle College Catholic Voluntary Academy	Payment to Ext SEN Providers	2580	29/04/2016
Direct Cabs	Home to Sch Trans - Buses	1260	29/04/2016
Direct Cabs	S.E.N. Taxi Hire	700	29/04/2016
Direct Taxis	Recharge of Pooled Transp Cos	982	29/04/2016
Direct Taxis	S.E.N. Taxi Hire	972	29/04/2016
Direct Taxis	S.E.N. Taxi Hire	1134	29/04/2016
Direct Taxis	S.E.N. Taxi Hire	1494	29/04/2016
Direct Taxis	S.E.N. Taxi Hire	1584	29/04/2016
Direct Taxis	S.E.N. Taxi Hire	1728	29/04/2016
Discovery Schools Academies Trust Ltd Parkland Primary School	Payment to Ext SEN Providers	3562	29/04/2016
Dorothy Goodman School Academy	Payment to Ext SEN Providers	5833	29/04/2016
Dorothy Goodman School Academy	Payment to Ext SEN Providers	125963	29/04/2016
Dronfield Electrical Contractors Ltd	R & M Sites	746.94	29/04/2016
Dronfield Electrical Contractors Ltd	R & M Sites	755.94	29/04/2016
DRUGLINK&&SSARO3269	Residential	2085	29/04/2016
DRUGLINK&&SSARO3269	Residential	2482.14	29/04/2016
East West Community Project	Day / CLC Services	884	29/04/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	612	29/04/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	972	29/04/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	1123.2	29/04/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	1252.8	29/04/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	1382.4	29/04/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	1620	29/04/2016
Elaines Taxis Ltd	Recharge of Pooled Transp Cos	852	29/04/2016
Elaines Taxis Ltd	S.E.N. Taxi Hire	1680	29/04/2016
Elaines Taxis Ltd	S.E.N. Taxi Hire	2160	29/04/2016
Environment Agency	Other Premises Expenses	684	29/04/2016
Environment Agency	Other Premises Expenses	2717	29/04/2016
Excelsior Carpets	R & M - Buildings	1140	29/04/2016
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	1671	29/04/2016
Farndon Fields Academy Ltd	Payment to Ext SEN Providers	1768	29/04/2016
Fire Fighters Charity	Personal Accounts - Other	1193.38	29/04/2016

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Five Rivers Child Care Ltd	Other Agency & Cont Services	3764.02	29/04/2016
Forest Way School Academy Trust	Payment to Ext SEN Providers	7500	29/04/2016
Forest Way School Academy Trust	Payment to Ext SEN Providers	105846	29/04/2016
Gartree High School Academy	Payment to Ext SEN Providers	651	29/04/2016
Gartree High School Academy	Payment to Ext SEN Providers	3947	29/04/2016
Glebe House 1	Day / CLC Services	2108.62	29/04/2016
Glenfield Primary School Academy	Payment to Ext SEN Providers	833	29/04/2016
Glenfield Primary School Academy	Payment to Ext SEN Providers	7898	29/04/2016
Glen Hills Primary School Academy	Payment to Ext SEN Providers	2711	29/04/2016
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	583.81	29/04/2016
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	2268	29/04/2016
Grace Dieu Manor School	Payment to Ext SEN Providers	4221.32	29/04/2016
Hays Specialist Recruitment Limited	Agency Staff	507	29/04/2016
Hays Specialist Recruitment Limited	Agency Staff	541.8	29/04/2016
Hays Specialist Recruitment Limited	Agency Staff	545.09	29/04/2016
Hays Specialist Recruitment Limited	Agency Staff	549.02	29/04/2016
Hays Specialist Recruitment Limited	Agency Staff	552.35	29/04/2016
Hays Specialist Recruitment Limited	Agency Staff	568.04	29/04/2016
Hays Specialist Recruitment Limited	Agency Staff	606.82	29/04/2016
Hays Specialist Recruitment Limited	Agency Staff	673.34	29/04/2016
Hays Specialist Recruitment Limited	Agency Staff	680.14	29/04/2016
Hays Specialist Recruitment Limited	Agency Staff	683.82	29/04/2016
Hays Specialist Recruitment Limited	Agency Staff	691.2	29/04/2016
Hays Specialist Recruitment Limited	Agency Staff	696.72	29/04/2016
Hays Specialist Recruitment Limited	Agency Staff	874.97	29/04/2016
Hays Specialist Recruitment Limited	Agency Staff	1080	29/04/2016
Hays Specialist Recruitment Limited	Schools Agency staff	-697.86	29/04/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	2902	29/04/2016
