

Supplier payments over £500 - June 2016

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
Ashlawn School Academy Trust	Other Local Authorities	5505.75	01/06/2016
Bagnalls Coaches	Home to Sch Trans - Buses	8899.65	01/06/2016
Blaby District Council (NDR)	Suspense	541647.38	01/06/2016
Blue Line Cars	Home to Sch Trans - Buses	720	01/06/2016
Blue Line Cars	Recharge of Pooled Transp Cos	546	01/06/2016
Borough of Charnwood (NDR)	Suspense	192955.73	01/06/2016
Charnwood Borough Council	Other Premises Expenses	-16998.96	01/06/2016
Charnwood Borough Council	Other Premises Expenses	23971.32	01/06/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	772.2	01/06/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	828	01/06/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	885.6	01/06/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	943.2	01/06/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	972	01/06/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	1425.6	01/06/2016
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1159.2	01/06/2016
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1173.6	01/06/2016
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1638	01/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	541.2	01/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	852.6	01/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	936	01/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1084.8	01/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1130.88	01/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1159.2	01/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1173.6	01/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2335.2	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	698.4	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	790.56	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	900	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	972	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	986.4	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1017.6	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1188	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1243.2	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1249.2	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1254	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1260	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1337.28	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1346.4	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1362.48	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1422	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1466.64	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1522.8	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1530	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1538.88	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1624.32	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1646.04	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1648.8	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1656.48	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1677.6	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1756.8	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1792.8	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1796.4	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1805.4	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1805.76	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1810.8	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1862.4	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1954.8	01/06/2016

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Coalville Cabs Ltd	S.E.N. Taxi Hire	2008.8	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2156.4	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2496	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2786.4	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	3240	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	3393.6	01/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	3767.04	01/06/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	1616.86	01/06/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	1949.85	01/06/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2024.55	01/06/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2024.85	01/06/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	570	01/06/2016
Ford & Slater of Leicester	Petrol/Oil/Tyres/Spares	924	01/06/2016
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	2268	01/06/2016
Harborough District Council (NDR)	Suspense	76338.81	01/06/2016
Hays Specialist Recruitment Limited	Agency Staff	696.72	01/06/2016
Hinckley & Bosworth Borough Council (NDR)	Suspense	56291.74	01/06/2016
JG Williams Plant Hire & Groundworks	Suspense	3997.6	01/06/2016
Keyham Lodge School	Other Expenditure	4000	01/06/2016
Kibworth Community Library	Voluntary Associations	787.5	01/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2118.9	01/06/2016
Micks Minibus	Home to Sch Trans - Buses	7858.93	01/06/2016
REDACTED PERSONAL DATA	Suspense	872	01/06/2016
North West Leicestershire District Council (NDR)	Suspense	181155.04	01/06/2016
Positive Opportunities Social Enterprise	Managed/Traditional Services	3450	01/06/2016
Positive Opportunities Social Enterprise	Personal Accounts - Govt Depts	3450	01/06/2016
Positive Opportunities Social Enterprise	Supported Living	3450	01/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1035	01/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1215	01/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1335	01/06/2016
Total Travel	Home to Sch Trans - Buses	1590	01/06/2016
Total Travel	Home to Sch Trans - Buses	1957.5	01/06/2016
Total Travel	Home to Sch Trans - Buses	2175	01/06/2016
APPLE TREE DAY NURSERY&&EYRS1507	Grants	10136.51	02/06/2016
BROOKE HOUSE DAY SCHOOL&&EYRS1660	Grants	957.47	02/06/2016
GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	Grants	9186	02/06/2016
HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	Grants	2727.24	02/06/2016
REDACTED PERSONAL DATA	Grants	615.06	02/06/2016
PARKSIDE NURSERY SCHOOL&&EYRS1470	Grants	7457.24	02/06/2016
REDACTED PERSONAL DATA	Residential	6716.52	02/06/2016
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	Grants	11907.18	03/06/2016
ADELE SYKES&&EYRSEY339855	Grants	873	03/06/2016
ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS169	Grants	15163.7	03/06/2016
REDACTED PERSONAL DATA	Grants	956.4	03/06/2016
REDACTED PERSONAL DATA	Grants	11815.75	03/06/2016
ALLSORTS NURSEY SCHOOL&&EYRS1711	Grants	6399.14	03/06/2016
REDACTED PERSONAL DATA	Grants	645.78	03/06/2016
REDACTED PERSONAL DATA	Grants	1614.53	03/06/2016
REDACTED PERSONAL DATA	Grants	549.95	03/06/2016
REDACTED PERSONAL DATA	Grants	516.13	03/06/2016
REDACTED PERSONAL DATA	Grants	2568.49	03/06/2016
REDACTED PERSONAL DATA	Grants	867.42	03/06/2016
REDACTED PERSONAL DATA	Grants	1704.42	03/06/2016
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS1737	Grants	12269.85	03/06/2016
APPLE TREE NURSERY SCHOOL&&EYRS1701	Grants	5609.42	03/06/2016
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	8471.97	03/06/2016
ASHBROOK PLAYGROUPE&&EYRS1146	Grants	5664.83	03/06/2016
ASHBY CASTLE DAY NURSERY&&EYRS1375	Grants	31448.61	03/06/2016
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	9895.23	03/06/2016
ASHBY PARVA & BITTESWELL PLAYGROUPE&&EYRS1377	Grants	2636.02	03/06/2016

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REDACTED PERSONAL DATA	Grants	610.4	03/06/2016
ITH NURSERIES LTD T/A WINDMILL DAY NURSERY&&EYR	Grants	18345.27	03/06/2016
BAGWORTH PLAYGROUPTD&&EYRS1634	Grants	5303.22	03/06/2016
REDACTED PERSONAL DATA	Grants	527.4	03/06/2016
BARROW PRE SCHOOL PLAYGROUPTD&&EYRS1565	Grants	4846.1	03/06/2016
BEACON ACADEMY NURSERY&&EYRS1751	Grants	762.96	03/06/2016
BEACON ACADEMY NURSERY&&EYRS1751	Grants	33445.7	03/06/2016
BEAUCHAMP COLLEGE PRE SCHOOL&&EYRS1381	Grants	13418.79	03/06/2016
CHILDCARE LTD T/A CHARNWOOD NURSERY & PRE SCHOOL	Grants	23740.56	03/06/2016
BELTON PLAYGROUPTD&&EYRS1562	Grants	6829.93	03/06/2016
BEST START NURSERIES LTD ALMA PARK&&EYRS1682	Grants	4524.75	03/06/2016
NURSERIES LTD ST MARYS MONTESSORI DAY NURSERY	Grants	14767.98	03/06/2016
CHILDRENS NURSERY LTD T/A DAISY CHAIN CHILDRENS NI	Grants	8247.47	03/06/2016
VENTURES CHILDRENS NURSERY T/A DAISY CHAIN&&EY	Grants	6010.02	03/06/2016
BIRSTALL RAINBOW NURSERY&&EYRS1480	Grants	19377.88	03/06/2016
BIZZY BEES PRE SCHOOL&&EYRS1325	Grants	6239.28	03/06/2016
BLABY PRE SCHOOL&&EYRS1517	Grants	9963.03	03/06/2016
RY BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&	Grants	7564.58	03/06/2016
BLACKFORDBY PLAYGROUPTD&&EYRS1511	Grants	2530.3	03/06/2016
BLUEBELL NURSERY SCHOOL&&EYRS1748	Grants	5099	03/06/2016
Y BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&	Grants	13397.33	03/06/2016
Borough of Charnwood Council	Personal Accounts - Other	1456.03	03/06/2016
BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	Grants	4727.94	03/06/2016
BOTTESFORD PRE SCHOOL PLAYGROUPTD&&EYRS1102	Grants	15155.28	03/06/2016
BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	Grants	576.6	03/06/2016
BREEDON PLAY & LEARN GROUP&&EYRS1664	Grants	2669.34	03/06/2016
BRIGHT SPARKS DAY NURSERY&&EYRS1385	Grants	4987.69	03/06/2016
BRITANNIA FIELDS PLAYGROUPTD&&EYRS1387	Grants	7979.8	03/06/2016
BROAD STREET PLAYGROUPTD&&EYRS1388	Grants	9459	03/06/2016
BROUGHTON ASTLEY PLAYGROUPTD&&EYRS1502	Grants	4190.52	03/06/2016
BRUNTS FARMHOUSE DAY NURSERY&&EYRS1391	Grants	4688.76	03/06/2016
REDACTED PERSONAL DATA	Grants	3786.48	03/06/2016
BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	Grants	5518.8	03/06/2016
S CHILDRENS NURSERIES LTD T/A LILAC BUSH NURSERY	Grants	19122.73	03/06/2016
Y BEES AT BITTESWELL MONTESSORI NURSERY&&EYRS	Grants	14996.07	03/06/2016
BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	Grants	11343.45	03/06/2016
JSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS13	Grants	6040.52	03/06/2016
BUSY BEES DAY NURSERY&&EYRS1617	Grants	11931.05	03/06/2016
BUSY BUGS&&EYRS1661	Grants	11286.9	03/06/2016
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	8236	03/06/2016
Care Today	Private Contractors	2535.53	03/06/2016
Care Today	Private Contractors	11144.41	03/06/2016
REDACTED PERSONAL DATA	Grants	902.88	03/06/2016
REDACTED PERSONAL DATA	Grants	674.1	03/06/2016
REDACTED PERSONAL DATA	Grants	6099.23	03/06/2016
REDACTED PERSONAL DATA	Grants	2496.96	03/06/2016
REDACTED PERSONAL DATA	Grants	17506.97	03/06/2016
REDACTED PERSONAL DATA	Grants	12769.26	03/06/2016
CA Telecom UK Ltd	Infrastructure	55386.92	03/06/2016
CA Telecom UK Ltd	Suspense	55386.92	03/06/2016
CATERPILLA DAY NURSERY&&EYRS1708	Grants	8499.43	03/06/2016
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	11534.69	03/06/2016
REDACTED PERSONAL DATA	Grants	658.8	03/06/2016
REDACTED PERSONAL DATA	Grants	4791.63	03/06/2016
CHAPEL LANE PLAYGROUPTD&&EYRS1396	Grants	2981.84	03/06/2016
CHARNWOOD COLLEGE&&EYRS1392	Grants	11852.24	03/06/2016
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	Grants	7363.18	03/06/2016
REDACTED PERSONAL DATA	Grants	655.2	03/06/2016
CHILDCARE CO (LEIC) LTD ENDERBY&&EYRS1648	Grants	10041.02	03/06/2016
CHILDREN 1ST AT SHEPSHED&&EYRS1705	Grants	22548.48	03/06/2016

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CHILDRENS CO (LEICESTER) LTD&&EYRS1601	Grants	17293.74	03/06/2016
CHILDS PLAY PRE SCHOOL&&EYRS1579	Grants	5646.3	03/06/2016
CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&EYRS14	Grants	13579.68	03/06/2016
CHRISTCHURCH PLAYGROUP&&EYRS1583	Grants	4460.64	03/06/2016
CHURCH HALL PLAYGROUP&&EYRS1399	Grants	11315.49	03/06/2016
REDACTED PERSONAL DATA	Grants	615.06	03/06/2016
REDACTED PERSONAL DATA	Grants	9271.62	03/06/2016
COBDEN PRESCHOOL&&EYRS1784	Grants	18832.5	03/06/2016
COMMUNITY CENTRE PLAYGROUP (STONEY STANTON)&&EYR	Grants	4684.58	03/06/2016
COSBY COMMUNITY PLAYGROUP&&EYRS1105	Grants	6969.06	03/06/2016
REDACTED PERSONAL DATA	Grants	4042.24	03/06/2016
REDACTED PERSONAL DATA	Grants	1165.38	03/06/2016
DAIRY FARM DAY NURSERY&&EYRS1813	Grants	2955.43	03/06/2016
REDACTED PERSONAL DATA	Grants	664.74	03/06/2016
REDACTED PERSONAL DATA	Grants	655.2	03/06/2016
REDACTED PERSONAL DATA	Grants	743.65	03/06/2016
DE VERDUN CHILDRENS NURSERY&&EYRS1718	Grants	8128.6	03/06/2016
REDACTED PERSONAL DATA	Grants	1269.9	03/06/2016
REDACTED PERSONAL DATA	Grants	1574.16	03/06/2016
REDACTED PERSONAL DATA	Grants	525.85	03/06/2016
EARLY YEARS NURSERY&&EYRS1679	Grants	10785.84	03/06/2016
EARLY YEARS NURSERY&&EYRS1697	Grants	22929.67	03/06/2016
EARLY YEARS PRE SCHOOL T/A ST PETERS PRE SCHOOL&&EY	Grants	6286.83	03/06/2016
ELSTFIELD PRIMARY SCHOOL T/A TIDDLYWINKS&&EYRS13	Grants	6188.04	03/06/2016
EAST GOSCOTE VILLAGE HALL PRE SCHOOL&&EYRS1410	Grants	5479.52	03/06/2016
REDACTED PERSONAL DATA	Grants	1464.48	03/06/2016
REDACTED PERSONAL DATA	Grants	662.4	03/06/2016
EMMANUEL PLAYGROUP&&EYRS1106	Grants	7078.75	03/06/2016
REDACTED PERSONAL DATA	Grants	662.4	03/06/2016
FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	16359.3	03/06/2016
FARMSIDE CHILDRENS DAY CARE LTD&&EYRS1738	Grants	-1164	03/06/2016
FARMSIDE CHILDRENS DAY CARE LTD&&EYRS1738	Grants	889.35	03/06/2016
FARMSIDE CHILDRENS DAY CARE LTD&&EYRS1738	Grants	9873.35	03/06/2016
FARNDON FIELDS COMMUNITY PROJECT&&EYRS1108	Grants	5913.5	03/06/2016
FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1109	Grants	9473.24	03/06/2016
FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	Grants	8816.81	03/06/2016
FLUTTERBIES&&EYRS1768	Grants	10584.61	03/06/2016
FOOTSTEPS DAY NURSERY&&EYRS1693	Grants	6268.58	03/06/2016
FRISBY PRESCHOOL&&EYRS1112	Grants	3010.08	03/06/2016
GINGERBREAD 2 NURSERY&&EYRS1729	Grants	24175.72	03/06/2016
GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	Grants	19245.6	03/06/2016
GENERAL METHODIST PLAYGROUP GENERAL ACCOUNT TRUST&&	Grants	7350.3	03/06/2016
GREEN BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&	Grants	10028.86	03/06/2016
GREAT BOWDEN PLAYGROUP&&EYRS1113	Grants	8736.63	03/06/2016
GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS1531	Grants	4847.18	03/06/2016
GREEN ACRES CHILDCARE&&EYRS1807	Grants	3799.98	03/06/2016
GREYSTOKE CHILDCARE LTD&&EYRS1759	Grants	16385.21	03/06/2016
GUTHLAXTON COLLEGE&&EYRS1776	Grants	9529.03	03/06/2016
HALL LANE METHODIST PLAYGROUP&&EYRS1516	Grants	5189.58	03/06/2016
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1425	Grants	8924.94	03/06/2016
HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	Grants	4157.71	03/06/2016
HAPPY DAYS&&EYRSEY494844	Grants	2907.9	03/06/2016
HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	Grants	3468.82	03/06/2016
HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS1538	Grants	5283.38	03/06/2016
HARBY PLAYGROUP&&EYRS1116	Grants	1842.28	03/06/2016
REDACTED PERSONAL DATA	Grants	702.72	03/06/2016
HEADSTART DAY NURSERY&&EYRS1799	Grants	7656.71	03/06/2016
REDACTED PERSONAL DATA	Grants	6526.59	03/06/2016
HERMITAGE DAY NURSERY&&EYRS1535	Grants	13802.58	03/06/2016
HIGHAM ON THE HILL PLAYGROUP&&EYRS1118	Grants	2655.1	03/06/2016

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HIGHAM WAY PLAYGROUP&&EYRS1428	Grants	7655.47	03/06/2016
POPE DAY NURSERY LTD T/A KINGFISHER DAY NURSERY&&EYRS1428	Grants	16355.41	03/06/2016
HIND LEYS PRE SCHOOL&&EYRS1119	Grants	16838.73	03/06/2016
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS1431	Grants	18531.45	03/06/2016
HOLY TRINITY PLAYGROUP&&EYRS1120	Grants	9522.61	03/06/2016
HOMESTEAD ROAD PLAYGROUP&&EYRS1433	Grants	2800.03	03/06/2016
HONEY BEES PRE SCHOOL PAVILLION&&EYRS1592	Grants	8901.22	03/06/2016
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS1622	Grants	-10913.94	03/06/2016
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS1622	Grants	10913.94	03/06/2016
HOPSCOTCH PRE SCHOOL&&EYRS1528	Grants	8716.95	03/06/2016
HUGGLESCOTE PLAYGROUP&&EYRS1569	Grants	4887.78	03/06/2016
HUNSCOTE COMMUNITY ASSOCIATION PLAYGROUP&&EYRS1569	Grants	6954.05	03/06/2016
HUNNY BEAR DAY NURSERY&&EYRS1788	Grants	12963.19	03/06/2016
HUNNY POT DAY NURSERY&&EYRS1662	Grants	13165.1	03/06/2016
HUNTINGDON COMMUNITY COLLEGE PLAYGROUP&&EYRS1433	Grants	9829.8	03/06/2016
IVANHOE UNDER 5S&&EYRS1750	Grants	8157.36	03/06/2016
REDACTED PERSONAL DATA	Grants	524.16	03/06/2016
REDACTED PERSONAL DATA	Grants	860.22	03/06/2016
REDACTED PERSONAL DATA	Grants	898.38	03/06/2016
REDACTED PERSONAL DATA	Grants	-1138.5	03/06/2016
REDACTED PERSONAL DATA	Grants	680.94	03/06/2016
REDACTED PERSONAL DATA	Grants	720.54	03/06/2016
REDACTED PERSONAL DATA	Grants	8266.68	03/06/2016
REDACTED PERSONAL DATA	Grants	8267.97	03/06/2016
JOLLEYROLLS&&EYRS EY483687	Grants	511.8	03/06/2016
JOLLEYROLLS&&EYRS EY483687	Grants	2484.69	03/06/2016
REDACTED PERSONAL DATA	Grants	7627.05	03/06/2016
REDACTED PERSONAL DATA	Grants	6629.34	03/06/2016
REDACTED PERSONAL DATA	Grants	2158.17	03/06/2016
REDACTED PERSONAL DATA	Grants	521.93	03/06/2016
REDACTED PERSONAL DATA	Grants	1210.24	03/06/2016
REDACTED PERSONAL DATA	Grants	662.4	03/06/2016
KNIGHTS HIGH STREET PRE SCHOOL PLAYGROUP&&EYRS1545	Grants	2143.12	03/06/2016
KEGWORTH VILLAGE HALL PLAYGROUP&&EYRS1545	Grants	4255.62	03/06/2016
REDACTED PERSONAL DATA	Grants	662.4	03/06/2016
REDACTED PERSONAL DATA	Grants	602.46	03/06/2016
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	8816.23	03/06/2016
KIBWORTH VILLAGE HALL PLAYGROUP&&EYRS1443	Grants	3110.41	03/06/2016
KIDAROO CHILDCARE&&EYRS1713	Grants	5782.07	03/06/2016
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	25243.86	03/06/2016
KIDAROO CHILDCARE LTD&&EYRS1720	Grants	7055.22	03/06/2016
REDACTED PERSONAL DATA	Grants	8351.64	03/06/2016
KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	Grants	7587.85	03/06/2016
KIRKBY MALLORY PLAYGROUP&&EYRS1122	Grants	5969.08	03/06/2016
REDACTED PERSONAL DATA	Grants	885.42	03/06/2016
KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1683	Grants	5101.68	03/06/2016
REDACTED PERSONAL DATA	Grants	11991.42	03/06/2016
REDACTED PERSONAL DATA	Grants	7977.06	03/06/2016
LANGMOOR PRE SCHOOL&&EYRS1525	Grants	5717.56	03/06/2016
LARA HOUSE DAY NURSERY&&EYRS1658	Grants	2721.32	03/06/2016
REDACTED PERSONAL DATA	Grants	526.86	03/06/2016
REDACTED PERSONAL DATA	Grants	1165.25	03/06/2016
REDACTED PERSONAL DATA	Grants	2206.8	03/06/2016
REDACTED PERSONAL DATA	Grants	16989.05	03/06/2016
REDACTED PERSONAL DATA	Grants	12668.88	03/06/2016
LCC COUNTRESTHORPE COLLEGE&&EYRS1491	Grants	4154.09	03/06/2016
LCC COUNTRESTHORPE COLLEGE&&EYRS1491	Grants	9499.95	03/06/2016
LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYRS1588	Grants	3582.14	03/06/2016
LICK CE PRIMARY SCHOOL T/A PENGUIN PRE SCHOOL&&EYRS1692	Grants	9672.79	03/06/2016
LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS1692	Grants	3553.5	03/06/2016

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LEIRE PRE SCHOOL&&EYRS1123	Grants	5237.52	03/06/2016
REDACTED PERSONAL DATA	Grants	785.2	03/06/2016
REDACTED PERSONAL DATA	Grants	524.34	03/06/2016
LIGHTHOUSE DAY NURSERY&&EYRS1597	Grants	11625.59	03/06/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	582.45	03/06/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	23099.59	03/06/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	13377.39	03/06/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	Grants	6791.3	03/06/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	15549.68	03/06/2016
LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	Grants	8029.6	03/06/2016
LIME TREE COSSINGTON ROAD&&EYRS496795	Grants	9492.1	03/06/2016
LIME TREE DAY NURSERY&&EYRS1707	Grants	19216.32	03/06/2016
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	9325.27	03/06/2016
LIME TREE @ LOUGHBOROUGH&&EYRS1732	Grants	16092.6	03/06/2016
LIME TREE QUORN LTD&&EYRS EY492199	Grants	5237.14	03/06/2016
REDACTED PERSONAL DATA	Grants	3329.17	03/06/2016
REDACTED PERSONAL DATA	Grants	3974.98	03/06/2016
LITTLE ACORNS PRE SCHOOL&&EYRS1797	Grants	6310.66	03/06/2016
LITTLE ACORNS PRESCHOOL&&EYRS1817	Grants	1275.92	03/06/2016
ORNS PRE SCHOOL LTD T/A SMARTIES DAY NURSERY&&	Grants	13254.66	03/06/2016
TLE ACORNS PRE SCHOOL & TODDLER GROUP&&EYRS1	Grants	3955.87	03/06/2016
LITTLE ANGELS DAY NURSERY&&EYRS1561	Grants	12836.28	03/06/2016
LITTLE BATTLERS&&EYRS1778	Grants	13951.94	03/06/2016
LITTLE BOWDEN PRE SCHOOL&&EYRS1509	Grants	5463.83	03/06/2016
LITTLE CEDARS PRE-SCHOOL&&EYRSEY491590	Grants	6444.4	03/06/2016
LITTLE DUCKS PLAYGROUPE&&EYRS1629	Grants	9249.08	03/06/2016
LITTLE EXPLORERS PLAYGROUPE&&EYRS1728	Grants	1387.4	03/06/2016
LITTLE EXPLORERS PLAYGROUPE&&EYRS1728	Grants	18049.92	03/06/2016
LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	Grants	6101.14	03/06/2016
LITTLE FISHES&&EYRS1654	Grants	6453.43	03/06/2016
LITTLE HOUSE DAY NURSERY&&EYRS1508	Grants	5267.69	03/06/2016
ADYBIRDS PLAYGROUP ST CHRISTOPHERS BARWELL&&E	Grants	7912.43	03/06/2016
LITTLE ME NURSERIES LTD&&EYRS1578	Grants	4502.01	03/06/2016
LITTLE MONKEYS PLAYGROUPE&&EYRS1787	Grants	3125.57	03/06/2016
LITTLE NURSERIES LTD&&EYRS1680	Grants	7723.56	03/06/2016
LITTLE NURSERY LTD&&EYRSEY491238	Grants	8142.75	03/06/2016
LITTLE OAK TREES PRESCHOOL&&EYRS1811	Grants	6194.47	03/06/2016
LITTLE OWL PRE SCHOOL&&EYRS1124	Grants	4972.41	03/06/2016
LITTLE RAINBOWS&&EYRS1702	Grants	19405.05	03/06/2016
LITTLE SQUIRRELS&&EYRS1703	Grants	8907.52	03/06/2016
LITTLE STARS GREAT GLEN&&EYRS1810	Grants	5075.03	03/06/2016
LITTLE STARZ CHILDCARE LTD&&EYRS1775	Grants	9164.41	03/06/2016
LITTLE TEAPOTS CIC&&EYRS1783	Grants	5431.03	03/06/2016
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	8838.8	03/06/2016
LIVELY LEARNERS PRE SCHOOL&&EYRS1770	Grants	4426.06	03/06/2016
LONG CLAWSON PRE SCHOOL&&EYRS1125	Grants	7572.08	03/06/2016
LONGFIELD KINDERGARTEN LTD&&EYRS1455	Grants	4521.6	03/06/2016
LONG WHATTON PLAYGROUPE&&EYRS1546	Grants	2765.57	03/06/2016
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	15502.41	03/06/2016
LOUGHBOROUGH COLLEGE&&EYRS1479	Grants	14286.11	03/06/2016
IC NURSERIES A LTD WHITWICK DAY NURSERY&&EYRS	Grants	18227.68	03/06/2016
NURSERIES LTD T/A CHARNWOOD DAY NURSERY&&EYF	Grants	9716.64	03/06/2016
NURSERIES LTD T/A KIRBY MUXLOE DAY NURSERY&&EY	Grants	8679.23	03/06/2016
MANOR HOUSE SCHOOL KINDERGARTEN&&EYRS1793	Grants	710.69	03/06/2016
MARKET BOSWORTH DAY NURSERY&&EYRS1613	Grants	1372.28	03/06/2016
MARKFIELD DAY NURSERY&&EYRS1514	Grants	10843.26	03/06/2016
MEADOW PRE SCHOOL&&EYRS1767	Grants	11372.44	03/06/2016
MEDBOURNE PLAYGROUPE&&EYRS1128	Grants	3045.38	03/06/2016
MELTON CRECHE SERVICES&&EYRSEY493639	Grants	2650.5	03/06/2016
MELTON MOWBRAY NURSERY SCHOOL&&EYRS1800	Grants	13638.26	03/06/2016

