

Supplier payments over £500 - July 2016

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	940	01/07/2016
Bagnalls Coaches	Home to Sch Trans - Buses	11272.89	01/07/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	760	01/07/2016
BDW Trading Ltd T/A David Wilson Homes East Midlands	Receipts in Advance	10686.24	01/07/2016
BDW Trading Ltd T/A David Wilson Homes East Midlands	Receipts in Advance	48230.97	01/07/2016
Blue Line Cars	Home to Sch Trans - Buses	600	01/07/2016
Blue Line Cars	Recharge of Pooled Transp Cos	520	01/07/2016
Brymore Academy	Other Local Authorities	2240.64	01/07/2016
Caremark Hinckley Bosworth & Blaby	Private Contractors	834.9	01/07/2016
CASTLE VIEW DAY NURSERY&&EYRS1758	Grants	1600.5	01/07/2016
Central Construction Services Ltd	Materials	834.62	01/07/2016
Checkline Private Hire	S.E.N. Taxi Hire	912	01/07/2016
Checkline Private Hire	S.E.N. Taxi Hire	1003.2	01/07/2016
Checkline Private Hire	S.E.N. Taxi Hire	1075.2	01/07/2016
Checkline Private Hire	S.E.N. Taxi Hire	2280	01/07/2016
Commonunity Arts	Other Agency & Cont Services	7032	01/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1520	01/07/2016
Derbyshire County Council	Other Local Authorities	4098.09	01/07/2016
Derbyshire County Council	Other Local Authorities	8371.33	01/07/2016
Derbyshire County Council	Private Contractors	1743.84	01/07/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2194.31	01/07/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2469.81	01/07/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2564.43	01/07/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2564.81	01/07/2016
REDACTED PERSONAL DATA	Provisions Expenditure	647	01/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1827.5	01/07/2016
Fire Fighters Charity	Personal Accounts - Other	1168.38	01/07/2016
Glebe House (Charnwood) Ltd	Grants	12434	01/07/2016
Heritage Care Ltd 1	Day / CLC Services	5670	01/07/2016
Heritage Care Ltd 1	Supported Living	600	01/07/2016
Heritage Care Ltd 1	Supported Living	4740	01/07/2016
Heritage Care Ltd 1	Supported Living	4815	01/07/2016
Heritage Care Ltd 1	Supported Living	4890	01/07/2016
Heritage Care Ltd 1	Supported Living	4946.25	01/07/2016
Heritage Care Ltd 1	Supported Living	4950	01/07/2016
Heritage Care Ltd 1	Supported Living	5010	01/07/2016
Heritage Care Ltd 1	Supported Living	5186.25	01/07/2016
Heritage Care Ltd 1	Supported Living	5356.05	01/07/2016
Heritage Care Ltd 1	Supported Living	5441.25	01/07/2016
Heritage Care Ltd 1	Supported Living	5491.05	01/07/2016
Heritage Care Ltd 1	Supported Living	5966.25	01/07/2016
Heritage Care Ltd 1	Supported Living	6384.6	01/07/2016
Heritage Care Ltd 1	Supported Living	6385.8	01/07/2016
Heritage Care Ltd 1	Supported Living	6504.6	01/07/2016
Heritage Care Ltd 1	Supported Living	11400	01/07/2016
Heritage Care Ltd 1	Supported Living	12736.05	01/07/2016
Heritage Care Ltd 1	Supported Living	18150	01/07/2016
Hinckley & Bosworth Borough Council	Rent	3150.7	01/07/2016
Hinckley Snips	Grants	9340	01/07/2016
Home Instead Senior Care	Home Care / Domiciliary	889.2	01/07/2016
Home Instead Senior Care	Home Care / Domiciliary	916.2	01/07/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2254.46	01/07/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1152	01/07/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1638	01/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1089.84	01/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2138.64	01/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2247.84	01/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2254.46	01/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2413.38	01/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2583.6	01/07/2016

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REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2920.68	01/07/2016
Menphys Special Outreach Service	Grants	17808	01/07/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	8816.59	01/07/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1995	01/07/2016
Nesbit Brothers Ltd	Home to Sch Trans - Buses	10013	01/07/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	569.45	01/07/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	593.86	01/07/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	601.99	01/07/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	641.34	01/07/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	683.34	01/07/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	797.23	01/07/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	962.01	01/07/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	1374.3	01/07/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	1822.24	01/07/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	1924.02	01/07/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	2277.8	01/07/2016
North West Leicestershire District Council	erred Charges (Grants & Advanc	298046	01/07/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	523.25	01/07/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	538.2	01/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1506	01/07/2016
Sketchley School Priory	Consultants & Specialists	2849.61	01/07/2016
Sketchley School Priory	Consultants & Specialists	10193.54	01/07/2016
SSE	Electricity	630.22	01/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1265	01/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1485	01/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1691	01/07/2016
REDACTED PERSONAL DATA	Suspense	782	01/07/2016
REDACTED PERSONAL DATA	Suspense	1383.84	01/07/2016
Taxi Line Whetstone	Home to Sch Trans - Buses	912	01/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	942.5	01/07/2016
Toms Taxis	S.E.N. Taxi Hire	570	01/07/2016
Toms Taxis	S.E.N. Taxi Hire	950	01/07/2016
Toms Taxis	S.E.N. Taxi Hire	1140	01/07/2016
Toms Taxis	S.E.N. Taxi Hire	1292	01/07/2016
Toms Taxis	S.E.N. Taxi Hire	1330	01/07/2016
Toms Taxis	S.E.N. Taxi Hire	1810	01/07/2016
Topps Express Ltd	Personal Accounts - Govt Depts	701.89	01/07/2016
Topps Express Ltd	Personal Accounts - Govt Depts	1334.4	01/07/2016
Topps Express Ltd	Personal Accounts - Govt Depts	1722	01/07/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	701.89	01/07/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	921.6	01/07/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	1334.4	01/07/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	1722	01/07/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	4511.54	01/07/2016
Topps Express Ltd	S.E.N. Taxi Hire	671.28	01/07/2016
Topps Express Ltd	S.E.N. Taxi Hire	921.6	01/07/2016
Topps Express Ltd	S.E.N. Taxi Hire	1420.8	01/07/2016
Topps Express Ltd	S.E.N. Taxi Hire	1591.2	01/07/2016
Topps Express Ltd	S.E.N. Taxi Hire	2964	01/07/2016
Topps Express Ltd	S.E.N. Taxi Hire	3530.58	01/07/2016
Topps Express Ltd	S.E.N. Taxi Hire	4446	01/07/2016
Topps Express Ltd	S.E.N. Taxi Hire	4457.4	01/07/2016
Topps Express Ltd	S.E.N. Taxi Hire	4511.54	01/07/2016
Topps Express Ltd	S.E.N. Taxi Hire	4536	01/07/2016
Topps Express Ltd	S.E.N. Taxi Hire	4560	01/07/2016
ABBERDALE LIMITED&&SSAROE40419	Residential	5516	04/07/2016
Abbey Court Nursing & Residential Homes Ltd &&SSARO03285	Residential	2042.08	04/07/2016
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	-626.14	04/07/2016
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	-535	04/07/2016
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	521	04/07/2016
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	585	04/07/2016
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	660.71	04/07/2016

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ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	684	04/07/2016
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	14424	04/07/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	1909.36	04/07/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	21781.68	04/07/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	1909.36	04/07/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	2315.25	04/07/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	21781.68	04/07/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	1909.36	04/07/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	21781.68	04/07/2016
ABBOTSFORD CARE LTD&&SSARO2339	Residential	702.86	04/07/2016
ABBOTSFORD CARE LTD&&SSARO2339	Residential	820	04/07/2016
ABBOTSFORD CARE LTD&&SSARO2339	Residential	13889.6	04/07/2016
ABERRY HOUSE&&SSAROE40470	Nursing	5510	04/07/2016
ABERRY HOUSE&&SSAROE40470	Private Contractors	5510	04/07/2016
ACORN LODGE&&SSARO3214	Residential	860	04/07/2016
ACORN LODGE&&SSARO3214	Residential	860.01	04/07/2016
ACORN LODGE&&SSARO3214	Residential	2580	04/07/2016
ADEN HOUSE LTD&&SSARO2794	Residential	1852.72	04/07/2016
PLC RE ALLAMBIE COURT NURSING HOME&&SSAROE57	Private Contractors	5392.88	04/07/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	711.68	04/07/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	780.91	04/07/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	1592.29	04/07/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	17145.53	04/07/2016
ALA CARE LTD&&SSAROE1044	Residential	2314.29	04/07/2016
ALA CARE LTD&&SSAROE1044	Residential	24129.32	04/07/2016
ALA CARE LTD&&SSAROE182	Residential	801.43	04/07/2016
ALA CARE LTD&&SSAROE182	Residential	874.29	04/07/2016
ALA CARE LTD&&SSAROE182	Residential	1748.57	04/07/2016
ALA CARE LTD&&SSAROE182	Residential	40712.91	04/07/2016
ALA CARE LTD&&SSAROE40269	Residential	-17296	04/07/2016
ALA CARE LTD&&SSAROE40269	Residential	17296	04/07/2016
REDACTED PERSONAL DATA	Residential	6462	04/07/2016
LAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE444	Residential	-1020	04/07/2016
LAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE444	Residential	12716	04/07/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	1280	04/07/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	19826.29	04/07/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	19826.29	04/07/2016
ALLENBROOK NURSING HOME LTD&&SSARO3035	Private Contractors	2216	04/07/2016
PHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSARO1	Private Contractors	6589.12	04/07/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	689	04/07/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	23279	04/07/2016
APRIL COTTAGE&&SSAROE40334	Residential	9492	04/07/2016
ARDEN HOUSE&&SSARO3218	Residential	3008	04/07/2016
ARK CARE LODGE&&SSAROE699	Residential	7279.2	04/07/2016
NCORPORATED LIMITED T/A ASHLEE CARE HOME&&SSAI	Residential	1746.64	04/07/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	506.29	04/07/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	17338.32	04/07/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	-4340	04/07/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	-2790	04/07/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	17338.32	04/07/2016
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	-1088	04/07/2016
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	1736	04/07/2016
REDACTED PERSONAL DATA	Residential	5060	04/07/2016
ASH TREE&&SSAROE424	Residential	16834.4	04/07/2016
SI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&SSARO	Residential	1988	04/07/2016
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	-4886.96	04/07/2016
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	-642	04/07/2016
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	4565.96	04/07/2016
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9131.92	04/07/2016
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	2188	04/07/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	800	04/07/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	956	04/07/2016

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AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	2530	04/07/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	46475.14	04/07/2016
AVES NELSON LTD T/A GLENMOOR HOUSE CARE HOME&&	Residential	2300	04/07/2016
ISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40	Residential	-2040	04/07/2016
ISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40	Residential	-1964	04/07/2016
ISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40	Residential	-1329.65	04/07/2016
ISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40	Residential	-1020	04/07/2016
ISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40	Residential	-701.43	04/07/2016
ISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40	Residential	23706	04/07/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	1757.14	04/07/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	3848.71	04/07/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	32888	04/07/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	-1320	04/07/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	3848.71	04/07/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	32888	04/07/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	-3933	04/07/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	-2622	04/07/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	-2396	04/07/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	-1808	04/07/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	-1718	04/07/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	-1549.72	04/07/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	-1533.93	04/07/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	-1102.63	04/07/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	688.5	04/07/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	918	04/07/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	1377	04/07/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	5164.8	04/07/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	5316	04/07/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	15234	04/07/2016
SAWAN LODGE LTD T/A HAMBLETON HOUSE&&SSAROE	Residential	1676	04/07/2016
BADBY PARK LTD&&SSARO3105	Nursing	5173.93	04/07/2016
BADBY PARK LTD&&SSARO3105	Private Contractors	5173.93	04/07/2016
BADBY PARK LTD&&SSARO3105	Residential	5173.93	04/07/2016
REDACTED PERSONAL DATA	Residential	1987.14	04/07/2016
R HEALTHCARE HOME LTD T/A MARPLE DALE WINDSOR&	Residential	2679.72	04/07/2016
THCARE HOMES LTD OVERSLADE HOUSE RECEIPTS ACC	Nursing	3872	04/07/2016
THCARE HOMES LTD OVERSLADE HOUSE RECEIPTS ACC	Private Contractors	3872	04/07/2016
BELVOIR VALE CARE HOME&&SSARO3042	Residential	11040	04/07/2016
REDACTED PERSONAL DATA	Private Contractors	3130.76	04/07/2016
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	1529.44	04/07/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Private Contractors	28332	04/07/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	28332	04/07/2016
BESTCARE LTD&&SSAROE1281	Residential	2597.52	04/07/2016
BESTCARE LTD&&SSAROE1281	Residential	26776	04/07/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	-801.43	04/07/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	801.43	04/07/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	22512	04/07/2016
BEVERLEY GRANGE NURSING HOME&&SSARO3097	Private Contractors	2640	04/07/2016
BIRCHESTER MEDICARE LTD&&SSARO2290	Private Contractors	2124.12	04/07/2016
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	2124.12	04/07/2016
BLUE MAR LTD&&SSARO3025	Private Contractors	1640	04/07/2016
BOND CARE NILERACE LTD&&SSAROE47014	Residential	11159.88	04/07/2016
BRIARS & ROSE LODGE&&SSAROE1126	Residential	16586.04	04/07/2016
REDACTED PERSONAL DATA	Residential	12432	04/07/2016
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	-2960	04/07/2016
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	-2884	04/07/2016
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	-2823.42	04/07/2016
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	-1808.59	04/07/2016
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	-1775.42	04/07/2016
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	-1772	04/07/2016
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	-701.43	04/07/2016
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	-636.43	04/07/2016

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BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	-578.6	04/07/2016
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	28432	04/07/2016
BROOKDALE HEALTHCARE LTD&&SSARO2108	Residential	8400	04/07/2016
BROOK HOUSE&&SSAROE40313	Residential	1158.86	04/07/2016
BROOK HOUSE&&SSAROE40313	Residential	1352	04/07/2016
BROOK HOUSE&&SSAROE40313	Residential	9988	04/07/2016
BROOKVALE&&SSAROE56	Residential	2318.4	04/07/2016
SIDHU T/A OLDBURY GRANGE NURSING HOME&&SSARO	Nursing	4120	04/07/2016
SIDHU T/A OLDBURY GRANGE NURSING HOME&&SSARO	Private Contractors	4120	04/07/2016
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	1820	04/07/2016
BUPA CARE SERVICES&&SSARO2030	Nursing	1568.42	04/07/2016
BUPA CARE SERVICES&&SSARO2030	Nursing	2916.77	04/07/2016
BUPA CARE SERVICES&&SSARO2030	Private Contractors	-1304.2	04/07/2016
BUPA CARE SERVICES&&SSARO2030	Private Contractors	-1037.1	04/07/2016
BUPA CARE SERVICES&&SSARO2030	Private Contractors	1382.8	04/07/2016
BUPA CARE SERVICES&&SSARO2030	Private Contractors	1568.42	04/07/2016
BUPA CARE SERVICES&&SSARO2030	Private Contractors	2916.77	04/07/2016
BUPA CARE SERVICES&&SSARO2030	Residential	-1037.1	04/07/2016
BUPA CARE SERVICES&&SSARO2030	Residential	1382.8	04/07/2016
BUPA CARE SERVICES&&SSARO2030	Residential	1568.42	04/07/2016
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Nursing	31231.2	04/07/2016
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Private Contractors	758	04/07/2016
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Private Contractors	31231.2	04/07/2016
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Residential	758	04/07/2016
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Residential	31231.2	04/07/2016
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	16626	04/07/2016
MES HEALTHCARE GROUP LTD T/A GRETTON HOMES&&	Residential	14043.96	04/07/2016
CASA MIA CARE CENTRE&&SSARO3009	Residential	3200	04/07/2016
CASTLEGATE HOUSE REST HOME LTD&&SSAROE74171	Residential	1636.04	04/07/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	510.71	04/07/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	919.29	04/07/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	1940.71	04/07/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	16600	04/07/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	11320	04/07/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	14464.8	04/07/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	50992.52	04/07/2016
RE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE	Residential	27518.4	04/07/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1173.71	04/07/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	23605.43	04/07/2016
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	4974	04/07/2016
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	34831.62	04/07/2016
CLAREGRANGE LTD&&SSAROE21	Private Contractors	16578.28	04/07/2016
CLAREGRANGE LTD&&SSAROE21	Private Contractors	26762.28	04/07/2016
CLAREGRANGE LTD&&SSAROE21	Residential	-2040	04/07/2016
CLAREGRANGE LTD&&SSAROE21	Residential	-728.57	04/07/2016
CLAREGRANGE LTD&&SSAROE21	Residential	856	04/07/2016
CLAREGRANGE LTD&&SSAROE21	Residential	1712	04/07/2016
CLAREGRANGE LTD&&SSAROE21	Residential	16578.28	04/07/2016
CLAREGRANGE LTD&&SSAROE21	Residential	26762.28	04/07/2016
CLAREGRANGE LTD&&SSAROE47217	Private Contractors	17652	04/07/2016
CLAREGRANGE LTD&&SSAROE47217	Residential	17652	04/07/2016
VISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSAR	Residential	-1406.29	04/07/2016
VISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSAR	Residential	1406.29	04/07/2016
VISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSAR	Residential	9110.29	04/07/2016
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	5200.2	04/07/2016
Clockwise 1	Personal Accounts - Other	1502	04/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1887	04/07/2016
OFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO158	Residential	2164	04/07/2016
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	16991.12	04/07/2016
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	19956	04/07/2016
REDACTED PERSONAL DATA	Residential	16312	04/07/2016
COPE CHILDRENS TRUST RAINBOWS&&SSARO2258	Day / CLC Services	945	04/07/2016

