

Supplier payments over £500 - May 2016

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
Armson Electrical Services	R & M Sites	655.53	03/05/2016
ASRA Housing Association	Managed/Traditional Services	7982.24	03/05/2016
ASRA Housing Association	Personal Accounts - Govt Depts	7982.24	03/05/2016
ASRA Housing Association	Supported Living	670.63	03/05/2016
ASRA Housing Association	Supported Living	880.88	03/05/2016
ASRA Housing Association	Supported Living	1837.88	03/05/2016
ASRA Housing Association	Supported Living	7982.24	03/05/2016
Carlton Construction Services	Suspense	3236.4	03/05/2016
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	Grants	1600.5	03/05/2016
Clockwise 1	Personal Accounts - Other	1502	03/05/2016
Coram Adoption East Midlands	Other Agency & Cont Services	500	03/05/2016
Coram Adoption East Midlands	Training Expenses	990	03/05/2016
Derbyshire County Council	Other Local Authorities	1561.2	03/05/2016
REDACTED PERSONAL DATA	R & M - Buildings	645.21	03/05/2016
REDACTED PERSONAL DATA	R & M - Buildings	840	03/05/2016
REDACTED PERSONAL DATA	R & M - Buildings	1466.8	03/05/2016
REDACTED PERSONAL DATA	R & M - Buildings	1500	03/05/2016
REDACTED PERSONAL DATA	R & M - Buildings	2400	03/05/2016
REDACTED PERSONAL DATA	Suspense	645.21	03/05/2016
REDACTED PERSONAL DATA	Suspense	1466.8	03/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1127	03/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1021.57	03/05/2016
Horizon Care & Education Group Ltd	Private Contractors	10800	03/05/2016
Horizon Care & Education Group Ltd	Private Contractors	12094.8	03/05/2016
Horizon Care & Education Group Ltd	Private Contractors	12857.1	03/05/2016
Jordan Road Surfacing Ltd	Private Contractors	12907.95	03/05/2016
KB Industries UK Ltd	Operational Equipment	5450.61	03/05/2016
KB Industries UK Ltd	Suspense	5450.61	03/05/2016
LCC Managed Finances Pooled Account	Reserve Creditors	717.49	03/05/2016
Melton Borough Council	Rent	3193.81	03/05/2016
Melton Mencap 1	Private Contractors	505.5	03/05/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	507.5	03/05/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	542.5	03/05/2016
Newline Midlands Ltd	Operational Equipment	921.48	03/05/2016
Newline Midlands Ltd	Operational Equipment	960	03/05/2016
Olivet Construction Ltd	R & M - Buildings	-684.95	03/05/2016
Olivet Construction Ltd	R & M - Buildings	-652.5	03/05/2016
Olivet Construction Ltd	R & M - Buildings	783	03/05/2016
Olivet Construction Ltd	R & M - Buildings	821.95	03/05/2016
Reliant Coaches UK Ltd	Home to Sch Trans - Buses	1721.67	03/05/2016
Reliant Coaches UK Ltd	Home to Sch Trans - Buses	3330	03/05/2016
Rutland County Council DC	Day / CLC Services	2398.75	03/05/2016
Rutland County Council DC	Day / CLC Services	3252.2	03/05/2016
Rutland County Council DC	Day / CLC Services	4277.35	03/05/2016
REDACTED PERSONAL DATA	Suspense	3860.8	03/05/2016
Thera South Midlands	Private Contractors	1645	03/05/2016
Thera South Midlands	Private Contractors	3380	03/05/2016
Welland Park Community College Academy	Receipts in Advance	204000	03/05/2016
ACAS	Training Expenses	2004	04/05/2016
Charitable Giving	Personal Accounts - Other	1357.75	04/05/2016
Future Home Care	Managed/Traditional Services	6554.8	04/05/2016
Future Home Care	Personal Accounts - Govt Depts	6554.8	04/05/2016
Future Home Care	Supported Living	3024	04/05/2016
Future Home Care	Supported Living	4814.92	04/05/2016
Future Home Care	Supported Living	5801.48	04/05/2016
Future Home Care	Supported Living	6425.2	04/05/2016
Future Home Care	Supported Living	6554.8	04/05/2016

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Hays Specialist Recruitment Limited	Agency Staff	502.88	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	544.13	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	697.12	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	745.49	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	755.14	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	801.6	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	834.9	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	864.06	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	875.48	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	892.13	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	943.8	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	953.26	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1170.83	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1231.64	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1231.8	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1286.4	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1372.07	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1500	04/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1608	04/05/2016
JR Allen & Sons Ltd	Buildings - Operational	795.6	04/05/2016