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MEMORIAL HALL PLAYGROUP&&EYRS1646	Grants	4288.29	03/06/2016
MES ENFANTS&&EYRS1611	Grants	3704.83	03/06/2016
REDACTED PERSONAL DATA	Grants	3033.68	03/06/2016
REDACTED PERSONAL DATA	Grants	860.22	03/06/2016
REDACTED PERSONAL DATA	Grants	763.99	03/06/2016
REDACTED PERSONAL DATA	Grants	2269.8	03/06/2016
MILLFIELD COMMUNITY NURSERY&&EYRS1756	Grants	11405.7	03/06/2016
MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	Grants	8355.43	03/06/2016
MOAT STREET PRESCHOOL&&EYRS1795	Grants	5601.67	03/06/2016
MOIRA PRE SCHOOL&&EYRS1548	Grants	3305.8	03/06/2016
MOORS FARM DAY NURSERY&&EYRS1815	Grants	-607.2	03/06/2016
MOORS FARM DAY NURSERY&&EYRS1815	Grants	3213.22	03/06/2016
NANPANTAN NURSERY SCHOOL&&EYRS1130	Grants	7308.2	03/06/2016
REDACTED PERSONAL DATA	Grants	1784.82	03/06/2016
REDACTED PERSONAL DATA	Grants	6587.52	03/06/2016
REDACTED PERSONAL DATA	Grants	16605.18	03/06/2016
REDACTED PERSONAL DATA	Grants	582.07	03/06/2016
REDACTED PERSONAL DATA	Grants	1074.24	03/06/2016
REDACTED PERSONAL DATA	Grants	812.12	03/06/2016
REDACTED PERSONAL DATA	Grants	1389	03/06/2016
NIGHTINGALE NURSERY CASTLE DONINGTON&&EYRS178	Grants	7515.72	03/06/2016
OAK TREEHOUSE (SHEPSHED)&&EYRS1590	Grants	13118.49	03/06/2016
OASIS FAMILY CENTRE&&EYRS1620	Grants	12025.92	03/06/2016
OLD BARN DAY NURSERY&&EYRS1802	Grants	607.2	03/06/2016
OLD BARN DAY NURSERY&&EYRS1802	Grants	7220.22	03/06/2016
OLD DALBY PLAYGROUP&&EYRS1132	Grants	4780.23	03/06/2016
OLD RECTORY NURSERY&&EYRS1348	Grants	8515.83	03/06/2016
ORCHARD END NURSERY&&EYRS1468	Grants	11614.96	03/06/2016
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205	Grants	2751.07	03/06/2016
OUR MONKEY CLUB CIC&&EYRS1740	Grants	7028.16	03/06/2016
PACKINGTON PLAYGROUP&&EYRS1469	Grants	6011.79	03/06/2016
PARKLAND PRESCHOOL&&EYRSEY487137	Grants	8327.23	03/06/2016
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	16446.33	03/06/2016
PARTNERS T/A BARWELL VILLAGE HALL PLAYGROUP&&EYRS	Grants	7999.6	03/06/2016
PASTURES PLAYGROUP&&EYRS1584	Grants	4854.35	03/06/2016
PELICAN AT THE METHODIST&&EYRS1496	Grants	5913.43	03/06/2016
PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	Grants	10523.37	03/06/2016
PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	Grants	4857.36	03/06/2016
PIED PIPER DAY NURSERY&&EYRS1474	Grants	3975.12	03/06/2016
PLAY DAYS PRE SCHOOL&&EYRS1785	Grants	3899.56	03/06/2016
PLAYTIME PLANET PRE SCHOOL&&EYRS1734	Grants	2261.52	03/06/2016
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	24509.22	03/06/2016
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	7219.68	03/06/2016
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	-14760.78	03/06/2016
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	14760.78	03/06/2016
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	15753.53	03/06/2016
PROMISE CHILDCARE&&EYRS1341	Grants	4941.36	03/06/2016
REDACTED PERSONAL DATA	Grants	11153.16	03/06/2016
PURPLE ROCKET DAY NURSERY&&EYRS1644	Grants	6803.25	03/06/2016
QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EYRS113	Grants	6148.17	03/06/2016
REDACTED PERSONAL DATA	Grants	1122.12	03/06/2016
REDACTED PERSONAL DATA	Grants	598.14	03/06/2016
REDACTED PERSONAL DATA	Grants	10597.22	03/06/2016
RAVENSTONE PRESCHOOL&&EYRS1635	Grants	5126.55	03/06/2016
RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	Grants	5030.99	03/06/2016
REDACTED PERSONAL DATA	Grants	875.45	03/06/2016
RELL PRIMARY SCHOOL AND PRE-SCHOOL&&EYRSEXMT	Grants	9049.5	03/06/2016
RICHMOND PLAYGROUP&&EYRS1501	Grants	11060.58	03/06/2016
RIVERBANK DAY NURSERY&&EYRS1704	Grants	17161.2	03/06/2016
REDACTED PERSONAL DATA	Grants	7254.6	03/06/2016

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ROBERT BAKEWELL UNDER FIVES PLAYGROUP&&EYRS130	Grants	18759.51	03/06/2016
ROBIN HOOD PRE SCHOOL&&EYRS1307	Grants	9016.16	03/06/2016
REDACTED PERSONAL DATA	Grants	10291.35	03/06/2016
ROSEBUDS PRESCHOOL&&EYRS1798	Grants	4106.18	03/06/2016
ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	Grants	8219.85	03/06/2016
ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	Grants	18567.77	03/06/2016
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	10022.91	03/06/2016
REDACTED PERSONAL DATA	Grants	712.4	03/06/2016
REDACTED PERSONAL DATA	Grants	1041.6	03/06/2016
REDACTED PERSONAL DATA	Grants	1623.42	03/06/2016
S DAY NURSERY LTD T/A BURBAGE DAY NURSERY&&E	Grants	10060.86	03/06/2016
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS1485	Grants	10757.49	03/06/2016
REDACTED PERSONAL DATA	Grants	853.02	03/06/2016
REDACTED PERSONAL DATA	Grants	538.2	03/06/2016
REDACTED PERSONAL DATA	Grants	604.75	03/06/2016
REDACTED PERSONAL DATA	Grants	3087.46	03/06/2016
URSERIES LTD T/A MARLBOROUGH DAY NURSERY&&EYF	Grants	509.25	03/06/2016
URSERIES LTD T/A MARLBOROUGH DAY NURSERY&&EYF	Grants	33064.95	03/06/2016
REDACTED PERSONAL DATA	Grants	926.04	03/06/2016
Severn Trent Water Ltd 1	Infrastructure	133942.49	03/06/2016
Severn Trent Water Ltd 1	Suspense	133942.49	03/06/2016
REDACTED PERSONAL DATA	Grants	6726.96	03/06/2016
REDACTED PERSONAL DATA	Grants	1065.6	03/06/2016
SHINING STARS PLAYSCHOOL&&EYRS1541	Grants	11891.95	03/06/2016
SHINING STARS PLAYSCHOOL LTD&&EYRS1465	Grants	2503	03/06/2016
REDACTED PERSONAL DATA	Grants	757.44	03/06/2016
SHOOTING STARS NURSERY&&EYRS1766	Grants	12599.29	03/06/2016
SMALL WORLD NURSERY SCHOOL&&EYRS1367	Grants	25916.1	03/06/2016
REDACTED PERSONAL DATA	Grants	620.64	03/06/2016
SOUTH LEICESTERSHIRE COLLEGE DAY&&EYRS1363	Grants	9982.44	03/06/2016
SQUEAKY BS CHILDRENS NURSERY&&EYRSEY495117	Grants	3656.86	03/06/2016
REDACTED PERSONAL DATA	Grants	667.8	03/06/2016
STAFFORD LEYS PLAYGROUP&&EYRS1330	Grants	918.72	03/06/2016
STAFFORD LEYS PLAYGROUP&&EYRS1330	Grants	2158.89	03/06/2016
ANDREWS CE (A) PRIMARY SCHOOL CHILDCARE&&EYRS	Grants	1457.9	03/06/2016
ST ANDREWS PRESCHOOL&&EYRS1321	Grants	8177.01	03/06/2016
STANTON UNDER BARDON PLAYGROUP&&EYRS1484	Grants	2271	03/06/2016
REDACTED PERSONAL DATA	Grants	7901.57	03/06/2016
REDACTED PERSONAL DATA	Grants	6004.59	03/06/2016
REDACTED PERSONAL DATA	Grants	4862.81	03/06/2016
STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS1335	Grants	6222.02	03/06/2016
GEORGES NURSERY SCHOOL(NARBOROUGH)&&EYRS17	Grants	8335.2	03/06/2016
ST MARYS PLAYGROUP&&EYRS1805	Grants	1432.68	03/06/2016
ST MARYS PRE SCHOOL&&EYRS1700	Grants	3755.95	03/06/2016
STONEYGATE SCHOOL LTD&&EYRS1630	Grants	997.2	03/06/2016
STORK DAY NURSERY&&EYRS1615	Grants	2334.39	03/06/2016
ST PETERS PRE SCHOOL&&EYRS1710	Grants	4206.4	03/06/2016
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	11783.55	03/06/2016
ST WINEFRIDES PLAYGROUP&&EYRS1513	Grants	10535.59	03/06/2016
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	12181.17	03/06/2016
REDACTED PERSONAL DATA	Grants	831.27	03/06/2016
REDACTED PERSONAL DATA	Grants	7203.94	03/06/2016
TANGET HOUSE DAY NURSERY&&EYRS1637	Grants	13686.1	03/06/2016
TEAPOTS DAY NURSERY&&EYRS1580	Grants	10356.84	03/06/2016
THE CLIMBING TREE PRESCHOOL&&EYRS1715	Grants	4212.9	03/06/2016
THE GABLES DAY NURSERY&&EYRS1744	Grants	23441.31	03/06/2016
THE HALL PRESCHOOL&&EYRS1777	Grants	10708.41	03/06/2016
THE HUNNY BEE DAY&&EYRS1773	Grants	17237.96	03/06/2016
REDACTED PERSONAL DATA	Grants	10942.74	03/06/2016
REDACTED PERSONAL DATA	Grants	5250.1	03/06/2016



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REDACTED PERSONAL DATA	Grants	10448.73	03/06/2016
REDACTED PERSONAL DATA	Grants	3848.86	03/06/2016
HURCASTON EARLY LEARNING PRE SCHOOL&&EYRS179	Grants	4944.37	03/06/2016
THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	Grants	5114.02	03/06/2016
THURNBY & BUSHBY PLAYGROU&&EYRS1570	Grants	6631.24	03/06/2016
TIDDLYWINKS PRE SCHOOL&&EYRS1678	Grants	3672.68	03/06/2016
REDACTED PERSONAL DATA	Grants	15251.9	03/06/2016
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	16933.24	03/06/2016
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	12274.81	03/06/2016
REDACTED PERSONAL DATA	Grants	898.2	03/06/2016
REDACTED PERSONAL DATA	Grants	1444.32	03/06/2016
REDACTED PERSONAL DATA	Grants	1646.64	03/06/2016
TRINITY PLAYGROUP&&EYRS1493	Grants	6335.48	03/06/2016
TWO BEES PRE SCHOOL&&EYRS1653	Grants	10572.38	03/06/2016
ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	Grants	4918.06	03/06/2016
REDACTED PERSONAL DATA	Grants	658.8	03/06/2016
REDACTED PERSONAL DATA	R & M - Buildings	675.97	03/06/2016
REDACTED PERSONAL DATA	Grants	727.27	03/06/2016
REDACTED PERSONAL DATA	Grants	972.9	03/06/2016
REDACTED PERSONAL DATA	Grants	10029.12	03/06/2016
REDACTED PERSONAL DATA	Grants	2172.78	03/06/2016
REDACTED PERSONAL DATA	Grants	15578.7	03/06/2016
REDACTED PERSONAL DATA	Grants	9359.55	03/06/2016
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	23338.11	03/06/2016
WESTWARDS NURSERY SCHOOL&&EYRS1360	Grants	6329.01	03/06/2016
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	8984.26	03/06/2016
WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	Grants	6275.88	03/06/2016
WINDSOR PLAYGROU&&EYRS1364	Grants	8898.82	03/06/2016
VOLSTAN PREPARATORY SCHOOL NURSERY&&EYRS120	Grants	8415.57	03/06/2016
WOODLAND PRESCHOOL&&EYRS1769	Grants	6770.42	03/06/2016
WOODLANDS DAY NURSERY LTD&&EYRS1618	Grants	14265.66	03/06/2016
WORTHINGTON PRE SCHOOL&&EYRS1143	Grants	5526.14	03/06/2016
REDACTED PERSONAL DATA	Grants	1798.25	03/06/2016
REDACTED PERSONAL DATA	Grants	9282.19	03/06/2016
REDACTED PERSONAL DATA	Grants	633.06	03/06/2016
ABBERDALE LIMITED&&SSAROE40419	Residential	5516	06/06/2016
Abbey Court Nursing & Residential Homes Ltd &&SSARO03285	Residential	1750.36	06/06/2016
Abbey Court Nursing & Residential Homes Ltd &&SSARO03285	Residential	2042.08	06/06/2016
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	-2200	06/06/2016
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	14288	06/06/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	-1308	06/06/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	-930.86	06/06/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	3341.85	06/06/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	19413	06/06/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	-930.86	06/06/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	3341.85	06/06/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	19413	06/06/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	-930.86	06/06/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	3341.85	06/06/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	19413	06/06/2016
ABBOTSFORD CARE LTD&&SSARO2339	Residential	-912	06/06/2016
ABBOTSFORD CARE LTD&&SSARO2339	Residential	-864	06/06/2016
ABBOTSFORD CARE LTD&&SSARO2339	Residential	-550.4	06/06/2016
ABBOTSFORD CARE LTD&&SSARO2339	Residential	13069.6	06/06/2016
ABERRY HOUSE&&SSAROE40470	Nursing	5510	06/06/2016
ABERRY HOUSE&&SSAROE40470	Private Contractors	5510	06/06/2016
ADEN HOUSE LTD&&SSARO2794	Residential	1852.72	06/06/2016
PLC RE ALLAMBIE COURT NURSING HOME&&SSAROE57	Private Contractors	5392.88	06/06/2016
ADT Fire & Security Plc	R & M of Buildings	630.59	06/06/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	15041.56	06/06/2016

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ALA CARE LTD&&SSAROE1044	Residential	21073.61	06/06/2016
ALA CARE LTD&&SSAROE182	Residential	510	06/06/2016
ALA CARE LTD&&SSAROE182	Residential	517.15	06/06/2016
ALA CARE LTD&&SSAROE182	Residential	38017.2	06/06/2016
ALA CARE LTD&&SSAROE40269	Residential	-1467.43	06/06/2016
ALA CARE LTD&&SSAROE40269	Residential	-672.57	06/06/2016
ALA CARE LTD&&SSAROE40269	Residential	2812.57	06/06/2016
ALA CARE LTD&&SSAROE40269	Residential	17296	06/06/2016
REDACTED PERSONAL DATA	Residential	6462	06/06/2016
REDACTED PERSONAL DATA	Residential	19396	06/06/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	-585	06/06/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	1384.43	06/06/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	2668.57	06/06/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	17632	06/06/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-732.29	06/06/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	1384.43	06/06/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	2668.57	06/06/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	17632	06/06/2016
ALLENBROOK NURSING HOME LTD&&SSARO3035	Private Contractors	2216	06/06/2016
PHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSARO1	Private Contractors	6589.12	06/06/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-1527.43	06/06/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	655.14	06/06/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	760	06/06/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	23279	06/06/2016
AM Ventures 2	Rent	18836	06/06/2016
APRIL COTTAGE&&SSAROE40334	Residential	-556.57	06/06/2016
APRIL COTTAGE&&SSAROE40334	Residential	588.57	06/06/2016
APRIL COTTAGE&&SSAROE40334	Residential	9492	06/06/2016
ARDEN HOUSE&&SSARO3218	Residential	3008	06/06/2016
REDACTED PERSONAL DATA	Residential	7279.2	06/06/2016
REDACTED PERSONAL DATA	Residential	1746.64	06/06/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	-2648	06/06/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	-1636.86	06/06/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	-1199.71	06/06/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	-610	06/06/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	17338.32	06/06/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	17338.32	06/06/2016
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	3528	06/06/2016
ASHTON LODGE&&SSAROE40467	Residential	5060	06/06/2016
REDACTED PERSONAL DATA	Residential	16834.4	06/06/2016
SI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&SSARO	Residential	1988	06/06/2016
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9773.92	06/06/2016
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	2188	06/06/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-1311.43	06/06/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-1024.28	06/06/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	588.57	06/06/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	694.28	06/06/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	694.29	06/06/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	810	06/06/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	2220.57	06/06/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	2545.72	06/06/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	3240	06/06/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	3854	06/06/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	41600	06/06/2016
MES NELSON LTD T/A GLENMOOR HOUSE CARE HOME&&	Residential	2300	06/06/2016
ISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40	Residential	24216	06/06/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	26300	06/06/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	1320	06/06/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	26300	06/06/2016
REDACTED PERSONAL DATA	Residential	1676	06/06/2016

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REDACTED PERSONAL DATA	Nursing	5173.94	06/06/2016
REDACTED PERSONAL DATA	Private Contractors	5173.94	06/06/2016
REDACTED PERSONAL DATA	Residential	5173.94	06/06/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	600	06/06/2016
R HEALTHCARE HOME LTD T/A MARPLE DALE WINDSOR&	Residential	2679.72	06/06/2016
THCARE HOMES LTD OVERSLADE HOUSE RECEIPTS ACC	Nursing	3872	06/06/2016
THCARE HOMES LTD OVERSLADE HOUSE RECEIPTS ACC	Private Contractors	3872	06/06/2016
Barford Children's Services	Payment to Ext SEN Providers	9967.76	06/06/2016
Barford Children's Services	Payment to Ext SEN Providers	12090	06/06/2016
Barford Children's Services	Payment to Ext SEN Providers	45500	06/06/2016
Barford Children's Services	Private Contractors	15500	06/06/2016
3 & BS JUGON T/A THE MANOR CARE HOME&&SSAROE40	Private Contractors	-1560	06/06/2016
3 & BS JUGON T/A THE MANOR CARE HOME&&SSAROE40	Private Contractors	8939.72	06/06/2016
3 & BS JUGON T/A THE MANOR CARE HOME&&SSAROE40	Residential	-1560	06/06/2016
3 & BS JUGON T/A THE MANOR CARE HOME&&SSAROE40	Residential	8939.72	06/06/2016
BELVOIR VALE CARE HOME&&SSARO3042	Residential	14440	06/06/2016
REDACTED PERSONAL DATA	Private Contractors	3130.76	06/06/2016
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	1529.44	06/06/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Private Contractors	28332	06/06/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	592.57	06/06/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	841.71	06/06/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	1166.86	06/06/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	1410	06/06/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	1964	06/06/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	1982.57	06/06/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	2223.43	06/06/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	3529.72	06/06/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	28332	06/06/2016
BESTCARE LTD&&SSAROE1281	Residential	-2185.68	06/06/2016
BESTCARE LTD&&SSAROE1281	Residential	-2120.88	06/06/2016
BESTCARE LTD&&SSAROE1281	Residential	-1817.9	06/06/2016
BESTCARE LTD&&SSAROE1281	Residential	14709.71	06/06/2016
BESTCARE LTD&&SSAROE1281	Residential	26776	06/06/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	-1100.57	06/06/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	-672.57	06/06/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	1020	06/06/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	1556	06/06/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	26592	06/06/2016
BEVERLEY GRANGE NURSING HOME&&SSARO3097	Private Contractors	2640	06/06/2016
BIRCHESTER MEDICARE LTD&&SSARO2290	Private Contractors	834.47	06/06/2016
BIRCHESTER MEDICARE LTD&&SSARO2290	Private Contractors	2124.12	06/06/2016
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	834.47	06/06/2016
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	2124.12	06/06/2016
Birstall Cabs	Home to Sch Trans - Buses	605.82	06/06/2016
Birstall Cabs	Home to Sch Trans - Buses	942	06/06/2016
Birstall Cabs	Personal Accounts - Govt Depts	1404.64	06/06/2016
Birstall Cabs	Recharge of Pooled Transp Cos	530.72	06/06/2016
Birstall Cabs	Recharge of Pooled Transp Cos	1404.64	06/06/2016
Birstall Cabs	S.E.N. Taxi Hire	931.96	06/06/2016
Birstall Cabs	S.E.N. Taxi Hire	1242	06/06/2016
Birstall Cabs	S.E.N. Taxi Hire	1440	06/06/2016
Birstall Cabs	S.E.N. Taxi Hire	1447.8	06/06/2016
Birstall Cabs	S.E.N. Taxi Hire	1740.4	06/06/2016
Birstall Cabs	S.E.N. Taxi Hire	1770	06/06/2016
Birstall Cabs	S.E.N. Taxi Hire	1927.8	06/06/2016
Blaby District Council	Personal Accounts - Other	562.72	06/06/2016
BLUE MAR LTD&&SSARO3025	Private Contractors	1640	06/06/2016
BOND CARE NILERACE LTD&&SSAROE47014	Residential	1661.52	06/06/2016
BOND CARE NILERACE LTD&&SSAROE47014	Residential	1938.44	06/06/2016
BOND CARE NILERACE LTD&&SSAROE47014	Residential	11159.88	06/06/2016