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COPE CHILDRENS TRUST RAINBOWS&&SSARO2258	Managed/Traditional Services	945	04/07/2016
COPE CHILDRENS TRUST RAINBOWS&&SSARO2258	Personal Accounts - Govt Depts	945	04/07/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	5840.16	04/07/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	7450.52	04/07/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	12887	04/07/2016
RETIREMENT AND NURSING HOMES T/A EVERSLEY&&SSARO2258	Private Contractors	2156.44	04/07/2016
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SSAROE6	Residential	8172	04/07/2016
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAROE6	Residential	11742.2	04/07/2016
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40	Private Contractors	896.57	04/07/2016
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40	Private Contractors	2092	04/07/2016
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40	Private Contractors	29060	04/07/2016
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40	Residential	29060	04/07/2016
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	7344	04/07/2016
REDACTED PERSONAL DATA	Private Contractors	1648	04/07/2016
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	11659.44	04/07/2016
CRESCENT HOME LTD&&SSARO3216	Residential	2800	04/07/2016
DALLINGTON HOUSE&&SSAROE40408	Residential	-1412.57	04/07/2016
DALLINGTON HOUSE&&SSAROE40408	Residential	1059.43	04/07/2016
DALLINGTON HOUSE&&SSAROE40408	Residential	8992	04/07/2016
REDACTED PERSONAL DATA	Residential	2741.52	04/07/2016
DEAFINELY INDEPENDENT&&SSAROE700	Residential	7876	04/07/2016
REDACTED PERSONAL DATA	Residential	3787.4	04/07/2016
REDACTED PERSONAL DATA	Residential	3496	04/07/2016
DIWALI LTD&&SSAROE40425	Residential	1956	04/07/2016
REDACTED PERSONAL DATA	R & M - Buildings	840	04/07/2016
REDACTED PERSONAL DATA	R & M - Buildings	3011.71	04/07/2016
REDACTED PERSONAL DATA	R & M - Buildings	3593	04/07/2016
REDACTED PERSONAL DATA	Suspense	3011.71	04/07/2016
WALKER LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE40408	Residential	-512.5	04/07/2016
WALKER LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE40408	Residential	597.8	04/07/2016
WALKER LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE40408	Residential	992.9	04/07/2016
WALKER LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE40408	Residential	48376.84	04/07/2016
PHIN PROPERTY LTD (EXECUTIVE CARE GRP)&&SSARO3216	Residential	1616	04/07/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1649.14	04/07/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-982	04/07/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-666.36	04/07/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	510	04/07/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1020	04/07/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1649.14	04/07/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	3060	04/07/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	57136	04/07/2016
DRE HEALTHCARE LTD&&SSAROE417	Nursing	14402.8	04/07/2016
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	1792.29	04/07/2016
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	2952	04/07/2016
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	14402.8	04/07/2016
DRE HEALTHCARE LTD&&SSAROE417	Residential	14402.8	04/07/2016
REDACTED PERSONAL DATA	Residential	2491	04/07/2016
DUKERIES HEALTHCARE LTD&&SSARO1309	Residential	2716.8	04/07/2016
EASTGATE CARE CANAL VUE&&SSARO3293	Private Contractors	1673.15	04/07/2016
EASTGATE CARE CANAL VUE&&SSARO3293	Private Contractors	2928	04/07/2016
REDACTED PERSONAL DATA	Residential	34369.68	04/07/2016
REDACTED PERSONAL DATA	Residential	3073.12	04/07/2016
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	1599.72	04/07/2016
MS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE40471	Residential	559.43	04/07/2016
MS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE40471	Residential	856	04/07/2016
MS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE40471	Residential	12264	04/07/2016
ESPA LTD&&SSAROE247	Residential	10871.32	04/07/2016
REDACTED PERSONAL DATA	Voluntary Associations	1000	04/07/2016
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	16343.16	04/07/2016
FEES COLLECTION A/C&&SSAROE390	Residential	2600.24	04/07/2016
REDACTED PERSONAL DATA	Residential	4134.2	04/07/2016
FIELD HOUSE NURSING HOME&&SSARO2972	Residential	2680	04/07/2016

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FIRST FOR CARE LTD&&SSARO2118	Residential	1612.44	04/07/2016
FIRSTMILE LTD&&SSAROE642	Residential	-1589.71	04/07/2016
FIRSTMILE LTD&&SSAROE642	Residential	-1457.14	04/07/2016
FIRSTMILE LTD&&SSAROE642	Residential	1412.57	04/07/2016
FIRSTMILE LTD&&SSAROE642	Residential	3361.15	04/07/2016
FIRSTMILE LTD&&SSAROE642	Residential	25244	04/07/2016
FIRSTSMILE LTD&&SSAROE6	Residential	-1748.57	04/07/2016
FIRSTSMILE LTD&&SSAROE6	Residential	36998	04/07/2016
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE4033	Residential	1880	04/07/2016
R SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Private Contractors	24432	04/07/2016
R SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Residential	1178.57	04/07/2016
R SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Residential	2000	04/07/2016
R SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Residential	3121.43	04/07/2016
R SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Residential	24432	04/07/2016
C NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76	Residential	-3220	04/07/2016
C NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76	Residential	-1734.29	04/07/2016
C NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76	Residential	-588.57	04/07/2016
C NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76	Residential	6100	04/07/2016
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3173.28	04/07/2016
ES CARE HOME (MARKET HARBOROUGH) LTD&&SSAROE	Residential	9913	04/07/2016
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	22029.32	04/07/2016
GB CARE LTD&&SSAROE928	Private Contractors	11360	04/07/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	-984.28	04/07/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	3064.08	04/07/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	27684.08	04/07/2016
LDWOOD COURT RESIDENTIAL HOMES LTD&&SSARO18	Residential	1891.68	04/07/2016
REDACTED PERSONAL DATA	Residential	1920.68	04/07/2016
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	04/07/2016
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	1377	04/07/2016
REDACTED PERSONAL DATA	Residential	5508	04/07/2016
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	48196	04/07/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	-1748.57	04/07/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	1020	04/07/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	48196	04/07/2016
GRANGEWOOD LODGE&&SSAROE44233	Residential	-1372.98	04/07/2016
GRANGEWOOD LODGE&&SSAROE44233	Residential	-915.32	04/07/2016
GRANGEWOOD LODGE&&SSAROE44233	Residential	1077.02	04/07/2016
GRANGEWOOD LODGE&&SSAROE44233	Residential	1569.12	04/07/2016
GRANGEWOOD LODGE&&SSAROE44233	Residential	5707.52	04/07/2016
REDACTED PERSONAL DATA	Residential	20804.92	04/07/2016
GREENACRES NURSING HOMES LTD&&SSAROE49047	Residential	1840	04/07/2016
F HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&S	Residential	1712	04/07/2016
F HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&S	Residential	21980	04/07/2016
Harborough District Council	Other Local Authorities	10676	04/07/2016
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	3584	04/07/2016
ARLOW CARE LTD T/A HOLMFIELD NURSING HOME&&SSA	Residential	2200	04/07/2016
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	1884	04/07/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	39151.2	04/07/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	-2860	04/07/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	-1894.29	04/07/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	-919.29	04/07/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	39151.2	04/07/2016
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	1282.29	04/07/2016
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	6772	04/07/2016
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	6772	04/07/2016
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	1416	04/07/2016
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	2736	04/07/2016
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	2832	04/07/2016
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	29040	04/07/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	1091.25	04/07/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	2966.54	04/07/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	-1098.43	04/07/2016

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HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	1371.43	04/07/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	2285.71	04/07/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	2966.54	04/07/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	3200	04/07/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	2966.54	04/07/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-655.71	04/07/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	765.14	04/07/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1100.57	04/07/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	28479.24	04/07/2016
HC ONE LTD RE VICTORIA MANOR&&SSARO2689	Residential	1794.52	04/07/2016
HC ONE LTD RE WYMESWOLD&&SSAROE40245	Residential	-796.71	04/07/2016
HC ONE LTD RE WYMESWOLD&&SSAROE40245	Residential	12944	04/07/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1020	04/07/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1208.14	04/07/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	62404	04/07/2016
HEATHCOTES CARE LTD&&SSAROE1336	Residential	-6282	04/07/2016
HEATHCOTES CARE LTD&&SSAROE1336	Residential	-5384.57	04/07/2016
HEATHCOTES CARE LTD&&SSAROE1336	Residential	-3141	04/07/2016
HEATHCOTES CARE LTD&&SSAROE1336	Residential	-897.43	04/07/2016
HEATHCOTES CARE LTD&&SSAROE1336	Residential	114175.24	04/07/2016
HEATHCOTES CB LLP&&SSAROE1336	Residential	17216.6	04/07/2016
HEATHCOTES M LTD&&SSARO2756	Residential	1851.43	04/07/2016
HEATHCOTES M LTD&&SSARO2756	Residential	8640	04/07/2016
HEATHCOTES M LTD&&SSARO2756	Residential	49678	04/07/2016
HEATHCOTES M LTD&&SSARO2756	Residential	54941.24	04/07/2016
REDACTED PERSONAL DATA	Residential	47455.84	04/07/2016
REDACTED PERSONAL DATA	Nursing	14443	04/07/2016
HERITAGE CARE&&SSAROE929	Private Contractors	14443	04/07/2016
REDACTED PERSONAL DATA	Supported Living	3948	04/07/2016
HERITAGE CARE&&SSAROE929	Supported Living	4213.44	04/07/2016
REDACTED PERSONAL DATA	Supported Living	4476.78	04/07/2016
HERITAGE CARE&&SSAROE929	Supported Living	7066.31	04/07/2016
HERITAGE MANOR LTD THE LAWNS&&SSARO3279	Private Contractors	2632	04/07/2016
HERONS LODGE&&SSAROE433	Residential	9359.8	04/07/2016
HICARE LTD&&SSAROE438	Residential	2816	04/07/2016
HICARE LTD&&SSAROE438	Residential	5316	04/07/2016
HICARE LTD&&SSAROE438	Residential	8268	04/07/2016
HILL TOP MANOR CARE HOME&&SSARO3267	Private Contractors	2003.72	04/07/2016
HILL TOP MANOR CARE HOME&&SSARO3267	Residential	2003.72	04/07/2016
Hinckley & Bosworth Borough Council	Other Local Authorities	7370	04/07/2016
REDACTED PERSONAL DATA	Residential	13073.44	04/07/2016
HOLLYBANK TRUST&&SSAROE756	Residential	5956.44	04/07/2016
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	13972	04/07/2016
HOLLYWELL CARE LTD&&SSAROE779	Residential	2176	04/07/2016
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	04/07/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	4667.52	04/07/2016
HOMEFIELD&&SSARO3168	Private Contractors	11132.44	04/07/2016
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE42	Residential	1712	04/07/2016
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE42	Residential	5320	04/07/2016
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	11062.36	04/07/2016
HOPSCOTCH SOLUTIONS LTD&&SSARO3247	Residential	3393.32	04/07/2016
HR CARE HOMES LTD&&SSARO1363	Residential	3670.36	04/07/2016
REDACTED PERSONAL DATA	Residential	1639.12	04/07/2016
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE40448	Residential	-1685.02	04/07/2016
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE40448	Residential	899.97	04/07/2016
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE40448	Residential	18227.8	04/07/2016
HUNTERS LODGE&&SSAROE40396	Residential	-671.6	04/07/2016
HUNTERS LODGE&&SSAROE40396	Residential	-575.66	04/07/2016
HUNTERS LODGE&&SSAROE40396	Residential	24383.6	04/07/2016
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	5412	04/07/2016
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	8924	04/07/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	1457.14	04/07/2016

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IVYDENE CARE HOME LTD&&SSAROE40287	Residential	26098	04/07/2016
REDACTED PERSONAL DATA	Residential	737.96	04/07/2016
REDACTED PERSONAL DATA	Residential	1968	04/07/2016
JD ZENCARE LTD&&SSARO3171	Residential	1102.5	04/07/2016
JD ZENCARE LTD&&SSARO3171	Residential	1470	04/07/2016
JD ZENCARE LTD&&SSARO3171	Residential	26313.48	04/07/2016
REDACTED PERSONAL DATA	Nursing	23701.6	04/07/2016
REDACTED PERSONAL DATA	Private Contractors	23701.6	04/07/2016
REDACTED PERSONAL DATA	Residential	23701.6	04/07/2016
JUBILEE VILLA LTD&&SSAROE749	Residential	26557.8	04/07/2016
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	4542.01	04/07/2016
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	14852	04/07/2016
Kibworth Community Library	Furniture	9143.12	04/07/2016
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	22516	04/07/2016
GLEYPARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1	Residential	11484.44	04/07/2016
REDACTED PERSONAL DATA	Residential	3371.2	04/07/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	6450	04/07/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	24517.04	04/07/2016
REDACTED PERSONAL DATA	Residential	21528	04/07/2016
GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAF	Residential	1748.57	04/07/2016
GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAF	Residential	22840	04/07/2016
KNIGHTON MANOR LTD&&SSAROE68249	Residential	13700.56	04/07/2016
KNOWLE HOUSE NURSING HOME&&SSARO2882	Residential	2061.6	04/07/2016
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	Private Contractors	3178	04/07/2016
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	Residential	3178	04/07/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Nursing	17926.8	04/07/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	-1772	04/07/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	17926.8	04/07/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	-874.29	04/07/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	17926.8	04/07/2016
LANGDALE VIEW&&SSARO1356	Private Contractors	-7191.56	04/07/2016
LANGDALE VIEW&&SSARO1356	Private Contractors	1180.29	04/07/2016
LANGDALE VIEW&&SSARO1356	Private Contractors	3584	04/07/2016
REDACTED PERSONAL DATA	Residential	1704	04/07/2016
LAWFORD HOUSE&&SSARO3263	Residential	1829.84	04/07/2016
REDACTED PERSONAL DATA	Residential	2124	04/07/2016
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7316.12	04/07/2016
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	763.29	04/07/2016
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	4168	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1600	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1589.71	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1406.29	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1229.14	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1161.71	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1100.57	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-947.14	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-794.86	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-689.14	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-655.71	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-625.71	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	510	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	550.29	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	582.86	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	611.43	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	716.85	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	728.57	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	768.86	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	794.86	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	838	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	856	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	917.14	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1039.43	04/07/2016

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LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1100.57	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1345.14	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1528.57	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2040	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2056.86	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3957.72	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	29032	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	29852	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	34472	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	39414.1	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	40040	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	43490.88	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	44344.3	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	44706.86	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	58542.6	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	1520	04/07/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	5528	04/07/2016
REDACTED PERSONAL DATA	Residential	4794.36	04/07/2016
REDACTED PERSONAL DATA	Private Contractors	9475.91	04/07/2016
REDACTED PERSONAL DATA	Residential	564.43	04/07/2016
REDACTED PERSONAL DATA	Residential	752.57	04/07/2016
REDACTED PERSONAL DATA	Residential	5379.96	04/07/2016
REDACTED PERSONAL DATA	Residential	9475.91	04/07/2016
REDACTED PERSONAL DATA	Residential	20734.04	04/07/2016
REDACTED PERSONAL DATA	Residential	39106.12	04/07/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Private Contractors	3444	04/07/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Residential	3444	04/07/2016
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3425.44	04/07/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1657.14	04/07/2016
REDACTED PERSONAL DATA	Residential	-1379.69	04/07/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1360	04/07/2016
REDACTED PERSONAL DATA	Residential	-1262.93	04/07/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1256	04/07/2016
REDACTED PERSONAL DATA	Residential	-821.43	04/07/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-810.86	04/07/2016
REDACTED PERSONAL DATA	Residential	1020	04/07/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	40040	04/07/2016
AGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE	Residential	2764	04/07/2016
AGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE	Residential	15261.4	04/07/2016
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	8151.72	04/07/2016
LODGE TRUST&&SSAROE40324	Residential	29008.52	04/07/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	-1613.29	04/07/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	-572.57	04/07/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	510	04/07/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	969.72	04/07/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	1613.29	04/07/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	30668	04/07/2016
REDACTED PERSONAL DATA	Residential	39061.2	04/07/2016
OLIDAYS LTD T/A ALSTON HOUSE RESIDENTIAL HOME&&	Residential	10365	04/07/2016
MARS CARE SERVICES LTD&&SSARO1430	Residential	-1473	04/07/2016
MARS CARE SERVICES LTD&&SSARO1430	Residential	636	04/07/2016
MARS CARE SERVICES LTD&&SSARO1430	Residential	852.14	04/07/2016
MARS CARE SERVICES LTD&&SSARO1430	Residential	1950	04/07/2016
MARS CARE SERVICES LTD&&SSARO1430	Residential	2534.8	04/07/2016
MARS CARE SERVICES LTD&&SSARO1430	Residential	16129.8	04/07/2016
MAURICARE LTD&&SSAROE40436	Residential	822	04/07/2016
MAURICARE LTD&&SSAROE40436	Residential	1284	04/07/2016
MAURICARE LTD&&SSAROE40436	Residential	1836	04/07/2016
M Bennett Ltd	Suspense	761.7	04/07/2016
M Bennett Ltd	Suspense	1197.9	04/07/2016
MEREVALE HOUSE RESIDENTIAL HOME&&SSAROE128	Residential	3600	04/07/2016
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	2011.28	04/07/2016