Konica Minolta Business Solutions (UK) Ltd	IT Equipment	-12346.98	04/05/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2135.81	04/05/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	576	04/05/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1152	04/05/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1638	04/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	648	04/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2004.48	04/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2134.08	04/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2135.81	04/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2136.24	04/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2286.36	04/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2438.4	04/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2766.96	04/05/2016
Melton Mencap 1	Day / CLC Services	2280.7	04/05/2016
Melton Mencap 1	Supported Living	1948.45	04/05/2016
Melton Mowbray Mencap	Day / CLC Services	2091.58	04/05/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	633.6	04/05/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	676.08	04/05/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	1121.04	04/05/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	1209.6	04/05/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	1575.5	04/05/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	1676.16	04/05/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	2358	04/05/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	2501.28	04/05/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	1676.88	04/05/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	2052	04/05/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	2289.6	04/05/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	2592	04/05/2016
Rutland County Council DC	Day / CLC Services	4206.65	04/05/2016
Small World Nursery	Other Transfer Payments	932.85	04/05/2016
Suffolk County Council	Conference	528	04/05/2016
Thera South Midlands	Supported Living	504	04/05/2016
Thera South Midlands	Supported Living	966	04/05/2016
Thera South Midlands	Supported Living	1218	04/05/2016
Thera South Midlands	Supported Living	1288	04/05/2016
Thurnby & Bushby Parish Council	Reserve Debtors	15510	04/05/2016
Croft Hotel	Other Support	1200	05/05/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	504	05/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2257.5	05/05/2016
Future Home Care	Supported Living	7610.48	05/05/2016

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Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	546.3	05/05/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	1099.08	05/05/2016
Hays Specialist Recruitment Limited	Agency Staff	627.9	05/05/2016
Hays Specialist Recruitment Limited	Agency Staff	650.16	05/05/2016
Hays Specialist Recruitment Limited	Agency Staff	673.34	05/05/2016
Hays Specialist Recruitment Limited	Agency Staff	682.5	05/05/2016
Hays Specialist Recruitment Limited	Agency Staff	686.28	05/05/2016
Hays Specialist Recruitment Limited	Agency Staff	733.38	05/05/2016
Hays Specialist Recruitment Limited	Agency Staff	786.34	05/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1350	05/05/2016
Heritage Care Ltd 1	Day / CLC Services	5670	05/05/2016
Heritage Care Ltd 1	Supported Living	600	05/05/2016
Heritage Care Ltd 1	Supported Living	4740	05/05/2016
Heritage Care Ltd 1	Supported Living	4815	05/05/2016
Heritage Care Ltd 1	Supported Living	4890	05/05/2016
Heritage Care Ltd 1	Supported Living	4946.25	05/05/2016
Heritage Care Ltd 1	Supported Living	4950	05/05/2016
Heritage Care Ltd 1	Supported Living	5010	05/05/2016
Heritage Care Ltd 1	Supported Living	5186.25	05/05/2016
Heritage Care Ltd 1	Supported Living	5356.05	05/05/2016
Heritage Care Ltd 1	Supported Living	5441.25	05/05/2016
Heritage Care Ltd 1	Supported Living	5491.05	05/05/2016
Heritage Care Ltd 1	Supported Living	5966.25	05/05/2016
Heritage Care Ltd 1	Supported Living	6384.6	05/05/2016
Heritage Care Ltd 1	Supported Living	6385.8	05/05/2016
Heritage Care Ltd 1	Supported Living	6504.6	05/05/2016
Heritage Care Ltd 1	Supported Living	10170	05/05/2016
Heritage Care Ltd 1	Supported Living	11400	05/05/2016
Heritage Care Ltd 1	Supported Living	12736.05	05/05/2016
Hinckley & Bosworth Borough Council	Admin/Clerical/Prof Staff	1881	05/05/2016
Imagination Services	Grants	5843.79	05/05/2016
JG Williams Plant Hire & Groundworks	Suspense	-4416	05/05/2016
JG Williams Plant Hire & Groundworks	Suspense	-1276.8	05/05/2016
JG Williams Plant Hire & Groundworks	Suspense	3787.2	05/05/2016
JG Williams Plant Hire & Groundworks	Suspense	4208	05/05/2016
LCC Shepshed High School A/C	Grants	2887.5	05/05/2016
LCC Shepshed Newcroft CP School A/C	Grants	1480.6	05/05/2016
Luigi Cabs	Home to Sch Trans - Buses	828	05/05/2016
Luigi Cabs	Home to Sch Trans - Buses	878.4	05/05/2016
Melton Borough Council	Other Premises Expenses	3193.81	05/05/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	1827	05/05/2016