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REDACTED PERSONAL DATA	Residential	16586.04	06/06/2016
REDACTED PERSONAL DATA	Residential	12432	06/06/2016
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	-801.43	06/06/2016
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	1141.43	06/06/2016
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	2240	06/06/2016
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	33244	06/06/2016
BROADOAK LODGE&&SSAROE66479	Residential	903.57	06/06/2016
BROADOAK LODGE&&SSAROE66479	Residential	19820	06/06/2016
BROOKDALE HEALTHCARE LTD&&SSARO2108	Residential	8400	06/06/2016
BROOK HOUSE&&SSAROE40313	Residential	-873	06/06/2016
BROOK HOUSE&&SSAROE40313	Residential	903	06/06/2016
BROOK HOUSE&&SSAROE40313	Residential	2665.14	06/06/2016
BROOK HOUSE&&SSAROE40313	Residential	9816	06/06/2016
BROOKVALE&&SSAROE56	Residential	2318.4	06/06/2016
BROTHERS OF CHARITY SERVICES&&SSAROE549	Private Contractors	7072.24	06/06/2016
REDACTED PERSONAL DATA	Nursing	4120	06/06/2016
REDACTED PERSONAL DATA	Private Contractors	4120	06/06/2016
REDACTED PERSONAL DATA	Residential	-1880	06/06/2016
REDACTED PERSONAL DATA	Residential	-1611.43	06/06/2016
REDACTED PERSONAL DATA	Residential	-604.29	06/06/2016
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	1820	06/06/2016
BUPA CARE SERVICES&&SSARO2030	Private Contractors	1825.88	06/06/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Nursing	-2301.6	06/06/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Nursing	-657.6	06/06/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Nursing	-610.63	06/06/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Nursing	1675.2	06/06/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Nursing	2205.31	06/06/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Nursing	3586	06/06/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Nursing	29555.2	06/06/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Private Contractors	-2301.6	06/06/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Private Contractors	-1644	06/06/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Private Contractors	-1409.14	06/06/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Private Contractors	-1054	06/06/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Private Contractors	1088	06/06/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Private Contractors	1675.2	06/06/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Private Contractors	2205.31	06/06/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Private Contractors	3586	06/06/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE611	Private Contractors	29555.2	06/06/2016
Burbage Independent Learning Centre	Payment to Ext SEN Providers	1932	06/06/2016
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	-2310	06/06/2016
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	-2187.5	06/06/2016
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	-1730	06/06/2016
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	-1594	06/06/2016
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	-1366.29	06/06/2016
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	16626	06/06/2016
MES HEALTHCARE GROUP LTD T/A GRETTON HOMES&&	Residential	14043.96	06/06/2016
Carlton Construction Services	Suspense	2808.9	06/06/2016
REDACTED PERSONAL DATA	Residential	3200	06/06/2016
REDACTED PERSONAL DATA	Residential	1636.04	06/06/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	919.29	06/06/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	1557.15	06/06/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	1598.57	06/06/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	5547.15	06/06/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	16600	06/06/2016
Charitable Giving	Personal Accounts - Other	1240.75	06/06/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	11320	06/06/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	14464.8	06/06/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	50992.52	06/06/2016
Checkline Private Hire	S.E.N. Taxi Hire	720	06/06/2016
Checkline Private Hire	S.E.N. Taxi Hire	768	06/06/2016

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Checkline Private Hire	S.E.N. Taxi Hire	864	06/06/2016
Checkline Private Hire	S.E.N. Taxi Hire	1800	06/06/2016
RE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE	Residential	27518.4	06/06/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1178.57	06/06/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	21296	06/06/2016
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	4974	06/06/2016
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	34831.62	06/06/2016
Child Support Agency Client Fund A/C	Personal Accounts - Other	3703.72	06/06/2016
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	3421	06/06/2016
REDACTED PERSONAL DATA	Private Contractors	14866.28	06/06/2016
REDACTED PERSONAL DATA	Private Contractors	30514.28	06/06/2016
REDACTED PERSONAL DATA	Residential	-856	06/06/2016
REDACTED PERSONAL DATA	Residential	-588.57	06/06/2016
REDACTED PERSONAL DATA	Residential	14866.28	06/06/2016
REDACTED PERSONAL DATA	Residential	30514.28	06/06/2016
REDACTED PERSONAL DATA	Private Contractors	17652	06/06/2016
REDACTED PERSONAL DATA	Residential	-1748.57	06/06/2016
REDACTED PERSONAL DATA	Residential	17652	06/06/2016
VISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSARC	Residential	-1020	06/06/2016
VISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSARC	Residential	-694.85	06/06/2016
VISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSARC	Residential	11128	06/06/2016
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	5200.2	06/06/2016
Clockwise 1	Personal Accounts - Other	1502	06/06/2016
OFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO156	Residential	2164	06/06/2016
REDACTED PERSONAL DATA	Residential	16991.12	06/06/2016
REDACTED PERSONAL DATA	Residential	19956	06/06/2016
REDACTED PERSONAL DATA	Residential	-1964	06/06/2016
REDACTED PERSONAL DATA	Residential	-1753.57	06/06/2016
REDACTED PERSONAL DATA	Residential	-1122.29	06/06/2016
REDACTED PERSONAL DATA	Residential	16312	06/06/2016
COPE CHILDRENS TRUST RAINBOWS&&SSARO2258	Residential	900	06/06/2016
COPE CHILDRENS TRUST RAINBOWS&&SSARO2258	Residential	1200	06/06/2016
COPE CHILDRENS TRUST RAINBOWS&&SSARO2258	Residential	2100	06/06/2016
Coram Adoption East Midlands	Telephones	500	06/06/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	5840.16	06/06/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	7450.52	06/06/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	12887	06/06/2016
RETIREMENT AND NURSING HOMES T/A EVERSLEY&&SS	Private Contractors	2156.44	06/06/2016
REDACTED PERSONAL DATA	Residential	8172	06/06/2016
REDACTED PERSONAL DATA	Residential	11742.2	06/06/2016
REDACTED PERSONAL DATA	Private Contractors	26968	06/06/2016
REDACTED PERSONAL DATA	Residential	657.14	06/06/2016
REDACTED PERSONAL DATA	Residential	26968	06/06/2016
REDACTED PERSONAL DATA	Residential	7344	06/06/2016
REDACTED PERSONAL DATA	Private Contractors	1648	06/06/2016
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	11659.44	06/06/2016
REDACTED PERSONAL DATA	Residential	2800	06/06/2016
DALLINGTON HOUSE&&SSAROE40408	Residential	-1340	06/06/2016
DALLINGTON HOUSE&&SSAROE40408	Residential	7344	06/06/2016
REDACTED PERSONAL DATA	Residential	2741.52	06/06/2016
REDACTED PERSONAL DATA	Residential	7876	06/06/2016
REDACTED PERSONAL DATA	Residential	3787.4	06/06/2016
DH&SC DAVIES T/A GERAINT HOUSE&&SSAROE40212	Residential	3496	06/06/2016
Direct Cabs	Home to Sch Trans - Buses	1050	06/06/2016
Direct Cabs	S.E.N. Taxi Hire	580	06/06/2016
Direct Taxis	Recharge of Pooled Transp Cos	979	06/06/2016
Direct Taxis	S.E.N. Taxi Hire	817	06/06/2016
Direct Taxis	S.E.N. Taxi Hire	945	06/06/2016
Direct Taxis	S.E.N. Taxi Hire	1245	06/06/2016
Direct Taxis	S.E.N. Taxi Hire	1320	06/06/2016

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Direct Taxis	S.E.N. Taxi Hire	1440	06/06/2016
REDACTED PERSONAL DATA	Residential	1956	06/06/2016
REDACTED PERSONAL DATA	Residential	515.43	06/06/2016
REDACTED PERSONAL DATA	Residential	45075.84	06/06/2016
REDACTED PERSONAL DATA	Residential	1616	06/06/2016
REDACTED PERSONAL DATA	Residential	-2722.86	06/06/2016
REDACTED PERSONAL DATA	Residential	-1275	06/06/2016
REDACTED PERSONAL DATA	Residential	-947.14	06/06/2016
REDACTED PERSONAL DATA	Residential	856	06/06/2016
REDACTED PERSONAL DATA	Residential	2388	06/06/2016
REDACTED PERSONAL DATA	Residential	53733.6	06/06/2016
DRE HEALTHCARE LTD&&SSAROE417	Nursing	11450.8	06/06/2016
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	11450.8	06/06/2016
DRE HEALTHCARE LTD&&SSAROE417	Residential	11450.8	06/06/2016
REDACTED PERSONAL DATA	Residential	2491	06/06/2016
DUKERIES HEALTHCARE LTD&&SSARO1309	Residential	2716.8	06/06/2016
DWP Debt Management	Personal Accounts - Other	1335.19	06/06/2016
REDACTED PERSONAL DATA	Residential	-784	06/06/2016
REDACTED PERSONAL DATA	Residential	1522.29	06/06/2016
REDACTED PERSONAL DATA	Residential	34469.68	06/06/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	810	06/06/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	936	06/06/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	1044	06/06/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	1152	06/06/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	1350	06/06/2016
Elaines Taxis Ltd	Recharge of Pooled Transp Cos	1555.2	06/06/2016
Elaines Taxis Ltd	S.E.N. Taxi Hire	1800	06/06/2016
Elaines Taxis Ltd	S.E.N. Taxi Hire	2400	06/06/2016
REDACTED PERSONAL DATA	Residential	3073.12	06/06/2016
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	1599.72	06/06/2016
MS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE404	Residential	12264	06/06/2016
REDACTED PERSONAL DATA	Residential	10871.32	06/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	967.5	06/06/2016
REDACTED PERSONAL DATA	Residential	16343.16	06/06/2016
REDACTED PERSONAL DATA	Residential	2600.24	06/06/2016
REDACTED PERSONAL DATA	Residential	4134.2	06/06/2016
REDACTED PERSONAL DATA	Residential	2680	06/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	503.82	06/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	06/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	06/06/2016
FIRST FOR CARE LTD&&SSARO2118	Residential	1612.44	06/06/2016
FIRSTMILE LTD&&SSAROE642	Residential	-978.29	06/06/2016
FIRSTMILE LTD&&SSAROE642	Residential	543.71	06/06/2016
FIRSTMILE LTD&&SSAROE642	Residential	549.71	06/06/2016
FIRSTMILE LTD&&SSAROE642	Residential	701.43	06/06/2016
FIRSTMILE LTD&&SSAROE642	Residential	706.29	06/06/2016
FIRSTMILE LTD&&SSAROE642	Residential	733.71	06/06/2016
FIRSTMILE LTD&&SSAROE642	Residential	856	06/06/2016
FIRSTMILE LTD&&SSAROE642	Residential	2445.71	06/06/2016
FIRSTMILE LTD&&SSAROE642	Residential	24144	06/06/2016
FIRSTSMILE LTD&&SSAROE6	Residential	590.28	06/06/2016
FIRSTSMILE LTD&&SSAROE6	Residential	594.28	06/06/2016
FIRSTSMILE LTD&&SSAROE6	Residential	844.57	06/06/2016
FIRSTSMILE LTD&&SSAROE6	Residential	1100.57	06/06/2016
FIRSTSMILE LTD&&SSAROE6	Residential	39038	06/06/2016
Five Rivers Child Care Ltd	Other Agency & Cont Services	3642.6	06/06/2016
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE4033	Residential	631.29	06/06/2016
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE4033	Residential	701.43	06/06/2016
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE4033	Residential	1880	06/06/2016
SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE4	Private Contractors	21632	06/06/2016

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SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Residential	-2220	06/06/2016
SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Residential	-2054.28	06/06/2016
SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Residential	-1020	06/06/2016
SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE	Residential	21632	06/06/2016
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3173.28	06/06/2016
ES CARE HOME (MARKET HARBOROUGH) LTD&&SSAROE	Residential	9913	06/06/2016
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	947.14	06/06/2016
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	2040	06/06/2016
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	22029.32	06/06/2016
GB CARE LTD&&SSAROE928	Private Contractors	9568	06/06/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	-1428	06/06/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	1384.29	06/06/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	1443	06/06/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	26740	06/06/2016
LDWOOD COURT RESIDENTIAL HOMES LTD&&SSARO18	Residential	1853.88	06/06/2016
Gilgen Door Systems UK Ltd	R & M of Buildings	-8088	06/06/2016
Gilgen Door Systems UK Ltd	R & M of Buildings	10231.2	06/06/2016
REDACTED PERSONAL DATA	Residential	1920.68	06/06/2016
REDACTED PERSONAL DATA	Fees & Charges (833)	5414.46	06/06/2016
REDACTED PERSONAL DATA	Suspense	5414.46	06/06/2016
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	06/06/2016
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	3672	06/06/2016
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	808.57	06/06/2016
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	50156	06/06/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	-512	06/06/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	808.57	06/06/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	50156	06/06/2016
GRANGWOOD LODGE&&SSAROE44233	Residential	5491.92	06/06/2016
REDACTED PERSONAL DATA	Residential	-1215	06/06/2016
REDACTED PERSONAL DATA	Residential	-1041.43	06/06/2016
REDACTED PERSONAL DATA	Residential	824.57	06/06/2016
REDACTED PERSONAL DATA	Residential	1649.14	06/06/2016
REDACTED PERSONAL DATA	Residential	1924	06/06/2016
REDACTED PERSONAL DATA	Residential	20804.92	06/06/2016
GREENACRES NURSING HOMES LTD&&SSAROE49047	Residential	1840	06/06/2016
HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&S	Residential	-1058.57	06/06/2016
HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&S	Residential	-1020	06/06/2016
HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&S	Residential	-701.43	06/06/2016
HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&S	Residential	1020	06/06/2016
HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&S	Residential	20268	06/06/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	533.12	06/06/2016
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	3584	06/06/2016
ARLOW CARE LTD T/A HOLMFIELD NURSING HOME&&SSA	Residential	4007.15	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	537.07	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	624	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	627.76	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	631.8	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	655.2	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	657.38	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	667.79	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	671.83	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	681.36	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	686.28	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	692.5	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	697.12	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	712.18	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	729.13	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	784.2	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	788.45	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	792.68	06/06/2016

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Hays Specialist Recruitment Limited	Agency Staff	801.6	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	834.9	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	862.44	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	924.3	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	969.62	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	1116	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	1225.72	06/06/2016
Hays Specialist Recruitment Limited	Agency Staff	1608	06/06/2016
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	1884	06/06/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	610	06/06/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	1163.71	06/06/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	3015.29	06/06/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	44051.2	06/06/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	-1100.57	06/06/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	3015.29	06/06/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	44051.2	06/06/2016
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	3780	06/06/2016
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	3192	06/06/2016
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	29400	06/06/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	12294.68	06/06/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	12294.68	06/06/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	12294.68	06/06/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-1748.57	06/06/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-1161.71	06/06/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-611.43	06/06/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1011.16	06/06/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	2027.05	06/06/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	2831.24	06/06/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	3372.24	06/06/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	3471.24	06/06/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	34271.24	06/06/2016
HC ONE LTD RE VICTORIA MANOR&&SSARO2689	Residential	1794.52	06/06/2016
HC ONE LTD RE WYMESWOLD&&SSAROE40245	Residential	21092	06/06/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	510	06/06/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	701.43	06/06/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1140	06/06/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	2252.86	06/06/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	57851.71	06/06/2016
HEATHCOTES CARE LTD&&SSAROE1336	Residential	120457.24	06/06/2016
HEATHCOTES CB LLP&&SSAROE1336	Residential	17216.6	06/06/2016
HEATHCOTES M LTD&&SSARO2756	Residential	49678	06/06/2016
HEATHCOTES M LTD&&SSARO2756	Residential	54941.24	06/06/2016
HEATHCOTES&&SSARO2014	Residential	47455.84	06/06/2016
Heritage Care Ltd 1	Day / CLC Services	5859	06/06/2016
Heritage Care Ltd 1	Supported Living	620	06/06/2016
Heritage Care Ltd 1	Supported Living	4898	06/06/2016
Heritage Care Ltd 1	Supported Living	4975.5	06/06/2016
Heritage Care Ltd 1	Supported Living	5053	06/06/2016
Heritage Care Ltd 1	Supported Living	5111.13	06/06/2016
Heritage Care Ltd 1	Supported Living	5115	06/06/2016
Heritage Care Ltd 1	Supported Living	5177	06/06/2016
Heritage Care Ltd 1	Supported Living	5359.13	06/06/2016
Heritage Care Ltd 1	Supported Living	5534.59	06/06/2016
Heritage Care Ltd 1	Supported Living	5622.63	06/06/2016
Heritage Care Ltd 1	Supported Living	5674.09	06/06/2016
Heritage Care Ltd 1	Supported Living	6165.13	06/06/2016
Heritage Care Ltd 1	Supported Living	6597.42	06/06/2016
Heritage Care Ltd 1	Supported Living	6598.66	06/06/2016
Heritage Care Ltd 1	Supported Living	6721.42	06/06/2016
Heritage Care Ltd 1	Supported Living	10509	06/06/2016



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Heritage Care Ltd 1	Supported Living	11780	06/06/2016
Heritage Care Ltd 1	Supported Living	13160.59	06/06/2016
HERITAGE CARE&&SSAROE929	Nursing	14443	06/06/2016
HERITAGE CARE&&SSAROE929	Private Contractors	14443	06/06/2016
HERITAGE MANOR LTD THE LAWNS&&SARO3279	Private Contractors	2632	06/06/2016
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	740.5	06/06/2016
REDACTED PERSONAL DATA	Residential	9359.8	06/06/2016
REDACTED PERSONAL DATA	Residential	-1500	06/06/2016
REDACTED PERSONAL DATA	Residential	555	06/06/2016
REDACTED PERSONAL DATA	Residential	1049.14	06/06/2016
REDACTED PERSONAL DATA	Residential	5316	06/06/2016
REDACTED PERSONAL DATA	Residential	5452	06/06/2016
HILL TOP MANOR CARE HOME&&SSARO3267	Private Contractors	2003.72	06/06/2016
HILL TOP MANOR CARE HOME&&SSARO3267	Residential	2003.72	06/06/2016
Hinckley Taxis	Personal Accounts - Govt Depts	1310	06/06/2016
REDACTED PERSONAL DATA	Residential	13073.44	06/06/2016
HOLLYBANK TRUST&&SSAROE756	Residential	5956.44	06/06/2016
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	13972	06/06/2016
HOLLYWELL CARE LTD&&SSAROE779	Residential	2176	06/06/2016
HOLMWOOD CARE LTD&&SSARO3282	Residential	6500	06/06/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	1107.7	06/06/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	4667.52	06/06/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	9196	06/06/2016
HOMEFIELD&&SSARO3168	Private Contractors	11132.44	06/06/2016
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE42	Residential	3608	06/06/2016
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	11062.36	06/06/2016
HOPSCOTCH SOLUTIONS LTD&&SSARO3247	Residential	3393.32	06/06/2016
Horizon Care & Education Group Ltd	Private Contractors	12497.96	06/06/2016
HR CARE HOMES LTD&&SSARO1363	Residential	3670.36	06/06/2016
REDACTED PERSONAL DATA	Residential	1639.12	06/06/2016
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE40446	Residential	-665.8	06/06/2016
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE40446	Residential	20157.68	06/06/2016
HUNTERS LODGE&&SSAROE40396	Residential	25055.2	06/06/2016
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	5412	06/06/2016
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	8924	06/06/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	-1457.14	06/06/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	-839.42	06/06/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	581.43	06/06/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	582.86	06/06/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	1457.14	06/06/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	1674.29	06/06/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	1676	06/06/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	26934	06/06/2016
REDACTED PERSONAL DATA	Residential	1968	06/06/2016
REDACTED PERSONAL DATA	Residential	24843.48	06/06/2016
Jetline Taxis Ltd	Home to Sch Trans - Buses	824.4	06/06/2016
Jetline Taxis Ltd	Personal Accounts - Govt Depts	766.08	06/06/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	766.08	06/06/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	907.2	06/06/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1600.2	06/06/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1188	06/06/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1310.4	06/06/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1404	06/06/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1960.56	06/06/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	2458.8	06/06/2016
REDACTED PERSONAL DATA	Nursing	25593.6	06/06/2016
REDACTED PERSONAL DATA	Private Contractors	1897.14	06/06/2016
REDACTED PERSONAL DATA	Private Contractors	25593.6	06/06/2016
REDACTED PERSONAL DATA	Residential	815.14	06/06/2016
REDACTED PERSONAL DATA	Residential	1897.14	06/06/2016

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REDACTED PERSONAL DATA	Residential	25593.6	06/06/2016
Jordan Road Surfacing Ltd	Private Contractors	12169.25	06/06/2016
Jordan Road Surfacing Ltd	Private Contractors	56090.51	06/06/2016
JUBILEE VILLA LTD&&SSAROE749	Residential	26557.8	06/06/2016
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	706.29	06/06/2016
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	728.57	06/06/2016
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	941.71	06/06/2016
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	6348	06/06/2016
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	22516	06/06/2016
GLEYPARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1	Residential	11484.44	06/06/2016
REDACTED PERSONAL DATA	Residential	3371.2	06/06/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	557.4	06/06/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	774	06/06/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	2633.21	06/06/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	3901.8	06/06/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	7224	06/06/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	16926.75	06/06/2016
KINGSWOOD LODGE&&SSAROE40284	Residential	-733.71	06/06/2016
KINGSWOOD LODGE&&SSAROE40284	Residential	801.43	06/06/2016
KINGSWOOD LODGE&&SSAROE40284	Residential	21528	06/06/2016
RANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAF	Residential	20800	06/06/2016
KNIGHTON MANOR LTD&&SSAROE68249	Residential	13700.56	06/06/2016
KNOWLE HOUSE NURSING HOME&&SSARO2882	Residential	2061.6	06/06/2016
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	Private Contractors	3178	06/06/2016
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	Residential	3178	06/06/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Nursing	21738.8	06/06/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	21738.8	06/06/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	21738.8	06/06/2016
REDACTED PERSONAL DATA	Residential	4260	06/06/2016
REDACTED PERSONAL DATA	Residential	1829.84	06/06/2016
REDACTED PERSONAL DATA	Residential	2124	06/06/2016
LCC Shepshed Newcroft CP School A/C	Miscellaneous Insurance	598	06/06/2016
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7316.12	06/06/2016
Leicester City Council	Personal Accounts - Other	979.37	06/06/2016
Leicester City Council (NDR)	Suspense	3678.4	06/06/2016
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	4168	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1589.14	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1362.86	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1075.28	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-979.71	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-947.14	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-856	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-733.71	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-672.57	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-667.85	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	588.57	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	648.29	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	701.43	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	728.57	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	733.71	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	768	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	815.14	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	856	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1020	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1617.14	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1671.43	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1788.29	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1964	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2040	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2474	06/06/2016

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LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	29123.14	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	29286.86	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	34472	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	40523.61	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	42280	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	43056	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	46363.44	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	47170.02	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	60662.6	06/06/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	3288	06/06/2016
REDACTED PERSONAL DATA	Residential	4794.36	06/06/2016
REDACTED PERSONAL DATA	Private Contractors	9475.91	06/06/2016
REDACTED PERSONAL DATA	Residential	5379.96	06/06/2016
REDACTED PERSONAL DATA	Residential	9475.91	06/06/2016
REDACTED PERSONAL DATA	Residential	20734.04	06/06/2016
REDACTED PERSONAL DATA	Residential	39106.12	06/06/2016
REDACTED PERSONAL DATA	Residential	1265.14	06/06/2016
REDACTED PERSONAL DATA	Residential	1420	06/06/2016
REDACTED PERSONAL DATA	Residential	1476	06/06/2016
REDACTED PERSONAL DATA	Residential	6113.66	06/06/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Private Contractors	-3444	06/06/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Private Contractors	3444	06/06/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Residential	-3444	06/06/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Residential	-822	06/06/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Residential	822	06/06/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Residential	3444	06/06/2016
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3425.44	06/06/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1239.43	06/06/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1096	06/06/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-687.14	06/06/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-677.72	06/06/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-588.57	06/06/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	44288	06/06/2016
AGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE	Residential	2764	06/06/2016
AGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE	Residential	15261.4	06/06/2016
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	6816	06/06/2016
LODGE TRUST&&SSAROE40324	Residential	29008.52	06/06/2016
Lucion Environmental Ltd	Personal Accounts - Other	930	06/06/2016
Lucion Environmental Ltd	R & M of Buildings	-1080	06/06/2016
Lucion Environmental Ltd	R & M of Buildings	930	06/06/2016
Luigi Cabs	Home to Sch Trans - Buses	690	06/06/2016
Luigi Cabs	Home to Sch Trans - Buses	732	06/06/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	-1571.43	06/06/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	588.57	06/06/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	1102.86	06/06/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	1106.28	06/06/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	1936	06/06/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	2000	06/06/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	27520	06/06/2016
REDACTED PERSONAL DATA	Residential	39061.2	06/06/2016
OLIDAYS LTD T/A ALSTON HOUSE RESIDENTIAL HOME&&	Residential	10365	06/06/2016
MARS CARE SERVICES LTD&&SSARO1430	Residential	13595	06/06/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1779.84	06/06/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1056	06/06/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1357.2	06/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	860.4	06/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1670.4	06/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1688.4	06/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1778.4	06/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1779.84	06/06/2016