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METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	14948	04/07/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Nursing	2273.6	04/07/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Private Contractors	1700	04/07/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Private Contractors	2273.6	04/07/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Residential	2273.6	04/07/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	3432	04/07/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	786.86	04/07/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	3432	04/07/2016
OME LTD T/A CHURCH TERRACE NURSING HOME&&SSAF	Residential	1772	04/07/2016
MYMIL LTD&&SSARO1930	Private Contractors	18864	04/07/2016
MYMIL LTD&&SSARO1930	Residential	1573.71	04/07/2016
MYMIL LTD&&SSARO1930	Residential	1780	04/07/2016
MYMIL LTD&&SSARO1930	Residential	1836	04/07/2016
MYMIL LTD&&SSARO1930	Residential	3616	04/07/2016
MYMIL LTD&&SSARO1930	Residential	18864	04/07/2016
MY PEACEMILLS LTD&&SSARO3176	Residential	1800	04/07/2016
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	44034.68	04/07/2016
REDACTED PERSONAL DATA	Residential	-1397.14	04/07/2016
REDACTED PERSONAL DATA	Residential	1089.72	04/07/2016
REDACTED PERSONAL DATA	Residential	5792.44	04/07/2016
NEW OPTIONS LTD (2) T/A AALPS CYMRU&&SSARO2160	Residential	9728	04/07/2016
REDACTED PERSONAL DATA	Residential	5188	04/07/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	11221.6	04/07/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	11221.6	04/07/2016
IA CARE HOMES LTD T/A BRIARVALE CARE HOME&&SSAI	Residential	21999.56	04/07/2016
REDACTED PERSONAL DATA	Residential	3896	04/07/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	-1284	04/07/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	-856	04/07/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	588.57	04/07/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	794.86	04/07/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	1284	04/07/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	5136	04/07/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	6358.86	04/07/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	43702	04/07/2016
NORSACA Trading Ltd 1	Residential	5276.54	04/07/2016
HCOTE DEVELOPMENT LTD T/A ORCHARD HOUSE&&SSAF	Residential	2236	04/07/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	511	04/07/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	20946	04/07/2016
North West Leicestershire District Council	Other Local Authorities	17597	04/07/2016
TINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO	Residential	1140	04/07/2016
TINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO	Residential	1409.14	04/07/2016
TINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO	Residential	1761.43	04/07/2016
TINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO	Residential	1763.43	04/07/2016
TINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO	Residential	23622.33	04/07/2016
REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS,	Residential	4803.56	04/07/2016
REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS,	Residential	8387.8	04/07/2016
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	3856	04/07/2016
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	-1504.86	04/07/2016
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	-947.14	04/07/2016
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	8032	04/07/2016
OLD VICARAGE&&SSARO3086	Residential	7400	04/07/2016
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	2327.92	04/07/2016
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1824.72	04/07/2016
ORCHARD HOUSE&&SSAROE297	Residential	701.43	04/07/2016
ORCHARD HOUSE&&SSAROE297	Residential	728.56	04/07/2016
ORCHARD HOUSE&&SSAROE297	Residential	1082	04/07/2016
ORCHARD HOUSE&&SSAROE297	Residential	1624	04/07/2016
ORCHARD HOUSE&&SSAROE297	Residential	1700	04/07/2016
ORCHARD HOUSE&&SSAROE297	Residential	33960	04/07/2016
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	2000.6	04/07/2016
NS CARE TRUST GREGORY HOUSE RESIDENTIAL CARE H	Residential	3608	04/07/2016
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	5389.96	04/07/2016

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PAKS TRUST&&SSAROE1010	Residential	3522.68	04/07/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	5672	04/07/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	6780	04/07/2016
PARKCARE HOMES (NO2) LTD&&SSARO2125	Residential	5000	04/07/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Nursing	5964	04/07/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Private Contractors	5964	04/07/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	5964	04/07/2016
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	04/07/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	19752.16	04/07/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	26473.88	04/07/2016
REDACTED PERSONAL DATA	Residential	-1233	04/07/2016
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	908	04/07/2016
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	1605	04/07/2016
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	3784	04/07/2016
ENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE4036	Residential	4044	04/07/2016
PILGRIM HOMES&&SSAROE40311	Private Contractors	7616	04/07/2016
REDACTED PERSONAL DATA	Residential	7616	04/07/2016
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	5538	04/07/2016
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	3532	04/07/2016
VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE4	Residential	10440	04/07/2016
OK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	-803.42	04/07/2016
OK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	16508	04/07/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-728.57	04/07/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	728.57	04/07/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	2040	04/07/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	21956	04/07/2016
PORTLAND COLLEGE&&SSAROE66275	Residential	2722.86	04/07/2016
KUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&&SSAF	Private Contractors	7548.84	04/07/2016
KUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&&SSAF	Residential	-1484.71	04/07/2016
REDACTED PERSONAL DATA	Residential	2240	04/07/2016
PRETTY 333 LTD&&SSAROE539	Residential	1671.43	04/07/2016
PRIME LIFE LTD&&SSARO3236	Nursing	97639.16	04/07/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-1396.28	04/07/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-1392.29	04/07/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-849	04/07/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	3684	04/07/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	97639.16	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1809.8	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1435.6	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1339.97	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1284	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1245.86	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1238.14	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1188.5	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1150.5	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1130.5	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1128.08	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1120.5	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1080.48	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	-877.97	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	-849	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	-721.5	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	-693.5	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	-654.43	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	515.6	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	550.29	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	566	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	680	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	1031.2	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	1187.9	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	1245.86	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	1467.86	04/07/2016

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PRIME LIFE LTD&&SSARO3236	Residential	1485.2	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	1546.8	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	1568.57	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	1654.38	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	1859.72	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	2062.4	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	3538.92	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	3684	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	4466.4	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	6805.48	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	11032	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	11961.2	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	17840.4	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	20714	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	34102.63	04/07/2016
PRIME LIFE LTD&&SSARO3236	Residential	97639.16	04/07/2016
PRIME LIFE LTD&&SSAROE1144	Residential	-555.43	04/07/2016
PRIME LIFE LTD&&SSAROE1144	Residential	510	04/07/2016
PRIME LIFE LTD&&SSAROE1144	Residential	516	04/07/2016
PRIME LIFE LTD&&SSAROE1144	Residential	672.57	04/07/2016
PRIME LIFE LTD&&SSAROE1144	Residential	856	04/07/2016
PRIME LIFE LTD&&SSAROE1144	Residential	1290	04/07/2016
PRIME LIFE LTD&&SSAROE1144	Residential	1530.29	04/07/2016
PRIME LIFE LTD&&SSAROE1144	Residential	1876	04/07/2016
PRIME LIFE LTD&&SSAROE1144	Residential	3471.71	04/07/2016
PRIME LIFE LTD&&SSAROE1144	Residential	4835.71	04/07/2016
PRIME LIFE LTD&&SSAROE1144	Residential	8459.43	04/07/2016
PRIME LIFE LTD&&SSAROE1144	Residential	83172	04/07/2016
PRIME LIFE LTD&&SSAROE56173	Nursing	49997.36	04/07/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-632.86	04/07/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	49997.36	04/07/2016
PRIME LIFE LTD&&SSAROE56173	Residential	522.86	04/07/2016
PRIME LIFE LTD&&SSAROE56173	Residential	1836	04/07/2016
PRIME LIFE LTD&&SSAROE56173	Residential	2440	04/07/2016
PRIME LIFE LTD&&SSAROE56173	Residential	26407.56	04/07/2016
PRIME LIFE LTD&&SSAROE56173	Residential	49997.36	04/07/2016
REDACTED PERSONAL DATA	Residential	8660	04/07/2016
REDACTED PERSONAL DATA	Private Contractors	1805.36	04/07/2016
QUALITY CARE (EM) LTD&&SSARO1134	Residential	26935.92	04/07/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	-1530	04/07/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	-1457.14	04/07/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	2987.14	04/07/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	29832	04/07/2016
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	1872	04/07/2016
REDACTED PERSONAL DATA	Residential	738.4	04/07/2016
REDACTED PERSONAL DATA	Residential	6332	04/07/2016
REARSBY HOME LTD&&SSAROE40387	Residential	36324	04/07/2016
REGAL CARE TRADING LTD&&SSARO2738	Residential	1929.76	04/07/2016
RICHMOND COVENTRY LTD&&SSARO2852	Private Contractors	3400	04/07/2016
RICHMOND PAINSWICK LTD&&SSARO1923	Residential	4356.44	04/07/2016
RKL LIVING LTD&&SSAROE50763	Residential	1920.68	04/07/2016
REDACTED PERSONAL DATA	Residential	-570.86	04/07/2016
REDACTED PERSONAL DATA	Residential	24232.84	04/07/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	1798	04/07/2016
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	24782.68	04/07/2016
Rothley Community Library	IT Equipment	3000	04/07/2016
YAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40	Private Contractors	20000	04/07/2016
YAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40	Residential	20000	04/07/2016
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	5996	04/07/2016
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	3108	04/07/2016
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	18845.52	04/07/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	-1554.28	04/07/2016

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L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	-1068.57	04/07/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	588	04/07/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	680	04/07/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	837.14	04/07/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	1255.71	04/07/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	2704	04/07/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	12318	04/07/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	17927.68	04/07/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	67256.96	04/07/2016
RS CARE HOMES LTD&&SSARO3202	Residential	1904	04/07/2016
REDACTED PERSONAL DATA	Residential	2700	04/07/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	46708	04/07/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	588.86	04/07/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	1080	04/07/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	46708	04/07/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Nursing	33371.6	04/07/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Private Contractors	-1417.14	04/07/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Private Contractors	1417.14	04/07/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Private Contractors	33371.6	04/07/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Residential	33371.6	04/07/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Nursing	22110.24	04/07/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Private Contractors	22110.24	04/07/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Nursing	3102.62	04/07/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Nursing	8687.34	04/07/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Nursing	20908.71	04/07/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	-3166.68	04/07/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	-2246.22	04/07/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	2242.28	04/07/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	3102.62	04/07/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	6082.18	04/07/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	8687.34	04/07/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	15668	04/07/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	20908.71	04/07/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	-2246.22	04/07/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	-1775.42	04/07/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	6082.18	04/07/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	15668	04/07/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	20908.71	04/07/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Nursing	43571.04	04/07/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	43571.04	04/07/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Residential	43571.04	04/07/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	-1039.43	04/07/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	728.57	04/07/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	1340	04/07/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	2077.72	04/07/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	42760	04/07/2016
FE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&S	Residential	19829.6	04/07/2016
FE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&S	Residential	39420.32	04/07/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Nursing	23293.18	04/07/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	-2277	04/07/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	-1972	04/07/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	-1690.29	04/07/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	-870.86	04/07/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	1549.43	04/07/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	23293.18	04/07/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Residential	23293.18	04/07/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	-1039.43	04/07/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	-857.14	04/07/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	-554.86	04/07/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	1300	04/07/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	44968	04/07/2016
E LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Private Contractors	1612.29	04/07/2016

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LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Private Contractors	2416.29	04/07/2016
LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Private Contractors	36217.2	04/07/2016
LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Residential	-1392.28	04/07/2016
LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Residential	2416.29	04/07/2016
LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Residential	36217.2	04/07/2016
RUTLAND ABERDEEN HOUSE&&SSAROE40345	Residential	4400	04/07/2016
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	9020.36	04/07/2016
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	Residential	852	04/07/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	-730	04/07/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	-717.14	04/07/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	838	04/07/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	1676	04/07/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	6604	04/07/2016
SATYA NIVAS RESIDENTIAL HOME&&SSAROE129	Residential	1545.84	04/07/2016
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	6478.8	04/07/2016
REDACTED PERSONAL DATA	Residential	-675.71	04/07/2016
REDACTED PERSONAL DATA	Residential	722.86	04/07/2016
REDACTED PERSONAL DATA	Residential	2024	04/07/2016
LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSA	Private Contractors	9452	04/07/2016
LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSA	Residential	9452	04/07/2016
LEICESTER LTD T/A MARWOOD RESIDENTIAL CARE HOME&	Residential	18680	04/07/2016
REDACTED PERSONAL DATA	Residential	7506.44	04/07/2016
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	3925	04/07/2016
SKILLS FOR LIVING (LEICESTERSHIRE) LTD&&SSARO1571	Residential	16091	04/07/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	7584.72	04/07/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	31283.96	04/07/2016
SOMERSET CARE LTD&&SSARO3268	Residential	2980	04/07/2016
SOVEREIGN CARE LTD T/A AMPERSAND HOUSE&&SSARO30	Residential	1919	04/07/2016
SPENCER T/A THE MEADOWS CARE HOME&&SSAROE4	Residential	21460.48	04/07/2016
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	-2167.72	04/07/2016
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	697.71	04/07/2016
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	7965.84	04/07/2016
SUNPTH T/A SEABOURNE HOUSE CARE HOME&&SSAROC	Residential	3092	04/07/2016
STANDARD TIME&&SSAROE185	Residential	5328	04/07/2016
ST BENNETTS CARE HOME&&SSAROE40234	Residential	684	04/07/2016
ST BENNETTS CARE HOME&&SSAROE40234	Residential	3900	04/07/2016
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	17627.4	04/07/2016
STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS1336	Grants	693.6	04/07/2016
ST JUDES RESIDENTIAL HOME&&SSARO2780	Residential	2200	04/07/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	24572	04/07/2016
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	5999.28	04/07/2016
ST MARYS NURSING HOME&&SSAROE49038	Residential	5999.28	04/07/2016
STONESBY HOUSE&&SSAROE997	Residential	21012.86	04/07/2016
STON T/A CHARNWOOD PARK RESIDENTIAL HOME&&SSA	Residential	1311.43	04/07/2016
STON T/A CHARNWOOD PARK RESIDENTIAL HOME&&SSA	Residential	2871.43	04/07/2016
STON T/A CHARNWOOD PARK RESIDENTIAL HOME&&SSA	Residential	12243.71	04/07/2016
ASSOCIATION LTD T/A HIGHBURY RESIDENTIAL HOME&&	Residential	-993.57	04/07/2016
ASSOCIATION LTD T/A HIGHBURY RESIDENTIAL HOME&&	Residential	993.57	04/07/2016
ASSOCIATION LTD T/A HIGHBURY RESIDENTIAL HOME&&	Residential	18704.8	04/07/2016
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	13396.44	04/07/2016
SYSTEMS ASSOCIATES LTD&&SSAROE953	Residential	-720	04/07/2016
SYSTEMS ASSOCIATES LTD&&SSAROE953	Residential	550.29	04/07/2016
SYSTEMS ASSOCIATES LTD&&SSAROE953	Residential	15336	04/07/2016
REDACTED PERSONAL DATA	Nursing	1273.6	04/07/2016
REDACTED PERSONAL DATA	Private Contractors	1273.6	04/07/2016
STODOLIN LINDOLN LTD T/A TORAY PINES CARE HOME&&	Residential	1728	04/07/2016
STODOLIN ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSARO	Residential	1944	04/07/2016
REDACTED PERSONAL DATA	Nursing	-4860	04/07/2016
THE ASHTON CARE HOME&&SSARO3106	Nursing	-2083.2	04/07/2016
REDACTED PERSONAL DATA	Nursing	-1582	04/07/2016
THE ASHTON CARE HOME&&SSARO3106	Nursing	-1553.49	04/07/2016
REDACTED PERSONAL DATA	Nursing	-1323.2	04/07/2016

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THE ASHTON CARE HOME&&SARO3106	Nursing	-947.6	04/07/2016
REDACTED PERSONAL DATA	Nursing	502.8	04/07/2016
THE ASHTON CARE HOME&&SARO3106	Nursing	33572.8	04/07/2016
REDACTED PERSONAL DATA	Private Contractors	-4860	04/07/2016
THE ASHTON CARE HOME&&SARO3106	Private Contractors	-2083.2	04/07/2016
REDACTED PERSONAL DATA	Private Contractors	-1582	04/07/2016
THE ASHTON CARE HOME&&SARO3106	Private Contractors	-1553.49	04/07/2016
REDACTED PERSONAL DATA	Private Contractors	-1323.2	04/07/2016
THE ASHTON CARE HOME&&SARO3106	Private Contractors	-947.6	04/07/2016
REDACTED PERSONAL DATA	Private Contractors	502.8	04/07/2016
THE ASHTON CARE HOME&&SARO3106	Private Contractors	33572.8	04/07/2016
REDACTED PERSONAL DATA	Residential	-4860	04/07/2016
THE ASHTON CARE HOME&&SARO3106	Residential	-2576	04/07/2016
REDACTED PERSONAL DATA	Residential	-2083.2	04/07/2016
THE ASHTON CARE HOME&&SARO3106	Residential	-1582	04/07/2016
REDACTED PERSONAL DATA	Residential	-1553.49	04/07/2016
THE ASHTON CARE HOME&&SARO3106	Residential	-1323.2	04/07/2016
REDACTED PERSONAL DATA	Residential	-1294.86	04/07/2016
THE ASHTON CARE HOME&&SARO3106	Residential	1821.43	04/07/2016
REDACTED PERSONAL DATA	Residential	33572.8	04/07/2016
THE CHANTRY&&SARO3073	Residential	6696	04/07/2016
REDACTED PERSONAL DATA	Residential	8928	04/07/2016
THE CHANTRY&&SARO3073	Residential	75342.72	04/07/2016
RCH OF ENGLAND PENSIONS BOARD (MANORMEAD)&&S	Residential	7545.71	04/07/2016
THE FIRS CARE HOME LTD&&SARO3246	Residential	1910.64	04/07/2016
REDACTED PERSONAL DATA	Residential	10951.68	04/07/2016
TODAYWISE LTD&&SSAROE40280	Residential	1303	04/07/2016
TODAYWISE LTD&&SSAROE40280	Residential	24163.14	04/07/2016
TRACS 2005&&SARO1081	Residential	7080	04/07/2016
TRACS LTD&&SARO3235	Residential	5828	04/07/2016
TRACS LTD&&SSAROE62040	Residential	2614	04/07/2016
TRBL CARE HOME T/A GALANOS HOUSE&&SARO1509	Private Contractors	563.58	04/07/2016
TRBL CARE HOME T/A GALANOS HOUSE&&SARO1509	Private Contractors	5004.2	04/07/2016
TRBL CARE HOME T/A GALANOS HOUSE&&SARO1509	Residential	563.58	04/07/2016
TRBL CARE HOME T/A GALANOS HOUSE&&SARO1509	Residential	5004.2	04/07/2016
STEEES OF MELBOURNE HALL HOME TRUST 2&&SSAROE4	Residential	2116	04/07/2016
TTCC LTD&&SARO2887	Residential	43043	04/07/2016
UNDERLEY SCHOOLS LTD&&SARO1867	Residential	9230.52	04/07/2016
UNITED RESPONSE&&SSAROE79	Residential	5809.76	04/07/2016
REDACTED PERSONAL DATA	Residential	3278.12	04/07/2016
V&L CORPORATION LTD&&SSAROE40238	Residential	-1427.15	04/07/2016
V&L CORPORATION LTD&&SSAROE40238	Residential	36457.14	04/07/2016
VOYAGE 1 LTD&&SSAROE2344	Residential	14194.76	04/07/2016
VOYAGE 1 LTD&&SSAROE2344	Residential	36377.24	04/07/2016
VOYAGE LTD&&SSAROE1094	Residential	37402	04/07/2016
KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAROE4	Residential	1040	04/07/2016
REDACTED PERSONAL DATA	Residential	20748	04/07/2016
WELFORD COURT LTD&&SSAROE40193	Residential	2000	04/07/2016
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	1644	04/07/2016
R HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Private Contractors	14550.7	04/07/2016
R HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Residential	14550.7	04/07/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	-952.72	04/07/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	-927.14	04/07/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	586.28	04/07/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	588.57	04/07/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	1130.29	04/07/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	1451.43	04/07/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	1886.85	04/07/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	10600	04/07/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	28729.42	04/07/2016
A ARUNDEL PARK LODGE GLENTWORTH HOUSE NURSING	Private Contractors	1820.84	04/07/2016
WILLOW HOUSE&&SARO3150	Residential	3792.85	04/07/2016