Northgate Vehicle Hire Ltd	Contract Hire	574.2	05/05/2016
Olivet Construction Ltd	R & M - Buildings	2384.4	05/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	528	05/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	538	05/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	638	05/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	648	05/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	688	05/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	818	05/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	835	05/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	858	05/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1080	05/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1222	05/05/2016
Praxis Care	Voluntary Associations	275516.6	05/05/2016
R&H Technical Services Ltd	R & M Sites	900	05/05/2016
Servest Group Ltd	Control Accounts	4654.44	05/05/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	05/05/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	05/05/2016
THORNBECK COLLEGE&&SSAROE66277	Residential	6716.52	05/05/2016
Toms Taxis	Recharge of Pooled Transp Cos	1810	05/05/2016

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Toms Taxis	S.E.N. Taxi Hire	540	05/05/2016
Toms Taxis	S.E.N. Taxi Hire	860	05/05/2016
Toms Taxis	S.E.N. Taxi Hire	1008	05/05/2016
Toms Taxis	S.E.N. Taxi Hire	1260	05/05/2016
Toms Taxis	S.E.N. Taxi Hire	1292	05/05/2016
Toms Taxis	S.E.N. Taxi Hire	1810	05/05/2016
West End Taxis	Recharge of Pooled Transp Cos	691.48	05/05/2016
West End Taxis	S.E.N. Taxi Hire	1782	05/05/2016
Bookseller	Newspapers & Periodicals	554	06/05/2016
Carlton Construction Services	Suspense	3539.1	06/05/2016
Checkline Private Hire	S.E.N. Taxi Hire	864	06/05/2016
Checkline Private Hire	S.E.N. Taxi Hire	897.6	06/05/2016
Checkline Private Hire	S.E.N. Taxi Hire	940.8	06/05/2016
Checkline Private Hire	S.E.N. Taxi Hire	2160	06/05/2016
CHURCH HALL PLAYGROUPEYRS1399	Grants	971.04	06/05/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	607.2	06/05/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1058.4	06/05/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2236.8	06/05/2016
COBDEN PRESCHOOL&EYRS1784	Grants	901.68	06/05/2016
Coventry City Council	Other Local Authorities	1701.22	06/05/2016
D Calver Commercials Ltd	Petrol/Oil/Tyres/Spares	1230.9	06/05/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2078.82	06/05/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2339.82	06/05/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2429.46	06/05/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2429.82	06/05/2016
Family Futures Consortium Ltd	Other Agency & Cont Services	2217.5	06/05/2016
FARNDON FIELDS COMMUNITY PROJECT&EYRS1108	Grants	1040.4	06/05/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	503.82	06/05/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	06/05/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	06/05/2016
FIRST STEPS PLAYGROUPEYRS1109	Grants	1317.84	06/05/2016
Gresswell	Furniture	1146.6	06/05/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	549.54	06/05/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	709.97	06/05/2016
Hays Specialist Recruitment Limited	Agency Staff	568.04	06/05/2016
Hays Specialist Recruitment Limited	Agency Staff	617.23	06/05/2016
Hays Specialist Recruitment Limited	Agency Staff	635.7	06/05/2016
Hays Specialist Recruitment Limited	Agency Staff	638.22	06/05/2016
Hays Specialist Recruitment Limited	Agency Staff	655.2	06/05/2016
Hays Specialist Recruitment Limited	Agency Staff	686.28	06/05/2016
Hays Specialist Recruitment Limited	Agency Staff	692.5	06/05/2016
Hays Specialist Recruitment Limited	Agency Staff	700.42	06/05/2016
Hays Specialist Recruitment Limited	Agency Staff	733.38	06/05/2016
Hays Specialist Recruitment Limited	Agency Staff	741	06/05/2016
Hays Specialist Recruitment Limited	Agency Staff	759	06/05/2016
Hays Specialist Recruitment Limited	Agency Staff	796.92	06/05/2016
Hays Specialist Recruitment Limited	Agency Staff	947.58	06/05/2016
Hays Specialist Recruitment Limited	Agency Staff	987.78	06/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1080.95	06/05/2016
Hays Specialist Recruitment Limited	Schools Agency staff	631.98	06/05/2016
Hays Specialist Recruitment Limited	Schools Agency staff	697.86	06/05/2016
Hinckley Taxis	Personal Accounts - Govt Depts	1190	06/05/2016
Jetline Taxis Ltd	Home to Sch Trans - Buses	931.68	06/05/2016
Jetline Taxis Ltd	Personal Accounts - Govt Depts	766.08	06/05/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	766.08	06/05/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	907.2	06/05/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1624.2	06/05/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1425.6	06/05/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1684.8	06/05/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1862.4	06/05/2016