Heritage Care Ltd 1	Supported Living	3948	29/04/2016
Heritage Care Ltd 1	Supported Living	4213.44	29/04/2016
Heritage Care Ltd 1	Supported Living	4476.78	29/04/2016
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	2503	29/04/2016
Humphrey Perkins School Academy	Payment to Ext SEN Providers	1779	29/04/2016
Huncote Community Primary School Academy Trust	Payment to Ext SEN Providers	678	29/04/2016
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	1835	29/04/2016
JR Allen & Sons Ltd	R & M - Buildings	902.54	29/04/2016
JR Allen & Sons Ltd	R & M of Buildings	89967.24	29/04/2016
Kibworth CE Primary School Academy	Payment to Ext SEN Providers	3801	29/04/2016
Lady Jane Grey Academy	Payment to Ext SEN Providers	3123	29/04/2016
LITTLE CEDARS PRE-SCHOOL&&EYRSEY491590	Grants	1472.4	29/04/2016
LITTLE CEDARS PRE-SCHOOL&&EYRSEY491590	Grants	10278.32	29/04/2016
Lodge Trust	Day / CLC Services	942.82	29/04/2016
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	904	29/04/2016
Lutterworth College Academy	Payment to Ext SEN Providers	5890	29/04/2016
Macintyre Care	Day / CLC Services	-777.6	29/04/2016
Macintyre Care	Day / CLC Services	555.6	29/04/2016
Macintyre Care	Day / CLC Services	1388.7	29/04/2016
Macintyre Care	Managed/Traditional Services	555.6	29/04/2016
Macintyre Care	Managed/Traditional Services	1388.7	29/04/2016
Macintyre Care	Personal Accounts - Govt Depts	555.6	29/04/2016
Macintyre Care	Personal Accounts - Govt Depts	1388.7	29/04/2016
Melton Borough Council	General Equipment	4050.27	29/04/2016
Melton Borough Council	Postal Services	4050.27	29/04/2016
Melton Borough Council	Printing	4050.27	29/04/2016
Melton Borough Council	Telephones	4050.27	29/04/2016
Melton Mencap 1	Day / CLC Services	1188.65	29/04/2016
Melton Mencap 1	Managed/Traditional Services	1188.65	29/04/2016
Melton Mencap 1	Managed/Traditional Services	6963.19	29/04/2016
Melton Mencap 1	Personal Accounts - Govt Depts	1188.65	29/04/2016
Melton Mencap 1	Personal Accounts - Govt Depts	6963.19	29/04/2016

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Melton Mencap 1	Supported Living	6963.19	29/04/2016
Melton Swallowdale CP School Academy	Course Fees	1701.3	29/04/2016
Melton Swallowdale CP School Academy	Payment to Ext SEN Providers	1090	29/04/2016
Merton Primary Academy	Payment to Ext SEN Providers	1896	29/04/2016
Micks Minibus	Home to Sch Trans - Buses	10451.58	29/04/2016
Mountfields Lodge School Academy	Payment to Ext SEN Providers	2946	29/04/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1595	29/04/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1595	29/04/2016
National Fostering Agency	Other Agency & Cont Services	3281.04	29/04/2016
National Fostering Agency	Other Agency & Cont Services	3348	29/04/2016
National Fostering Agency	Other Agency & Cont Services	3627	29/04/2016
Nesbit Brothers Ltd	Home to Sch Trans - Buses	9486	29/04/2016
Newbridge High School Academy Trust	Payment to Ext SEN Providers	4149	29/04/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	542.5	29/04/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	1736	29/04/2016
NORSACA Trading Ltd 1	Day / CLC Services	2646	29/04/2016
Nottinghamshire County Council	Other Local Authorities	24571	29/04/2016
Oadby & Wigston Borough Council	Other Local Authorities	5982	29/04/2016
Olivet Construction Ltd	R & M - Buildings	3521.8	29/04/2016
Olivet Construction Ltd	R & M - Buildings	4777.12	29/04/2016
Pegasus Planning Group Llp	Consultants & Specialists	589.5	29/04/2016
Pegasus Planning Group Llp	Corporate Resources	2700	29/04/2016
REDACTED PERSONAL DATA	Consultants & Specialists	8584.26	29/04/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	575.58	29/04/2016
Ratby Primary School Academy	Payment to Ext SEN Providers	3443	29/04/2016
Rawlins Community College Academy	Payment to Ext SEN Providers	1661	29/04/2016
Rawlins Community College Academy	Payment to Ext SEN Providers	3333	29/04/2016