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WILLOW HOUSE&&SSARO3150	Residential	27286.16	04/07/2016
REDACTED PERSONAL DATA	Residential	2460	04/07/2016
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE4	Residential	28304	04/07/2016
W&R SERVICES LTD T/A ADBOLTON HALL LTD&&SSARO238	Private Contractors	2080	04/07/2016
WYCAR LEYS (BULWELL) LTD&&SSAROE948	Residential	16375.04	04/07/2016
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	18756.32	04/07/2016
WYCAR LEYS LTD&&SSAROE609	Residential	20597.96	04/07/2016
YOUR HEALTH LTD&&SSAROE266	Private Contractors	-1879.92	04/07/2016
YOUR HEALTH LTD&&SSAROE266	Private Contractors	-1141.38	04/07/2016
YOUR HEALTH LTD&&SSAROE266	Private Contractors	12527.52	04/07/2016
YOUR HEALTH LTD&&SSAROE266	Residential	12527.52	04/07/2016
YOUR HEALTH LTD&&SSAROE40355	Residential	571.2	04/07/2016
Andrew Granger & Co	Design & Supervision Fees Int	6000	05/07/2016
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	637	05/07/2016
ASRA Housing Association	Managed/Traditional Services	9002.65	05/07/2016
ASRA Housing Association	Personal Accounts - Govt Depts	9002.65	05/07/2016
ASRA Housing Association	Supported Living	1638.5	05/07/2016
ASRA Housing Association	Supported Living	9002.65	05/07/2016
Bidvest Foodservice T/A BFS Group Ltd	Provisions	523.78	05/07/2016
Charitable Giving	Personal Accounts - Other	1235.75	05/07/2016
Christ Church & St Peters CE Primary School Academy	Grants	4892	05/07/2016
Conkers After School Club	Grants	2210	05/07/2016
REDACTED PERSONAL DATA	Land Cost Acquisition	1500	05/07/2016
REDACTED PERSONAL DATA	R & M - Buildings	500	05/07/2016
REDACTED PERSONAL DATA	R & M - Buildings	720	05/07/2016
REDACTED PERSONAL DATA	R & M - Buildings	940	05/07/2016
REDACTED PERSONAL DATA	R & M - Buildings	1090	05/07/2016
REDACTED PERSONAL DATA	R & M Sites	730	05/07/2016
REDACTED PERSONAL DATA	Suspense	594.48	05/07/2016
Dronfield Electrical Contractors Ltd	Other Expenditure	1260	05/07/2016
GS Moon	S.E.N. Taxi Hire	901.6	05/07/2016
Home Instead Senior Care	Home Care / Domiciliary	946.2	05/07/2016
REDACTED PERSONAL DATA	Suspense	3997.6	05/07/2016
LCC Managed Finances Pooled Account	Other Support	840	05/07/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	933	05/07/2016
Melton Borough Council	Grants	2500	05/07/2016
Nottinghamshire County Council	Personal Accounts - Other	-1000	05/07/2016
Nottinghamshire County Council	Personal Accounts - Other	1000	05/07/2016
NRAM PLC	Land Cost Acquisition	1350	05/07/2016
NRAM PLC	Land Cost Acquisition	4800	05/07/2016
REDACTED PERSONAL DATA	Suspense	1137.42	05/07/2016
Sealability Ltd	Buildings - Operational	9480	05/07/2016
REDACTED PERSONAL DATA	Land Cost Acquisition	9000	05/07/2016
REDACTED PERSONAL DATA	Suspense	4064	05/07/2016
Timms Solicitors	Land Cost Acquisition	750	05/07/2016
Tugby CE Primary School Academy	Other LCC Funds	676	05/07/2016
Virgin One Account	Land Cost Acquisition	2700	05/07/2016
Voyage Care	Day / CLC Services	1037.12	05/07/2016
4OC Ltd	Personal Accounts - Other	28661.76	06/07/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	503.82	06/07/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	06/07/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	06/07/2016
REDACTED PERSONAL DATA	Fees & Charges (833)	5038.6	06/07/2016
REDACTED PERSONAL DATA	Suspense	5038.6	06/07/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	1496.48	06/07/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	6857.14	06/07/2016
Kibworth Community Library	Grants	6500.94	06/07/2016
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	1112.64	06/07/2016
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	571.61	06/07/2016
Leicestershire Partnership NHS Trust	Reserve Debtors	3624	06/07/2016
REDACTED PERSONAL DATA	Consultants & Specialists	-10369.55	06/07/2016
REDACTED PERSONAL DATA	Consultants & Specialists	2952.65	06/07/2016

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REDACTED PERSONAL DATA	Consultants & Specialists	3235.5	06/07/2016
REDACTED PERSONAL DATA	Consultants & Specialists	10369.55	06/07/2016
REDACTED PERSONAL DATA	Day / CLC Services	555.6	06/07/2016
REDACTED PERSONAL DATA	Day / CLC Services	574.12	06/07/2016
REDACTED PERSONAL DATA	Day / CLC Services	725.76	06/07/2016
REDACTED PERSONAL DATA	Day / CLC Services	1170.03	06/07/2016
REDACTED PERSONAL DATA	Day / CLC Services	1388.7	06/07/2016
REDACTED PERSONAL DATA	Day / CLC Services	1434.99	06/07/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	555.6	06/07/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	574.12	06/07/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	1388.7	06/07/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	1434.99	06/07/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	555.6	06/07/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	574.12	06/07/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1388.7	06/07/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1434.99	06/07/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1045	06/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2252.64	06/07/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	584.1	06/07/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	694.86	06/07/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	732.6	06/07/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	1142.4	06/07/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	1183.32	06/07/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	1209.6	06/07/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	1663.03	06/07/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	1769.28	06/07/2016
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1237.96	06/07/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1237.96	06/07/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	2348.4	06/07/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	2606.76	06/07/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	1874.16	06/07/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	2166	06/07/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	2416.8	06/07/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	2745.6	06/07/2016
P McGovern T/A Leicester City Taxis	Recharge of Pooled Transp Cos	540	06/07/2016
P McGovern T/A Leicester City Taxis	Recharge of Pooled Transp Cos	1115	06/07/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	501	06/07/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	601	06/07/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	602	06/07/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	646	06/07/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	683	06/07/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	698	06/07/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	705	06/07/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	791	06/07/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	840	06/07/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	1060	06/07/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	1140	06/07/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	1248	06/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1330	06/07/2016
Rawlins Community College Academy	Payment to Ext SEN Providers	-8156	06/07/2016
Rawlins Community College Academy	Payment to Ext SEN Providers	-7764	06/07/2016
Rawlins Community College Academy	Payment to Ext SEN Providers	5827	06/07/2016
Rawlins Community College Academy	Payment to Ext SEN Providers	9973	06/07/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	5314.33	06/07/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	7395.67	06/07/2016
Skyline Taxis (GB) Ltd	Recharge of Pooled Transp Cos	767.28	06/07/2016
Skyline Taxis (GB) Ltd	S.E.N. Taxi Hire	1753.32	06/07/2016
Skyline Taxis (GB) Ltd	S.E.N. Taxi Hire	1906.08	06/07/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	06/07/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	06/07/2016
Teen Support Services Ltd	Other Transfer Payments	3321.34	06/07/2016
Unison Leicestershire County Branch	Fees & Charges (833)	27974.12	06/07/2016

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Unison Leicestershire County Branch	Suspense	27974.12	06/07/2016
Welland Park Community College Academy	Receipts in Advance	99416.25	06/07/2016
West End Taxis	Recharge of Pooled Transp Cos	694.51	06/07/2016
West End Taxis	S.E.N. Taxi Hire	1881	06/07/2016
9 GRACE ROAD LTD&&SSAROE40237	Residential	-2739.43	07/07/2016
9 GRACE ROAD LTD&&SSAROE40237	Residential	-1492.2	07/07/2016
9 GRACE ROAD LTD&&SSAROE40237	Residential	4391.5	07/07/2016
APW Consultancy Service Ltd	Private Contractors	-1294.5	07/07/2016
APW Consultancy Service Ltd	Private Contractors	1294.5	07/07/2016
ASRA Housing Association	Managed/Traditional Services	-8757.24	07/07/2016
ASRA Housing Association	Managed/Traditional Services	8757.24	07/07/2016
ASRA Housing Association	Personal Accounts - Govt Depts	-8757.24	07/07/2016
ASRA Housing Association	Personal Accounts - Govt Depts	8757.24	07/07/2016
ASRA Housing Association	Supported Living	-8757.24	07/07/2016
ASRA Housing Association	Supported Living	8757.24	07/07/2016
Barford Children's Services	Private Contractors	-15000	07/07/2016
Barford Children's Services	Private Contractors	-13714.29	07/07/2016
Barford Children's Services	Private Contractors	13714.29	07/07/2016
Barford Children's Services	Private Contractors	15000	07/07/2016
Blaby District Council	Personal Accounts - Other	-670.76	07/07/2016
Blaby District Council	Personal Accounts - Other	670.76	07/07/2016
Borough of Charnwood Council	Personal Accounts - Other	-1230.7	07/07/2016
Borough of Charnwood Council	Personal Accounts - Other	1230.7	07/07/2016
Child Support Agency Client Fund A/C	Personal Accounts - Other	-3766.66	07/07/2016
Child Support Agency Client Fund A/C	Personal Accounts - Other	3766.66	07/07/2016
Community Arts	Other Agency & Cont Services	-7032	07/07/2016
Community Arts	Other Agency & Cont Services	7032	07/07/2016
COUNTRYVIEW (WARKTON) LTD&&SSAROE3219	Private Contractors	-2500	07/07/2016
COUNTRYVIEW (WARKTON) LTD&&SSAROE3219	Private Contractors	-1785.72	07/07/2016
COUNTRYVIEW (WARKTON) LTD&&SSAROE3219	Private Contractors	4285.72	07/07/2016
COVERAGE CARE SERVICES LTD&&SSARO3250	Residential	-1765.72	07/07/2016
COVERAGE CARE SERVICES LTD&&SSARO3250	Residential	-1471.43	07/07/2016
COVERAGE CARE SERVICES LTD&&SSARO3250	Residential	3531.43	07/07/2016
Derbyshire County Council	Other Local Authorities	-3349.22	07/07/2016
Derbyshire County Council	Other Local Authorities	3349.22	07/07/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	-532	07/07/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	532	07/07/2016
Dronfield Electrical Contractors Ltd	Buildings - Operational	-7257.1	07/07/2016
Dronfield Electrical Contractors Ltd	Buildings - Operational	7257.1	07/07/2016
DWP Debt Management	Personal Accounts - Other	-1485.24	07/07/2016
DWP Debt Management	Personal Accounts - Other	1485.24	07/07/2016
Enderby Parish Council	Other Expenditure	-5120	07/07/2016
Enderby Parish Council	Other Expenditure	5120	07/07/2016
Environment Agency	Water Charges	-2052	07/07/2016
Environment Agency	Water Charges	2052	07/07/2016
Grasmere Care Services Ltd	Private Contractors	-15500	07/07/2016
Grasmere Care Services Ltd	Private Contractors	15500	07/07/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	-658.87	07/07/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	658.87	07/07/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	-1924.04	07/07/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	1924.04	07/07/2016
Hays Specialist Recruitment Limited	Recruitment Advertising	-3900	07/07/2016
Hays Specialist Recruitment Limited	Recruitment Advertising	-2339.76	07/07/2016
Hays Specialist Recruitment Limited	Recruitment Advertising	2339.76	07/07/2016
Hays Specialist Recruitment Limited	Recruitment Advertising	3900	07/07/2016
Heritage Care Ltd 1	Supported Living	-7010.31	07/07/2016
Heritage Care Ltd 1	Supported Living	-5722.31	07/07/2016
Heritage Care Ltd 1	Supported Living	5722.31	07/07/2016
Heritage Care Ltd 1	Supported Living	7010.31	07/07/2016
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	-1000.5	07/07/2016
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	-567.47	07/07/2016
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	567.47	07/07/2016

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Her Majestys Courts & Tribunals Service	Personal Accounts - Other	1000.5	07/07/2016
Hinckley & Bosworth Borough Council	Personal Accounts - Other	-713.59	07/07/2016
Hinckley & Bosworth Borough Council	Personal Accounts - Other	713.59	07/07/2016
HITS Homes Trust Ltd	Private Contractors	-2127.04	07/07/2016
HITS Homes Trust Ltd	Private Contractors	2127.04	07/07/2016
I Care Community Meals	Private Contractors	-5982	07/07/2016
I Care Community Meals	Private Contractors	-1558.4	07/07/2016
I Care Community Meals	Private Contractors	-613.6	07/07/2016
I Care Community Meals	Private Contractors	-525.2	07/07/2016
I Care Community Meals	Private Contractors	525.2	07/07/2016
I Care Community Meals	Private Contractors	613.6	07/07/2016
I Care Community Meals	Private Contractors	1558.4	07/07/2016
I Care Community Meals	Private Contractors	5982	07/07/2016
Jordan Road Surfacing Ltd	Private Contractors	-14591.73	07/07/2016
Jordan Road Surfacing Ltd	Private Contractors	14591.73	07/07/2016
LCC Wigston Fields Water Leys CP School A/C	Buildings - Operational	-3000	07/07/2016
LCC Wigston Fields Water Leys CP School A/C	Buildings - Operational	3000	07/07/2016
LCC Wigston Little Hill CP School A/C	Personal Accounts - Other	-1805	07/07/2016
LCC Wigston Little Hill CP School A/C	Personal Accounts - Other	1805	07/07/2016
Leicester City Council	Personal Accounts - Other	-1407.59	07/07/2016
Leicester City Council	Personal Accounts - Other	1407.59	07/07/2016
MDS Heating & Plumbing Ltd	Buildings - Operational	-1353	07/07/2016
MDS Heating & Plumbing Ltd	Buildings - Operational	1353	07/07/2016
Measham and District Community Library	Other Expenditure	-1800	07/07/2016
Measham and District Community Library	Other Expenditure	1800	07/07/2016
National Fostering Agency	Other Agency & Cont Services	-1588.86	07/07/2016
National Fostering Agency	Other Agency & Cont Services	-1454.04	07/07/2016
National Fostering Agency	Other Agency & Cont Services	-907.92	07/07/2016
National Fostering Agency	Other Agency & Cont Services	907.92	07/07/2016
National Fostering Agency	Other Agency & Cont Services	1454.04	07/07/2016
National Fostering Agency	Other Agency & Cont Services	1588.86	07/07/2016
New Leaf Triangle CIC	Grants	-3596	07/07/2016
New Leaf Triangle CIC	Grants	3596	07/07/2016
North West Leicestershire District Council	Personal Accounts - Other	-753.73	07/07/2016
North West Leicestershire District Council	Personal Accounts - Other	753.73	07/07/2016
Norton Taxi Services Ltd	Home to Sch Trans - Buses	-937.22	07/07/2016
Norton Taxi Services Ltd	Home to Sch Trans - Buses	937.22	07/07/2016
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	-641.17	07/07/2016
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	641.17	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	-3931.84	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	-2644.34	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	-1565.57	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	-1471.99	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	-1310.54	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	-1208.55	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	-947.56	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	-899.69	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	-511.76	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	511.76	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	899.69	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	947.56	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1208.55	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1310.54	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1471.99	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1565.57	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2644.34	07/07/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	3931.84	07/07/2016
Pathway Care Midlands Ltd	Other Agency & Cont Services	-3478.2	07/07/2016
Pathway Care Midlands Ltd	Other Agency & Cont Services	3478.2	07/07/2016
Peterborough City Council	Public Bodies	-27869	07/07/2016
REDACTED PERSONAL DATA	Public Bodies	27869	07/07/2016
Positive Opportunities Social Enterprise	Managed/Traditional Services	-3300	07/07/2016

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Positive Opportunities Social Enterprise	Managed/Traditional Services	3300	07/07/2016
Positive Opportunities Social Enterprise	Personal Accounts - Govt Depts	-3300	07/07/2016
Positive Opportunities Social Enterprise	Personal Accounts - Govt Depts	3300	07/07/2016
Positive Opportunities Social Enterprise	Supported Living	-3300	07/07/2016
Positive Opportunities Social Enterprise	Supported Living	3300	07/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	-1040	07/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1040	07/07/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	-523.25	07/07/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	523.25	07/07/2016
Seagrave Commercials Vehicles Repairs Ltd	Petrol/Oil/Tyres/Spares	-1627.2	07/07/2016
Seagrave Commercials Vehicles Repairs Ltd	Petrol/Oil/Tyres/Spares	1627.2	07/07/2016
THE SYSTON DAY NURSERY&&EYRSEY499967	Grants	-13385.4	07/07/2016
THE SYSTON DAY NURSERY&&EYRSEY499967	Grants	13385.4	07/07/2016
Westcotes House Ltd	Other Transfer Payments	-13479.98	07/07/2016
Westcotes House Ltd	Other Transfer Payments	-864	07/07/2016
Westcotes House Ltd	Other Transfer Payments	864	07/07/2016
Westcotes House Ltd	Other Transfer Payments	13479.98	07/07/2016
REDACTED PERSONAL DATA	Residential	-975	07/07/2016
WISTERIA HOUSE&&SSAROE62060	Residential	975	07/07/2016
WJ South Ltd	Private Contractors	-8974.87	07/07/2016
WJ South Ltd	Private Contractors	-5304.73	07/07/2016
WJ South Ltd	Private Contractors	-4589.97	07/07/2016
WJ South Ltd	Private Contractors	-4074.93	07/07/2016
WJ South Ltd	Private Contractors	-3042.13	07/07/2016
WJ South Ltd	Private Contractors	-2080.49	07/07/2016
WJ South Ltd	Private Contractors	-1842.01	07/07/2016
WJ South Ltd	Private Contractors	1842.01	07/07/2016
WJ South Ltd	Private Contractors	2080.49	07/07/2016
WJ South Ltd	Private Contractors	3042.13	07/07/2016
WJ South Ltd	Private Contractors	4074.93	07/07/2016
WJ South Ltd	Private Contractors	4589.97	07/07/2016
WJ South Ltd	Private Contractors	5304.73	07/07/2016
WJ South Ltd	Private Contractors	8974.87	07/07/2016
REDACTED PERSONAL DATA	Residential	-5100	08/07/2016
REDACTED PERSONAL DATA	Residential	-2800	08/07/2016
REDACTED PERSONAL DATA	Residential	13500	08/07/2016
Beacon Academy	Payment to Ext SEN Providers	24511.74	08/07/2016
Bidvest Foodservice T/A BFS Group Ltd	Provisions	600.41	08/07/2016
BROTHERS OF CHARITY SERVICES&&SSAROE549	Private Contractors	-4546.44	08/07/2016
BROTHERS OF CHARITY SERVICES&&SSAROE549	Private Contractors	4546.44	08/07/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	726	08/07/2016
EAST COAST RECOVERY&&SSARO2900	Residential	984.6	08/07/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	576	08/07/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	1026	08/07/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	1185.6	08/07/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	1322.4	08/07/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	1459.2	08/07/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	1710	08/07/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	1954.2	08/07/2016
Elaines Taxis Ltd	Recharge of Pooled Transp Cos	1629.6	08/07/2016
Elaines Taxis Ltd	S.E.N. Taxi Hire	2280	08/07/2016
REDACTED PERSONAL DATA	Residential	1041.34	08/07/2016
FOUR SEASONS HOMES (ILKESTON) LTD&&SSARO2854	Private Contractors	-2742	08/07/2016
FOUR SEASONS HOMES (ILKESTON) LTD&&SSARO2854	Private Contractors	-2644.07	08/07/2016
FOUR SEASONS HOMES (ILKESTON) LTD&&SSARO2854	Private Contractors	5386.07	08/07/2016
Foxton Inclined Plane Trust	Other Transfer Payments	500	08/07/2016
HARTFORD CARE (SOUTHERN) LTD&&SSARO3224	Residential	-3085.71	08/07/2016
HARTFORD CARE (SOUTHERN) LTD&&SSARO3224	Residential	-514.29	08/07/2016
HARTFORD CARE (SOUTHERN) LTD&&SSARO3224	Residential	3600	08/07/2016
Hinckley & Bosworth Borough Council (NDR)	Suspense	3726.8	08/07/2016
Hinckley Taxis	Personal Accounts - Govt Depts	1645	08/07/2016
IVOR LODGE LTD&&SSAROE40302	Residential	-642	08/07/2016