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REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1780.2	06/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2026.08	06/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2059.2	06/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2286.36	06/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2305.8	06/06/2016
REDACTED PERSONAL DATA	Residential	1284	06/06/2016
REDACTED PERSONAL DATA	Suspense	1062	06/06/2016
REDACTED PERSONAL DATA	Suspense	1123.2	06/06/2016
REDACTED PERSONAL DATA	Suspense	1202.4	06/06/2016
Melton Borough Council (NDR)	Suspense	45599.31	06/06/2016
MELTON CRECHE SERVICES&&EYRSEY493639	Grants	4271.7	06/06/2016
Melton Learning Hub	erred Charges (Grants & Advanc	2173.43	06/06/2016
Melton Learning Hub	erred Charges (Grants & Advanc	5277.86	06/06/2016
MERCIA CARE HOMES LTD&&SSAROE942	Residential	535	06/06/2016
MERCIA CARE HOMES LTD&&SSAROE942	Residential	1028.58	06/06/2016
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2247	06/06/2016
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2996	06/06/2016
MEREVALE HOUSE RESIDENTIAL HOME&&SSAROE128	Residential	3600	06/06/2016
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	11984	06/06/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Nursing	1242	06/06/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Nursing	1460.22	06/06/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Nursing	1703.6	06/06/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Nursing	2273.6	06/06/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Private Contractors	1242	06/06/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Private Contractors	1460.22	06/06/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Private Contractors	1700	06/06/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Private Contractors	1703.6	06/06/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Private Contractors	2273.6	06/06/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Residential	1460.22	06/06/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Residential	1703.6	06/06/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Residential	2273.6	06/06/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	798	06/06/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	3432	06/06/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	3432	06/06/2016
MiLife Care Services Ltd	Home Care / Domiciliary	542.5	06/06/2016
MiLife Care Services Ltd	Home Care / Domiciliary	699.6	06/06/2016
MiLife Care Services Ltd	Home Care / Domiciliary	930	06/06/2016
MiLife Care Services Ltd	Home Care / Domiciliary	3022.5	06/06/2016
OME LTD T/A CHURCH TERRACE NURSING HOME&&SSAF	Residential	1772	06/06/2016
MYMIL LTD&&SSARO1930	Private Contractors	18864	06/06/2016
MYMIL LTD&&SSARO1930	Residential	1059.42	06/06/2016
MYMIL LTD&&SSARO1930	Residential	1177.14	06/06/2016
MYMIL LTD&&SSARO1930	Residential	1712	06/06/2016
MYMIL LTD&&SSARO1930	Residential	1780	06/06/2016
MYMIL LTD&&SSARO1930	Residential	4881.14	06/06/2016
MYMIL LTD&&SSARO1930	Residential	18864	06/06/2016
MY PEACEMILLS LTD&&SSARO3176	Residential	1800	06/06/2016
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	44034.68	06/06/2016
National Fostering Agency	Other Agency & Cont Services	3510	06/06/2016
NELSON TRUST&&SSARO2336	Residential	1397.14	06/06/2016
NELSON TRUST&&SSARO2336	Residential	8524.08	06/06/2016
Nesbit Brothers Ltd	Home to Sch Trans - Buses	7905	06/06/2016
NEW OPTIONS LTD (2) T/A AALPS CYMRU&&SSARO2160	Residential	9728	06/06/2016
REDACTED PERSONAL DATA	Residential	-1266	06/06/2016
REDACTED PERSONAL DATA	Residential	5188	06/06/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	517.71	06/06/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	800	06/06/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	6571.6	06/06/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	6571.6	06/06/2016
JA CARE HOMES LTD T/A BRIARVALE CARE HOME&&SSAI	Residential	21999.56	06/06/2016

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NOBLE CARE&&SSARO3210	Residential	3896	06/06/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	-2222	06/06/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	41745.43	06/06/2016
OCOTE DEVELOPMENT LTD T/A ORCHARD HOUSE&&SSAF	Residential	-1311.43	06/06/2016
OCOTE DEVELOPMENT LTD T/A ORCHARD HOUSE&&SSAF	Residential	1357.57	06/06/2016
OCOTE DEVELOPMENT LTD T/A ORCHARD HOUSE&&SSAF	Residential	2236	06/06/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	-1712	06/06/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	-856	06/06/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	-588.57	06/06/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	21128	06/06/2016
North West Leicestershire District Council	Personal Accounts - Other	974.8	06/06/2016
Norton Taxi Services Ltd	Home to Sch Trans - Buses	759.87	06/06/2016
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	721.76	06/06/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	599.98	06/06/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	686.6	06/06/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	804.66	06/06/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	914	06/06/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1034.64	06/06/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1083.68	06/06/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1358.96	06/06/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2087.64	06/06/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2936.18	06/06/2016
TINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO	Residential	-869.92	06/06/2016
TINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO	Residential	596.14	06/06/2016
TINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO	Residential	1291.71	06/06/2016
TINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO	Residential	20451.76	06/06/2016
REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	Residential	4803.56	06/06/2016
REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	Residential	8387.8	06/06/2016
Oadby & Wigston Borough Council	Reserve Debtors	690	06/06/2016
Oadby & Wigston Borough Council (NDR)	Suspense	80620.08	06/06/2016
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	3856	06/06/2016
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	-947.14	06/06/2016
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	11904	06/06/2016
OLD VICARAGE&&SSARO3086	Residential	7400	06/06/2016
Olivet Construction Ltd	R & M of Buildings	958.8	06/06/2016
Open Sky Data Systems Ltd	Private Contractors	1925	06/06/2016
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	2327.92	06/06/2016
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1824.72	06/06/2016
ORCHARD HOUSE&&SSAROE297	Residential	1290	06/06/2016
ORCHARD HOUSE&&SSAROE297	Residential	1545.72	06/06/2016
ORCHARD HOUSE&&SSAROE297	Residential	2538.86	06/06/2016
ORCHARD HOUSE&&SSAROE297	Residential	3916	06/06/2016
ORCHARD HOUSE&&SSAROE297	Residential	32198.86	06/06/2016
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	1190	06/06/2016
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	5716	06/06/2016
NS CARE TRUST GREGORY HOUSE RESIDENTIAL CARE H	Residential	-813.43	06/06/2016
NS CARE TRUST GREGORY HOUSE RESIDENTIAL CARE H	Residential	3608	06/06/2016
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	5389.96	06/06/2016
PAKS TRUST&&SSAROE1010	Residential	3522.68	06/06/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	3712	06/06/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	6780	06/06/2016
PARKCARE HOMES (NO2) LTD&&SSARO2125	Residential	5000	06/06/2016
PARTNERSHIPS IN CARE LTD&&SARO3276	Residential	7521.42	06/06/2016
PARTNERSHIPS IN CARE LTD&&SARO3276	Residential	14040	06/06/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Nursing	5964	06/06/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Private Contractors	5964	06/06/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	5964	06/06/2016
Pathway Care Solutions II Ltd	Private Contractors	-11952.71	06/06/2016
Pathway Care Solutions II Ltd	Private Contractors	828.57	06/06/2016
Pathway Care Solutions II Ltd	Private Contractors	11952.71	06/06/2016

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Pathway Care Solutions II Ltd	Private Contractors	14056.29	06/06/2016
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	06/06/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	19752.16	06/06/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	26473.88	06/06/2016
REDACTED PERSONAL DATA	Consultants & Specialists	540	06/06/2016
REDACTED PERSONAL DATA	Consultants & Specialists	840	06/06/2016
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	590.14	06/06/2016
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	1608.86	06/06/2016
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	3288	06/06/2016
ENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE4036	Residential	819.43	06/06/2016
ENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE4036	Residential	4044	06/06/2016
PILGRIM HOMES&&SSAROE40311	Private Contractors	7616	06/06/2016
PILGRIM HOMES&&SSAROE40311	Residential	7616	06/06/2016
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	1690.5	06/06/2016
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	3480	06/06/2016
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	3532	06/06/2016
VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE4	Residential	1262.14	06/06/2016
VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE4	Residential	10440	06/06/2016
OK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	1161.71	06/06/2016
OK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	18220	06/06/2016
P McGovern T/A Leicester City Taxis	Recharge of Pooled Transp Cos	630	06/06/2016
P McGovern T/A Leicester City Taxis	Recharge of Pooled Transp Cos	750	06/06/2016
P McGovern T/A Leicester City Taxis	Recharge of Pooled Transp Cos	975	06/06/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	532	06/06/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	549	06/06/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	563	06/06/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	631	06/06/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	702	06/06/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	750	06/06/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	900	06/06/2016
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	1032	06/06/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-733.71	06/06/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-510	06/06/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	1964	06/06/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	21956	06/06/2016
PORTLAND COLLEGE&&SSAROE66275	Residential	3049.6	06/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	975	06/06/2016
REDACTED PERSONAL DATA	Private Contractors	9736.84	06/06/2016
REDACTED PERSONAL DATA	Residential	9736.84	06/06/2016
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Residential	2240	06/06/2016
PRIME LIFE LTD&&SSARO3236	Nursing	99578.23	06/06/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-518	06/06/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	1216.29	06/06/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	2484.86	06/06/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	3684	06/06/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	99578.23	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	-7052	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	-3274.15	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	-993.01	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	-638.4	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	-505.6	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	506.4	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	507.4	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	510	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	672.57	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	784.28	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	1093.86	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	1156.57	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	1216.29	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	1220	06/06/2016

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PRIME LIFE LTD&&SSARO3236	Residential	1233	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	2484.86	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	3538.92	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	3684	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	4466.4	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	6805.48	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	10326.15	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	10476	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	12350	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	17840.4	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	99578.23	06/06/2016
PRIME LIFE LTD&&SSARO3236	Residential	104478.43	06/06/2016
PRIME LIFE LTD&&SSAROE1144	Residential	-1967.14	06/06/2016
PRIME LIFE LTD&&SSAROE1144	Residential	-1568.57	06/06/2016
PRIME LIFE LTD&&SSAROE1144	Residential	-1384.29	06/06/2016
PRIME LIFE LTD&&SSAROE1144	Residential	-1165.71	06/06/2016
PRIME LIFE LTD&&SSAROE1144	Residential	571.43	06/06/2016
PRIME LIFE LTD&&SSAROE1144	Residential	733.71	06/06/2016
PRIME LIFE LTD&&SSAROE1144	Residential	6101.43	06/06/2016
PRIME LIFE LTD&&SSAROE1144	Residential	75947.14	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Nursing	823	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Nursing	1130.5	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Nursing	1463	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Nursing	1626	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Nursing	1685.5	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Nursing	2422	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Nursing	49329.36	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-838	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	823	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	1130.5	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	1463	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	1626	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	1685.5	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	2422	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	49329.36	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Residential	823	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Residential	1130.5	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Residential	1463	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Residential	1626	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Residential	1685.5	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Residential	1836	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Residential	2422	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Residential	25023.27	06/06/2016
PRIME LIFE LTD&&SSAROE56173	Residential	49329.36	06/06/2016
PRIMROSE LODGE&&SSAROE559	Residential	8900	06/06/2016
PRIMUS HEALTHCARE T/A RYKNELD VIEW&&SSARO3260	Private Contractors	1805.36	06/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1050	06/06/2016
QUALITY CARE (EM) LTD&&SSARO1134	Residential	26935.92	06/06/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	-2228	06/06/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	-1161.71	06/06/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	-1059.43	06/06/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	-832.86	06/06/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	-588.57	06/06/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	-529.71	06/06/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	1177.14	06/06/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	1780.57	06/06/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	5685.71	06/06/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	29832	06/06/2016
REDACTED PERSONAL DATA	Residential	1872	06/06/2016
REDACTED PERSONAL DATA	Residential	6332	06/06/2016

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REARSBY HOME LTD&&SSAROE40387	Residential	36324	06/06/2016
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	680	06/06/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	1001.21	06/06/2016
REDACTED PERSONAL DATA	Residential	1929.76	06/06/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	5142.9	06/06/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	7157.1	06/06/2016
RICHMOND COVENTRY LTD&&SSARO2852	Private Contractors	3400	06/06/2016
RICHMOND PAINSWICK LTD&&SSARO1923	Residential	4356.44	06/06/2016
REDACTED PERSONAL DATA	Residential	1920.68	06/06/2016
REDACTED PERSONAL DATA	Residential	23968.84	06/06/2016
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	24782.68	06/06/2016
Rothley Community Library	IT Equipment	3000	06/06/2016
ROYAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40	Private Contractors	20000	06/06/2016
ROYAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40	Residential	20000	06/06/2016
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	5996	06/06/2016
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	3108	06/06/2016
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	18845.52	06/06/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	-2234.28	06/06/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	-1142	06/06/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	-842	06/06/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	-721.73	06/06/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	588.57	06/06/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	680	06/06/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	1068.57	06/06/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	1198.86	06/06/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	3957.71	06/06/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	12318	06/06/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	17927.68	06/06/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	67272.96	06/06/2016
ROSEDALE CARE HOMES LTD&&SSARO3202	Residential	1904	06/06/2016
RUNWOOD CARE HOMES&&SSARO3147	Residential	2700	06/06/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	1709.44	06/06/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	42696	06/06/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	42696	06/06/2016
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Nursing	35143.6	06/06/2016
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Private Contractors	1012.57	06/06/2016
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Private Contractors	4263.42	06/06/2016
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Private Contractors	35143.6	06/06/2016
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Residential	-582.86	06/06/2016
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Residential	4263.42	06/06/2016
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Residential	35143.6	06/06/2016
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Nursing	22110.24	06/06/2016
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Private Contractors	1208.85	06/06/2016
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Private Contractors	2192	06/06/2016
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Private Contractors	22110.24	06/06/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Nursing	13333.2	06/06/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	13333.2	06/06/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	22013.36	06/06/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	537.43	06/06/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	940.5	06/06/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	2185.14	06/06/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	3224.57	06/06/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	3762	06/06/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	13333.2	06/06/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	22013.36	06/06/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Nursing	45507.04	06/06/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	-1197.29	06/06/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	-760.57	06/06/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	45507.04	06/06/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Residential	45507.04	06/06/2016



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USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	-1161.71	06/06/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	-982	06/06/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	-655.71	06/06/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	582.86	06/06/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	824	06/06/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	856	06/06/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	1094	06/06/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	1467.43	06/06/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	44472	06/06/2016
FE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&S	Residential	19829.6	06/06/2016
FE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&S	Residential	39420.32	06/06/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Nursing	-1377.84	06/06/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Nursing	2447.71	06/06/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Nursing	34321.18	06/06/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	-1377.84	06/06/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	-1278	06/06/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	2447.71	06/06/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	34321.18	06/06/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Residential	-1377.84	06/06/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Residential	-570	06/06/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Residential	2447.71	06/06/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Residential	34321.18	06/06/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	-1805.14	06/06/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	1359.99	06/06/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	50852	06/06/2016
E LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Private Contractors	33897.2	06/06/2016
E LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Residential	33897.2	06/06/2016
RUTLAND ABERDEEN HOUSE&&SSAROE40345	Residential	4400	06/06/2016
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	9020.36	06/06/2016
REDACTED PERSONAL DATA	Residential	852	06/06/2016
REDACTED PERSONAL DATA	Residential	1436.57	06/06/2016
REDACTED PERSONAL DATA	Residential	1460	06/06/2016
REDACTED PERSONAL DATA	Residential	1624	06/06/2016
REDACTED PERSONAL DATA	Residential	10254.29	06/06/2016
REDACTED PERSONAL DATA	Residential	1545.84	06/06/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	702	06/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	991.2	06/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1206	06/06/2016
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	6478.8	06/06/2016
Sense Children & Adult Services	Other Local Authorities	2417.56	06/06/2016
REDACTED PERSONAL DATA	Residential	1892	06/06/2016
REDACTED PERSONAL DATA	Private Contractors	11284	06/06/2016
REDACTED PERSONAL DATA	Residential	11284	06/06/2016
REDACTED PERSONAL DATA	Residential	-611.43	06/06/2016
REDACTED PERSONAL DATA	Residential	728.57	06/06/2016
REDACTED PERSONAL DATA	Residential	18680	06/06/2016
REDACTED PERSONAL DATA	Residential	910	06/06/2016
REDACTED PERSONAL DATA	Residential	1050	06/06/2016
REDACTED PERSONAL DATA	Residential	7506.44	06/06/2016
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	-7851	06/06/2016
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	3925	06/06/2016
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	3925.5	06/06/2016
SKILLS FOR LIVING (LEICESTERSHIRE) LTD&&SSARO1571	Residential	16091	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-7945.32	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-7881.32	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-7849.32	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-6988.65	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-6597.32	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-6175.99	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-1958.33	06/06/2016

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SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-1260	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-1125.9	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-611.43	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-559.53	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	558	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	611.43	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	1122.86	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	1200	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	1953	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	6157.71	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	6576	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	6968.86	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	7584.72	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	7828	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	7860	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	7924	06/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	31283.96	06/06/2016
Skyline Taxis (GB) Ltd	Recharge of Pooled Transp Cos	800.64	06/06/2016
Skyline Taxis (GB) Ltd	S.E.N. Taxi Hire	1384.2	06/06/2016
Skyline Taxis (GB) Ltd	S.E.N. Taxi Hire	1504.8	06/06/2016
SOMERSET CARE LTD&&SSARO3268	Residential	2980	06/06/2016
VEREIGN CARE LTD T/A AMPERSAND HOUSE&&SSARO30	Residential	1919	06/06/2016
REDACTED PERSONAL DATA	Residential	6244.48	06/06/2016
P SPENCER T/A THE MEADOWS CARE HOME&&SSAROE4	Residential	21460.48	06/06/2016
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	1467.43	06/06/2016
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	1712	06/06/2016
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	11337.84	06/06/2016
GUNPUTH T/A SEABOURNE HOUSE CARE HOME&&SSAROC	Residential	3092	06/06/2016
STANDARD TIME&&SSAROE185	Residential	5328	06/06/2016
REDACTED PERSONAL DATA	Residential	3900	06/06/2016
REDACTED PERSONAL DATA	Residential	17627.4	06/06/2016
ST JUDES RESIDENTIAL HOME&&SSARO2780	Residential	2200	06/06/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	1947	06/06/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	24572	06/06/2016
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	5999.28	06/06/2016
ST MARYS NURSING HOME&&SSAROE49038	Residential	5999.28	06/06/2016
STONESBY HOUSE&&SSAROE997	Residential	19308	06/06/2016
TON T/A CHARNWOOD PARK RESIDENTIAL HOME&&SSA	Residential	1530	06/06/2016
TON T/A CHARNWOOD PARK RESIDENTIAL HOME&&SSA	Residential	9684	06/06/2016
ASSOCIATION LTD T/A HIGHBURY RESIDENTIAL HOME&&	Residential	18628.37	06/06/2016
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	13396.44	06/06/2016
Sutherland House (Trading) Ltd	Payment to Ext SEN Providers	3600	06/06/2016
Sutherland House (Trading) Ltd	Payment to Ext SEN Providers	13958.4	06/06/2016
Sutherland House (Trading) Ltd	Payment to Ext SEN Providers	19520.4	06/06/2016
Sutherland House (Trading) Ltd	Payment to Ext SEN Providers	25136.4	06/06/2016
REDACTED PERSONAL DATA	Residential	-611.43	06/06/2016
REDACTED PERSONAL DATA	Residential	17768	06/06/2016
HEALTHCARE (ENGLAND) RE HALLCROFT CARE HOME&&S	Nursing	1273.6	06/06/2016
HEALTHCARE (ENGLAND) RE HALLCROFT CARE HOME&&S	Private Contractors	1273.6	06/06/2016
OD LINCOLNSHIRE LTD T/A TORAY PINES CARE HOME&&	Residential	-1115.57	06/06/2016
OD LINCOLNSHIRE LTD T/A TORAY PINES CARE HOME&&	Residential	1172.57	06/06/2016
OD LINCOLNSHIRE LTD T/A TORAY PINES CARE HOME&&	Residential	1728	06/06/2016
Taxi Line Whetstone	Home to Sch Trans - Buses	720	06/06/2016
REDACTED PERSONAL DATA	Suspense	4876.8	06/06/2016
ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSARO	Residential	1944	06/06/2016
THE ASHTON CARE HOME&&SARO3106	Nursing	-824	06/06/2016
THE ASHTON CARE HOME&&SARO3106	Private Contractors	-824	06/06/2016
THE ASHTON CARE HOME&&SARO3106	Private Contractors	4061.14	06/06/2016
THE ASHTON CARE HOME&&SARO3106	Private Contractors	39932.8	06/06/2016
THE ASHTON CARE HOME&&SARO3106	Residential	-667.71	06/06/2016

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THE ASHTON CARE HOME&&SARO3106	Residential	864	06/06/2016
THE ASHTON CARE HOME&&SARO3106	Residential	1294.86	06/06/2016
THE ASHTON CARE HOME&&SARO3106	Residential	1942.86	06/06/2016
THE ASHTON CARE HOME&&SARO3106	Residential	2307.15	06/06/2016
THE ASHTON CARE HOME&&SARO3106	Residential	2914.28	06/06/2016
THE ASHTON CARE HOME&&SARO3106	Residential	3400	06/06/2016
THE ASHTON CARE HOME&&SARO3106	Residential	4061.14	06/06/2016
THE ASHTON CARE HOME&&SARO3106	Residential	39932.8	06/06/2016
THE CHANTRY&&SARO3073	Residential	66414.72	06/06/2016
THE FIRS CARE HOME LTD&&SARO3246	Residential	1910.64	06/06/2016
REDACTED PERSONAL DATA	Grants	936.36	06/06/2016
REDACTED PERSONAL DATA	Residential	588.57	06/06/2016
REDACTED PERSONAL DATA	Residential	595	06/06/2016
REDACTED PERSONAL DATA	Residential	1483.43	06/06/2016
REDACTED PERSONAL DATA	Residential	2444	06/06/2016
REDACTED PERSONAL DATA	Residential	13091.68	06/06/2016
REDACTED PERSONAL DATA	Residential	22180	06/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	725	06/06/2016
Toms Taxis	S.E.N. Taxi Hire	750	06/06/2016
Toms Taxis	S.E.N. Taxi Hire	840	06/06/2016
Toms Taxis	S.E.N. Taxi Hire	1050	06/06/2016
Toms Taxis	S.E.N. Taxi Hire	1134	06/06/2016
Toms Taxis	S.E.N. Taxi Hire	1470	06/06/2016
REDACTED PERSONAL DATA	Residential	7080	06/06/2016
REDACTED PERSONAL DATA	Residential	2792.57	06/06/2016
REDACTED PERSONAL DATA	Residential	3196.91	06/06/2016
REDACTED PERSONAL DATA	Residential	3474.4	06/06/2016
REDACTED PERSONAL DATA	Residential	3496.8	06/06/2016
REDACTED PERSONAL DATA	Residential	5828	06/06/2016
REDACTED PERSONAL DATA	Residential	19757.74	06/06/2016
REDACTED PERSONAL DATA	Residential	2614	06/06/2016
REDACTED PERSONAL DATA	Private Contractors	1848.2	06/06/2016
STEEES OF MELBOURNE HALL HOME TRUST 2&&SAROE4	Residential	2116	06/06/2016
Trustees of the Newline Pension Scheme	Rent	24750	06/06/2016
TTCC LTD&&SARO2887	Residential	43043	06/06/2016
UNDERLEY SCHOOLS LTD&&SARO1867	Residential	9230.52	06/06/2016
Unison Leicestershire County Branch	Fees & Charges (833)	28237.18	06/06/2016
Unison Leicestershire County Branch	Suspense	28237.18	06/06/2016
UNITED RESPONSE&&SAROE79	Residential	5809.76	06/06/2016
REDACTED PERSONAL DATA	Residential	3278.12	06/06/2016
REDACTED PERSONAL DATA	Residential	-1185	06/06/2016
REDACTED PERSONAL DATA	Residential	1212	06/06/2016
REDACTED PERSONAL DATA	Residential	38804	06/06/2016
VOYAGE 1 LTD&&SAROE2344	Residential	3949.72	06/06/2016
VOYAGE 1 LTD&&SAROE2344	Residential	14194.76	06/06/2016
VOYAGE 1 LTD&&SAROE2344	Residential	36377.24	06/06/2016
REDACTED PERSONAL DATA	Residential	37402	06/06/2016
REDACTED PERSONAL DATA	Residential	22568	06/06/2016
REDACTED PERSONAL DATA	Residential	2000	06/06/2016
WESTERN PARK (LEICESTER) LTD&&SAROE73278	Residential	852.43	06/06/2016
WESTERN PARK (LEICESTER) LTD&&SAROE73278	Residential	1644	06/06/2016
R HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Private Contractors	1544.43	06/06/2016
R HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Private Contractors	14550.7	06/06/2016
R HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Residential	14550.7	06/06/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SAROE403	Residential	701.43	06/06/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SAROE403	Residential	897.28	06/06/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SAROE403	Residential	1294.29	06/06/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SAROE403	Residential	3386	06/06/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SAROE403	Residential	10600	06/06/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SAROE403	Residential	25120	06/06/2016