Rawlins Community College Academy	Payment to Ext SEN Providers	4377	29/04/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	990	29/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	528	29/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	544	29/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1908	29/04/2016
Redmoor High School Academy Trust	Payment to Ext SEN Providers	4598	29/04/2016
Rendell Primary School Academy	Payment to Ext SEN Providers	1001	29/04/2016
Ridgeway Primary Academy	Payment to Ext SEN Providers	1768	29/04/2016
REDACTED PERSONAL DATA	Private Contractors	2880	29/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1564	29/04/2016
SEED Social Enterprise Ltd	Other Transfer Payments	607.5	29/04/2016
Servest Group Ltd	Control Accounts	2734.2	29/04/2016
Servest Group Ltd	Control Accounts	15341.72	29/04/2016
Servest Group Ltd	Control Accounts	19972.21	29/04/2016
Skyline Taxis (GB) Ltd	S.E.N. Taxi Hire	1661.04	29/04/2016
Skyline Taxis (GB) Ltd	S.E.N. Taxi Hire	1805.76	29/04/2016
South Wigston High School Academy	Payment to Ext SEN Providers	1560	29/04/2016
Stafford Leys Academy Trust	Payment to Ext SEN Providers	3682	29/04/2016
St Clares Primary School A Catholic Voluntary Academy	Payment to Ext SEN Providers	816	29/04/2016
St Crispins School (Leicester) Ltd	Payment to Ext SEN Providers	3011	29/04/2016
St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	1591	29/04/2016
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	2669	29/04/2016
Stonebow Primary School Academy	Payment to Ext SEN Providers	2650	29/04/2016
St Peters Primary Academy	Payment to Ext SEN Providers	3651	29/04/2016
St Peter & St Paul CE Academy	Payment to Ext SEN Providers	1059	29/04/2016
St Winefrides Catholic Academy School	Payment to Ext SEN Providers	1090	29/04/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	29/04/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	29/04/2016
Teen Support Services Ltd	Other Agency & Cont Services	-1178.57	29/04/2016
Teen Support Services Ltd	Other Agency & Cont Services	-750	29/04/2016
Teen Support Services Ltd	Other Agency & Cont Services	1178.54	29/04/2016
Teen Support Services Ltd	Other Agency & Cont Services	1499.96	29/04/2016
Teen Support Services Ltd	Other Agency & Cont Services	3321.34	29/04/2016

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Teen Support Services Ltd	Other Transfer Payments	2878.35	29/04/2016
Teen Support Services Ltd	Other Transfer Payments	3321.34	29/04/2016
Thera South Midlands	Private Contractors	1503.88	29/04/2016
Thera South Midlands	Private Contractors	3997	29/04/2016
Thera South Midlands	Private Contractors	5138	29/04/2016
Thera South Midlands	Private Contractors	6632.07	29/04/2016
Thera South Midlands	Supported Living	560	29/04/2016
Thera South Midlands	Supported Living	616	29/04/2016
Thera South Midlands	Supported Living	672	29/04/2016
Thera South Midlands	Supported Living	1288	29/04/2016
Thera South Midlands	Supported Living	1400	29/04/2016
Thomas Estley Community College Academy	Payment to Ext SEN Providers	2295	29/04/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	942.5	29/04/2016
Total Travel	Home to Sch Trans - Buses	1908	29/04/2016
Total Travel	Home to Sch Trans - Buses	2349	29/04/2016
Total Travel	Home to Sch Trans - Buses	2610	29/04/2016
Welland Park Community College Academy	Payment to Ext SEN Providers	2349	29/04/2016
WJ South Ltd	Private Contractors	696.7	29/04/2016
WJ South Ltd	Private Contractors	824.45	29/04/2016
WJ South Ltd	Private Contractors	840	29/04/2016
WJ South Ltd	Private Contractors	1034.1	29/04/2016
WJ South Ltd	Private Contractors	1487.6	29/04/2016
WJ South Ltd	Private Contractors	5104.34	29/04/2016
WJ South Ltd	Private Contractors	9406.14	29/04/2016
Woodbrook Vale School Academy	Payment to Ext SEN Providers	2014	29/04/2016
Wreake Valley Academy	Payment to Ext SEN Providers	5173	29/04/2016
XPO IT Services Ltd	IT Equipment	1500	29/04/2016
Young Epilepsy	Private Contractors	7564.75	29/04/2016