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IVOR LODGE LTD&&SSAROE40302	Residential	642	08/07/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	-750	08/07/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	750	08/07/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	990	08/07/2016
Jordan Road Surfacing Ltd	Private Contractors	40801.61	08/07/2016
Leicester City Council	Fees & Charges (833)	15000	08/07/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	796.8	08/07/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	936	08/07/2016
REDACTED PERSONAL DATA	Consultants & Specialists	4500	08/07/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	571.05	08/07/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	760	08/07/2016
REDACTED PERSONAL DATA	Residential	4408.48	08/07/2016
SSE	Electricity	-2014.47	08/07/2016
SSE	Electricity	-647.12	08/07/2016
SSE	Electricity	647.12	08/07/2016
SSE	Electricity	2014.47	08/07/2016
Startin Tractors Ltd	Petrol/Oil/Tyres/Spares	2472.2	08/07/2016
Startin Tractors Ltd	Petrol/Oil/Tyres/Spares	3372.63	08/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2641	08/07/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	512	11/07/2016
Ashby Hill Top Primary School Academy	Buildings - Operational	29348.74	11/07/2016
CHURCH FARM NURSING HOME LTD&&SSAROE61089	Private Contractors	-1870	11/07/2016
CHURCH FARM NURSING HOME LTD&&SSAROE61089	Private Contractors	9416.79	11/07/2016
Click Travel	Public Transport - Staff	2185.7	11/07/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	660	11/07/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	715	11/07/2016
REDACTED PERSONAL DATA	R & M - Buildings	2232	11/07/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	781	11/07/2016
OUR SEASONS (EVEDALE) LTD RE OAKLANDS&&SSARO32	Residential	-667.86	11/07/2016
OUR SEASONS (EVEDALE) LTD RE OAKLANDS&&SSARO32	Residential	667.86	11/07/2016
GREENSLEEVEES HOMES TRUST&&SSARO2926	Residential	-13999.86	11/07/2016
GREENSLEEVEES HOMES TRUST&&SSARO2926	Residential	-5999.94	11/07/2016
GREENSLEEVEES HOMES TRUST&&SSARO2926	Residential	19999.8	11/07/2016
Intec Storage & Partitioning	R & M - Buildings	-3197.25	11/07/2016
Intec Storage & Partitioning	R & M - Buildings	3836.7	11/07/2016
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	1594.69	11/07/2016
PHOENIX FUTURES&&SSARO	Residential	-2124.57	11/07/2016
REDACTED PERSONAL DATA	Residential	2124.57	11/07/2016
PINNACLE CARE LTD&&SSAROE944	Residential	-1800	11/07/2016
PINNACLE CARE LTD&&SSAROE944	Residential	1800	11/07/2016
South Holland District Council	Other Services	-3000	11/07/2016
South Holland District Council	Personal Accounts - Other	3000	11/07/2016
Wigston Academy Trust	Buildings - Operational	8405.75	11/07/2016
ORK HERITAGE HALL THORNTON/DALE LTD&&SSARO280	Residential	-1125	11/07/2016
ORK HERITAGE HALL THORNTON/DALE LTD&&SSARO280	Residential	1125	11/07/2016
Ashwell Biomass Limited	Personal Accounts - Other	-2041.2	12/07/2016
Ashwell Biomass Limited	Personal Accounts - Other	2041.2	12/07/2016
Castle Donington Parish Council	Voluntary Associations	5465	12/07/2016
Childhood First	Private Contractors	-39854.28	12/07/2016
Childhood First	Private Contractors	-5933.17	12/07/2016
Childhood First	Private Contractors	10470.3	12/07/2016
Childhood First	Private Contractors	10819.31	12/07/2016
Childhood First	Reserve Debtors	13678.53	12/07/2016
Click Travel	Public Transport - Staff	1702.71	12/07/2016
Complaints Management Consultancy	Other Agency & Cont Services	500	12/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	536.25	12/07/2016
Fishers Dewes Solicitors	Land Cost Acquisition	900	12/07/2016
Five Rivers Child Care Ltd	Other Agency & Cont Services	5142.86	12/07/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	519	12/07/2016
Grasmere Care Services Ltd	Private Contractors	15500	12/07/2016
Hall Orchard CE Primary School Academy	Buildings - Operational	58636.84	12/07/2016
Hall Orchard CE Primary School Academy	Personal Accounts - Other	2000	12/07/2016

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Horizon Care & Education Group Ltd	Other Agency & Cont Services	12497.96	12/07/2016
Horizon Care & Education Group Ltd	Private Contractors	-12094.8	12/07/2016
Horizon Care & Education Group Ltd	Private Contractors	-8869.52	12/07/2016
Horizon Care & Education Group Ltd	Private Contractors	-7660.04	12/07/2016
Horizon Care & Education Group Ltd	Private Contractors	5500	12/07/2016
Horizon Care & Education Group Ltd	Private Contractors	12094.8	12/07/2016
Horizon Care & Education Group Ltd	Private Contractors	12497.96	12/07/2016
Ibstock Community College Academy	Miscellaneous Insurance	2500	12/07/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	1302.55	12/07/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	531.64	12/07/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	990	12/07/2016
Markit Precision Engineering Ltd	Rents	3133.99	12/07/2016
National Portrait Gallery	Materials	503.1	12/07/2016
Newline Midlands Ltd	Operational Equipment	3308.99	12/07/2016
Pathway Care Solutions II Ltd	Private Contractors	13602.86	12/07/2016
Pathway Care Solutions II Ltd	Private Contractors	15964.29	12/07/2016
REDACTED PERSONAL DATA	R & M of Buildings	742.33	12/07/2016
REDACTED PERSONAL DATA	R & M of Buildings	2828.98	12/07/2016
Raynsway Properties Ltd	Rent	-837.71	12/07/2016
Raynsway Properties Ltd	Rent	837.71	12/07/2016
RUNWOOD HOMES LTD&&SSARO2844	Residential	-1365.54	12/07/2016
RUNWOOD HOMES LTD&&SSARO2844	Residential	1365.54	12/07/2016
Sapcote Community Library	Other Expenditure	1600	12/07/2016
Servest Group Ltd	Control Accounts	1784.24	12/07/2016
Servest Group Ltd	Control Accounts	3771.61	12/07/2016
Servest Group Ltd	Control Accounts	9545.64	12/07/2016
Shepshed High School	Cash in Hand of Acc Officers	35858	12/07/2016
Westcotes House Ltd	Asylum Seekers	1620	12/07/2016
Charnwood Borough Council	Rates	1565.69	13/07/2016
Charnwood Borough Council	Receipts in Advance	7015	13/07/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCH	Private Contractors	-52259.88	13/07/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCH	Private Contractors	52259.88	13/07/2016
Fire Brigade Union	Fees & Charges (833)	7619.77	13/07/2016
Fire Brigade Union	Personal Accounts - Other	7619.77	13/07/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	503.82	13/07/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	13/07/2016
Future Home Care	Supported Living	11704	13/07/2016
George Walker Ltd	Materials	1725.5	13/07/2016
GUARDIAN HOMECARE (LEICESTER) LTD&&ISHCHC682	Private Contractors	-24745.72	13/07/2016
GUARDIAN HOMECARE (LEICESTER) LTD&&ISHCHC682	Private Contractors	24745.72	13/07/2016
Hinckley Plumbing & Heating Services Ltd	Buildings - Operational	1187.47	13/07/2016
Kibworth CE Primary School Academy	Buildings - Operational	6515.12	13/07/2016
Leicester City Council (NDR)	Centralised Premises Costs	7623	13/07/2016
REDACTED PERSONAL DATA	Private Contractors	-15333.65	13/07/2016
REDACTED PERSONAL DATA	Private Contractors	15333.65	13/07/2016
Olivet Construction Ltd	R & M - Buildings	-1431.28	13/07/2016
Olivet Construction Ltd	R & M - Buildings	1717.54	13/07/2016
REDACTED PERSONAL DATA	Consultants & Specialists	19041.68	13/07/2016
Phasic Ltd	Training Expenses	500	13/07/2016
Power Tecnique Ltd	R & M Sites	8318.4	13/07/2016
Servest Group Ltd	Control Accounts	51740.79	13/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2090	13/07/2016
Startin Tractors Ltd	Petrol/Oil/Tyres/Spares	742.69	13/07/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	13/07/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	13/07/2016
TAKE CARE LTD&&ISHCHC466	Private Contractors	-3765.49	13/07/2016
TAKE CARE LTD&&ISHCHC466	Private Contractors	3765.49	13/07/2016
Barford Children's Services	Payment to Ext SEN Providers	32500	14/07/2016
CDT Security Fencing Ltd	Materials	4485.6	14/07/2016
Connect Cars	S.E.N. Taxi Hire	1162.26	14/07/2016
Derbyshire County Council	Private Contractors	2418.43	14/07/2016
ESPO	Conference	20752.2	14/07/2016

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Eurohire Vehicle Rentals (Birmingham) Ltd	Personal Accounts - Other	907.2	14/07/2016
REDACTED PERSONAL DATA	Consultants & Specialists	619.2	14/07/2016
Glenfield Parish Council	Consultants & Specialists	558.72	14/07/2016
Handy Cars	S.E.N. Taxi Hire	1782	14/07/2016
Handy Cars	S.E.N. Taxi Hire	1960.2	14/07/2016
In Out & About Ltd	Private Contractors	960	14/07/2016
JB Tool Hire Ltd	Operational Equipment	1273.44	14/07/2016
JD ZENCARE LTD&&SSARO3013	Residential	-3975	14/07/2016
JD ZENCARE LTD&&SSARO3013	Residential	3975	14/07/2016
Leicestershire Partnership NHS Trust	Public Bodies	29300	14/07/2016
LONDON ROAD NURSING HOME&&SSAROE40265	Nursing	-710.5	14/07/2016
LONDON ROAD NURSING HOME&&SSAROE40265	Private Contractors	-710.5	14/07/2016
LONDON ROAD NURSING HOME&&SSAROE40265	Private Contractors	710.5	14/07/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1034.55	14/07/2016
Meadow Community Primary School Academy	Buildings - Operational	128250	14/07/2016
Measham and District Community Library	Voluntary Associations	2845	14/07/2016
Melton Mowbray Town Estate	Materials	1500	14/07/2016
REDACTED PERSONAL DATA	Control Accounts	900	14/07/2016
Mosaic Shaping Disability Services 1	Control Accounts	-1035	14/07/2016
Mosaic Shaping Disability Services 1	Control Accounts	-900	14/07/2016
Mosaic Shaping Disability Services 1	Control Accounts	-630	14/07/2016
Mosaic Shaping Disability Services 1	Private Contractors	540	14/07/2016
Mosaic Shaping Disability Services 1	Private Contractors	630	14/07/2016
National Fostering Agency	Other Agency & Cont Services	1454.04	14/07/2016
NOTTINGHAM CITY COUNCIL&&SSARO2645	Residential	-2096.51	14/07/2016
NOTTINGHAM CITY COUNCIL&&SSARO2645	Residential	-627.5	14/07/2016
NOTTINGHAM CITY COUNCIL&&SSARO2645	Residential	-503.14	14/07/2016
NOTTINGHAM CITY COUNCIL&&SSARO2645	Residential	537.86	14/07/2016
NOTTINGHAM CITY COUNCIL&&SSARO2645	Residential	2510	14/07/2016
REDACTED PERSONAL DATA	Suspense	854.4	14/07/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	540	14/07/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	1210	14/07/2016
Sapcote Community Library	Voluntary Associations	1325	14/07/2016
Servest Group Ltd	Control Accounts	42757.06	14/07/2016
OF LEICESTER COPERATION LTD T/A SOUTH LODGE&&	Residential	-2900	14/07/2016
OF LEICESTER COPERATION LTD T/A SOUTH LODGE&&	Residential	-2485.72	14/07/2016
OF LEICESTER COPERATION LTD T/A SOUTH LODGE&&	Residential	-1864.28	14/07/2016
OF LEICESTER COPERATION LTD T/A SOUTH LODGE&&	Residential	10564.28	14/07/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	14/07/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	14/07/2016
Voyage Care	Day / CLC Services	568	14/07/2016
Voyage Care	Day / CLC Services	633.6	14/07/2016
Voyage Care	Day / CLC Services	788.58	14/07/2016
Voyage Care	Day / CLC Services	792	14/07/2016
Voyage Care	Day / CLC Services	841.15	14/07/2016
Voyage Care	Day / CLC Services	1140.7	14/07/2016
Voyage Care	Day / CLC Services	1267.44	14/07/2016
Voyage Care	Day / CLC Services	4452.3	14/07/2016
Voyage Care	Managed/Traditional Services	1037.12	14/07/2016
Voyage Care	Managed/Traditional Services	1267.44	14/07/2016
Voyage Care	Managed/Traditional Services	4452.3	14/07/2016
Voyage Care	Managed/Traditional Services	6340.9	14/07/2016
Voyage Care	Managed/Traditional Services	6454	14/07/2016
Voyage Care	Managed/Traditional Services	7920	14/07/2016
Voyage Care	Personal Accounts - Govt Depts	1037.12	14/07/2016
Voyage Care	Personal Accounts - Govt Depts	1267.44	14/07/2016
Voyage Care	Personal Accounts - Govt Depts	4452.3	14/07/2016
Voyage Care	Personal Accounts - Govt Depts	6340.9	14/07/2016
Voyage Care	Personal Accounts - Govt Depts	6454	14/07/2016
Voyage Care	Personal Accounts - Govt Depts	7920	14/07/2016
Voyage Care	Supported Living	528	14/07/2016
Voyage Care	Supported Living	1037.12	14/07/2016

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Voyage Care	Supported Living	1174.8	14/07/2016
Voyage Care	Supported Living	1304.4	14/07/2016
Voyage Care	Supported Living	1742.4	14/07/2016
Voyage Care	Supported Living	4582	14/07/2016
Voyage Care	Supported Living	6340.9	14/07/2016
Voyage Care	Supported Living	6454	14/07/2016
Voyage Care	Supported Living	7920	14/07/2016
West End Travel	Home to Sch Trans - Buses	14022.29	14/07/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	551.77	15/07/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	577.88	15/07/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	1088.02	15/07/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	1131.73	15/07/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	1221.95	15/07/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	37468.87	15/07/2016
ACCREDITO&&ISHCHC2075	Home Care / Domiciliary	516.06	15/07/2016
ACCREDITO&&ISHCHC2075	Home Care / Domiciliary	12653.74	15/07/2016
N LEICESTERSHIRE & RUTLAND (SPECIAL HOMECARE) LTD	Home Care / Domiciliary	929.16	15/07/2016
AMICARE DOMICILIARY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	542.28	15/07/2016
AMICARE DOMICILIARY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	8265.73	15/07/2016
AMICARE DOMICILIARY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	30951.27	15/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1979.5	15/07/2016
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	780	15/07/2016
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	836.8	15/07/2016
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	8729.28	15/07/2016
Barford Children's Services	Private Contractors	14000	15/07/2016
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	21351.25	15/07/2016
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	968.92	15/07/2016
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	1347.42	15/07/2016
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	29064.22	15/07/2016
Burbage Independent Learning Centre	Consultants & Specialists	1170	15/07/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	-1329.45	15/07/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	-617.9	15/07/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	504.37	15/07/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1973.55	15/07/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	3905.3	15/07/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	26913.4	15/07/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	853.13	15/07/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1268.55	15/07/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	27908.44	15/07/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	-1555.21	15/07/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	1337.2	15/07/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	1555.21	15/07/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	15178.35	15/07/2016
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	9336.58	15/07/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	509.86	15/07/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	510.46	15/07/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	614.62	15/07/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1040.91	15/07/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	7878.36	15/07/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	83051.73	15/07/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	592.98	15/07/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	632.21	15/07/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	62859.08	15/07/2016
CITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHC	Home Care / Domiciliary	32382.17	15/07/2016
REDACTED PERSONAL DATA	Other Expenditure	502.55	15/07/2016
REDACTED PERSONAL DATA	Public Transport - Staff	502.55	15/07/2016
DAC Beachcroft Claims Ltd	Provisions Expenditure	26000	15/07/2016
Direct Care Works Ltd	Supported Living	655.66	15/07/2016
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	784.05	15/07/2016
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	2130.68	15/07/2016
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	8225.01	15/07/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCHC	Home Care / Domiciliary	14259.3	15/07/2016