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Jetline Taxis Ltd	S.E.N. Taxi Hire	2734.56	06/05/2016
JG Williams Plant Hire & Groundworks	Suspense	1224.8	06/05/2016
Loft Enterprise	Grants	1777.39	06/05/2016
LONG WHATTON PLAYGROUPE&EYRS1546	Grants	832.32	06/05/2016
Loughborough University	Books	1858.8	06/05/2016
Loughborough University	Personal Accounts - Other	-15000	06/05/2016
Loughborough University	Personal Accounts - Other	15000	06/05/2016
MARKFIELD DAY NURSERY&EYRS1514	Grants	693.6	06/05/2016
Measham and District Community Library	Grants	800	06/05/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	529.2	06/05/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	632.1	06/05/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	1129.6	06/05/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	529.2	06/05/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	632.1	06/05/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	1129.6	06/05/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	529.2	06/05/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	632.1	06/05/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	1129.6	06/05/2016
NEWCROFT PRESCHOOL&EYRS1721	Grants	971.04	06/05/2016
Norton Taxi Services Ltd	Home to Sch Trans - Buses	937.52	06/05/2016
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	638.4	06/05/2016
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	941.5	06/05/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	850.93	06/05/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	852.61	06/05/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	941.5	06/05/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1016.46	06/05/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1232.83	06/05/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1241.57	06/05/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1565.57	06/05/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1783.37	06/05/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2505.17	06/05/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	3542	06/05/2016
Olivet Construction Ltd	R & M - Buildings	3519.6	06/05/2016
Oxford University Press	Books	14356.8	06/05/2016
PACKINGTON PLAYGROUPE&EYRS1469	Grants	554.88	06/05/2016
PARK LANE KIDS LTD T/A WOODLANDS&EYRS1735	Grants	1040.4	06/05/2016
POPLARS PRE SCHOOL (WATER LEYS)&EYRS1686	Grants	624.24	06/05/2016
Reality Youth Project	Grants	609.4	06/05/2016
REDACTED PERSONAL DATA	Suspense	1236	06/05/2016
SHERARD PRE SCHOOL PLAYGROUPE&EYRS1761	Grants	1248.48	06/05/2016
Skyline Taxis (GB) Ltd	Recharge of Pooled Transp Cos	600.48	06/05/2016
ST MARYS PLAYGROUPE&EYRS1805	Grants	3519.87	06/05/2016
ST PETER & ST PAUL PLAYGROUPE&EYRS1138	Grants	554.88	06/05/2016
Taxi Line Whetstone	Home to Sch Trans - Buses	864	06/05/2016
THE CLIMBING TREE PRESCHOOL&EYRS1715	Grants	693.6	06/05/2016
Thinking Buildings Ltd	Buildings - Operational	1053	06/05/2016
REDACTED PERSONAL DATA	Grants	624.24	06/05/2016
TMP UK LTD	Recruitment Advertising	1215.36	06/05/2016
Topps Express Ltd	Personal Accounts - Govt Depts	1476	06/05/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	1476	06/05/2016
Topps Express Ltd	S.E.N. Taxi Hire	1200	06/05/2016
Topps Express Ltd	S.E.N. Taxi Hire	1243.2	06/05/2016
Topps Express Ltd	S.E.N. Taxi Hire	1404	06/05/2016
Topps Express Ltd	S.E.N. Taxi Hire	1704	06/05/2016
Topps Express Ltd	S.E.N. Taxi Hire	4222.8	06/05/2016
Topps Express Ltd	S.E.N. Taxi Hire	4320	06/05/2016
Westcotes House Ltd	Other Agency & Cont Services	1674	06/05/2016
WESTFIELD CHILDRENS DAY CENTRE&EYRS1359	Grants	1664.64	06/05/2016
Westfield Community Development Association	Grants	580.25	06/05/2016
ABBERDALE LIMITED&SSAROE40419	Residential	5356	09/05/2016

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ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	17164	09/05/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	771.75	09/05/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	13559	09/05/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	771.75	09/05/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	13559	09/05/2016
ABBOTSFORD CARE LTD&&SSARO2339	Residential	-1630.29	09/05/2016
ABBOTSFORD CARE LTD&&SSARO2339	Residential	13620	09/05/2016
ABERRY HOUSE&&SSAROE40470	Nursing	5372	09/05/2016
ABERRY HOUSE&&SSAROE40470	Private Contractors	-1380.89	09/05/2016
ABERRY HOUSE&&SSAROE40470	Private Contractors	5372	09/05/2016
ACORN LODGE&&SSARO3214	Residential	1268	09/05/2016
ADEN HOUSE LTD&&SSARO2794	Residential	1852.72	09/05/2016
PLC RE ALLAMBIE COURT NURSING HOME&&SSAROE57	Private Contractors	5392.88	09/05/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	14841.56	09/05/2016
ALA CARE LTD&&SSAROE1044	Residential	-1380.57	09/05/2016
ALA CARE LTD&&SSAROE1044	Residential	-588.57	09/05/2016
ALA CARE LTD&&SSAROE1044	Residential	18922.17	09/05/2016