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ARUNDEL PARK LODGE GLENTWORTH HOUSE NURSING	Private Contractors	1820.84	06/06/2016
WILLOW HOUSE&&SSARO3150	Residential	21386.16	06/06/2016
REDACTED PERSONAL DATA	Residential	2460	06/06/2016
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE4	Residential	28384	06/06/2016
REDACTED PERSONAL DATA	Private Contractors	2080	06/06/2016
REDACTED PERSONAL DATA	Residential	16375.04	06/06/2016
REDACTED PERSONAL DATA	Residential	18756.32	06/06/2016
REDACTED PERSONAL DATA	Residential	20597.96	06/06/2016
REDACTED PERSONAL DATA	Private Contractors	1141.38	06/06/2016
REDACTED PERSONAL DATA	Private Contractors	8348.16	06/06/2016
REDACTED PERSONAL DATA	Residential	571.2	06/06/2016
Axis Surveys	Buildings - Operational	942	07/06/2016
Beacon Academy	Payment to Ext SEN Providers	5303	07/06/2016
Coalville News	Newspapers & Periodicals	531	07/06/2016
Heritage Care Ltd 1	Supported Living	3323.84	07/06/2016
Heritage Care Ltd 1	Supported Living	4931.64	07/06/2016
Heritage Care Ltd 1	Supported Living	6165.13	07/06/2016
Hinckley Plumbing & Heating Services Ltd	R & M Mechanical	-756	07/06/2016
Hinckley Plumbing & Heating Services Ltd	R & M Mechanical	2318.92	07/06/2016
Horizon Care & Education Group Ltd	Private Contractors	9600	07/06/2016
Horizon Care & Education Group Ltd	Private Contractors	12497.96	07/06/2016
Horizon Care & Education Group Ltd	Private Contractors	13285.67	07/06/2016
Initial Washroom Solutions	Control Accounts	1769.85	07/06/2016
Jordan Road Surfacing Ltd	Private Contractors	788.5	07/06/2016
KPMG Llp Fees Account	Audit Fee	92340	07/06/2016
LCC Managed Finances Pooled Account	Other Support	2827.12	07/06/2016
REDACTED PERSONAL DATA	General Equipment	1200	07/06/2016
MiLife Care Services Ltd	Home Care / Domiciliary	542.5	07/06/2016
MiLife Care Services Ltd	Home Care / Domiciliary	674.25	07/06/2016
MiLife Care Services Ltd	Home Care / Domiciliary	882	07/06/2016
MiLife Care Services Ltd	Home Care / Domiciliary	1271	07/06/2016
MiLife Care Services Ltd	Home Care / Domiciliary	3797.5	07/06/2016
REDACTED PERSONAL DATA	Suspense	904.4	07/06/2016
Mosaic Shaping Disability Services 1	Cash Personal Budgets	-982.69	07/06/2016
Mosaic Shaping Disability Services 1	Private Contractors	-810	07/06/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	703.35	07/06/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	793.19	07/06/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	2126.25	07/06/2016
Platform Childcare Ltd	Private Contractors	1711.44	07/06/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	640	07/06/2016
Wigston Academy Trust	Buildings - Operational	6687	07/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	503.82	08/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	08/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	08/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	577.64	08/06/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	534.45	08/06/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	957.6	08/06/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	1512.12	08/06/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	1914.56	08/06/2016
Kibworth CE Primary School Academy	Buildings - Operational	9500.12	08/06/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	554.4	08/06/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	563.4	08/06/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	672	08/06/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	934.2	08/06/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	974.4	08/06/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	1312.92	08/06/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	1396.8	08/06/2016
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1331.52	08/06/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	676.8	08/06/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	888	08/06/2016

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Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1331.52	08/06/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	1479.6	08/06/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	1710	08/06/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	1908	08/06/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	2020.8	08/06/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	566.56	08/06/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	611.73	08/06/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	1638.77	08/06/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	1814.74	08/06/2016
Royal County of Berkshire Pension Fund	Personal Accounts - Other	3264	08/06/2016
Royal County of Berkshire Pension Fund	Transfer Values	3264	08/06/2016
The Dementia Adventure Trust	Grants	4987.5	08/06/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	546	08/06/2016
West End Taxis	Recharge of Pooled Transp Cos	569.58	08/06/2016
West End Taxis	S.E.N. Taxi Hire	1485	08/06/2016
WJ South Ltd	Private Contractors	3912.19	08/06/2016
REDACTED PERSONAL DATA	Grants	1051.86	09/06/2016
REDACTED PERSONAL DATA	Grants	1396.8	09/06/2016
REDACTED PERSONAL DATA	Grants	8129.44	09/06/2016
REDACTED PERSONAL DATA	Grants	4079.75	09/06/2016
Central Construction Services Ltd	Materials	829.01	09/06/2016
REDACTED PERSONAL DATA	Grants	1324.8	09/06/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	660	09/06/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	715	09/06/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	792	09/06/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	660	09/06/2016
REDACTED PERSONAL DATA	Residential	1654.53	09/06/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1200.17	09/06/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	1200.17	09/06/2016
REDACTED PERSONAL DATA	Return of Contributions	1200.17	09/06/2016
REDACTED PERSONAL DATA	State Pension Scheme	1200.17	09/06/2016
REDACTED PERSONAL DATA	Grants	642.85	09/06/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	942	09/06/2016
Gilgen Door Systems UK Ltd	R & M of Buildings	10231.2	09/06/2016
GRASSHOPPER CLUB&&EYRS1500	Grants	30819.6	09/06/2016
GROBY NURSERY SCHOOL & PLAYGROUP&&EYRS1423	Grants	20805.72	09/06/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	852.8	09/06/2016
Health Management Ltd	Other Allowances/Expenses	12117.06	09/06/2016
HF Trust Ltd	Day / CLC Services	2209.75	09/06/2016
HF Trust Ltd	Supported Living	1570.6	09/06/2016
HF Trust Ltd	Supported Living	1899.63	09/06/2016
HF Trust Ltd	Supported Living	2192.58	09/06/2016
HF Trust Ltd	Supported Living	2321.35	09/06/2016
HF Trust Ltd	Supported Living	5825.48	09/06/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	511	09/06/2016
LCC Carer Direct Payments A/C	Cash in Hand of Acc Officers	1105.74	09/06/2016
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	3908	09/06/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	1365	09/06/2016
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	5594.94	09/06/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	1022	09/06/2016
MARKFIELD PLAY AWAY PLAYGROUP&&EYRS1459	Grants	657.05	09/06/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	825	09/06/2016
Melton Mencap 1	Day / CLC Services	1990	09/06/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1910.4	09/06/2016
National Fostering Agency	Other Agency & Cont Services	3240	09/06/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	566.56	09/06/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	1085	09/06/2016
NOAHS ARK PLAYGROUP&&EYRS1131	Grants	22284.12	09/06/2016
North West Leicestershire District Council	Other Premises Expenses	9245.12	09/06/2016
ORCHARD HOUSE DAY NURSERY&&EYRS1687	Grants	873	09/06/2016

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ORCHARD HOUSE DAY NURSERY&&EYRS1687	Grants	19945.94	09/06/2016
PASTURES NEW PLAYGROUP&&EYRS1471	Grants	4074.27	09/06/2016
Pathway Care Solutions II Ltd	Other Agency & Cont Services	-2356.2	09/06/2016
Pathway Care Solutions II Ltd	Other Agency & Cont Services	-2238.39	09/06/2016
Pathway Care Solutions II Ltd	Private Contractors	15902.65	09/06/2016
Pathway Care Solutions II Ltd	Private Contractors	16496.43	09/06/2016
PETTITTS PLAY SCHOOL&&EYRS1444	Grants	558.72	09/06/2016
PETTITTS PLAY SCHOOL&&EYRS1444	Grants	5183.28	09/06/2016
REDACTED PERSONAL DATA	Suspense	1986.48	09/06/2016
PROMISE CHILDCARE&&EYRS1341	Grants	2444.4	09/06/2016
REDACTED PERSONAL DATA	Grants	1134.9	09/06/2016
REDACTED PERSONAL DATA	Grants	2170.55	09/06/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	510	09/06/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	1242	09/06/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	562.5	09/06/2016
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	2409.48	09/06/2016
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	8288.82	09/06/2016
SNARESTONE CYGNETS PRE SCHOOL&&EYRS1745	Grants	4907.1	09/06/2016
REDACTED PERSONAL DATA	Grants	1317.6	09/06/2016
STAFFORD LEYS PLAYGROUP&&EYRS1330	Grants	6104.88	09/06/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	09/06/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	09/06/2016
REDACTED PERSONAL DATA	Grants	5109.96	09/06/2016
REDACTED PERSONAL DATA	Grants	1134.9	09/06/2016
REDACTED PERSONAL DATA	Grants	1732.22	09/06/2016
Voyage Care	Day / CLC Services	998.87	09/06/2016
Voyage Care	Day / CLC Services	1037.12	09/06/2016
Voyage Care	Day / CLC Services	1270	09/06/2016
Voyage Care	Day / CLC Services	1888.6	09/06/2016
Voyage Care	Managed/Traditional Services	1270	09/06/2016
Voyage Care	Managed/Traditional Services	1888.6	09/06/2016
Voyage Care	Personal Accounts - Govt Depts	1270	09/06/2016
Voyage Care	Personal Accounts - Govt Depts	1888.6	09/06/2016
WHM Work Connections	Private Contractors	33947	09/06/2016
WJ South Ltd	Private Contractors	609.21	09/06/2016
WJ South Ltd	Private Contractors	936.98	09/06/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	576	10/06/2016
Alford & District Civic Trust Ltd	Other Transfer Payments	1988	10/06/2016
Bilsthorpe Heritage	Other Transfer Payments	2000	10/06/2016
REDACTED PERSONAL DATA	Residential	936	10/06/2016
Brooksby Melton College	Payment to Ext SEN Providers	28000	10/06/2016
Broxap Ltd	Buildings - Operational	1131.6	10/06/2016
Central Construction Services Ltd	Materials	1250.64	10/06/2016
Click Travel	Public Transport - Staff	2086.3	10/06/2016
Connect Cars	S.E.N. Taxi Hire	1203.84	10/06/2016
Derbyshire County Council	S.E.N. Taxi Hire	2040.5	10/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	771.68	10/06/2016
FAIRY TALES DAY NURSERY&&EYRS1595	Grants	3434.84	10/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	577.64	10/06/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	549.54	10/06/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	721.73	10/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	549.47	10/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	624	10/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	650.16	10/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	655.2	10/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	667.92	10/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	673.34	10/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	686.28	10/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	697.39	10/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	703.7	10/06/2016

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Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	878.4	10/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	947.58	10/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1114.8	10/06/2016
Hays Specialist Recruitment Limited	Agency Staff	686.28	10/06/2016
Hays Specialist Recruitment Limited	Agency Staff	711.5	10/06/2016
Hays Specialist Recruitment Limited	Agency Staff	906.3	10/06/2016
Hays Specialist Recruitment Limited	Agency Staff	1064.88	10/06/2016
Hinckley & Bosworth Borough Council	Rent	3150.7	10/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1825	10/06/2016
LCC Ellesmere College	Grants	-13000	10/06/2016
LCC Ellesmere College	Personal Accounts - Other	13000	10/06/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	504.16	10/06/2016
Liverpool Victoria Friendly Society Ltd	Rent	16200	10/06/2016
Loughborough College 1	Payment to Ext SEN Providers	8000	10/06/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1034.55	10/06/2016
Melton Mowbray Town Estate	Rent	9000	10/06/2016
Mencap	Supported Living	945.08	10/06/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	2084.4	10/06/2016
NORSACA Trading Ltd 1	Day / CLC Services	2646	10/06/2016
Oadby & Wigston Borough Council	Personal Accounts - Other	-96000	10/06/2016
Oadby & Wigston Borough Council	Personal Accounts - Other	96000	10/06/2016
Oundle Museum Trust	Other Transfer Payments	603	10/06/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	632.39	10/06/2016
Reliant Coaches UK Ltd	Home to Sch Trans - Buses	1721.67	10/06/2016
Reliant Coaches UK Ltd	Home to Sch Trans - Buses	2775	10/06/2016
SJ Taxis	S.E.N. Taxi Hire	1650	10/06/2016
TEP The Environment Partnership	Consultants & Specialists	5418.2	10/06/2016
Urban Wildlife	Buildings - Operational	960	10/06/2016
Urban Wildlife	Buildings - Operational	1200	10/06/2016
Voyage Care	Day / CLC Services	-2651.84	10/06/2016
Voyage Care	Day / CLC Services	2508	10/06/2016
Voyage Care	Day / CLC Services	3158.6	10/06/2016
Voyage Care	Day / CLC Services	3816.6	10/06/2016
Voyage Care	Day / CLC Services	8162.72	10/06/2016
Voyage Care	Managed/Traditional Services	2508	10/06/2016
Voyage Care	Managed/Traditional Services	3158.6	10/06/2016
Voyage Care	Managed/Traditional Services	3816.6	10/06/2016
Voyage Care	Managed/Traditional Services	5577.4	10/06/2016
Voyage Care	Managed/Traditional Services	6454	10/06/2016
Voyage Care	Managed/Traditional Services	7572.6	10/06/2016
Voyage Care	Managed/Traditional Services	8162.72	10/06/2016
Voyage Care	Personal Accounts - Govt Depts	2508	10/06/2016
Voyage Care	Personal Accounts - Govt Depts	3158.6	10/06/2016
Voyage Care	Personal Accounts - Govt Depts	3816.6	10/06/2016
Voyage Care	Personal Accounts - Govt Depts	5577.4	10/06/2016
Voyage Care	Personal Accounts - Govt Depts	6454	10/06/2016
Voyage Care	Personal Accounts - Govt Depts	7572.6	10/06/2016
Voyage Care	Personal Accounts - Govt Depts	8162.72	10/06/2016
Voyage Care	Supported Living	1174.8	10/06/2016
Voyage Care	Supported Living	2574.1	10/06/2016
Voyage Care	Supported Living	4142.7	10/06/2016
Voyage Care	Supported Living	5577.4	10/06/2016
Voyage Care	Supported Living	6454	10/06/2016
Voyage Care	Supported Living	6789.72	10/06/2016
Voyage Care	Supported Living	6893.6	10/06/2016
Voyage Care	Supported Living	7572.6	10/06/2016
West End Travel	Home to Sch Trans - Buses	14022.29	10/06/2016
WHM Work Connections	Cash Personal Budgets	1840	10/06/2016
WJ South Ltd	Private Contractors	1119.64	10/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	834	10/06/2016

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REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1035	10/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1276	13/06/2016
Click Travel	Public Transport - Staff	1614.06	13/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	877.5	13/06/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	770	13/06/2016
REDACTED PERSONAL DATA	Benefits	6316.22	13/06/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	6316.22	13/06/2016
Melton Mencap 1	Managed/Traditional Services	1504.7	13/06/2016
Melton Mencap 1	Managed/Traditional Services	7203.3	13/06/2016
Melton Mencap 1	Personal Accounts - Govt Depts	1504.7	13/06/2016
Melton Mencap 1	Personal Accounts - Govt Depts	7203.3	13/06/2016
Melton Mencap 1	Supported Living	1504.7	13/06/2016
Melton Mencap 1	Supported Living	7203.3	13/06/2016
REDACTED PERSONAL DATA	Benefits	43106.98	13/06/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	43106.98	13/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2025.54	14/06/2016
Caremark Hinckley Bosworth & Blaby	Private Contractors	587.4	14/06/2016
Caremark Hinckley Bosworth & Blaby	Private Contractors	800.7	14/06/2016
Derbyshire County Council	Oracle Payroll	1944.54	14/06/2016
Discovery Schools Academies Trust Ltd Parkland Primary School	Buildings - Operational	205000	14/06/2016
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	556.6	14/06/2016
Hays Specialist Recruitment Limited	Agency Staff	586.7	14/06/2016
Hays Specialist Recruitment Limited	Agency Staff	624	14/06/2016
HF Trust Ltd	Cash Personal Budgets	1785.61	14/06/2016
HF Trust Ltd	Control Accounts	1785.61	14/06/2016
Jordan Road Surfacing Ltd	Private Contractors	2127.18	14/06/2016
Meadow Community Primary School Academy	Buildings - Operational	124200	14/06/2016
REDACTED PERSONAL DATA	Minimum Cost Contracts	3788.14	14/06/2016
REDACTED PERSONAL DATA	Suspense	1064	14/06/2016
Mosaic	Private Contractors	630	14/06/2016
OS Education Ltd	Payment to Ext SEN Providers	16141.67	14/06/2016
Pathway Care Midlands Ltd	Other Agency & Cont Services	3304.29	14/06/2016
REDACTED PERSONAL DATA	Dept Administration	6498.9	14/06/2016
Prism Medical Uk Ltd T/A Movement 2	General Equipment	1652.4	14/06/2016
Rhythms	Consultants & Specialists	3074.4	14/06/2016
Shepshed High School	Cash in Hand of Acc Officers	24661	14/06/2016
Voyage Care	Managed/Traditional Services	6723.72	14/06/2016
Voyage Care	Personal Accounts - Govt Depts	6723.72	14/06/2016
Voyage Care	Supported Living	6723.72	14/06/2016
Burbage Independent Learning Centre	Payment to Ext SEN Providers	1932	15/06/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2360.65	15/06/2016
Coalville Cabs Ltd	Minimum Cost Contracts	-1371.72	15/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2448	15/06/2016
Everything Everywhere Ltd	IT Equipment	988.8	15/06/2016
Everything Everywhere Ltd	Prior Year Adjustments	988.8	15/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	503.82	15/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	15/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	15/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	577.64	15/06/2016
Hays Accountancy & Finance	Agency Staff	507	15/06/2016
Hays Accountancy & Finance	Agency Staff	530.4	15/06/2016
Hays Accountancy & Finance	Agency Staff	534.58	15/06/2016
Hays Accountancy & Finance	Agency Staff	537.07	15/06/2016
Hays Accountancy & Finance	Agency Staff	542.58	15/06/2016
Hays Accountancy & Finance	Agency Staff	543.78	15/06/2016
Hays Accountancy & Finance	Agency Staff	549.02	15/06/2016
Hays Accountancy & Finance	Agency Staff	551.06	15/06/2016
Hays Accountancy & Finance	Agency Staff	560.59	15/06/2016
Hays Accountancy & Finance	Agency Staff	563.18	15/06/2016
Hays Accountancy & Finance	Agency Staff	568.04	15/06/2016



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Hays Accountancy & Finance	Agency Staff	575.9	15/06/2016
Hays Accountancy & Finance	Agency Staff	576.53	15/06/2016
Hays Accountancy & Finance	Agency Staff	584.93	15/06/2016
Hays Accountancy & Finance	Agency Staff	586.7	15/06/2016
Hays Accountancy & Finance	Agency Staff	616.2	15/06/2016
Hays Accountancy & Finance	Agency Staff	633.26	15/06/2016
Hays Accountancy & Finance	Agency Staff	638.93	15/06/2016
Hays Accountancy & Finance	Agency Staff	641.66	15/06/2016
Hays Accountancy & Finance	Agency Staff	667.92	15/06/2016
Hays Accountancy & Finance	Agency Staff	674.26	15/06/2016
Hays Accountancy & Finance	Agency Staff	725.04	15/06/2016
Hays Accountancy & Finance	Agency Staff	758.06	15/06/2016
Hays Accountancy & Finance	Agency Staff	809.77	15/06/2016
Hays Accountancy & Finance	Agency Staff	847	15/06/2016
Hays Accountancy & Finance	Agency Staff	1017.67	15/06/2016
Hays Accountancy & Finance	Agency Staff	1080	15/06/2016
Hays Accountancy & Finance	Agency Staff	1281.77	15/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	510	15/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	964.28	15/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1128.37	15/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1286.4	15/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1390.36	15/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1564.72	15/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1608	15/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	2040	15/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	2550	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	576.53	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	655.2	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	657.31	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	657.38	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	673.34	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	686.28	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	686.71	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	703.98	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	713.7	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	733.34	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	748.8	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	772.97	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	816.26	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	824.4	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	847.82	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	906.76	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	992.22	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	1055.57	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	1095.76	15/06/2016
Hays Specialist Recruitment Limited	Agency Staff	1350	15/06/2016
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	557.2	15/06/2016
Menphys Special Outreach Service	Grants	35616	15/06/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2539.91	15/06/2016
St Michael & All Angels C of E Primary School Academy	Miscellaneous Insurance	600	15/06/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	15/06/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	15/06/2016
Topps Express Ltd	Children&Families Spprt Servs	912	15/06/2016
Woodbrook Vale School Academy	Buildings - Operational	55054.52	15/06/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	871	16/06/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	1134.17	16/06/2016
Hays Accountancy & Finance	Agency Staff	584.93	16/06/2016
Heritage Care Ltd 1	Day / CLC Services	842.24	16/06/2016
Heritage Care Ltd 1	Home Care / Domiciliary	509.6	16/06/2016
Heritage Care Ltd 1	Supported Living	784	16/06/2016

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Heritage Care Ltd	1	Supported Living	1280.1	16/06/2016
Heritage Care Ltd	1	Supported Living	1904	16/06/2016
Heritage Care Ltd	1	Supported Living	2384.5	16/06/2016
Heritage Care Ltd	1	Supported Living	3710	16/06/2016
Heritage Care Ltd	1	Supported Living	3808	16/06/2016
Heritage Care Ltd	1	Supported Living	4979.52	16/06/2016
Heritage Care Ltd	1	Supported Living	5154.24	16/06/2016
Heritage Care Ltd	1	Supported Living	5722.31	16/06/2016
Heritage Care Ltd	1	Supported Living	7010.31	16/06/2016
Heritage Care Ltd	1	Supported Living	7066.31	16/06/2016
Heritage Care Ltd	1	Supported Living	18755	16/06/2016
REDACTED PERSONAL DATA		Shared Lives Day Services	594	16/06/2016
North West Leicestershire District Council		Consultants & Specialists	14817	16/06/2016
SMS Connections Ltd		Buildings - Operational	3334.97	16/06/2016
Tribal Education Ltd		Personal Accounts - Other	-15300	16/06/2016
Tribal Education Ltd		Personal Accounts - Other	15300	16/06/2016
Wigston Academy Trust		Buildings - Operational	1718.75	16/06/2016
ABSOLUTE CARE AGENCY&&ISHC2620		Home Care / Domiciliary	672.79	17/06/2016
ABSOLUTE CARE AGENCY&&ISHC2620		Home Care / Domiciliary	719	17/06/2016
ABSOLUTE CARE AGENCY&&ISHC2620		Home Care / Domiciliary	731.95	17/06/2016
ABSOLUTE CARE AGENCY&&ISHC2620		Home Care / Domiciliary	881.18	17/06/2016
ABSOLUTE CARE AGENCY&&ISHC2620		Home Care / Domiciliary	935.04	17/06/2016
ABSOLUTE CARE AGENCY&&ISHC2620		Home Care / Domiciliary	981.4	17/06/2016
ABSOLUTE CARE AGENCY&&ISHC2620		Home Care / Domiciliary	35997.74	17/06/2016
ACCREDO&&ISHCHC2075		Home Care / Domiciliary	-689.77	17/06/2016
ACCREDO&&ISHCHC2075		Home Care / Domiciliary	605.88	17/06/2016
ACCREDO&&ISHCHC2075		Home Care / Domiciliary	12529.46	17/06/2016
A&G Architects		Corporate Resources	2340	17/06/2016
N LEICESTERSHIRE & RUTLAND (SPECIAL HOMECARE) LTD		Home Care / Domiciliary	912.2	17/06/2016
AMICARE DOMICILIARY CARE SERVICES LTD&&ISHC2524		Home Care / Domiciliary	558	17/06/2016
AMICARE DOMICILIARY CARE SERVICES LTD&&ISHC2524		Home Care / Domiciliary	1052.19	17/06/2016
AMICARE DOMICILIARY CARE SERVICES LTD&&ISHC2524		Home Care / Domiciliary	22964.04	17/06/2016
REDACTED PERSONAL DATA		Consultants & Specialists	1800	17/06/2016
ATHENA CARE LTD&&ISHCHC673		Home Care / Domiciliary	851	17/06/2016
ATHENA CARE LTD&&ISHCHC673		Home Care / Domiciliary	8729.28	17/06/2016
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890		Home Care / Domiciliary	1812.24	17/06/2016
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890		Home Care / Domiciliary	17790.03	17/06/2016
BRADGATE HOMECARE&&ISHCHC472		Home Care / Domiciliary	1185.99	17/06/2016
BRADGATE HOMECARE&&ISHCHC472		Home Care / Domiciliary	37491.17	17/06/2016
Brooksbys Melton College		Payment to Ext SEN Providers	82939.58	17/06/2016
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	608.13	17/06/2016
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	726.74	17/06/2016
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	2492.98	17/06/2016
BURBAGE HOMECARE LTD&&ISHCHC455		Home Care / Domiciliary	36442.27	17/06/2016
BURBAGE HOMECARE LTD&&ISHCHC455		Managed/Traditional Services	608.13	17/06/2016
BURBAGE HOMECARE LTD&&ISHCHC455		Personal Accounts - Govt Depts	608.13	17/06/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529		Home Care / Domiciliary	876.03	17/06/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529		Home Care / Domiciliary	1867.22	17/06/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529		Home Care / Domiciliary	34889.68	17/06/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753		Home Care / Domiciliary	535.01	17/06/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753		Home Care / Domiciliary	1045.76	17/06/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753		Home Care / Domiciliary	2569.22	17/06/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753		Home Care / Domiciliary	24515.53	17/06/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015		Home Care / Domiciliary	547.17	17/06/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015		Home Care / Domiciliary	693.52	17/06/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015		Home Care / Domiciliary	702.42	17/06/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015		Home Care / Domiciliary	830.65	17/06/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015		Home Care / Domiciliary	16824.99	17/06/2016
CARE UK HOMECARE&&ISHCHC410		Home Care / Domiciliary	553.44	17/06/2016
CARE UK HOMECARE&&ISHCHC410		Home Care / Domiciliary	610.8	17/06/2016