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EMPATHY&&ISHC9059	Home Care / Domiciliary	543.77	15/07/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	784.27	15/07/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	1354.34	15/07/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	1501.35	15/07/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	1759.41	15/07/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	1770.86	15/07/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	46842.93	15/07/2016
REDACTED PERSONAL DATA	Private Contractors	-7000	15/07/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	655.62	15/07/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	768.79	15/07/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	1241	15/07/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	2060.52	15/07/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	19363.06	15/07/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	908.26	15/07/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	914.98	15/07/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1257.02	15/07/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1266.18	15/07/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1293.06	15/07/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1404.85	15/07/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	37105.51	15/07/2016
Five Rivers Child Care Ltd	Other Agency & Cont Services	5314.29	15/07/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	844	15/07/2016
GEDLING VILLAGE LTD&&SSARO3071	Residential	-1293.43	15/07/2016
GEDLING VILLAGE LTD&&SSARO3071	Residential	1293.43	15/07/2016
Grasmere Care Services Ltd	Private Contractors	15500	15/07/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	525.76	15/07/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	623.14	15/07/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	688.44	15/07/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	734.46	15/07/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	843.13	15/07/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	851.12	15/07/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	855.64	15/07/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	863.65	15/07/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1008.45	15/07/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1408.2	15/07/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1653.16	15/07/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2002.2	15/07/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	20649.39	15/07/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	210671.13	15/07/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	8699.58	15/07/2016
HF Trust Ltd	Day / CLC Services	2234.95	15/07/2016
HF Trust Ltd	Supported Living	1998.85	15/07/2016
HF Trust Ltd	Supported Living	2276.28	15/07/2016
HF Trust Ltd	Supported Living	2553.33	15/07/2016
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	658.68	15/07/2016
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	754.36	15/07/2016
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	11248.23	15/07/2016
HM Revenue & Customs Only	Personal Accounts - Govt Depts	92463	15/07/2016
HM Revenue & Customs Only	Personal Accounts - Other	92463	15/07/2016
OPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS162	Grants	693.6	15/07/2016
OPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS162	Grants	10913.94	15/07/2016
Hope House School	Payment to Ext SEN Providers	38662.41	15/07/2016
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	18873.63	15/07/2016
Jetline Taxis Ltd	Home to Sch Trans - Buses	1044.24	15/07/2016
Jetline Taxis Ltd	Personal Accounts - Govt Depts	670.32	15/07/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	670.32	15/07/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	864	15/07/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1512	15/07/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	3022.44	15/07/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1044	15/07/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1425.6	15/07/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1778.4	15/07/2016

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Jetline Taxis Ltd	S.E.N. Taxi Hire	2431.08	15/07/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	3022.44	15/07/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	879	15/07/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1016	15/07/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	-892.16	15/07/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	-714.94	15/07/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	-597.11	15/07/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	-531.1	15/07/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	568.11	15/07/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	610.8	15/07/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	725.01	15/07/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	738	15/07/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	804.27	15/07/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	815.63	15/07/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	834.91	15/07/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	879.01	15/07/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	991.33	15/07/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	1011.49	15/07/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	1260.36	15/07/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	7503.22	15/07/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	122771.92	15/07/2016
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	9100.47	15/07/2016
Leighfield Academy	Course Fees	1151.19	15/07/2016
Lex Autolease Ltd	Purchase of Vehicles	4477.97	15/07/2016
Loughborough University	erred Charges (Grants & Advanc	225000	15/07/2016
M Bennett Ltd	Suspense	570.6	15/07/2016
M Bennett Ltd	Suspense	1399.5	15/07/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	648.98	15/07/2016
MEDACS HEALTHCARE PLC&&ISHC3152	Home Care / Domiciliary	23024.37	15/07/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	-1995	15/07/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	35441.06	15/07/2016
ARE SERVICES LTD T/A HOMES INSTEAD SENIOR CARE&	Home Care / Domiciliary	-1398.1	15/07/2016
ARE SERVICES LTD T/A HOMES INSTEAD SENIOR CARE&	Home Care / Domiciliary	2858.4	15/07/2016
ARE SERVICES LTD T/A HOMES INSTEAD SENIOR CARE&	Home Care / Domiciliary	27575.06	15/07/2016
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	1227.86	15/07/2016
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	16844.53	15/07/2016
New Progress Housing Association	Supported Living	3404	15/07/2016
Nottingham Community Housing Association	Day / CLC Services	561	15/07/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	501.39	15/07/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	535.67	15/07/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1029.5	15/07/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1049.97	15/07/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	32516.49	15/07/2016
Pathway Care Solutions II Ltd	Private Contractors	-10300	15/07/2016
Pathway Care Solutions II Ltd	Private Contractors	15389.66	15/07/2016
Portman Air Conditioning Ltd	R & M of Buildings	886.8	15/07/2016
REDACTED PERSONAL DATA	Grants	14760.78	15/07/2016
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	599.35	15/07/2016
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	1193.81	15/07/2016
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	6871.05	15/07/2016
MICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&IS	Home Care / Domiciliary	1210.15	15/07/2016
MICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&IS	Home Care / Domiciliary	26019.44	15/07/2016
REDACTED PERSONAL DATA	Provisions Expenditure	1056	15/07/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	889.2	15/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1345.2	15/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1487.4	15/07/2016
SEN Support Services Ltd	Admin/Clerical/Prof Staff	1530	15/07/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	529.26	15/07/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	568.81	15/07/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	739.37	15/07/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	1965.87	15/07/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	51182.77	15/07/2016

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SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	552.16	15/07/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	588.95	15/07/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	734.31	15/07/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	842.29	15/07/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	974.68	15/07/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	3913.43	15/07/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	62827.26	15/07/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	1072.87	15/07/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	20157.4	15/07/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	-539.03	15/07/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	559.95	15/07/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	582.7	15/07/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	604.39	15/07/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	752.52	15/07/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	3551.09	15/07/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	60706.37	15/07/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	50443.43	15/07/2016
Sketchley School Priory	Consultants & Specialists	3009.6	15/07/2016
Sketchley School Priory	Consultants & Specialists	5047.68	15/07/2016
South Leicestershire College	Personal Accounts - Other	-9780	15/07/2016
South Leicestershire College	Personal Accounts - Other	9780	15/07/2016
SOVA HEALTHCARE LEICESTER&&ISHC3195	Home Care / Domiciliary	5447.43	15/07/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2539.91	15/07/2016
Startin Tractors Ltd	Petrol/Oil/Tyres/Spares	538.94	15/07/2016
St Edwards C of E Primary School	Buildings - Operational	10000	15/07/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	636.12	15/07/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	802.13	15/07/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	14067.77	15/07/2016
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC48	Home Care / Domiciliary	924.37	15/07/2016
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC48	Home Care / Domiciliary	6192.01	15/07/2016
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	610.74	15/07/2016
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	736.16	15/07/2016
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	13048.41	15/07/2016
VAGHJIANI LTD&&SSARO3199	Residential	-1056.43	15/07/2016
VAGHJIANI LTD&&SSARO3199	Residential	1056.43	15/07/2016
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	615.23	15/07/2016
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	15299.19	15/07/2016
Voyage Care	Day / CLC Services	578.29	15/07/2016
Voyage Care	Day / CLC Services	1131.41	15/07/2016
Voyage Care	Day / CLC Services	1791.4	15/07/2016
Voyage Care	Managed/Traditional Services	1131.41	15/07/2016
Voyage Care	Managed/Traditional Services	1791.4	15/07/2016
Voyage Care	Personal Accounts - Govt Depts	1131.41	15/07/2016
Voyage Care	Personal Accounts - Govt Depts	1791.4	15/07/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-2007.62	15/07/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-1541.07	15/07/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-1367.9	15/07/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-1316.26	15/07/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-1309.93	15/07/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-1302	15/07/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-1299.21	15/07/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-1287.74	15/07/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-1258.39	15/07/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-1184.51	15/07/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-992.22	15/07/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-812.7	15/07/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	571.75	15/07/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	896.04	15/07/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	1026.91	15/07/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	1295.81	15/07/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	57836.08	15/07/2016
Click Travel	Public Transport - Staff	1481.4	18/07/2016

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Coalville Cabs Ltd	S.E.N. Taxi Hire	2302.8	18/07/2016
GVA Grimley Ltd	Consultants & Specialists	2256	18/07/2016
REDACTED PERSONAL DATA	Other Transfer Payments	876	18/07/2016
Kerry Taylor Auctions Ltd	Display/Conservn/Exhibitions	-2429.08	18/07/2016
Kerry Taylor Auctions Ltd	Personal Accounts - Other	2429.08	18/07/2016
ANGLEY HOUSE TRUST CHATTERTON HEY&&SSARO1304	Residential	-3486.86	18/07/2016
ANGLEY HOUSE TRUST CHATTERTON HEY&&SSARO1304	Residential	-2060.14	18/07/2016
ANGLEY HOUSE TRUST CHATTERTON HEY&&SSARO1304	Residential	-1176	18/07/2016
ANGLEY HOUSE TRUST CHATTERTON HEY&&SSARO1304	Residential	1452.86	18/07/2016
ANGLEY HOUSE TRUST CHATTERTON HEY&&SSARO1304	Residential	3486.86	18/07/2016
ANGLEY HOUSE TRUST CHATTERTON HEY&&SSARO1304	Residential	7663.28	18/07/2016
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	1154.48	18/07/2016
Lodge Trust	Supported Living	1053.74	18/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	639.2	18/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	728.5	18/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	759.5	18/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	763.5	18/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	796.58	18/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	855.12	18/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	926.12	18/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	1085	18/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	1598	18/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	1756.05	18/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	1764.6	18/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	3038	18/07/2016
Oak Wood Secondary School Academy	Other Local Authorities	8271	18/07/2016
Portland College	Payment to Ext SEN Providers	17022.4	18/07/2016
Practical Car & Van Rental (Leicester)	Contract Hire	2220.12	18/07/2016
Pricewaterhouse Coopers Llp	Other Agency & Cont Services	3600	18/07/2016
REDACTED PERSONAL DATA	Buildings - Operational	100000	18/07/2016
University Hospitals of Leicester NHS Trust	Minimum Cost Contracts	4231.1	18/07/2016
Woodbrook Vale School Academy	Buildings - Operational	19945.48	18/07/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	938	19/07/2016
Beauchamp College Academy	Payment to Ext SEN Providers	1366	19/07/2016
Bidvest Foodservice T/A BFS Group Ltd	Provisions	559.45	19/07/2016
Bilsthorpe Heritage	Other Transfer Payments	1500	19/07/2016
Classics Of Moira	Home to Sch Trans - Buses	2360.65	19/07/2016
Commbus Project	Minimum Cost Contracts	2906	19/07/2016
Derbyshire Museums Forum	Other Transfer Payments	2000	19/07/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCH	Private Contractors	-37553.97	19/07/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCH	Private Contractors	-23876.2	19/07/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCH	Private Contractors	-14605.51	19/07/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCH	Private Contractors	-14000	19/07/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCH	Private Contractors	-3553.44	19/07/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCH	Private Contractors	41329.24	19/07/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCH	Private Contractors	52259.88	19/07/2016
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	542.08	19/07/2016
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	680.02	19/07/2016
Future Home Care	Managed/Traditional Services	3351.6	19/07/2016
Future Home Care	Personal Accounts - Govt Depts	3351.6	19/07/2016
Future Home Care	Supported Living	3351.6	19/07/2016
Glenmere Primary School Academy	Control Accounts	1026	19/07/2016
Grace Dieu Manor School	Payment to Ext SEN Providers	4824.36	19/07/2016
Hall Orchard CE Primary School Academy	Personal Accounts - Other	6678.45	19/07/2016
Hays Specialist Recruitment Limited	Other Manual Workers	-552.64	19/07/2016
Hinckley & Bosworth Community Transport	Minimum Cost Contracts	11215	19/07/2016
Horizon Care & Education Group Ltd	Private Contractors	600	19/07/2016
JB Tool Hire Ltd	Operational Equipment	-517.44	19/07/2016
JB Tool Hire Ltd	Operational Equipment	1108.32	19/07/2016
Kettering Borough Council	Other Transfer Payments	1500	19/07/2016
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	2240	19/07/2016
LCC Managed Finances Pooled Account	Control Accounts	944.23	19/07/2016

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Leicester Cathedral	Materials	537.5	19/07/2016
Marlene Reid Centre Community Action 1	Minimum Cost Contracts	14148	19/07/2016
REDACTED PERSONAL DATA	Minimum Cost Contracts	3440.63	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	523	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	524.96	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	534.75	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	542.5	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	557.6	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	605.2	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	658.75	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	682	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	705.6	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	736.25	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	759.5	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	916.2	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	930	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	1038.5	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	1077.25	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	1147	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	1608.12	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	1941.37	19/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	1995.62	19/07/2016
REDACTED PERSONAL DATA	Suspense	1064	19/07/2016
REDACTED PERSONAL DATA	Other Transfer Payments	2000	19/07/2016
Nottingham Community Housing Association	Day / CLC Services	627	19/07/2016
Pegasus Planning Group Llp	Consultants & Specialists	7350.9	19/07/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	3364.2	19/07/2016
REDACTED PERSONAL DATA	Provisions Expenditure	1044	19/07/2016
Servest Group Ltd	Control Accounts	1180.84	19/07/2016
Servest Group Ltd	Control Accounts	6711.01	19/07/2016
Society of County Treasurers	Subscriptions	4106.25	19/07/2016
Staffordshire County Council	Other Local Authorities	796.16	19/07/2016
Staffordshire County Council	Other Local Authorities	945.44	19/07/2016
Syston & District Volunteer Centre	Minimum Cost Contracts	10285	19/07/2016
Syston & District Volunteer Centre	Voluntary Associations	10285	19/07/2016
REDACTED PERSONAL DATA	Provisions Expenditure	15000	19/07/2016
Volunteer Centre 1	Minimum Cost Contracts	14988	19/07/2016
Volunteer Centre 1	Voluntary Associations	14988	19/07/2016
Volunteer Centre Castle Donington	Minimum Cost Contracts	10172	19/07/2016
Volunteer Centre Castle Donington	Voluntary Associations	10172	19/07/2016
Wigston Academy Trust	Buildings - Operational	164349.38	19/07/2016
Albert Street Artists 1	Voluntary Associations	2208	20/07/2016
Blaby District Council	Suspense	1562.95	20/07/2016
Blaby & Glen Parva Community Service	Voluntary Associations	1305	20/07/2016
Caremark Hinckley Bosworth & Blaby	Private Contractors	845.4	20/07/2016
REDACTED PERSONAL DATA	Voluntary Associations	1092	20/07/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	503.82	20/07/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	20/07/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	20/07/2016
Hinckley & District Mencap	Voluntary Associations	1700	20/07/2016
Hinckley & District Stroke Club	Voluntary Associations	1610	20/07/2016
Human Rights & Equalities Charnwood 1	Voluntary Associations	1440	20/07/2016
Ibstock & District Stroke Club	Voluntary Associations	1650	20/07/2016
Ibstock Wesleyan Reform Church	Voluntary Associations	2250	20/07/2016
Innes England	Rent	22546.5	20/07/2016
Jordan Road Surfacing Ltd	Private Contractors	6818.44	20/07/2016
Jordan Road Surfacing Ltd	Private Contractors	8184.04	20/07/2016
Jordan Road Surfacing Ltd	Private Contractors	31996.37	20/07/2016
Jordan Road Surfacing Ltd	Private Contractors	95272.39	20/07/2016
Knighton Manor Ltd	Managed/Traditional Services	8321.14	20/07/2016
Knighton Manor Ltd	Personal Accounts - Govt Depts	8321.14	20/07/2016
Knighton Manor Ltd	Supported Living	8321.14	20/07/2016

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Leicester Chinese Elderly Club 1	Voluntary Associations	2865	20/07/2016
Melton Learning Hub	Minimum Cost Contracts	12967	20/07/2016
Melton Learning Hub	Voluntary Associations	12967	20/07/2016
Melton Mowbray Mencap	Grants	12172	20/07/2016
Melton Mowbray Mencap	Supported Living	-2259.4	20/07/2016
Mencap	Day / CLC Services	758.8	20/07/2016
Mencap	Managed/Traditional Services	3256.64	20/07/2016
Mencap	Managed/Traditional Services	4159.84	20/07/2016
Mencap	Managed/Traditional Services	4173.4	20/07/2016
Mencap	Personal Accounts - Govt Depts	3256.64	20/07/2016
Mencap	Personal Accounts - Govt Depts	4159.84	20/07/2016
Mencap	Personal Accounts - Govt Depts	4173.4	20/07/2016
Mencap	Supported Living	959.12	20/07/2016
Mencap	Supported Living	2653.4	20/07/2016
Mencap	Supported Living	2808.96	20/07/2016
Mencap	Supported Living	2872.4	20/07/2016
Mencap	Supported Living	2994.88	20/07/2016
Mencap	Supported Living	3256.64	20/07/2016
Mencap	Supported Living	4159.84	20/07/2016
Mencap	Supported Living	4173.4	20/07/2016
Mencap	Supported Living	7162.08	20/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	1302	20/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	3038	20/07/2016
Monday Club Leicestershire Ltd	Voluntary Associations	3300	20/07/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	1220.18	20/07/2016
Servest Group Ltd	Control Accounts	12276.78	20/07/2016
Servest Group Ltd	Control Accounts	12634.64	20/07/2016
REDACTED PERSONAL DATA	Residential	1836	20/07/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	20/07/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	20/07/2016
Westfield Community Development Association 1	Voluntary Associations	1610	20/07/2016
Young At Heart Group	Voluntary Associations	1526	20/07/2016
Beacon Academy	Payment to Ext SEN Providers	7176.48	21/07/2016
Beacon Academy	Payment to Ext SEN Providers	9139.38	21/07/2016
Burbage Independent Learning Centre	Payment to Ext SEN Providers	1008	21/07/2016
Cedars Academy	Payment to Ext SEN Providers	718	21/07/2016
Cedars Academy	Payment to Ext SEN Providers	3409	21/07/2016
Cedars Academy	Payment to Ext SEN Providers	8616	21/07/2016
David Ross Education Trust Re Charnwood College	Children&Families Spprt Servs	595	21/07/2016
Eastfield Primary School Academy	Payment to Ext SEN Providers	2424	21/07/2016
Emap Publishing Ltd	Subscriptions	900	21/07/2016
GUARDIAN HOMECARE (LEICESTER) LTD&&ISHCHC682	Home Care / Domiciliary	-14830.14	21/07/2016
GUARDIAN HOMECARE (LEICESTER) LTD&&ISHCHC682	Home Care / Domiciliary	-4943.38	21/07/2016
GUARDIAN HOMECARE (LEICESTER) LTD&&ISHCHC682	Home Care / Domiciliary	-2471.69	21/07/2016
GUARDIAN HOMECARE (LEICESTER) LTD&&ISHCHC682	Home Care / Domiciliary	-2383.42	21/07/2016
GUARDIAN HOMECARE (LEICESTER) LTD&&ISHCHC682	Private Contractors	24745.72	21/07/2016
Hall Orchard CE Primary School Academy	Buildings - Operational	46716.57	21/07/2016
Harborough District Council	Other Local Authorities	24562	21/07/2016
Harborough District Council	Other Local Authorities	63094.85	21/07/2016
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	3359	21/07/2016
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	6211	21/07/2016
Hope House School	Payment to Ext SEN Providers	38662.41	21/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	-1013.76	21/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2310	21/07/2016
KPMG Lp Fees Account	Audit Fee	3600	21/07/2016
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	1302.28	21/07/2016
Maple Hayes School	Payment to Ext SEN Providers	4026.03	21/07/2016
Market Bosworth High School Academy	Payment to Ext SEN Providers	2549	21/07/2016
Market Bosworth High School Academy	Payment to Ext SEN Providers	9103	21/07/2016
Menphys Special Outreach Service	Grants	641.32	21/07/2016
Multihog UK Ltd	Petrol/Oil/Tyres/Spares	738	21/07/2016
Rothley CE Primary School Academy	Payment to Ext SEN Providers	758	21/07/2016