ALA CARE LTD&&SSAROE182	Residential	-832.86	09/05/2016
ALA CARE LTD&&SSAROE182	Residential	-649	09/05/2016
ALA CARE LTD&&SSAROE182	Residential	631.29	09/05/2016
ALA CARE LTD&&SSAROE182	Residential	1184	09/05/2016
ALA CARE LTD&&SSAROE182	Residential	1192.43	09/05/2016
ALA CARE LTD&&SSAROE182	Residential	37937.2	09/05/2016
ALA CARE LTD&&SSAROE40269	Residential	-611.43	09/05/2016
ALA CARE LTD&&SSAROE40269	Residential	1412.86	09/05/2016
ALA CARE LTD&&SSAROE40269	Residential	17296	09/05/2016
ALEXANDRA HOUSE&&SSAROE1111	Residential	-1500.57	09/05/2016
ALEXANDRA HOUSE&&SSAROE1111	Residential	588.57	09/05/2016
ALEXANDRA HOUSE&&SSAROE1111	Residential	620.57	09/05/2016
ALEXANDRA HOUSE&&SSAROE1111	Residential	6462	09/05/2016
LAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE444	Residential	-765.14	09/05/2016
LAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE444	Residential	701.43	09/05/2016
LAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE444	Residential	911.86	09/05/2016
LAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE444	Residential	1227.85	09/05/2016
LAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE444	Residential	1940.86	09/05/2016
LAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE444	Residential	2280	09/05/2016
LAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE444	Residential	19396	09/05/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	-2519.72	09/05/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	-1311.43	09/05/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	-626.85	09/05/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	-568.29	09/05/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	14872	09/05/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-2519.72	09/05/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-1311.43	09/05/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-935.72	09/05/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-626.85	09/05/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	14872	09/05/2016
ALLENBROOK NURSING HOME LTD&&SSARO3035	Private Contractors	2216	09/05/2016
PHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSARO1	Private Contractors	6589.12	09/05/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	25287	09/05/2016
REDACTED PERSONAL DATA	Residential	9428	09/05/2016
ARDEN HOUSE&&SSARO3218	Residential	3008	09/05/2016
ARK CARE LODGE&&SSAROE699	Residential	7079.2	09/05/2016
NCORPORATED LIMITED T/A ASHLEE CARE HOME&&SSAI	Residential	1746.64	09/05/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	884.57	09/05/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	19986.32	09/05/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	19986.32	09/05/2016
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	3472	09/05/2016
REDACTED PERSONAL DATA	Residential	4916	09/05/2016
REDACTED PERSONAL DATA	Residential	16834.4	09/05/2016

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SI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&SSAROE1335	Residential	1988	09/05/2016
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9773.92	09/05/2016
AVERY HOMES GRANTHAM LTD&&SSAROE1825	Residential	2188	09/05/2016
AVERY HOMES HINCKLEY LTD&&SSAROE2898	Residential	-1618.86	09/05/2016
AVERY HOMES HINCKLEY LTD&&SSAROE2898	Residential	-701.43	09/05/2016
AVERY HOMES HINCKLEY LTD&&SSAROE2898	Residential	-651.43	09/05/2016
AVERY HOMES HINCKLEY LTD&&SSAROE2898	Residential	566	09/05/2016
AVERY HOMES HINCKLEY LTD&&SSAROE2898	Residential	40048	09/05/2016
MES NELSON LTD T/A GLENMOOR HOUSE CARE HOME&&SSAROE4033	Residential	2300	09/05/2016
ISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE4033	Residential	24216	09/05/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	-732.86	09/05/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	-598.57	09/05/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	28363.56	09/05/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	28363.56	09/05/2016
SAWAN LODGE LTD T/A HAMBLETON HOUSE&&SSAROE3105	Residential	1624	09/05/2016
BADBY PARK LTD&&SSAROE3105	Nursing	5173.94	09/05/2016
BADBY PARK LTD&&SSAROE3105	Private Contractors	5173.94	09/05/2016
BADBY PARK LTD&&SSAROE3105	Residential	5173.94	09/05/2016
R HEALTHCARE HOME LTD T/A MARPLE DALE WINDSOR&SSAROE3105	Residential	2679.72	09/05/2016
THCARE HOMES LTD OVERSLADE HOUSE RECEIPTS ACC	Nursing	3872	09/05/2016
THCARE HOMES LTD OVERSLADE HOUSE RECEIPTS ACC	Private Contractors	3872	09/05/2016
3 & BS JUGON T/A THE MANOR CARE HOME&&SSAROE4033	Private Contractors	8704	09/05/2016
3 & BS JUGON T/A THE MANOR CARE HOME&&SSAROE4033	Residential	8704	09/05/2016
BELVOIR VALE CARE HOME&&SSAROE3042	Residential	14440	09/05/2016
REDACTED PERSONAL DATA	Private Contractors	3130.76	09/05/2016