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CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	904.59	17/06/2016
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	2215.38	17/06/2016
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	9133.47	17/06/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	634.54	17/06/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	642.24	17/06/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	689.71	17/06/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	754.17	17/06/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1668.23	17/06/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	77628.07	17/06/2016
REDACTED PERSONAL DATA	Consultants & Specialists	2400	17/06/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	-504.58	17/06/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	501.44	17/06/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	547.17	17/06/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	620.97	17/06/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	1229.06	17/06/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	1646.97	17/06/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	30208.35	17/06/2016
Click Travel	Public Transport - Staff	2366.35	17/06/2016
ITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISH	Home Care / Domiciliary	-1932.88	17/06/2016
ITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISH	Home Care / Domiciliary	681.96	17/06/2016
ITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISH	Home Care / Domiciliary	1666.73	17/06/2016
ITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISH	Home Care / Domiciliary	32655.14	17/06/2016
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	11556.32	17/06/2016
Dronfield Electrical Contractors Ltd	Buildings - Operational	33930.49	17/06/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCH	Home Care / Domiciliary	-661.34	17/06/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCH	Home Care / Domiciliary	620.73	17/06/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCH	Home Care / Domiciliary	667.08	17/06/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCH	Home Care / Domiciliary	14717.25	17/06/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	526.97	17/06/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	769.57	17/06/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	1002.63	17/06/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	1342.69	17/06/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	1359.18	17/06/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	1667.79	17/06/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	52835.59	17/06/2016
EMPATHY&&ISHC9059	Private Contractors	-7000	17/06/2016
ESPO	Leasing Costs	12495	17/06/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	679.04	17/06/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	22058.29	17/06/2016
Eyam Museum Trust	Other Transfer Payments	1400	17/06/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	-584.23	17/06/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	792.82	17/06/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	858.78	17/06/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	40380.47	17/06/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	1450.04	17/06/2016
Hays Accountancy & Finance	Agency Staff	1063.69	17/06/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1392.59	17/06/2016
Hays Specialist Recruitment Limited	Agency Staff	1350	17/06/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-942.22	17/06/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	548	17/06/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	829.4	17/06/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1143.63	17/06/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1166.76	17/06/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1179.61	17/06/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1502.58	17/06/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1511.91	17/06/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1513.15	17/06/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1549.98	17/06/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1570.12	17/06/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1862.7	17/06/2016

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HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1920.11	17/06/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	3420.2	17/06/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	19613.94	17/06/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	210710.56	17/06/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	8699.58	17/06/2016
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	15822.43	17/06/2016
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	-1124.62	17/06/2016
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	1729.09	17/06/2016
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	16377.72	17/06/2016
Jordan Road Surfacing Ltd	Private Contractors	9024.49	17/06/2016
Jordan Road Surfacing Ltd	Private Contractors	39649.27	17/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1410	17/06/2016
REDACTED PERSONAL DATA	Rent	9500	17/06/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	740.66	17/06/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	754.36	17/06/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	1382.1	17/06/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	1794.42	17/06/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	2693.79	17/06/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	121096.56	17/06/2016
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	-557.96	17/06/2016
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	500.26	17/06/2016
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	1290.96	17/06/2016
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	10813.9	17/06/2016
Leicester College	Payment to Ext SEN Providers	86561.59	17/06/2016
Loughborough College 1	Payment to Ext SEN Providers	30354.33	17/06/2016
Marlene Reid Centre Community Action 1	Recharge of Pooled Transp Cos	1793.34	17/06/2016
MEDACS HEALTHCARE PLC&&ISHC3152	Home Care / Domiciliary	25247.3	17/06/2016
Melton Borough Council	Other Premises Expenses	46585.18	17/06/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	629	17/06/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	37645.86	17/06/2016
CARE SERVICES LTD T/A HOMES INSTEAD SENIOR CARE&	Home Care / Domiciliary	25646.29	17/06/2016
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	17725.43	17/06/2016
Newark Air Museum	Other Transfer Payments	1895	17/06/2016
North Warwickshire & Hinckley College 1	Payment to Ext SEN Providers	5867.35	17/06/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	-1550.98	17/06/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	519.18	17/06/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	957.12	17/06/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1581.82	17/06/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1717.87	17/06/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	2025.41	17/06/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	2108.79	17/06/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	27319.1	17/06/2016
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	7414.3	17/06/2016
RGI Surveys	Other Expenditure	1188	17/06/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	22961.54	17/06/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-1518.31	17/06/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	2969.25	17/06/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	53647.41	17/06/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-2487.28	17/06/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	947.97	17/06/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	3377.29	17/06/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	59035.51	17/06/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	935.25	17/06/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	18807.23	17/06/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	556.59	17/06/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	758.67	17/06/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	903.99	17/06/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	58912.51	17/06/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	642.57	17/06/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	2179.39	17/06/2016

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SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	48305.16	17/06/2016
SOVA HEALTHCARE LEICESTER&&ISHC3195	Home Care / Domiciliary	8420.35	17/06/2016
REDACTED PERSONAL DATA	Consultants & Specialists	3099.5	17/06/2016
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	592.28	17/06/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	-2000.59	17/06/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	-720.94	17/06/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	-637.14	17/06/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	-598.48	17/06/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	-549.2	17/06/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	642.67	17/06/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	832.47	17/06/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	17295.14	17/06/2016
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC48	Home Care / Domiciliary	6082.53	17/06/2016
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	1280.67	17/06/2016
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	14234.49	17/06/2016
Urban Wildlife	Buildings - Operational	1920	17/06/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	845.04	17/06/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	1643.05	17/06/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	15576.15	17/06/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-975.34	17/06/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	587.45	17/06/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	594.5	17/06/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	772.28	17/06/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	805.42	17/06/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	863.01	17/06/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	996.7	17/06/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	1091.35	17/06/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	1256.79	17/06/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	1389.49	17/06/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	1907.23	17/06/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	54315.3	17/06/2016
WJ South Ltd	Private Contractors	2680.34	17/06/2016
Click Travel	Public Transport - Staff	1375.9	20/06/2016
Derbyshire County Council	Subscriptions	1000	20/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	20/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	20/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	577.64	20/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	591.78	20/06/2016
Gryphon School	Payment to Ext SEN Providers	750832.68	20/06/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	584.96	20/06/2016
Handy Cars	S.E.N. Taxi Hire	1881	20/06/2016
Handy Cars	S.E.N. Taxi Hire	2069.1	20/06/2016
Hinckley Plumbing & Heating Services Ltd	R & M Mechanical	-1860.76	20/06/2016
Hinckley Plumbing & Heating Services Ltd	R & M Mechanical	-718.46	20/06/2016
Hinckley Plumbing & Heating Services Ltd	R & M Mechanical	718.46	20/06/2016
Hinckley Plumbing & Heating Services Ltd	R & M Mechanical	1860.76	20/06/2016
REDACTED PERSONAL DATA	Other Transfer Payments	876	20/06/2016
Kings School Grantham	Other Local Authorities	1047	20/06/2016
Kings School Grantham	Other Local Authorities	2775	20/06/2016
NORSACA Trading Ltd 1	Residential	2638.27	20/06/2016
Power Technique Ltd	R & M Sites	9152.4	20/06/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	1798	20/06/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	2305	20/06/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	8000	20/06/2016
University Hospitals of Leicester NHS Trust	Minimum Cost Contracts	3737.5	20/06/2016
University of Manchester	Training Expenses	1750	20/06/2016
WHM Work Connections	Private Contractors	30429	20/06/2016
Beauchamp College Academy	Payment to Ext SEN Providers	1078	21/06/2016
Bidvest Foodservice T/A BFS Group Ltd	Provisions	621.9	21/06/2016
Direct Care Works Ltd	Day / CLC Services	740.95	21/06/2016

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Direct Care Works Ltd	Day / CLC Services	1000.88	21/06/2016
Direct Care Works Ltd	Supported Living	685.05	21/06/2016
Five Rivers Child Care Ltd	Other Agency & Cont Services	3764.02	21/06/2016
Harborough District Council	Private Contractors	1605.35	21/06/2016
Hays Specialist Recruitment Limited	Agency Staff	667.92	21/06/2016
Hays Specialist Recruitment Limited	Agency Staff	669.78	21/06/2016
Hays Specialist Recruitment Limited	Agency Staff	682.5	21/06/2016
Hays Specialist Recruitment Limited	Agency Staff	724.86	21/06/2016
Hays Specialist Recruitment Limited	Agency Staff	1797.29	21/06/2016
Hays Specialist Recruitment Limited	Agency Staff	1806.08	21/06/2016
Heritage Care Ltd 1	Supported Living	4979.52	21/06/2016
In Out & About Ltd	Private Contractors	960	21/06/2016
JB Tool Hire Ltd	Operational Equipment	5174.4	21/06/2016
Leicestershire Schools Table Tennis Association	Grants	500	21/06/2016
REDACTED PERSONAL DATA	Suspense	1064	21/06/2016
Mosaic Shaping Disability Services 1	Private Contractors	630	21/06/2016
Mosaic Shaping Disability Services 1	Private Contractors	765	21/06/2016
Mosaic Shaping Disability Services 1	Private Contractors	810	21/06/2016
Mosaic Shaping Disability Services 1	Private Contractors	855	21/06/2016
North West Leicestershire District Council	Consultants & Specialists	-14817	21/06/2016
North West Leicestershire District Council	Consultants & Specialists	14817	21/06/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	553.54	21/06/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	710.5	21/06/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	812	21/06/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	1827	21/06/2016
REDACTED PERSONAL DATA	Land Cost Acquisition	2175	21/06/2016
Thurmaston Community Social Association Library	Grants	781	21/06/2016
REDACTED PERSONAL DATA	Other Agency & Cont Services	6736	21/06/2016
REDACTED PERSONAL DATA	Other Agency & Cont Services	7504.5	21/06/2016
REDACTED PERSONAL DATA	Other Agency & Cont Services	8218	21/06/2016
REDACTED PERSONAL DATA	Grants	809.2	22/06/2016
Aspire UK	Private Contractors	522	22/06/2016
BAGWORTH PLAYGROUPTD&&EYRS1634	Grants	693.6	22/06/2016
BEACON ACADEMY NURSERY&&EYRS1751	Grants	867	22/06/2016
Cedars Academy	Payment to Ext SEN Providers	972	22/06/2016
Cedars Academy	Payment to Ext SEN Providers	2691	22/06/2016
Cedars Academy	Payment to Ext SEN Providers	8616	22/06/2016
CHILDREN 1ST AT SHEPSHED&&EYRS1705	Grants	679.5	22/06/2016
Click Travel	Public Transport - Staff	1245.12	22/06/2016
David Ross Education Trust Re Charnwood College	Children&Families Spprt Servs	2230	22/06/2016
Diddimix Leicester T/A Lafarge Tarmac Trading Ltd	Materials	708.84	22/06/2016
Eastfield Primary School Academy	Payment to Ext SEN Providers	2424	22/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	503.82	22/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	22/06/2016
GINGERBREAD 2 NURSERY&&EYRS1729	Grants	924.8	22/06/2016
METHODIST PLAYGROUPTD&&EYRS1729	Grants	762.96	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	503.9	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	526.5	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	534.58	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	547.21	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	568.55	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	585.14	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	600.6	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	625.25	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	628.49	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	644.7	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	652.82	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	658.8	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	663.5	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	673.34	22/06/2016

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Hays Specialist Recruitment Limited	Agency Staff	681.97	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	686.28	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	686.4	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	686.58	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	733.34	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	733.38	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	737.6	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	748.33	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	772.97	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	792.9	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	794.64	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	820.64	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	862.8	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	884.6	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	906.3	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	970.27	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	1092.77	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	1194.25	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	1274.7	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	1393	22/06/2016
Hays Specialist Recruitment Limited	Agency Staff	1413.86	22/06/2016
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	2852	22/06/2016
Hinckley Plumbing & Heating Services Ltd	Buildings - Operational	13868.16	22/06/2016
OPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS162	Grants	-693.6	22/06/2016
OPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS162	Grants	693.6	22/06/2016
REDACTED PERSONAL DATA	Benefits	1517.96	22/06/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	1517.96	22/06/2016
KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1683	Grants	635.8	22/06/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	549.54	22/06/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	549.54	22/06/2016
REDACTED PERSONAL DATA	Return of Contributions	549.54	22/06/2016
REDACTED PERSONAL DATA	State Pension Scheme	549.54	22/06/2016
Lucion Environmental Ltd	R & M of Buildings	-930	22/06/2016
Market Bosworth High School Academy	Payment to Ext SEN Providers	6509	22/06/2016
Mencap	Day / CLC Services	758.8	22/06/2016
Mencap	Managed/Traditional Services	4173.4	22/06/2016
Mencap	Personal Accounts - Govt Depts	4173.4	22/06/2016
Mencap	Supported Living	959.12	22/06/2016
Mencap	Supported Living	2653.4	22/06/2016
Mencap	Supported Living	2808.96	22/06/2016
Mencap	Supported Living	2872.4	22/06/2016
Mencap	Supported Living	2994.88	22/06/2016
Mencap	Supported Living	3089.2	22/06/2016
Mencap	Supported Living	4159.84	22/06/2016
Mencap	Supported Living	4173.4	22/06/2016
Mencap	Supported Living	4926.36	22/06/2016
Mencap	Supported Living	7162.08	22/06/2016
Midland Rock (Leicester) Ltd	Materials	-836.54	22/06/2016
MiLife Care Services Ltd	Home Care / Domiciliary	938.78	22/06/2016
Pathway Care Midlands Ltd	Other Agency & Cont Services	852.72	22/06/2016
Positive Opportunities Social Enterprise	Personal Accounts - Govt Depts	3600	22/06/2016
Positive Opportunities Social Enterprise	Supported Living	3600	22/06/2016
Rothley CE Primary School Academy	Payment to Ext SEN Providers	784	22/06/2016
REDACTED PERSONAL DATA	Benefits	1643.15	22/06/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	1643.15	22/06/2016
Sketchley School Priory	Consultants & Specialists	2455.25	22/06/2016
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	2525	22/06/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	22/06/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	22/06/2016
Tarmac Trading Ltd	Private Contractors	-7666.76	22/06/2016

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REDACTED PERSONAL DATA	Grants	867	22/06/2016
Trent Valley Window & Door Co Ltd	R & M of Buildings	-7049.1	22/06/2016
Trent Valley Window & Door Co Ltd	R & M of Buildings	7049.1	22/06/2016
REDACTED PERSONAL DATA	Grants	867	22/06/2016
Wigston Academies Trust T/A Wigston College	Payment to Ext SEN Providers	5599	22/06/2016
Wigston Academy Trust	Payment to Ext SEN Providers	9261	22/06/2016
Woollen Hill Primary School Academy	Payment to Ext SEN Providers	859	22/06/2016
Armson Electrical Services	R & M Sites	609.81	23/06/2016
Axis Surveys	Buildings - Operational	570	23/06/2016
CDT Security Fencing Ltd	Materials	3780.16	23/06/2016
Derbyshire County Council	Private Contractors	2063.2	23/06/2016
Derbyshire County Council	Private Contractors	2682.16	23/06/2016
Derbyshire County Council	Subscriptions	1000	23/06/2016
REDACTED PERSONAL DATA	R & M of Buildings	-1074	23/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	577.64	23/06/2016
FRISBY PRESCHOOL&&EYRS1112	Grants	1040.4	23/06/2016
Future Home Care	Managed/Traditional Services	11704	23/06/2016
Future Home Care	Personal Accounts - Govt Depts	11704	23/06/2016
Future Home Care	Supported Living	-4814.92	23/06/2016
Future Home Care	Supported Living	4814.92	23/06/2016
Future Home Care	Supported Living	11704	23/06/2016
G Taylor Electrical Ltd	Buildings - Operational	793.2	23/06/2016
Health Management Ltd	Other Allowances/Expenses	1997.38	23/06/2016
Health Management Ltd	Other Allowances/Expenses	2411.93	23/06/2016
Health Management Ltd	Other Allowances/Expenses	3909.31	23/06/2016
Health Management Ltd	Other Allowances/Expenses	6082.8	23/06/2016
Hinckley & Bosworth Borough Council	Other Premises Expenses	1598.24	23/06/2016
OPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS162	Grants	-1595.28	23/06/2016
OPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS162	Grants	1595.28	23/06/2016
HSP Consulting Engineers Ltd	Buildings - Operational	4026.26	23/06/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Private Contractors	3444	23/06/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Residential	-822	23/06/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Residential	822	23/06/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Residential	3444	23/06/2016
Lutterworth College Academy	Payment to Ext SEN Providers	4912.96	23/06/2016
Lutterworth College Academy	Payment to Ext SEN Providers	10133.64	23/06/2016
MARKFIELD PLAY AWAY PLAYGROUP&&EYRS1459	Grants	520.2	23/06/2016
Nottingham Community Housing Association	Day / CLC Services	511.5	23/06/2016
Nottingham Community Housing Association	Day / CLC Services	627	23/06/2016
Nottingham Community Housing Association	Day / CLC Services	660	23/06/2016
TNERS T/A BARWELL VILLAGE HALL PLAYGROUP&&EYRS	Grants	624.24	23/06/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	507.5	23/06/2016
SCL Nurseries Ltd	Payments to Foster Parents	500	23/06/2016
SCL Nurseries Ltd	Payments to Foster Parents	650	23/06/2016
Tanwood Construction Ltd	R & M of Buildings	62606.96	23/06/2016
Urban Wildlife	Buildings - Operational	3840	23/06/2016
Voyage Care	Day / CLC Services	630.86	23/06/2016
Voyage Care	Day / CLC Services	927.55	23/06/2016
Voyage Care	Day / CLC Services	1013.95	23/06/2016
Voyage Care	Day / CLC Services	1885.68	23/06/2016
Voyage Care	Supported Living	525.72	23/06/2016
Armson Electrical Services	Buildings - Operational	14236.16	24/06/2016
ASRA Housing Association	Supported Living	589.2	24/06/2016
Belton Cars	Home to Sch Trans - Buses	1007	24/06/2016
Carlton Construction Services	Suspense	3179.7	24/06/2016
Colins Taxis	S.E.N. Taxi Hire	1235	24/06/2016
Countesthorpe Parish Council	Voluntary Associations	2430	24/06/2016
Creative Support Ltd	Supported Living	2768.92	24/06/2016
Creative Support Ltd	Supported Living	2878.04	24/06/2016
Creative Support Ltd	Supported Living	4983.84	24/06/2016



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Creative Support Ltd	Supported Living	5137.5	24/06/2016
Creative Support Ltd	Supported Living	5357.04	24/06/2016
Creative Support Ltd	Supported Living	5609.68	24/06/2016
David Ross Education Trust Re Charnwood College	Children&Families Spprt Servs	843	24/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	24/06/2016
FSBNF Lottery Brigades	Personal Accounts - Other	529	24/06/2016
Future Home Care	Managed/Traditional Services	6554.8	24/06/2016
Future Home Care	Personal Accounts - Govt Depts	6554.8	24/06/2016
Future Home Care	Supported Living	3024	24/06/2016
Future Home Care	Supported Living	4814.92	24/06/2016
Future Home Care	Supported Living	5801.48	24/06/2016
Future Home Care	Supported Living	6425.2	24/06/2016
Future Home Care	Supported Living	6554.8	24/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1652	24/06/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	1141.51	24/06/2016
Harborough District Council	Other Premises Expenses	3300	24/06/2016
Hays Specialist Recruitment Limited	Agency Staff	733.2	24/06/2016
Hays Specialist Recruitment Limited	Agency Staff	742.08	24/06/2016
Hays Specialist Recruitment Limited	Agency Staff	772.31	24/06/2016
Innes England	Premises Insurance	2513.74	24/06/2016
Jordan Road Surfacing Ltd	Private Contractors	1523.17	24/06/2016
Jordan Road Surfacing Ltd	Private Contractors	16551.7	24/06/2016
Kibworth CE Primary School Academy	Buildings - Operational	6950.36	24/06/2016
LCC Loughborough Ashmount School A/C	Children&Families Spprt Servs	3448	24/06/2016
Lucion Environmental Ltd	R & M of Buildings	1080	24/06/2016
Mountfields Lodge School Academy	Payment to Ext SEN Providers	3732	24/06/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1445	24/06/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1445	24/06/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1482	24/06/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1870	24/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	570	24/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1045	24/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1235	24/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1482	24/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1728	24/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1824	24/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1843	24/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1853	24/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1862	24/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1870	24/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1976	24/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2430	24/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2622	24/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	870	24/06/2016
New Swannington Primary School	Reserve Debtors	3563.09	24/06/2016
NORSACA Trading Ltd 1	Personal Accounts - Govt Depts	1980.68	24/06/2016
Pathway Care Midlands Ltd	Other Agency & Cont Services	897.6	24/06/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	6210.48	24/06/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	6210.48	24/06/2016
REDACTED PERSONAL DATA	Supported Living	6210.48	24/06/2016
Premier Service & Installation	General Equipment	528	24/06/2016
Rawlins Community College Academy	Receipts in Advance	20000	24/06/2016
Rhythms	Consultants & Specialists	574.3	24/06/2016
Royal Voluntary Service	Voluntary Associations	5028.06	24/06/2016
Royal Voluntary Service	Voluntary Associations	6086.85	24/06/2016
Sense Children & Adult Services	Other Local Authorities	2417.56	24/06/2016
Startin Tractors Ltd	Petrol/Oil/Tyres/Spares	607.03	24/06/2016
Thera East Midlands	Private Contractors	4956	24/06/2016
Thera South Midlands	Private Contractors	4858	24/06/2016
Thera South Midlands	Private Contractors	4956	24/06/2016