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Rutland County Council DC	Payments to Foster Parents	1447.24	21/07/2016
Rutland County Council DC	Payments to Foster Parents	2047.24	21/07/2016
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	989	21/07/2016
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	3014	21/07/2016
Wigston Academies Trust T/A Wigston College	Payment to Ext SEN Providers	1493	21/07/2016
Wigston Academies Trust T/A Wigston College	Payment to Ext SEN Providers	7092	21/07/2016
Wigston Academy Trust	Payment to Ext SEN Providers	1667	21/07/2016
Wigston Academy Trust	Payment to Ext SEN Providers	2470	21/07/2016
Wigston Academy Trust	Payment to Ext SEN Providers	2944	21/07/2016
Wigston Academy Trust	Payment to Ext SEN Providers	11731	21/07/2016
Wigston Academy Trust	Payment to Ext SEN Providers	13988	21/07/2016
Woolden Hill Primary School Academy	Payment to Ext SEN Providers	859	21/07/2016
ACAS	Training Expenses	1626	22/07/2016
Ashfield Plaza Day Nursery	Payments to Foster Parents	1173.5	22/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	987	22/07/2016
Breakwell Sumner Partnership	Consultants & Specialists	2940	22/07/2016
Carlton Construction Services	Suspense	4306.2	22/07/2016
Future Home Care	Managed/Traditional Services	6554.8	22/07/2016
Future Home Care	Managed/Traditional Services	11704	22/07/2016
Future Home Care	Personal Accounts - Govt Depts	6554.8	22/07/2016
Future Home Care	Personal Accounts - Govt Depts	11704	22/07/2016
Future Home Care	Supported Living	6554.8	22/07/2016
Gilgen Door Systems UK Ltd	R & M of Buildings	1350	22/07/2016
Great Glen Community Library	Voluntary Associations	2895	22/07/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	1668.82	22/07/2016
Heritage Care Ltd 1	Day / CLC Services	842.24	22/07/2016
Heritage Care Ltd 1	Supported Living	1280.1	22/07/2016
Heritage Care Ltd 1	Supported Living	2384.5	22/07/2016
Heritage Care Ltd 1	Supported Living	3948	22/07/2016
Heritage Care Ltd 1	Supported Living	4213.44	22/07/2016
Heritage Care Ltd 1	Supported Living	4476.78	22/07/2016
Jordan Road Surfacing Ltd	Private Contractors	12925.26	22/07/2016
LCC Managed Finances Pooled Account	Reserve Creditors	657.66	22/07/2016
LCC Moira Primary School	Children&Families Spprt Servs	3662	22/07/2016
LCC Moira Primary School	Devolved Capital	2423.5	22/07/2016
LCC Shepshed St Botolphs CE Primary School A/C	Children&Families Spprt Servs	3731	22/07/2016
LCC Shepshed St Botolphs CE Primary School A/C	Devolved Capital	2648.5	22/07/2016
Leicester Charity Link	Voluntary Associations	20000	22/07/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	-3723	22/07/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	-3014.03	22/07/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	-2184.63	22/07/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	-2183.49	22/07/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	-2018.85	22/07/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	-1796.22	22/07/2016
REDACTED PERSONAL DATA	Private Contractors	15333.65	22/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2312.52	22/07/2016
Melton Mencap 1	Supported Living	1574.88	22/07/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	550	22/07/2016
Newline Midlands Ltd	Operational Equipment	3308.99	22/07/2016
Northamptonshire Museums Forum	Other Transfer Payments	2000	22/07/2016
Packington CE Primary School	Children&Families Spprt Servs	3515	22/07/2016
Packington CE Primary School	Devolved Capital	2059	22/07/2016
Pathway Care Midlands Ltd	Other Agency & Cont Services	3304.29	22/07/2016
Pathway Care Midlands Ltd	Other Agency & Cont Services	3478.2	22/07/2016
Pathway Care Solutions II Ltd	Private Contractors	2051.95	22/07/2016
Rawlins Community College Academy	Private Contractors	948	22/07/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	3364.2	22/07/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	5142.9	22/07/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	7157.1	22/07/2016
REDACTED PERSONAL DATA	Control Accounts	3600	22/07/2016
TAKE CARE LTD&&ISHCHC466	Home Care / Domiciliary	-2380.56	22/07/2016
TAKE CARE LTD&&ISHCHC466	Home Care / Domiciliary	-765.18	22/07/2016

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TAKE CARE LTD&&ISHCHC466	Private Contractors	3765.49	22/07/2016
Thera South Midlands	Day / CLC Services	531.84	22/07/2016
Thera South Midlands	Day / CLC Services	770	22/07/2016
Thera South Midlands	Day / CLC Services	797.76	22/07/2016
Thera South Midlands	Day / CLC Services	1092	22/07/2016
Thera South Midlands	Day / CLC Services	2054.22	22/07/2016
Thera South Midlands	Managed/Traditional Services	2054.22	22/07/2016
Thera South Midlands	Personal Accounts - Govt Depts	2054.22	22/07/2016
Thera South Midlands	Private Contractors	4613	22/07/2016
Thera South Midlands	Supported Living	672	22/07/2016
Thera South Midlands	Supported Living	1063.68	22/07/2016
Thera South Midlands	Supported Living	1316	22/07/2016
Thera South Midlands	Supported Living	1400	22/07/2016
Topps Express Ltd	Children&Families Spprt Servs	816	22/07/2016
Topps Express Ltd	Children&Families Spprt Servs	1020	22/07/2016
Future Home Care	Supported Living	6425.2	25/07/2016
Garden Organic	Other Services	3424.22	25/07/2016
Guru Nanak Community Centre	Private Contractors	-3200	25/07/2016
Guru Nanak Community Centre	Private Contractors	-1175	25/07/2016
Guru Nanak Community Centre	Private Contractors	1025	25/07/2016
Guru Nanak Community Centre	Private Contractors	1200	25/07/2016
Guru Nanak Community Centre	Private Contractors	1325	25/07/2016
Guru Nanak Community Centre	Private Contractors	1425	25/07/2016
Southern Electric	Electricity	851.31	25/07/2016
ALA CARE LTD&&SSAROE40269	Residential	17296	26/07/2016
Braunstone Foundation T/A B Inspired (Trading) Ltd	Grants	7500	26/07/2016
British Heart Foundation	Voluntary Associations	1043.58	26/07/2016
Broughton Astley & District Stroke Club	Grants	753.35	26/07/2016
Creative Support Ltd	Day / CLC Services	724.64	26/07/2016
Creative Support Ltd	Home Care / Domiciliary	767.88	26/07/2016
Creative Support Ltd	Supported Living	517.6	26/07/2016
Creative Support Ltd	Supported Living	582.3	26/07/2016
Creative Support Ltd	Supported Living	621.12	26/07/2016
Creative Support Ltd	Supported Living	648.72	26/07/2016
Creative Support Ltd	Supported Living	1112.84	26/07/2016
Creative Support Ltd	Supported Living	2738.48	26/07/2016
Creative Support Ltd	Supported Living	2768.92	26/07/2016
Creative Support Ltd	Supported Living	2878.04	26/07/2016
Creative Support Ltd	Supported Living	3311.28	26/07/2016
Creative Support Ltd	Supported Living	3369.08	26/07/2016
Creative Support Ltd	Supported Living	3656.9	26/07/2016
Creative Support Ltd	Supported Living	3672.24	26/07/2016
Creative Support Ltd	Supported Living	3863.16	26/07/2016
Creative Support Ltd	Supported Living	4222.22	26/07/2016
Creative Support Ltd	Supported Living	4325.39	26/07/2016
Creative Support Ltd	Supported Living	4983.84	26/07/2016
Creative Support Ltd	Supported Living	5357.04	26/07/2016
Creative Support Ltd	Supported Living	5609.68	26/07/2016
Creative Support Ltd	Supported Living	5619.64	26/07/2016
Creative Support Ltd	Supported Living	5672.84	26/07/2016
Creative Support Ltd	Supported Living	5744.68	26/07/2016
Creative Support Ltd	Supported Living	6082.84	26/07/2016
Creative Support Ltd	Supported Living	6356.2	26/07/2016
Creative Support Ltd	Supported Living	6795.52	26/07/2016
Croft Hotel	Other Support	1248	26/07/2016
Have Fun Playscheme	Grants	6138	26/07/2016
Have Fun Playscheme	Grants	12400	26/07/2016
High Impact Education Services Ltd	Grants	4226	26/07/2016
Jordan Road Surfacing Ltd	Private Contractors	2496	26/07/2016
REDACTED PERSONAL DATA	Reserve Debtors	2275	26/07/2016
Knighton Manor Ltd	Managed/Traditional Services	6444.16	26/07/2016
Knighton Manor Ltd	Managed/Traditional Services	7060.36	26/07/2016

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Knighton Manor Ltd	Personal Accounts - Govt Depts	6444.16	26/07/2016
Knighton Manor Ltd	Personal Accounts - Govt Depts	7060.36	26/07/2016
Knighton Manor Ltd	Supported Living	2352	26/07/2016
Knighton Manor Ltd	Supported Living	5003.64	26/07/2016
Knighton Manor Ltd	Supported Living	6444.16	26/07/2016
Knighton Manor Ltd	Supported Living	7060.36	26/07/2016
Leicestershire Partnership NHS Trust	Public Bodies	29300	26/07/2016
Mencap	Supported Living	3089.2	26/07/2016
Mencap	Supported Living	4926.36	26/07/2016
Mobility Equipment Co Ltd	Aids & Adaptations	4746	26/07/2016
Mountfields Lodge School Academy	Payment to Ext SEN Providers	2160	26/07/2016
Nottingham Community Housing Association	Day / CLC Services	577.5	26/07/2016
Olivet Construction Ltd	R & M of Buildings	569.57	26/07/2016
Park Lodge Project	Other Agency & Cont Services	3600	26/07/2016
Pathway Care Solutions II Ltd	Private Contractors	14546.13	26/07/2016
REDACTED PERSONAL DATA	Voluntary Associations	5028.06	26/07/2016
REDACTED PERSONAL DATA	Voluntary Associations	6086.85	26/07/2016
Sofa 1	Other Transfer Payments	985.5	26/07/2016
SSE	Electricity	647.12	26/07/2016
SSE	Electricity	2014.47	26/07/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	7230.62	26/07/2016
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	720.1	26/07/2016
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	2117.28	26/07/2016
TEP The Environment Partnership	Consultants & Specialists	2781.73	26/07/2016
REDACTED PERSONAL DATA	Consultants & Specialists	3657.82	26/07/2016
REDACTED PERSONAL DATA	Grants	1548.18	27/07/2016
Anstey Martin High Academy	Payment to Ext SEN Providers	1596	27/07/2016
APB	Consultants & Specialists	3000	27/07/2016
Ashby School Academy	Payment to Ext SEN Providers	2967	27/07/2016
Barkby Pochin Academy	Payment to Ext SEN Providers	621	27/07/2016
Barwell CE Academy	Payment to Ext SEN Providers	1186	27/07/2016
Battling Brook Primary School Academy	Payment to Ext SEN Providers	2181	27/07/2016
Beacon Academy	Payment to Ext SEN Providers	1491	27/07/2016
Beacon Academy	Payment to Ext SEN Providers	2291	27/07/2016
Beacon Academy	Payment to Ext SEN Providers	15336	27/07/2016
Beauchamp Academy	Children&Families Spprt Servs	8102	27/07/2016
Belvoir High School & Melton Vale Post 16 Centre	Payment to Ext SEN Providers	972	27/07/2016
Bosworth Academy	Payment to Ext SEN Providers	2252	27/07/2016
Brockington College Academy	Payment to Ext SEN Providers	2704	27/07/2016
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	1378	27/07/2016
Brookvale High School Academy	Payment to Ext SEN Providers	4979	27/07/2016
Broom Leys Academy	Payment to Ext SEN Providers	3132	27/07/2016
Brownlow School Academy	Payment to Ext SEN Providers	2996	27/07/2016
Castle Rock High Academy	Payment to Ext SEN Providers	2189	27/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1566	27/07/2016
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	2508	27/07/2016
Coalville King Edward VII Academy	Payment to Ext SEN Providers	2199	27/07/2016
Cobden Primary School Academy	Payment to Ext SEN Providers	1574	27/07/2016
Countesthorpe Community College Trust Academy	Payment to Ext SEN Providers	4374	27/07/2016
De Lisle College Catholic Voluntary Academy	Payment to Ext SEN Providers	923	27/07/2016
Discovery Schools Academies Trust Ltd Parkland Primary School	Payment to Ext SEN Providers	2612	27/07/2016
Discovery Schools Academies Trust Ltd T/A Enderby Danemill Primary	Payment to Ext SEN Providers	994	27/07/2016
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	1225	27/07/2016
Farndon Fields Academy Ltd	Payment to Ext SEN Providers	1296	27/07/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	503.82	27/07/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	27/07/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	27/07/2016
Future Home Care	Supported Living	3024	27/07/2016
Future Home Care	Supported Living	4814.92	27/07/2016
Gartree High School Academy	Payment to Ext SEN Providers	612	27/07/2016
Gartree High School Academy	Payment to Ext SEN Providers	3392	27/07/2016
Gilmorton Chandler CE Aided Primary School Academy	Payment to Ext SEN Providers	994	27/07/2016

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Glenfield Primary School Academy	Payment to Ext SEN Providers	1511	27/07/2016
Glenfield Primary School Academy	Payment to Ext SEN Providers	10003	27/07/2016
Glen Hills Primary School Academy	Payment to Ext SEN Providers	1988	27/07/2016
Great Dalby Primary School Academy	Payment to Ext SEN Providers	539	27/07/2016
Groby Community College Academy	Payment to Ext SEN Providers	7784	27/07/2016
Hall Orchard CE Primary School Academy	Payment to Ext SEN Providers	1296	27/07/2016
Hastings High School Academy	Payment to Ext SEN Providers	1294	27/07/2016
Heathfield Academy	Payment to Ext SEN Providers	2378	27/07/2016
Highcliffe Primary School Academy	Payment to Ext SEN Providers	1135	27/07/2016
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	1836	27/07/2016
Humphrey Perkins School Academy	Payment to Ext SEN Providers	1378	27/07/2016
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	1388	27/07/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	6338	27/07/2016
Kibworth CE Primary School Academy	Payment to Ext SEN Providers	2787	27/07/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	1353	27/07/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	4007	27/07/2016
Langmoor Primary School	Payment to Ext SEN Providers	669	27/07/2016
er Academies Charitable Trust Ltd Weavers Close CE Primary	Payment to Ext SEN Providers	799	27/07/2016
Leysland High School Academy	Payment to Ext SEN Providers	1452	27/07/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	1586	27/07/2016
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	835	27/07/2016
Lutterworth College Academy	Payment to Ext SEN Providers	4622	27/07/2016
Lutterworth High School Academy	Payment to Ext SEN Providers	2649	27/07/2016
Manor High School	Payment to Ext SEN Providers	1310	27/07/2016
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	799	27/07/2016
Meadow Community Primary School Academy	Payment to Ext SEN Providers	2787	27/07/2016
Meadowdale Primary School Academy	Payment to Ext SEN Providers	994	27/07/2016
Measham CE Primary School Academy Trust	Payment to Ext SEN Providers	972	27/07/2016
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	2612	27/07/2016
Melton Swallowdale CP School Academy	Payment to Ext SEN Providers	799	27/07/2016
Mercenfeld Primary School Academy	Payment to Ext SEN Providers	2031	27/07/2016
Merton Primary Academy	Payment to Ext SEN Providers	1391	27/07/2016
MiLife Care Services Ltd	Home Care / Domiciliary	530.87	27/07/2016
Millfield LEAD Academy	Payment to Ext SEN Providers	1166	27/07/2016
REDACTED PERSONAL DATA	Suspense	1064	27/07/2016
Newbridge High School Academy Trust	Payment to Ext SEN Providers	3042	27/07/2016
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	994	27/07/2016
Outwoods Edge Primary School Academy	Payment to Ext SEN Providers	1985	27/07/2016
Pastures Primary School Academy	Payment to Ext SEN Providers	1166	27/07/2016
REDACTED PERSONAL DATA	Consultants & Specialists	720	27/07/2016
REDACTED PERSONAL DATA	Consultants & Specialists	1140	27/07/2016
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	2596	27/07/2016
Ratby Primary School Academy	Payment to Ext SEN Providers	2525	27/07/2016
Reality Youth Project	Grants	570.2	27/07/2016
Redlands Community Primary School Academy	Payment to Ext SEN Providers	2700	27/07/2016
Redmoor High School Academy Trust	Payment to Ext SEN Providers	3307	27/07/2016
Rendell Primary School Academy	Payment to Ext SEN Providers	734	27/07/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	1296	27/07/2016
Riverside Commuity Primary School Academy	Payment to Ext SEN Providers	3090	27/07/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	972	27/07/2016
REDACTED PERSONAL DATA	Voluntary Associations	902.38	27/07/2016
Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	799	27/07/2016
SCL Nurseries Ltd	Payments to Foster Parents	520	27/07/2016
South Charnwood High School Academy	Payment to Ext SEN Providers	2911	27/07/2016
South Wigston High School Academy	Payment to Ext SEN Providers	1641	27/07/2016
Stafford Leys Academy Trust	Payment to Ext SEN Providers	3002	27/07/2016
Stanton Under Bardon Primary School Academy	Payment to Ext SEN Providers	1793	27/07/2016
St Clares Primary School A Catholic Voluntary Academy	Payment to Ext SEN Providers	599	27/07/2016
St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	1166	27/07/2016
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	1957	27/07/2016
Stonebow Primary School Academy	Payment to Ext SEN Providers	1943	27/07/2016
St Peters Catholic Primary School Academy	Payment to Ext SEN Providers	994	27/07/2016