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	1529.44	09/05/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE140	Private Contractors	-856.84	09/05/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE140	Private Contractors	-632.86	09/05/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE140	Private Contractors	25708	09/05/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE140	Residential	-1830	09/05/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE140	Residential	-856.84	09/05/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE140	Residential	-701.43	09/05/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE140	Residential	-530.57	09/05/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE140	Residential	25708	09/05/2016
BESTCARE LTD&&SSAROE1281	Residential	4718.4	09/05/2016
BESTCARE LTD&&SSAROE1281	Residential	26776	09/05/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	733.71	09/05/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	978.29	09/05/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	27976	09/05/2016
BEVERLEY GRANGE NURSING HOME&&SSAROE3097	Private Contractors	-1950	09/05/2016
BEVERLEY GRANGE NURSING HOME&&SSAROE3097	Private Contractors	-908.57	09/05/2016
BEVERLEY GRANGE NURSING HOME&&SSAROE3097	Private Contractors	942.86	09/05/2016
BEVERLEY GRANGE NURSING HOME&&SSAROE3097	Private Contractors	1950	09/05/2016
BEVERLEY GRANGE NURSING HOME&&SSAROE3097	Private Contractors	2640	09/05/2016
BLUE MAR LTD&&SSAROE3025	Private Contractors	1640	09/05/2016
BOND CARE NILERACE LTD&&SSAROE47014	Residential	523.04	09/05/2016
BOND CARE NILERACE LTD&&SSAROE47014	Residential	11052.08	09/05/2016
Braunstone Foundation T/A B Inspired (Trading) Ltd	Grants	7500	09/05/2016
REDACTED PERSONAL DATA	Residential	16586.04	09/05/2016
REDACTED PERSONAL DATA	Residential	513.6	09/05/2016
REDACTED PERSONAL DATA	Residential	684.8	09/05/2016
REDACTED PERSONAL DATA	Residential	12432	09/05/2016
3 BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	-657.14	09/05/2016
3 BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	541	09/05/2016
3 BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	941.71	09/05/2016
3 BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	2026.29	09/05/2016
3 BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	33044	09/05/2016
REDACTED PERSONAL DATA	Residential	510	09/05/2016
REDACTED PERSONAL DATA	Residential	541	09/05/2016
REDACTED PERSONAL DATA	Residential	561.14	09/05/2016

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REDACTED PERSONAL DATA	Residential	695.56	09/05/2016
REDACTED PERSONAL DATA	Residential	17780	09/05/2016
BROOKDALE HEALTHCARE LTD&&SSARO2108	Residential	8400	09/05/2016
BROOK HOUSE&&SSAROE40313	Residential	673.72	09/05/2016
BROOK HOUSE&&SSAROE40313	Residential	701.43	09/05/2016
BROOK HOUSE&&SSAROE40313	Residential	2031.43	09/05/2016
BROOK HOUSE&&SSAROE40313	Residential	2817.86	09/05/2016
BROOK HOUSE&&SSAROE40313	Residential	6424	09/05/2016
REDACTED PERSONAL DATA	Residential	2318.4	09/05/2016
BROTHERS OF CHARITY SERVICES&&SSAROE549	Private Contractors	7072.24	09/05/2016
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	1820	09/05/2016
BUPA CARE SERVICES&&SSARO2030	Private Contractors	1825.88	09/05/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Private Contractors	-3395.03	09/05/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Private Contractors	-1029.24	09/05/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Private Contractors	1054	09/05/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Private Contractors	1644	09/05/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Private Contractors	26728	09/05/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Residential	-3395.03	09/05/2016
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	2965.71	09/05/2016
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	3460	09/05/2016
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	4375	09/05/2016
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	4620	09/05/2016
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	18220	09/05/2016
MES HEALTHCARE GROUP LTD T/A GRETTON HOMES&&SSARO3009	Residential	14043.96	09/05/2016
CASA MIA CARE CENTRE&&SSARO3009	Residential	3200	09/05/2016
CASTLE FROMA T/A HELEN LEY&&SSARO2362	Private Contractors	1438	09/05/2016
CASTLEGATE HOUSE REST HOME LTD&&SSAROE74171	Residential	-874.29	09/05/2016
CASTLEGATE HOUSE REST HOME LTD&&SSAROE74171	Residential	740.57	09/05/2016
CASTLEGATE HOUSE REST HOME LTD&&SSAROE74171	Residential	864	09/05/2016
CASTLEGATE HOUSE REST HOME LTD&&SSAROE74171	Residential	1636.04	09/05/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	1038.86	09/05/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	11240	09/05/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	11216	09/05/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	14412.8	09/05/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	50992.52	09/05/2016