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Thera South Midlands	Private Contractors	5075	24/06/2016
Thera South Midlands	Supported Living	672	24/06/2016
Thera South Midlands	Supported Living	1316	24/06/2016
Thera South Midlands	Supported Living	1400	24/06/2016
REDACTED PERSONAL DATA	Other Agency & Cont Services	5620	24/06/2016
Victoria Cabs 1	Recharge of Pooled Transp Cos	1426.8	24/06/2016
Victoria Cabs 1	S.E.N. Taxi Hire	648	24/06/2016
Victoria Cabs 1	S.E.N. Taxi Hire	1044	24/06/2016
Victoria Cabs 1	S.E.N. Taxi Hire	1287	24/06/2016
Victoria Cabs 1	S.E.N. Taxi Hire	1288.8	24/06/2016
Victoria Cabs 1	S.E.N. Taxi Hire	1365	24/06/2016
Victoria Cabs 1	S.E.N. Taxi Hire	1386	24/06/2016
Victoria Cabs 1	S.E.N. Taxi Hire	1426.8	24/06/2016
Victoria Cabs 1	S.E.N. Taxi Hire	1764	24/06/2016
Victoria Cabs 1	S.E.N. Taxi Hire	2220	24/06/2016
Voyage Care	Day / CLC Services	1077.32	24/06/2016
Westcotes House Ltd	Asylum Seekers	2046	24/06/2016
WEYMOUTH AFTERCARE CARLTON HOUSE&&SSARO3287	Supported Living	2221.48	24/06/2016
WJ South Ltd	Private Contractors	8749.36	24/06/2016
Anstey Martin High Academy	Payment to Ext SEN Providers	580	27/06/2016
Anstey Martin High Academy	Payment to Ext SEN Providers	2757	27/06/2016
Ashby Hill Top Primary School Academy	Payment to Ext SEN Providers	522	27/06/2016
Ashby School Academy	Payment to Ext SEN Providers	1766	27/06/2016
Ashby School Academy	Payment to Ext SEN Providers	5125	27/06/2016
Barkby Pochin Academy	Payment to Ext SEN Providers	1072	27/06/2016
Barwell CE Academy	Payment to Ext SEN Providers	2049	27/06/2016
Battling Brook Primary School Academy	Payment to Ext SEN Providers	4329	27/06/2016
Beacon Academy	Payment to Ext SEN Providers	2576	27/06/2016
Beacon Academy	Payment to Ext SEN Providers	15336	27/06/2016
Beauchamp Academy	Children&Families Spprt Servs	2619	27/06/2016
Beauchamp Academy	Children&Families Spprt Servs	13994	27/06/2016
Belvoir High School & Melton Vale Post 16 Centre	Payment to Ext SEN Providers	1678	27/06/2016
Birkett House School Academy	Payment to Ext SEN Providers	834	27/06/2016
Birkett House School Academy	Payment to Ext SEN Providers	164674	27/06/2016
Bosworth Academy	Payment to Ext SEN Providers	819	27/06/2016
Bosworth Academy	Payment to Ext SEN Providers	3890	27/06/2016
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	522	27/06/2016
Brockington College Academy	Payment to Ext SEN Providers	983	27/06/2016
Brockington College Academy	Payment to Ext SEN Providers	4670	27/06/2016
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	2380	27/06/2016
Brookvale High School Academy	Payment to Ext SEN Providers	2195	27/06/2016
Brookvale High School Academy	Payment to Ext SEN Providers	8599	27/06/2016
Broom Leys Academy	Payment to Ext SEN Providers	5410	27/06/2016
Brownlow School Academy	Payment to Ext SEN Providers	5175	27/06/2016
Castle Rock High Academy	Payment to Ext SEN Providers	796	27/06/2016
Castle Rock High Academy	Payment to Ext SEN Providers	3782	27/06/2016
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	4333	27/06/2016
Church Hill CE Junior Academy	Payment to Ext SEN Providers	859	27/06/2016
Church Hill Infant School Academy	Payment to Ext SEN Providers	-2304	27/06/2016
Church Hill Infant School Academy	Payment to Ext SEN Providers	3344	27/06/2016
Click Travel	Public Transport - Staff	2733.1	27/06/2016
Coalville King Edward VII Academy	Payment to Ext SEN Providers	800	27/06/2016
Coalville King Edward VII Academy	Payment to Ext SEN Providers	3799	27/06/2016
Cobden Primary School Academy	Payment to Ext SEN Providers	2576	27/06/2016
Cosby Primary School Academy	Payment to Ext SEN Providers	859	27/06/2016
Countesthorpe Community College Trust Academy	Payment to Ext SEN Providers	766	27/06/2016
Countesthorpe Community College Trust Academy	Payment to Ext SEN Providers	7554	27/06/2016
De Lisle College Catholic Voluntary Academy	Payment to Ext SEN Providers	688	27/06/2016
De Lisle College Catholic Voluntary Academy	Payment to Ext SEN Providers	712	27/06/2016
Discovery Schools Academies Trust Ltd Parkland Primary School	Payment to Ext SEN Providers	4512	27/06/2016

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ry Schools Academies Trust Ltd T/A Enderby Danemill Primary	Payment to Ext SEN Providers	1717	27/06/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	5833	27/06/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	127009	27/06/2016
East Goscote Broomfield Primary Academy	Payment to Ext SEN Providers	522	27/06/2016
ELLISTOWN PLAYGROUPE&EYRS1585	Grants	12431.52	27/06/2016
Environment Agency	Water Authority Precepts	69849.75	27/06/2016
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	2117	27/06/2016
FAIRFIELD LITTLE LEARNERS&EYRS1412	Grants	6395.04	27/06/2016
Farndon Fields Academy Ltd	Payment to Ext SEN Providers	2239	27/06/2016
Fire Brigade Union	Fees & Charges (833)	8829.93	27/06/2016
Fire Brigade Union	Personal Accounts - Other	8829.93	27/06/2016
Forest Way School Academy Trust	Payment to Ext SEN Providers	7500	27/06/2016
Forest Way School Academy Trust	Payment to Ext SEN Providers	112575	27/06/2016
Gaddesby Primary School Academy	Payment to Ext SEN Providers	859	27/06/2016
Gartree High School Academy	Payment to Ext SEN Providers	1053	27/06/2016
Gartree High School Academy	Payment to Ext SEN Providers	1057	27/06/2016
Gartree High School Academy	Payment to Ext SEN Providers	5994	27/06/2016
Gilmorton Chandler CE Aided Primary School Academy	Payment to Ext SEN Providers	1717	27/06/2016
Glenfield Primary School Academy	Payment to Ext SEN Providers	2610	27/06/2016
Glenfield Primary School Academy	Payment to Ext SEN Providers	10003	27/06/2016
Glen Hills Primary School Academy	Payment to Ext SEN Providers	3434	27/06/2016
Great Bowden Academy	Payment to Ext SEN Providers	859	27/06/2016
Great Dalby Primary School Academy	Payment to Ext SEN Providers	932	27/06/2016
Grobby Community College Academy	Payment to Ext SEN Providers	1967	27/06/2016
Grobby Community College Academy	Payment to Ext SEN Providers	9933	27/06/2016
Hall Orchard CE Primary School Academy	Payment to Ext SEN Providers	3173	27/06/2016
Hastings High School Academy	Payment to Ext SEN Providers	1210	27/06/2016
Hastings High School Academy	Payment to Ext SEN Providers	5747	27/06/2016
Heathfield Academy	Payment to Ext SEN Providers	1001	27/06/2016
Heathfield Academy	Payment to Ext SEN Providers	4108	27/06/2016
Highcliffe Primary School Academy	Payment to Ext SEN Providers	3990	27/06/2016
Hinckley & Bosworth Borough Council	Admin/Clerical/Prof Staff	4189.54	27/06/2016
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	3171	27/06/2016
Humphrey Perkins School Academy	Payment to Ext SEN Providers	601	27/06/2016
Humphrey Perkins School Academy	Payment to Ext SEN Providers	2380	27/06/2016
Huncote Community Primary School Academy Trust	Payment to Ext SEN Providers	859	27/06/2016
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	1109	27/06/2016
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	1908	27/06/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	5475	27/06/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	10948	27/06/2016
Kibworth CE Primary School Academy	Payment to Ext SEN Providers	4815	27/06/2016
Kibworth High School Academy	Payment to Ext SEN Providers	2336	27/06/2016
Kirby Muxloe Primary School Academy	Payment to Ext SEN Providers	6921	27/06/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	3956	27/06/2016
Langmoor Primary School	Payment to Ext SEN Providers	1156	27/06/2016
LCC Albert Village County School A/C	Children&Families Spprt Servs	3640	27/06/2016
LCC Anstey Latimer CP School A/C	Children&Families Spprt Servs	3833	27/06/2016
LCC Appleby Magna Sir Jonathan Moore CE School A/C	Children&Families Spprt Servs	3583	27/06/2016
LCC Arnesby CE Primary School A/C	Children&Families Spprt Servs	3423	27/06/2016
LCC Ashby De La Zouch CE Primary School A/C	Children&Families Spprt Servs	3877	27/06/2016
LCC Ashby De La Zouch Willesley County School A/C	Children&Families Spprt Servs	3956	27/06/2016
LCC Ashby De La Zouch Woodcote Primary School A/C	Children&Families Spprt Servs	3715	27/06/2016
LCC Barwell CI School A/C	Children&Families Spprt Servs	3610	27/06/2016
LCC Barwell Newlands CP School A/C	Children&Families Spprt Servs	3790	27/06/2016
LCC Belton CE Primary School A/C	Children&Families Spprt Servs	3475	27/06/2016
LCC Billesdon Parochial Primary School A/C	Children&Families Spprt Servs	3504	27/06/2016
LCC Bitteswell CE School A/C	Children&Families Spprt Servs	3529	27/06/2016
LCC Blaby Stokes CE Primary School A/C	Children&Families Spprt Servs	3952	27/06/2016
LCC Blaby Thistly Meadow Primary School A/C	Children&Families Spprt Servs	3696	27/06/2016
LCC Blackfordby CE School A/C	Children&Families Spprt Servs	3521	27/06/2016

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LCC Braunstone Kingsway CP School A/C	Children&Families Spprt Servs	3885	27/06/2016
LCC Braunstone Ravenhurst CP School A/C	Children&Families Spprt Servs	4390	27/06/2016
LCC Breedon On The Hill St Hardulphs School A/C	Children&Families Spprt Servs	3442	27/06/2016
LCC Broughton Astley Hallbrook CP School A/C	Children&Families Spprt Servs	3775	27/06/2016
LCC Broughton Astley Old Mill CP School A/C	Children&Families Spprt Servs	4040	27/06/2016
LCC Broughton Astley Orchard CE School A/C	Children&Families Spprt Servs	3706	27/06/2016
LCC Buckminster CP School A/C	Children&Families Spprt Servs	3502	27/06/2016
LCC Burbage CE Infants School A/C	Children&Families Spprt Servs	3708	27/06/2016
LCC Burbage County Junior School A/C	Children&Families Spprt Servs	4129	27/06/2016
LCC Burbage Sketchley Hill CP School A/C	Children&Families Spprt Servs	4077	27/06/2016
LCC Castle Donington Orchard CP School A/C	Children&Families Spprt Servs	3708	27/06/2016
LCC Church Langton Primary School A/C	Children&Families Spprt Servs	3675	27/06/2016
LCC Claybrooke Parva School A/C	Children&Families Spprt Servs	3515	27/06/2016
LCC Coalville All Saints CE School A/C	Children&Families Spprt Servs	3679	27/06/2016
LCC Coalville Belvoir Dale County School A/C	Children&Families Spprt Servs	3865	27/06/2016
LCC Coalville Warren Hills CP School A/C	Children&Families Spprt Servs	3654	27/06/2016
LCC Coleorton Viscount Beaumont CE School A/C	Children&Families Spprt Servs	3483	27/06/2016
LCC Congerstone County School A/C	Children&Families Spprt Servs	3575	27/06/2016
LCC Cossington CE School A/C	Children&Families Spprt Servs	3517	27/06/2016
LCC Countesthorpe Greenfields Primary School A/C	Children&Families Spprt Servs	4329	27/06/2016
LCC Croft CE School A/C	Children&Families Spprt Servs	3490	27/06/2016
LCC Desford CP School A/C	Children&Families Spprt Servs	3831	27/06/2016
LCC Diseworth Primary School A/C	Children&Families Spprt Servs	3408	27/06/2016
LCC Donisthorpe CP School A/C	Children&Families Spprt Servs	3633	27/06/2016
LCC Dunton Bassett County School A/C	Children&Families Spprt Servs	3498	27/06/2016
LCC Earl Shilton St Peters RC Primary School A/C	Children&Families Spprt Servs	3717	27/06/2016
LCC Ellistown CP School A/C	Children&Families Spprt Servs	3737	27/06/2016
LCC Fleckney CE School A/C	Children&Families Spprt Servs	3996	27/06/2016
LCC Foxton County School A/C	Children&Families Spprt Servs	3498	27/06/2016
LCC Foxton County School A/C	Miscellaneous Insurance	3000	27/06/2016
LCC Glenfield The Hall CP School A/C	Children&Families Spprt Servs	4119	27/06/2016
LCC Great Glen St Cuthberts CE Primary School A/C	Children&Families Spprt Servs	3746	27/06/2016
LCC Griffydham CP School A/C	Children&Families Spprt Servs	3510	27/06/2016
LCC Groby Elizabeth Woodville County School A/C	Children&Families Spprt Servs	3715	27/06/2016
LCC Groby Martinshaw County School A/C	Children&Families Spprt Servs	3669	27/06/2016
LCC Hallaton CE School A/C	Children&Families Spprt Servs	3546	27/06/2016
LCC Harby CE School A/C	Children&Families Spprt Servs	3475	27/06/2016
LCC Hathern CE Primary School A/C	Children&Families Spprt Servs	3540	27/06/2016
LCC Heather County School A/C	Children&Families Spprt Servs	3510	27/06/2016
LCC Hemington County Primary School A/C	Children&Families Spprt Servs	3429	27/06/2016
LCC Hinckley Holliers Walk Primary School	Children&Families Spprt Servs	3987	27/06/2016
LCC Hinckley Richmond School	Children&Families Spprt Servs	4062	27/06/2016
LCC Hinckley St Marys CE School A/C	Children&Families Spprt Servs	3885	27/06/2016
LCC Hinckley Westfield CI School A/C	Children&Families Spprt Servs	3740	27/06/2016
LCC Hinckley Westfield CJ School A/C	Children&Families Spprt Servs	4012	27/06/2016
LCC Hose CE School A/C	Children&Families Spprt Servs	3437	27/06/2016
LCC Houghton On The Hill CP School A/C	Children&Families Spprt Servs	3629	27/06/2016
LCC Hugglescote CP School A/C	Children&Families Spprt Servs	4065	27/06/2016
LCC Husbands Bosworth CE School A/C	Children&Families Spprt Servs	3485	27/06/2016
LCC Ibstock CJ School A/C	Children&Families Spprt Servs	3777	27/06/2016
LCC Ibstock St Denys CE Infants School A/C	Children&Families Spprt Servs	3573	27/06/2016
LCC Kegworth CP School A/C	Children&Families Spprt Servs	3600	27/06/2016
LCC Kilby CE School A/C	Children&Families Spprt Servs	3490	27/06/2016
LCC Little Bowden CP School A/C	Children&Families Spprt Servs	4019	27/06/2016
LCC Long Clawson CE School A/C	Children&Families Spprt Servs	3525	27/06/2016
LCC Long Whatton Primary School A/C	Children&Families Spprt Servs	3435	27/06/2016
LCC Loughborough Booth Wood CP School A/C	Children&Families Spprt Servs	3696	27/06/2016
LCC Loughborough Thorpe Acre County Infant School A/C	Children&Families Spprt Servs	3473	27/06/2016
LCC Loughborough Thorpe Acre County Junior School A/C	Children&Families Spprt Servs	3606	27/06/2016
LCC Lutterworth Sherrier CE Primary School A/C	Children&Families Spprt Servs	4019	27/06/2016

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LCC Lutterworth Wycliffe CP School A/C	Children&Families Spprt Servs	3781	27/06/2016
LCC Managed Finances Pooled Account	Other Support	594	27/06/2016
LCC Managed Finances Pooled Account	Other Support	3518	27/06/2016
LCC Measham St Charles RC School	Children&Families Spprt Servs	3544	27/06/2016
LCC Melton Mowbray Birch Wood School A/C	Children&Families Spprt Servs	3396	27/06/2016
LCC Melton Mowbray Sherard County Primary School A/C	Children&Families Spprt Servs	3850	27/06/2016
LCC Melton Mowbray St Francis RC School A/C	Children&Families Spprt Servs	3808	27/06/2016
LCC Nailstone Dove Bank Primary School A/C	Children&Families Spprt Servs	3523	27/06/2016
LCC Newbold Coleorton CE School A/C	Children&Families Spprt Servs	3417	27/06/2016
LCC Newbold Verdon CP School A/C	Children&Families Spprt Servs	3721	27/06/2016
LCC New Swannington Primary School A/C	Children&Families Spprt Servs	3681	27/06/2016
LCC Newton Burgoland CP School A/C	Children&Families Spprt Servs	3483	27/06/2016
LCC Newtown Linford County School A/C	Children&Families Spprt Servs	3450	27/06/2016
LCC North Kilworth St Andrews CE School	Children&Families Spprt Servs	3506	27/06/2016
LCC Oadby Brookside CP School A/C	Children&Families Spprt Servs	3983	27/06/2016
LCC Oadby Woodland Grange Primary School A/C	Children&Families Spprt Servs	3985	27/06/2016
LCC Oakthorpe County School A/C	Children&Families Spprt Servs	3500	27/06/2016
LCC Quorn St Bartholomews CE Primary School A/C	Children&Families Spprt Servs	4119	27/06/2016
LCC Sapcote CE School A/C	Children&Families Spprt Servs	3644	27/06/2016
LCC Scaford CE School A/C	Children&Families Spprt Servs	3450	27/06/2016
LCC Seagrave CP School A/C	Children&Families Spprt Servs	3490	27/06/2016
LCC Sharnford CE School A/C	Children&Families Spprt Servs	3429	27/06/2016
LCC Sheepy Magna CE School A/C	Children&Families Spprt Servs	3529	27/06/2016
LCC Shepshed High School A/C	Children&Families Spprt Servs	3612	27/06/2016
LCC Shepshed Newcroft CP School A/C	Children&Families Spprt Servs	3683	27/06/2016
LCC Sileby Highgate CP School A/C	Children&Families Spprt Servs	3702	27/06/2016
LCC Snarestone CP School A/C	Children&Families Spprt Servs	3473	27/06/2016
LCC South Kilworth CE School A/C	Children&Families Spprt Servs	3471	27/06/2016
LCC Stathern CP School A/C	Children&Families Spprt Servs	3477	27/06/2016
LCC Stoke Golding St Margarets CE Primary School A/C	Children&Families Spprt Servs	3729	27/06/2016
LCC Stoney Stanton Manorfield CE Primary School A/C	Children&Families Spprt Servs	3948	27/06/2016
LCC Swannington CE School A/C	Children&Families Spprt Servs	3431	27/06/2016
LCC Swinford CE Primary School A/C	Children&Families Spprt Servs	3515	27/06/2016
LCC Swithland St Leonards CE School A/C	Children&Families Spprt Servs	3508	27/06/2016
LCC Thurcaston Richard Hill CE School A/C	Children&Families Spprt Servs	3610	27/06/2016
LCC Thurlaston CE Primary School A/C	Children&Families Spprt Servs	3519	27/06/2016
LCC Thurmaston Bishop Ellis RC Primary School A/C	Children&Families Spprt Servs	3956	27/06/2016
LCC Thurnby Fernvale County School A/C	Children&Families Spprt Servs	3640	27/06/2016
LCC Thurnby St Lukes CE School A/C	Children&Families Spprt Servs	3681	27/06/2016
LCC Ullesthorpe Primary School A/C	Children&Families Spprt Servs	3517	27/06/2016
LCC Whetstone Badgerbrook Primary School A/C	Children&Families Spprt Servs	4067	27/06/2016
LCC Whetstone Badgerbrook Primary School A/C	Provisions Expenditure	-504.7	27/06/2016
LCC Whetstone St Peters CE Primary School A/C	Children&Families Spprt Servs	3760	27/06/2016
LCC Whitwick CE Primary School A/C	Children&Families Spprt Servs	3937	27/06/2016
LCC Wigston All Saints CE Primary School A/C	Children&Families Spprt Servs	3658	27/06/2016
LCC Wigston Fields Water Leys CP School A/C	Children&Families Spprt Servs	3950	27/06/2016
LCC Wigston Thythorn Field CP School A/C	Children&Families Spprt Servs	3621	27/06/2016
LCC Woodhouse Eaves St Pauls CE Primary School A/C	Children&Families Spprt Servs	3704	27/06/2016
LCC Woodstone County School A/C	Children&Families Spprt Servs	3723	27/06/2016
LCC Worthington Primary School A/C	Children&Families Spprt Servs	3452	27/06/2016
LCC Wymeswold CE School A/C	Children&Families Spprt Servs	3587	27/06/2016
er Academies Charitable Trust Ltd Weavers Close CE Primary	Payment to Ext SEN Providers	1380	27/06/2016
Leysland High School Academy	Payment to Ext SEN Providers	1308	27/06/2016
Leysland High School Academy	Payment to Ext SEN Providers	2508	27/06/2016
Limehurst High School Academy	Payment to Ext SEN Providers	2740	27/06/2016
Limehurst High School Academy	Payment to Ext SEN Providers	2924	27/06/2016
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	1442	27/06/2016
Lubenham All Saints Primary School Academy	Payment to Ext SEN Providers	859	27/06/2016
Lutterworth College Academy	Payment to Ext SEN Providers	8093	27/06/2016
Lutterworth High School Academy	Payment to Ext SEN Providers	782	27/06/2016

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Lutterworth High School Academy	Payment to Ext SEN Providers	4620	27/06/2016
Manor High School	Payment to Ext SEN Providers	2263	27/06/2016
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	1380	27/06/2016
Meadow Community Primary School Academy	Payment to Ext SEN Providers	4815	27/06/2016
Meadowdale Primary School Academy	Payment to Ext SEN Providers	1717	27/06/2016
Measham CE Primary School Academy Trust	Payment to Ext SEN Providers	1678	27/06/2016
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	4512	27/06/2016
Melton Swallowdale CP School Academy	Payment to Ext SEN Providers	1380	27/06/2016
Mercenfeld Primary School Academy	Payment to Ext SEN Providers	3507	27/06/2016
Merton Primary Academy	Payment to Ext SEN Providers	2402	27/06/2016
Millfield LEAD Academy	Payment to Ext SEN Providers	2015	27/06/2016
Newbridge High School Academy Trust	Payment to Ext SEN Providers	1106	27/06/2016
Newbridge High School Academy Trust	Payment to Ext SEN Providers	5255	27/06/2016
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	1717	27/06/2016
Outwoods Edge Primary School Academy	Payment to Ext SEN Providers	3429	27/06/2016
Pastures Primary School Academy	Payment to Ext SEN Providers	2015	27/06/2016
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	6969	27/06/2016
Ratby Primary School Academy	Payment to Ext SEN Providers	4361	27/06/2016
Redlands Community Primary School Academy	Payment to Ext SEN Providers	4663	27/06/2016
Redmile CE Primary School Academy	Payment to Ext SEN Providers	859	27/06/2016
Redmoor High School Academy Trust	Payment to Ext SEN Providers	1137	27/06/2016
Redmoor High School Academy Trust	Payment to Ext SEN Providers	5712	27/06/2016
Rendell Primary School Academy	Payment to Ext SEN Providers	1268	27/06/2016
Ridgeway Primary Academy	Payment to Ext SEN Providers	2239	27/06/2016
Riverside Community Primary School Academy	Payment to Ext SEN Providers	5337	27/06/2016
Robert Bakewell Community School Academy	Payment to Ext SEN Providers	-1301	27/06/2016
Robert Bakewell Community School Academy	Payment to Ext SEN Providers	4073	27/06/2016
Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	1380	27/06/2016
South Charnwood High School Academy	Payment to Ext SEN Providers	1059	27/06/2016
South Charnwood High School Academy	Payment to Ext SEN Providers	5028	27/06/2016
Southern Electric	Personal Accounts - Other	86477.03	27/06/2016
South Wigston High School Academy	Payment to Ext SEN Providers	2473	27/06/2016
SPIRE PLAYSCHOOL&&EYRS1319	Grants	1004.76	27/06/2016
Stafford Leys Academy Trust	Payment to Ext SEN Providers	5185	27/06/2016
Stanton Under Bardon Primary School Academy	Payment to Ext SEN Providers	3098	27/06/2016
St Clares Primary School A Catholic Voluntary Academy	Payment to Ext SEN Providers	1034	27/06/2016
St Edwards C of E Primary School	Children&Families Spprt Servs	3608	27/06/2016
St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	2015	27/06/2016
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	712	27/06/2016
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	3380	27/06/2016
St Marys CE Primary School Academy	Payment to Ext SEN Providers	2683	27/06/2016
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Providers	522	27/06/2016
Stonebow Primary School Academy	Payment to Ext SEN Providers	3356	27/06/2016
St Peters Catholic Primary School Academy	Payment to Ext SEN Providers	1717	27/06/2016
St Winefrides Catholic Academy School	Payment to Ext SEN Providers	1380	27/06/2016
Thomas Estley Community College Academy	Payment to Ext SEN Providers	612	27/06/2016
Thomas Estley Community College Academy	Payment to Ext SEN Providers	2907	27/06/2016
Thringstone Primary School Academy	Payment to Ext SEN Providers	2239	27/06/2016
Thruxington CE Primary School Academy	Payment to Ext SEN Providers	522	27/06/2016
Townlands CE Primary Academy	Payment to Ext SEN Providers	2649	27/06/2016
Tugby CE Primary School Academy	Payment to Ext SEN Providers	1717	27/06/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	5642	27/06/2016
Wigston Academy Trust	Buildings - Operational	135256.54	27/06/2016
Wildgoose Construction Ltd	Personal Accounts - Other	2824	27/06/2016
William Bradford Academy	Payment to Ext SEN Providers	1444	27/06/2016
Witherley C E Primary School	Children&Families Spprt Servs	3508	27/06/2016
Woodbrook Vale School Academy	Payment to Ext SEN Providers	537	27/06/2016
Woodbrook Vale School Academy	Payment to Ext SEN Providers	2551	27/06/2016
Wreake Valley Academy	Payment to Ext SEN Providers	2037	27/06/2016
Wreake Valley Academy	Payment to Ext SEN Providers	8792	27/06/2016