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St Peters Primary Academy	Payment to Ext SEN Providers	-3102	27/07/2016
St Peters Primary Academy	Payment to Ext SEN Providers	3174	27/07/2016
St Winefrides Catholic Academy School	Payment to Ext SEN Providers	799	27/07/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	27/07/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	27/07/2016
Thomas Estley Community College Academy	Payment to Ext SEN Providers	1683	27/07/2016
Thringstone Primary School Academy	Payment to Ext SEN Providers	1296	27/07/2016
Townlands CE Primary Academy	Payment to Ext SEN Providers	1534	27/07/2016
Tugby CE Primary School Academy	Payment to Ext SEN Providers	994	27/07/2016
Victoria Cabs 1	S.E.N. Taxi Hire	1392	27/07/2016
Victoria Cabs 1	S.E.N. Taxi Hire	1538.4	27/07/2016
Victoria Cabs 1	S.E.N. Taxi Hire	1575	27/07/2016
Victoria Cabs 1	S.E.N. Taxi Hire	1630.2	27/07/2016
Victoria Cabs 1	S.E.N. Taxi Hire	1722	27/07/2016
Victoria Cabs 1	S.E.N. Taxi Hire	1755.6	27/07/2016
Victoria Cabs 1	S.E.N. Taxi Hire	2142	27/07/2016
Victoria Cabs 1	S.E.N. Taxi Hire	2850	27/07/2016
Welland Park Community College Academy	Payment to Ext SEN Providers	2220	27/07/2016
William Bradford Academy	Payment to Ext SEN Providers	836	27/07/2016
Wreake Valley Academy	Payment to Ext SEN Providers	1746	27/07/2016
Alzheimers Society 1	Voluntary Associations	26566.08	28/07/2016
Birkett House School Academy	Payment to Ext SEN Providers	834	28/07/2016
Birkett House School Academy	Payment to Ext SEN Providers	166826	28/07/2016
Blaby District Council	Reserve Debtors	824.4	28/07/2016
Blaby District Council	Reserve Debtors	1211	28/07/2016
British Red Cross Society	Voluntary Associations	11393.08	28/07/2016
Catch 22	Other Agency & Cont Services	33800	28/07/2016
Central Construction Services Ltd	Materials	709.2	28/07/2016
Dorothy Goodman School Academy	Payment to Ext SEN Providers	5833	28/07/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	130020	28/07/2016
Dronfield Electrical Contractors Ltd	Buildings - Operational	660	28/07/2016
Enable Care & Home Support Ltd	Voluntary Associations	9014.11	28/07/2016
Forest Way School Academy Trust	Payment to Ext SEN Providers	7500	28/07/2016
Forest Way School Academy Trust	Payment to Ext SEN Providers	111497	28/07/2016
Future Home Care	Managed/Traditional Services	6554.8	28/07/2016
Future Home Care	Personal Accounts - Govt Depts	6554.8	28/07/2016
Future Home Care	Supported Living	5801.48	28/07/2016
Future Home Care	Supported Living	6425.2	28/07/2016
Future Home Care	Supported Living	6554.8	28/07/2016
Glebe House (Charnwood) Ltd	Day / CLC Services	1349.81	28/07/2016
Glebe House (Charnwood) Ltd	Day / CLC Services	2662.47	28/07/2016
Glebe House (Charnwood) Ltd	Grants	4774	28/07/2016
Glebe House (Charnwood) Ltd	Private Contractors	674	28/07/2016
Glebe House (Charnwood) Ltd	Private Contractors	686.5	28/07/2016
Glebe House (Charnwood) Ltd	Private Contractors	761.5	28/07/2016
Glebe House (Charnwood) Ltd	Private Contractors	1638	28/07/2016
Glebe House (Charnwood) Ltd	Private Contractors	1692	28/07/2016
Glebe House (Charnwood) Ltd	Private Contractors	1732.5	28/07/2016
Glebe House (Charnwood) Ltd	Private Contractors	2326.5	28/07/2016
Glebe House (Charnwood) Ltd	Private Contractors	2425.5	28/07/2016
Glebe House (Charnwood) Ltd	Private Contractors	2623.5	28/07/2016
Glebe House (Charnwood) Ltd	Private Contractors	4113	28/07/2016
Glebe House (Charnwood) Ltd	Private Contractors	5454	28/07/2016
Glebe House (Charnwood) Ltd	Private Contractors	6102	28/07/2016
JB Tool Hire Ltd	Operational Equipment	1704.96	28/07/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	2171	28/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2171	28/07/2016
KTS Taxis	Personal Accounts - Govt Depts	633.6	28/07/2016
KTS Taxis	Personal Accounts - Govt Depts	3002.4	28/07/2016
KTS Taxis	Recharge of Pooled Transp Cos	547.2	28/07/2016
KTS Taxis	Recharge of Pooled Transp Cos	616.8	28/07/2016
KTS Taxis	Recharge of Pooled Transp Cos	633.6	28/07/2016

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KTS Taxis	Recharge of Pooled Transp Cos	693.6	28/07/2016
KTS Taxis	Recharge of Pooled Transp Cos	702	28/07/2016
KTS Taxis	Recharge of Pooled Transp Cos	1032	28/07/2016
KTS Taxis	Recharge of Pooled Transp Cos	1824	28/07/2016
KTS Taxis	Recharge of Pooled Transp Cos	3002.4	28/07/2016
KTS Taxis	S.E.N. Taxi Hire	1920	28/07/2016
LAMP	Voluntary Associations	11045.09	28/07/2016
Leicestershire Community Projects Trust	Voluntary Associations	6666.67	28/07/2016
Leicestershire Community Projects Trust	Voluntary Associations	10000	28/07/2016
M Bennett Ltd	Suspense	570.6	28/07/2016
M Bennett Ltd	Suspense	600.6	28/07/2016
Melton Borough Council 1	Voluntary Associations	4052.53	28/07/2016
Melton Mencap 1	Private Contractors	596.7	28/07/2016
Mosaic Shaping Disability Services	Private Contractors	540	28/07/2016
Mosaic Shaping Disability Services	Private Contractors	630	28/07/2016
Mosaic Shaping Disability Services	Private Contractors	675	28/07/2016
Newline Midlands Ltd	Operational Equipment	2682.64	28/07/2016
Nottingham Community Housing Association 1	Residential	20833.08	28/07/2016
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	28/07/2016
Olive Tree Company Leicestershire	Grants	949.5	28/07/2016
Papworth Trust	Voluntary Associations	3430.91	28/07/2016
Papworth Trust	Voluntary Associations	10292.71	28/07/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	6210.48	28/07/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	6959.44	28/07/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	6210.48	28/07/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	6959.44	28/07/2016
REDACTED PERSONAL DATA	Supported Living	6210.48	28/07/2016
REDACTED PERSONAL DATA	Supported Living	6959.44	28/07/2016
REDACTED PERSONAL DATA	Supported Living	8075.44	28/07/2016
REDACTED PERSONAL DATA	Suspense	1254.9	28/07/2016
POhWER	Voluntary Associations	11699.17	28/07/2016
POhWER	Voluntary Associations	12762.72	28/07/2016
REDACTED PERSONAL DATA	Grants	2000	28/07/2016
Richmond Fellowship	Voluntary Associations	23038.9	28/07/2016
Sketchley School Priory	Payment to Ext SEN Providers	764920.53	28/07/2016
SSAFA & FHS	Voluntary Associations	893.37	28/07/2016
TEP The Environment Partnership	Corporate Resources	1210.1	28/07/2016
Thera East Midlands	Day / CLC Services	597.87	28/07/2016
Thera East Midlands	Day / CLC Services	2115.54	28/07/2016
Thera East Midlands	Managed/Traditional Services	2115.54	28/07/2016
Thera East Midlands	Personal Accounts - Govt Depts	2115.54	28/07/2016
Thera South Midlands	Day / CLC Services	2038.89	28/07/2016
Thera South Midlands	Managed/Traditional Services	2038.89	28/07/2016
Thera South Midlands	Personal Accounts - Govt Depts	2038.89	28/07/2016
THORNBECK COLLEGE&&SSAROE66277	Residential	6716.52	28/07/2016
Veg Factor	Provisions	1470.49	28/07/2016
Vista 1	Voluntary Associations	-44007.5	28/07/2016
Vista 1	Voluntary Associations	4400.75	28/07/2016
Vista 1	Voluntary Associations	15000.75	28/07/2016
Voluntary Action South Leicestershire 1	Voluntary Associations	13750	28/07/2016
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	28/07/2016
Voyage Care	Day / CLC Services	2508	28/07/2016
Voyage Care	Day / CLC Services	3158.6	28/07/2016
Voyage Care	Managed/Traditional Services	2508	28/07/2016
Voyage Care	Managed/Traditional Services	3158.6	28/07/2016
Voyage Care	Personal Accounts - Govt Depts	2508	28/07/2016
Voyage Care	Personal Accounts - Govt Depts	3158.6	28/07/2016
Womens Aid Leicestershire Ltd 1	Voluntary Associations	9605.25	28/07/2016
Adullam Homes Housing Association Ltd	Voluntary Associations	160142.87	29/07/2016
Anglia Fostering Agency Ltd	Other Agency & Cont Services	3366	29/07/2016
APW Consultancy Service Ltd	Private Contractors	933.6	29/07/2016
Armson Electrical Services	Buildings - Operational	20425.02	29/07/2016

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REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1104.84	29/07/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	735	29/07/2016
Barford Children's Services	Private Contractors	14171.43	29/07/2016
Barford Children's Services	Private Contractors	15500	29/07/2016
Belton Cars	Home to Sch Trans - Buses	1007	29/07/2016
Birstall Cabs	Home to Sch Trans - Buses	1056.17	29/07/2016
Birstall Cabs	Home to Sch Trans - Buses	1130.4	29/07/2016
Birstall Cabs	Personal Accounts - Govt Depts	1203.98	29/07/2016
Birstall Cabs	Recharge of Pooled Transp Cos	512.72	29/07/2016
Birstall Cabs	Recharge of Pooled Transp Cos	635.16	29/07/2016
Birstall Cabs	Recharge of Pooled Transp Cos	754.8	29/07/2016
Birstall Cabs	Recharge of Pooled Transp Cos	1203.98	29/07/2016
Birstall Cabs	S.E.N. Taxi Hire	1188.11	29/07/2016
Birstall Cabs	S.E.N. Taxi Hire	1449	29/07/2016
Birstall Cabs	S.E.N. Taxi Hire	1735.48	29/07/2016
Birstall Cabs	S.E.N. Taxi Hire	1824	29/07/2016
Birstall Cabs	S.E.N. Taxi Hire	1829	29/07/2016
Birstall Cabs	S.E.N. Taxi Hire	2441.88	29/07/2016
Blue Line Cars	Home to Sch Trans - Buses	760	29/07/2016
Blue Line Cars	Recharge of Pooled Transp Cos	520	29/07/2016
Bottesford Parish Council	Rent	4000	29/07/2016
Brooksby Melton College	Rent	19814.46	29/07/2016
Carlton Construction Services	Suspense	2724	29/07/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	930	29/07/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	1048.8	29/07/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	1071.36	29/07/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	1121.76	29/07/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	1231.2	29/07/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	1710.72	29/07/2016
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1159.2	29/07/2016
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1243.2	29/07/2016
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1677	29/07/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	594	29/07/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	604.8	29/07/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	936	29/07/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1146.6	29/07/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1159.2	29/07/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1235.76	29/07/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1243.2	29/07/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1249.92	29/07/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2419.2	29/07/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2736	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	790.56	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	840	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	884.64	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1231.2	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1249.44	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1252.56	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1504.8	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1573.2	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1582.32	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1596	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1687.2	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1814.88	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1827.36	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1849.08	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1938	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1990.44	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2030.4	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2042.88	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2052	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2088.48	29/07/2016

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Coalville Cabs Ltd	S.E.N. Taxi Hire	2124.96	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2166	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2225.28	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2248.08	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2275.44	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2293.68	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2354.4	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2476.08	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2544	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2544.48	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2600.64	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2676.72	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2731.44	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2916	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	3054.24	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	3119.04	29/07/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	3366.72	29/07/2016
Colins Taxis	S.E.N. Taxi Hire	1202.5	29/07/2016
Direct Cabs	S.E.N. Taxi Hire	740	29/07/2016
Direct Taxis	Recharge of Pooled Transp Cos	956	29/07/2016
Direct Taxis	S.E.N. Taxi Hire	1026	29/07/2016
Direct Taxis	S.E.N. Taxi Hire	1197	29/07/2016
Direct Taxis	S.E.N. Taxi Hire	1577	29/07/2016
Direct Taxis	S.E.N. Taxi Hire	1672	29/07/2016
Direct Taxis	S.E.N. Taxi Hire	1824	29/07/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	684	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1182.5	29/07/2016
Fire Fighters Charity	Personal Accounts - Other	1162.38	29/07/2016
Five Rivers Child Care Ltd	Other Agency & Cont Services	3764.02	29/07/2016
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	643.8	29/07/2016
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	2376	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1652	29/07/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	570	29/07/2016
GVA Grimley Ltd	Consultants & Specialists	2340	29/07/2016
Heritage Care Ltd 1	Day / CLC Services	3710	29/07/2016
Heritage Care Ltd 1	Home Care / Domiciliary	509.6	29/07/2016
Heritage Care Ltd 1	Supported Living	784	29/07/2016
Heritage Care Ltd 1	Supported Living	1904	29/07/2016
Heritage Care Ltd 1	Supported Living	3808	29/07/2016
Heritage Care Ltd 1	Supported Living	4979.52	29/07/2016
Heritage Care Ltd 1	Supported Living	5154.24	29/07/2016
Heritage Care Ltd 1	Supported Living	5722.31	29/07/2016
Heritage Care Ltd 1	Supported Living	7010.31	29/07/2016
Heritage Care Ltd 1	Supported Living	7066.31	29/07/2016
Hinckley & Bosworth Borough Council	Other Premises Expenses	3150.7	29/07/2016
Jordan Road Surfacing Ltd	Private Contractors	1920.82	29/07/2016
Jordan Road Surfacing Ltd	Private Contractors	6211.96	29/07/2016
Jordan Road Surfacing Ltd	Private Contractors	12021.91	29/07/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	2340	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2340	29/07/2016
KPMG Llp Fees Account	Audit Fee	23085	29/07/2016
LCC Shepshed Oxley CP School A/C	Children&Families Spprt Servs	3712	29/07/2016
LCC Shepshed Oxley CP School A/C	Devolved Capital	2603.5	29/07/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	598.95	29/07/2016
Mind Matters Furniture (Syston)	Voluntary Associations	797.2	29/07/2016
MJW Asbestos Removal & Reinsulation Services Ltd	Personal Accounts - Other	1767.6	29/07/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1670	29/07/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	544	29/07/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1482	29/07/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1670	29/07/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1870	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1045	29/07/2016

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REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1170	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1482	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1632	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1824	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1843	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1862	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1870	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1924	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2071	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2484	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2565	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	960	29/07/2016
National Fostering Agency	Other Agency & Cont Services	3175.2	29/07/2016
National Fostering Agency	Other Agency & Cont Services	3240	29/07/2016
National Fostering Agency	Other Agency & Cont Services	3510	29/07/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1995	29/07/2016
Newline Midlands Ltd	Operational Equipment	693.96	29/07/2016
Pathway Care Solutions II Ltd	Private Contractors	14546.13	29/07/2016
Positive Opportunities Social Enterprise	Managed/Traditional Services	3000	29/07/2016
Positive Opportunities Social Enterprise	Personal Accounts - Govt Depts	3000	29/07/2016
Positive Opportunities Social Enterprise	Supported Living	3000	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	840	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	874	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1961	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1678	29/07/2016
Spotty Dog Taxis	Home to Sch Trans - Buses	1138.1	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1495	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1620	29/07/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1691	29/07/2016
Teacrate Rentals Ltd	Operational Equipment	615.6	29/07/2016
Teacrate Rentals Ltd	Operational Equipment	807.6	29/07/2016
Teacrate Rentals Ltd	Operational Equipment	1438.8	29/07/2016
Teen Support Services Ltd	Other Agency & Cont Services	857.12	29/07/2016
Teen Support Services Ltd	Other Agency & Cont Services	3214.2	29/07/2016
Teen Support Services Ltd	Other Transfer Payments	642.85	29/07/2016
Teen Support Services Ltd	Other Transfer Payments	1499.96	29/07/2016
Teen Support Services Ltd	Other Transfer Payments	2785.5	29/07/2016
Teen Support Services Ltd	Other Transfer Payments	3214.2	29/07/2016
Thera South Midlands	Private Contractors	6407.58	29/07/2016
Topps Express Ltd	S.E.N. Taxi Hire	1326	29/07/2016
Total Travel	Home to Sch Trans - Buses	2014	29/07/2016
Total Travel	Home to Sch Trans - Buses	2479.5	29/07/2016
Total Travel	Home to Sch Trans - Buses	2755	29/07/2016
West End Travel	Home to Sch Trans - Buses	7519.42	29/07/2016