REDACTED PERSONAL DATA	Residential	27518.4	09/05/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	-1126.29	09/05/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	-1044	09/05/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	-701.43	09/05/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	21296	09/05/2016
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	4918	09/05/2016
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	34831.62	09/05/2016
CLAREGRANGE LTD&&SSAROE21	Private Contractors	-855.21	09/05/2016
CLAREGRANGE LTD&&SSAROE21	Private Contractors	1010.93	09/05/2016
CLAREGRANGE LTD&&SSAROE21	Private Contractors	14866.28	09/05/2016
CLAREGRANGE LTD&&SSAROE21	Private Contractors	30514.28	09/05/2016
CLAREGRANGE LTD&&SSAROE21	Residential	562.29	09/05/2016
CLAREGRANGE LTD&&SSAROE21	Residential	701.43	09/05/2016
CLAREGRANGE LTD&&SSAROE21	Residential	1010.93	09/05/2016
CLAREGRANGE LTD&&SSAROE21	Residential	14866.28	09/05/2016
CLAREGRANGE LTD&&SSAROE21	Residential	30514.28	09/05/2016
CLAREGRANGE LTD&&SSAROE47217	Private Contractors	778.28	09/05/2016
CLAREGRANGE LTD&&SSAROE47217	Private Contractors	17652	09/05/2016
CLAREGRANGE LTD&&SSAROE47217	Residential	557.14	09/05/2016
CLAREGRANGE LTD&&SSAROE47217	Residential	600	09/05/2016
CLAREGRANGE LTD&&SSAROE47217	Residential	778.28	09/05/2016
CLAREGRANGE LTD&&SSAROE47217	Residential	17652	09/05/2016
VISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSARO2108	Residential	-1020	09/05/2016
VISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSARO2108	Residential	-701.43	09/05/2016
VISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSARO2108	Residential	9744	09/05/2016

Supplier payments over £500 - May 2016

Click Travel	Public Transport - Staff	1335.6	09/05/2016
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	5200.2	09/05/2016
OFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO158	Residential	2144	09/05/2016
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	16991.12	09/05/2016
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	19956	09/05/2016
CONIFER LODGE&&SSAROE40296	Residential	1122.29	09/05/2016
CONIFER LODGE&&SSAROE40296	Residential	1753.57	09/05/2016
CONIFER LODGE&&SSAROE40296	Residential	1964	09/05/2016
CONIFER LODGE&&SSAROE40296	Residential	20968	09/05/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	5840.16	09/05/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	7450.52	09/05/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	12887	09/05/2016
RETIREMENT AND NURSING HOMES T/A EVERSLEY&&SS	Private Contractors	2156.44	09/05/2016
REDACTED PERSONAL DATA	Residential	8068	09/05/2016
REDACTED PERSONAL DATA	Residential	11742.2	09/05/2016
REDACTED PERSONAL DATA	Private Contractors	1545.72	09/05/2016
REDACTED PERSONAL DATA	Private Contractors	29148	09/05/2016
REDACTED PERSONAL DATA	Residential	-1725	09/05/2016
REDACTED PERSONAL DATA	Residential	1545.72	09/05/2016
REDACTED PERSONAL DATA	Residential	29148	09/05/2016
REDACTED PERSONAL DATA	Residential	7240	09/05/2016
REDACTED PERSONAL DATA	Private Contractors	1648	09/05/2016
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	11659.44	09/05/2016
CRESCENT HOME LTD&&SSARO3216	Residential	2800	09/05/2016
OR ALCOHOL INFORMATION SERVICES (CAIS) LTD&&SSAF	Residential	2181.75	09/05/2016
OR ALCOHOL INFORMATION SERVICES (CAIS) LTD&&SSAF	Supported Living	3665.34	09/05/2016
DALLINGTON HOUSE&&SSAROE40408	Residential	1412.57	09/05/2016
DALLINGTON HOUSE&&SSAROE40408	Residential	9056	09/05/2016
REDACTED PERSONAL DATA	Residential	2741.52	09/05/2016
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	7876	09/05/2016
DERWEN COLLEGE&&SSAROE205	Residential	-1873.06	09/05/2016
DERWEN COLLEGE&&SSAROE205	Residential	2423.96	09/05/2016
DERWEN COLLEGE&&SSAROE205	Residential	3085.04	09/05/2016
DERWEN COLLEGE&&SSAROE205	Residential	3787.4	09/05/2016
DH&SC DAVIES T/A GERAINT HOUSE&&SSAROE40212	Residential	3440	09/05/2016
REDACTED PERSONAL DATA	Residential	1900	09/05/2016
JKJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE	Residential	-1020	09/05/2016
JKJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE	Residential	-959.15	09/05/2016
JKJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE	Residential	-718	09/05/2016
JKJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE	Residential	45053.44	09/05/2016
PHIN PROPERTY LTD (EXECUTIVE CARE GRP)&&SSARO3	Residential	1616	09/05/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1879.43	09/05/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	59660	09/05/2016
DRE HEALTHCARE LTD&&SSAROE417	Nursing	11430.8	09/05/2016
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	11430.8	09/05/2016
DRE HEALTHCARE LTD&&SSAROE417	Residential	11430.8	09/05/2016
REDACTED PERSONAL DATA	Residential	2763.4	09/05/2016
DUKERIES HEALTHCARE LTD&&SSARO1309	Residential	2716.8	09/05/2016
EGERTON LODGE&&SSAROE40415	Residential	588.57	09/05/2016
EGERTON LODGE&&SSAROE40415	Residential	1114.29	09/05/2016