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REDACTED PERSONAL DATA	Benefits	13381.26	28/06/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	13381.26	28/06/2016
Alzheimers Society 1	Voluntary Associations	26566.08	28/06/2016
Ashmount School	Devolved Capital	3152.5	28/06/2016
British Red Cross Society	Voluntary Associations	11393.08	28/06/2016
Catch 22	Private Contractors	33800	28/06/2016
Conkers After School Club	Grants	3675.75	28/06/2016
Core Children Services Ltd	Consultants & Specialists	576	28/06/2016
REDACTED PERSONAL DATA	Benefits	1185.97	28/06/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	1185.97	28/06/2016
Enable Care & Home Support Ltd	Voluntary Associations	9014.11	28/06/2016
Enderby Parish Council	Voluntary Associations	2783.75	28/06/2016
Glebe House (Charnwood) Ltd	Private Contractors	726	28/06/2016
Glebe House (Charnwood) Ltd	Private Contractors	786	28/06/2016
Glebe House (Charnwood) Ltd	Private Contractors	1566	28/06/2016
Glebe House (Charnwood) Ltd	Private Contractors	1732.5	28/06/2016
Glebe House (Charnwood) Ltd	Private Contractors	2722.5	28/06/2016
Glebe House (Charnwood) Ltd	Private Contractors	5016	28/06/2016
Glebe House (Charnwood) Ltd	Private Contractors	5679	28/06/2016
Glen Parva Parish Council	Voluntary Associations	2695	28/06/2016
Home Instead Senior Care	Home Care / Domiciliary	946.74	28/06/2016
Initial Washroom Solutions	Control Accounts	1770.59	28/06/2016
Knighton Manor Ltd	Managed/Traditional Services	9205.94	28/06/2016
Knighton Manor Ltd	Personal Accounts - Govt Depts	9205.94	28/06/2016
Knighton Manor Ltd	Supported Living	1512	28/06/2016
Knighton Manor Ltd	Supported Living	5539.74	28/06/2016
Knighton Manor Ltd	Supported Living	9205.94	28/06/2016
LAMP	Voluntary Associations	11045.09	28/06/2016
LCC Albert Village County School A/C	Devolved Capital	2401	28/06/2016
LCC Anstey Latimer CP School A/C	Devolved Capital	2923	28/06/2016
LCC Arnesby CE Primary School A/C	Devolved Capital	1847.5	28/06/2016
LCC Ashby De La Zouch CE Primary School A/C	Devolved Capital	2977	28/06/2016
LCC Barwell CI School A/C	Devolved Capital	2486.5	28/06/2016
LCC Barwell Newlands CP School A/C	Devolved Capital	2774.5	28/06/2016
LCC Belton CE Primary School A/C	Devolved Capital	1982.5	28/06/2016
LCC Billesdon Parochial Primary School A/C	Devolved Capital	2027.5	28/06/2016
LCC Blaby Stokes CE Primary School A/C	Devolved Capital	3170.5	28/06/2016
LCC Blaby Thistly Meadow Primary School A/C	Devolved Capital	2513.5	28/06/2016
LCC Braunstone Kingsway CP School A/C	Devolved Capital	2986	28/06/2016
LCC Braunstone Ravenhurst CP School A/C	Devolved Capital	4250.5	28/06/2016
LCC Breedon On The Hill St Hardulphs School A/C	Devolved Capital	1865.5	28/06/2016
LCC Broughton Astley Hallbrook CP School A/C	Devolved Capital	2666.5	28/06/2016
LCC Broughton Astley Old Mill CP School A/C	Devolved Capital	3373	28/06/2016
LCC Broughton Astley Orchard CE School A/C	Devolved Capital	2536	28/06/2016
LCC Buckminster CP School A/C	Devolved Capital	2023	28/06/2016
LCC Burbage CE Infants School A/C	Devolved Capital	2810.5	28/06/2016
LCC Burbage County Junior School A/C	Devolved Capital	3319	28/06/2016
LCC Burbage Sketchley Hill CP School A/C	Devolved Capital	3472	28/06/2016
LCC Claybrooke Parva School A/C	Devolved Capital	2063.5	28/06/2016
LCC Coalville All Saints CE School A/C	Devolved Capital	2486.5	28/06/2016
LCC Coalville Belvoir Dale County School A/C	Devolved Capital	2959	28/06/2016
LCC Coalville Warren Hills CP School A/C	Devolved Capital	2419	28/06/2016
LCC Congerstone County School A/C	Devolved Capital	2171.5	28/06/2016
LCC Cossington CE School A/C	Devolved Capital	2063.5	28/06/2016
LCC Countesthorpe Greenfields Primary School A/C	Devolved Capital	4142.5	28/06/2016
LCC Countesthorpe Nursery School A/C	Devolved Capital	1724.02	28/06/2016
LCC Croft CE School A/C	Devolved Capital	2009.5	28/06/2016
LCC Desford CP School A/C	Devolved Capital	2860	28/06/2016
LCC Diseworth Primary School A/C	Devolved Capital	1780	28/06/2016
LCC Donisthorpe CP School A/C	Devolved Capital	2383	28/06/2016

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LCC Dunton Bassett County School A/C	Devolved Capital	2018.5	28/06/2016
LCC Ellistown CP School A/C	Devolved Capital	2608	28/06/2016
LCC Fleckney CE School A/C	Devolved Capital	3287.5	28/06/2016
LCC Foxton County School A/C	Devolved Capital	2014	28/06/2016
LCC Glenfield The Hall CP School A/C	Devolved Capital	3575.5	28/06/2016
LCC Great Glen St Cuthberts CE Primary School A/C	Devolved Capital	2639.5	28/06/2016
LCC Griffydham CP School A/C	Devolved Capital	2023	28/06/2016
LCC Groby Elizabeth Woodville County School A/C	Devolved Capital	2567.5	28/06/2016
LCC Groby Martinshaw County School A/C	Devolved Capital	2468.5	28/06/2016
LCC Hallaton CE School A/C	Devolved Capital	2135.5	28/06/2016
LCC Harby CE School A/C	Devolved Capital	1969	28/06/2016
LCC Hathern CE Primary School A/C	Devolved Capital	2122	28/06/2016
LCC Heather County School A/C	Devolved Capital	2063.5	28/06/2016
LCC Hemington County Primary School A/C	Devolved Capital	1843	28/06/2016
LCC Hinckley St Marys CE School A/C	Devolved Capital	2990.5	28/06/2016
LCC Hinckley Westfield CI School A/C	Devolved Capital	2900.5	28/06/2016
LCC Hinckley Westfield CJ School A/C	Devolved Capital	3067	28/06/2016
LCC Hose CE School A/C	Devolved Capital	1865.5	28/06/2016
LCC Houghton On The Hill CP School A/C	Devolved Capital	2356	28/06/2016
LCC Hugglescote CP School A/C	Devolved Capital	3467.5	28/06/2016
LCC Husbands Bosworth CE School A/C	Devolved Capital	1982.5	28/06/2016
LCC Ibstock CJ School A/C	Devolved Capital	2558.5	28/06/2016
LCC Ibstock St Denys CE Infants School A/C	Devolved Capital	2446	28/06/2016
LCC Kegworth CP School A/C	Devolved Capital	2311	28/06/2016
LCC Little Bowden CP School A/C	Devolved Capital	3319	28/06/2016
LCC Long Clawson CE School A/C	Devolved Capital	2086	28/06/2016
LCC Long Whatton Primary School A/C	Devolved Capital	1888	28/06/2016
LCC Loughborough Booth Wood CP School A/C	Devolved Capital	2522.5	28/06/2016
LCC Loughborough Thorpe Acre County Infant School A/C	Devolved Capital	2099.5	28/06/2016
LCC Loughborough Thorpe Acre County Junior School A/C	Devolved Capital	2189.5	28/06/2016
LCC Lutterworth Sherrier CE Primary School A/C	Devolved Capital	3328	28/06/2016
LCC Lutterworth Wycliffe CP School A/C	Devolved Capital	2707	28/06/2016
LCC Melton Mowbray Birch Wood School A/C	Devolved Capital	3503.5	28/06/2016
LCC Melton Mowbray Sherard County Primary School A/C	Devolved Capital	2891.5	28/06/2016
LCC Nailstone Dove Bank Primary School A/C	Devolved Capital	2068	28/06/2016
LCC Newbold Coleorton CE School A/C	Devolved Capital	1816	28/06/2016
LCC Newbold Verdon CP School A/C	Devolved Capital	2572	28/06/2016
LCC New Swannington Primary School A/C	Devolved Capital	2482	28/06/2016
LCC Newton Burgoland CP School A/C	Devolved Capital	1978	28/06/2016
LCC Newtown Linford County School A/C	Devolved Capital	1924	28/06/2016
LCC Oadby Brookside CP School A/C	Devolved Capital	3274	28/06/2016
LCC Oadby Woodland Grange Primary School A/C	Devolved Capital	3283	28/06/2016
LCC Oakthorpe County School A/C	Devolved Capital	2032	28/06/2016
LCC Quorn St Bartholomews CE Primary School A/C	Devolved Capital	3571	28/06/2016
LCC Scalford CE School A/C	Devolved Capital	1910.5	28/06/2016
LCC Seagrave CP School A/C	Devolved Capital	1996	28/06/2016
LCC Sharnford CE School A/C	Devolved Capital	1861	28/06/2016
LCC Sheepy Magna CE School A/C	Devolved Capital	2090.5	28/06/2016
LCC Shepshed High School A/C	Children&Families Spprt Servs	3118	28/06/2016
LCC Shepshed High School A/C	Devolved Capital	4862.5	28/06/2016
LCC Shepshed Hind Leys Community College A/C	Devolved Capital	5848	28/06/2016
LCC Shepshed Newcroft CP School A/C	Devolved Capital	2536	28/06/2016
LCC Sibley Highgate CP School A/C	Devolved Capital	2522.5	28/06/2016
LCC Sketchley Hill Menphys Nursery A/C	Grants	744.12	28/06/2016
LCC South Kilworth CE School A/C	Devolved Capital	1946.5	28/06/2016
LCC Stathern CP School A/C	Devolved Capital	1951	28/06/2016
LCC Stoney Stanton Manorfield CE Primary School A/C	Devolved Capital	3112	28/06/2016
LCC Swannington CE School A/C	Devolved Capital	1861	28/06/2016
LCC Swithland St Leonards CE School A/C	Devolved Capital	2045.5	28/06/2016
LCC Thurnby Fernvale County School A/C	Devolved Capital	2401	28/06/2016



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LCC Thurnby St Lukes CE School A/C	Devolved Capital	2509	28/06/2016
LCC Ullesthorpe Primary School A/C	Devolved Capital	2072.5	28/06/2016
LCC Whetstone Badgerbrook Primary School A/C	Devolved Capital	3454	28/06/2016
LCC Whitwick CE Primary School A/C	Devolved Capital	3125.5	28/06/2016
LCC Wigston Fields Water Leys CP School A/C	Devolved Capital	3197.5	28/06/2016
LCC Wigston Menphys Centre	Grants	877.68	28/06/2016
LCC Wigston Thythorn Field CP School A/C	Devolved Capital	2342.5	28/06/2016
LCC Woodhouse Eaves Maplewell Hall School A/C	Devolved Capital	3665.5	28/06/2016
LCC Woodhouse Eaves St Pauls CE Primary School A/C	Devolved Capital	2545	28/06/2016
LCC Woodstone County School A/C	Devolved Capital	2576.5	28/06/2016
LCC Worthington Primary School A/C	Devolved Capital	1883.5	28/06/2016
LCC Wymeswold CE School A/C	Devolved Capital	2239	28/06/2016
Leicestershire Community Projects Trust	Voluntary Associations	6666.67	28/06/2016
Leicestershire Community Projects Trust	Voluntary Associations	10000	28/06/2016
Markfield Community Library	Voluntary Associations	1642.5	28/06/2016
Measham CE Primary School Academy Trust	Grants	4626	28/06/2016
Melton Borough Council 1	Voluntary Associations	4052.53	28/06/2016
Melton Mencap	Day / CLC Services	2075	28/06/2016
REDACTED PERSONAL DATA	Suspense	1064	28/06/2016
Nottingham Community Housing Association 1	Residential	20833.08	28/06/2016
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	28/06/2016
Papworth Trust	Voluntary Associations	3430.91	28/06/2016
Papworth Trust	Voluntary Associations	10292.71	28/06/2016
Park Lodge Project	Other Agency & Cont Services	1800	28/06/2016
POhWER	Voluntary Associations	11699.17	28/06/2016
POhWER	Voluntary Associations	12762.72	28/06/2016
Rothley Community Library	Voluntary Associations	1015	28/06/2016
Sileby Community Library	Voluntary Associations	790	28/06/2016
SSAFA & FHS	Voluntary Associations	893.37	28/06/2016
St Edwards C of E Primary School	Devolved Capital	2333.5	28/06/2016
Stoney Stanton Community Library	Voluntary Associations	1050	28/06/2016
St Peter & St Paul CE Academy	Payment to Ext SEN Providers	1415	28/06/2016
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	663.25	28/06/2016
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	1924.8	28/06/2016
Voluntary Action South Leicestershire 1	Voluntary Associations	13750	28/06/2016
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	28/06/2016
Womens Aid Leicestershire Ltd 1	Voluntary Associations	9605.25	28/06/2016
ASRA Housing Association	Supported Living	8107.53	29/06/2016
Barrow Upon Soar Community Association	Voluntary Associations	1015	29/06/2016
Barwell CE Academy	Grants	4063	29/06/2016
Bosworth Academy	Grants	4567	29/06/2016
Burbage Community Library	Voluntary Associations	1062.5	29/06/2016
Dronfield Electrical Contractors Ltd	Buildings - Operational	660	29/06/2016
Eastfield Primary School Academy	Grants	3134	29/06/2016
ESPO	Joint Authorities	2520	29/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	503.82	29/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	29/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	29/06/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	577.64	29/06/2016
REDACTED PERSONAL DATA	Consultants & Specialists	614.4	29/06/2016
Groby Community Library Group	Voluntary Associations	972.5	29/06/2016
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1425	Grants	507	29/06/2016
Ibstock Community College Academy	Grants	5057	29/06/2016
Jordan Road Surfacing Ltd	Private Contractors	11872.36	29/06/2016
Kibworth Community Library	Voluntary Associations	787.5	29/06/2016
Knighton Manor Ltd	Managed/Traditional Services	7060.36	29/06/2016
Knighton Manor Ltd	Personal Accounts - Govt Depts	7060.36	29/06/2016
Knighton Manor Ltd	Supported Living	7060.36	29/06/2016
LCC Ashby De La Zouch Willesley County School A/C	Devolved Capital	3170.5	29/06/2016
LCC Ashby De La Zouch Woodcote Primary School A/C	Children&Families Spprt Servs	1443	29/06/2016

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LCC Ashby De La Zouch Woodcote Primary School A/C	Devolved Capital	2495.5	29/06/2016
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	525	29/06/2016
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	1720	29/06/2016
LCC Hinckley Holliers Walk Primary School	Devolved Capital	3269.5	29/06/2016
LCC Moira Primary School	Children&Families Spprt Servs	870	29/06/2016
Leicester Forest East Community Library	Voluntary Associations	1770	29/06/2016
Limehurst High School Academy	Payment to Ext SEN Providers	34358	29/06/2016
Nottingham Community Housing Association	Day / CLC Services	528	29/06/2016
Pathway Care Midlands Ltd	Other Agency & Cont Services	3197.7	29/06/2016
Pathway Care Midlands Ltd	Other Agency & Cont Services	3366	29/06/2016
Redmoor High School Academy Trust	Grants	5465	29/06/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	3476.34	29/06/2016
REDACTED PERSONAL DATA	Private Contractors	2880	29/06/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Cash Personal Budgets	915.44	29/06/2016
SPIRE PLAYSCHOOL&&EYRS1319	Grants	523.8	29/06/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	29/06/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	29/06/2016
REDACTED PERSONAL DATA	Grants	1396.8	29/06/2016
Witherley C E Primary School	Devolved Capital	2045.5	29/06/2016
Anglia Fostering Agency Ltd	Other Agency & Cont Services	3478.2	30/06/2016
Birstall Cabs	Home to Sch Trans - Buses	1036.38	30/06/2016
Birstall Cabs	Home to Sch Trans - Buses	1193.2	30/06/2016
Birstall Cabs	Personal Accounts - Govt Depts	1137.09	30/06/2016
Birstall Cabs	Recharge of Pooled Transp Cos	500.74	30/06/2016
Birstall Cabs	Recharge of Pooled Transp Cos	775.2	30/06/2016
Birstall Cabs	Recharge of Pooled Transp Cos	1137.09	30/06/2016
Birstall Cabs	S.E.N. Taxi Hire	674.74	30/06/2016
Birstall Cabs	S.E.N. Taxi Hire	1374	30/06/2016
Birstall Cabs	S.E.N. Taxi Hire	1412.92	30/06/2016
Birstall Cabs	S.E.N. Taxi Hire	1449	30/06/2016
Birstall Cabs	S.E.N. Taxi Hire	1737.36	30/06/2016
Birstall Cabs	S.E.N. Taxi Hire	1824	30/06/2016
Birstall Cabs	S.E.N. Taxi Hire	2242	30/06/2016
Birstall Cabs	S.E.N. Taxi Hire	2441.88	30/06/2016
Carlton Construction Services	Suspense	1110.9	30/06/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	1026	30/06/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	1048.8	30/06/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	1062.72	30/06/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	1130.88	30/06/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	1231.2	30/06/2016
Coalville Cabs Ltd	Home to Sch Trans - Buses	1805.76	30/06/2016
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1070.4	30/06/2016
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1104	30/06/2016
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1560	30/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	554.4	30/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	660	30/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	720	30/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	952.32	30/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	956.16	30/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1070.4	30/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1104	30/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1176	30/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2217.6	30/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2544	30/06/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	3100.8	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	884.64	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	988.2	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1140	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1231.2	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1249.44	30/06/2016

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Coalville Cabs Ltd	S.E.N. Taxi Hire	1504.8	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1538.88	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1582.32	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1596	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1615.68	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1687.2	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1801.2	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1814.88	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1849.08	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1928.88	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1938	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1990.44	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2030.4	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2042.88	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2088.48	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2124.96	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2156.88	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2163.24	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2166	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2225.28	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2248.08	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2275.44	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2293.68	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2449.2	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2476.08	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2544	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2544.48	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2676.72	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2731.44	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	3078	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	3119.1	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	3223.92	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	3566.88	30/06/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	3715.2	30/06/2016
Croft Hotel	Other Support	1248	30/06/2016
David Ross Education Trust Re Charnwood College	Children&Families Spprt Servs	2824	30/06/2016
Direct Cabs	Home to Sch Trans - Buses	1330	30/06/2016
Direct Cabs	S.E.N. Taxi Hire	740	30/06/2016
Direct Taxis	Recharge of Pooled Transp Cos	917	30/06/2016
Direct Taxis	S.E.N. Taxi Hire	882	30/06/2016
Direct Taxis	S.E.N. Taxi Hire	1026	30/06/2016
Direct Taxis	S.E.N. Taxi Hire	1577	30/06/2016
Direct Taxis	S.E.N. Taxi Hire	1672	30/06/2016
Direct Taxis	S.E.N. Taxi Hire	1824	30/06/2016
Family Action	Grants	35819.5	30/06/2016
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	2160	30/06/2016
Heritage Care Ltd 1	Home Care / Domiciliary	509.6	30/06/2016
Heritage Care Ltd 1	Supported Living	784	30/06/2016
Heritage Care Ltd 1	Supported Living	1904	30/06/2016
Heritage Care Ltd 1	Supported Living	3710	30/06/2016
Heritage Care Ltd 1	Supported Living	3808	30/06/2016
Heritage Care Ltd 1	Supported Living	4979.52	30/06/2016
Heritage Care Ltd 1	Supported Living	5154.24	30/06/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	2340	30/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2340	30/06/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2683.94	30/06/2016
KTS Taxis	Recharge of Pooled Transp Cos	537.6	30/06/2016
KTS Taxis	Recharge of Pooled Transp Cos	580.8	30/06/2016
KTS Taxis	Recharge of Pooled Transp Cos	602.4	30/06/2016
KTS Taxis	Recharge of Pooled Transp Cos	960	30/06/2016

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KTS Taxis	Recharge of Pooled Transp Cos	972	30/06/2016
KTS Taxis	Recharge of Pooled Transp Cos	1392	30/06/2016
KTS Taxis	Recharge of Pooled Transp Cos	2918.4	30/06/2016
KTS Taxis	S.E.N. Taxi Hire	1627.2	30/06/2016
LCC Managed Finances Pooled Account	Reserve Creditors	8275.42	30/06/2016
Luigi Cabs	Home to Sch Trans - Buses	874	30/06/2016
Luigi Cabs	Home to Sch Trans - Buses	927.2	30/06/2016
Melton Mencap 1	Managed/Traditional Services	1325.95	30/06/2016
Melton Mencap 1	Managed/Traditional Services	7443.41	30/06/2016
Melton Mencap 1	Personal Accounts - Govt Depts	1325.95	30/06/2016
Melton Mencap 1	Personal Accounts - Govt Depts	7443.41	30/06/2016
Melton Mencap 1	Supported Living	1325.95	30/06/2016
Melton Mencap 1	Supported Living	1501.63	30/06/2016
Melton Mencap 1	Supported Living	7443.41	30/06/2016
MiLife Care Services Ltd	Home Care / Domiciliary	500.25	30/06/2016
MiLife Care Services Ltd	Home Care / Domiciliary	775.75	30/06/2016
MiLife Care Services Ltd	Home Care / Domiciliary	2259.18	30/06/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	532	30/06/2016
National Fostering Agency	Other Agency & Cont Services	3281.04	30/06/2016
National Fostering Agency	Other Agency & Cont Services	3348	30/06/2016
National Fostering Agency	Other Agency & Cont Services	3627	30/06/2016
NORSACA Trading Ltd 1	Day / CLC Services	2520	30/06/2016
Pegasus Planning Group Llp	Consultants & Specialists	2099.52	30/06/2016
Pegasus Planning Group Llp	Consultants & Specialists	4312.94	30/06/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	6210.48	30/06/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	6959.44	30/06/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	6210.48	30/06/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	6959.44	30/06/2016
REDACTED PERSONAL DATA	Supported Living	6210.48	30/06/2016
REDACTED PERSONAL DATA	Supported Living	6959.44	30/06/2016
REDACTED PERSONAL DATA	Supported Living	8075.44	30/06/2016
R Barrow T/A Epinal Taxis	S.E.N. Taxi Hire	544	30/06/2016
R Barrow T/A Epinal Taxis	S.E.N. Taxi Hire	782	30/06/2016
R Barrow T/A Epinal Taxis	S.E.N. Taxi Hire	840	30/06/2016
R Barrow T/A Epinal Taxis	S.E.N. Taxi Hire	2014	30/06/2016
Spotty Dog Taxis	Home to Sch Trans - Buses	1138.1	30/06/2016
Startin Tractors Ltd	Petrol/Oil/Tyres/Spares	1083.17	30/06/2016
Startin Tractors Ltd	Petrol/Oil/Tyres/Spares	2062.08	30/06/2016
Startin Tractors Ltd	Petrol/Oil/Tyres/Spares	3308.84	30/06/2016
Startin Tractors Ltd	Petrol/Oil/Tyres/Spares	5912.64	30/06/2016
Teacrate Rentals Ltd	Operational Equipment	1318.32	30/06/2016
Teen Support Services Ltd	Other Agency & Cont Services	1392.82	30/06/2016
Teen Support Services Ltd	Other Agency & Cont Services	2878.35	30/06/2016
Teen Support Services Ltd	Other Agency & Cont Services	3321.34	30/06/2016
REDACTED PERSONAL DATA	Residential	6716.52	30/06/2016
Total Travel	Home to Sch Trans - Buses	2014	30/06/2016
Total Travel	Home to Sch Trans - Buses	2479.5	30/06/2016
Total Travel	Home to Sch Trans - Buses	2755	30/06/2016
Voyage Care	Day / CLC Services	4941.6	30/06/2016
REDACTED PERSONAL DATA	Rent	13606.8	30/06/2016



















































































