EGERTON LODGE&&SSAROE40415	Residential	1672	09/05/2016
EGERTON LODGE&&SSAROE40415	Residential	40169.68	09/05/2016
REDACTED PERSONAL DATA	Residential	3073.12	09/05/2016
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	1555.72	09/05/2016
MS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE404	Residential	-637.13	09/05/2016
MS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE404	Residential	-611.43	09/05/2016
MS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE404	Residential	12264	09/05/2016
ESPA LTD&&SSAROE247	Residential	10871.32	09/05/2016
REDACTED PERSONAL DATA	Residential	16135.16	09/05/2016
FEES COLLECTION A/C&&SSAROE390	Residential	2600.24	09/05/2016

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FEES COLLECTION A/C&&SSAROE390	Residential	4134.2	09/05/2016
FIELD HOUSE NURSING HOME&&SSARO2972	Residential	2680	09/05/2016
FIRST FOR CARE LTD&&SSARO2118	Residential	1612.44	09/05/2016
FIRSTMILE LTD&&SSAROE642	Residential	24581.43	09/05/2016
FIRSTSMILE LTD&&SSAROE6	Residential	-1044.86	09/05/2016
FIRSTSMILE LTD&&SSAROE6	Residential	748.57	09/05/2016
FIRSTSMILE LTD&&SSAROE6	Residential	1257.14	09/05/2016
FIRSTSMILE LTD&&SSAROE6	Residential	39198	09/05/2016
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE4033	Residential	-701.43	09/05/2016
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE4033	Residential	1880	09/05/2016
R SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE4	Private Contractors	26728	09/05/2016
R SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE4	Residential	-1208.43	09/05/2016
R SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE4	Residential	701.43	09/05/2016
R SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE4	Residential	1088.57	09/05/2016
R SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE4	Residential	1493	09/05/2016
R SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE4	Residential	26728	09/05/2016
IC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76	Residential	-1085.14	09/05/2016
IC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76	Residential	-1020	09/05/2016
IC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76	Residential	1734.29	09/05/2016
IC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76	Residential	3220	09/05/2016
IC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76	Residential	6100	09/05/2016
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3173.28	09/05/2016
ES CARE HOME (MARKET HARBOROUGH) LTD&&SSAROE	Residential	9913	09/05/2016
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	-1020	09/05/2016
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	-701.43	09/05/2016
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	582.86	09/05/2016
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	19989.32	09/05/2016
GB CARE LTD&&SSAROE928	Private Contractors	9344	09/05/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	511	09/05/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	1402.86	09/05/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	2108.57	09/05/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	28700	09/05/2016
LDWOOD COURT RESIDENTIAL HOMES LTD&&SSARO18	Residential	1853.88	09/05/2016
GLENKINDIE LODGE&&SSAROE312	Residential	-1361.28	09/05/2016
GLENKINDIE LODGE&&SSAROE312	Residential	1440.51	09/05/2016
GLENKINDIE LODGE&&SSAROE312	Residential	1920.68	09/05/2016
GMBATU	Fees & Charges (833)	5834.03	09/05/2016
GMBATU	Suspense	5834.03	09/05/2016
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	09/05/2016
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	3560	09/05/2016
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	-1127.17	09/05/2016
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	1577.11	09/05/2016
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	48056	09/05/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	-1127.17	09/05/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	1577.11	09/05/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	48056	09/05/2016
GRANGWOOD LODGE&&SSAROE44233	Residential	5491.92	09/05/2016
REDACTED PERSONAL DATA	Residential	757.23	09/05/2016
REDACTED PERSONAL DATA	Residential	22019.92	09/05/2016
GREENACRES NURSING HOMES LTD&&SSAROE49047	Residential	1840	09/05/2016
HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&S	Residential	-1085.14	09/05/2016
HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&S	Residential	20476	09/05/2016
Groby Community Library Group	Voluntary Associations	972.5	09/05/2016
Hall Orchard CE Primary School Academy	Buildings - Operational	44847.22	09/05/2016
Harbourside Investments Limited	Fees & Charges (846)	24300	09/05/2016
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	3472	09/05/2016
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	1884	09/05/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	-647.15	09/05/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	40807.2	09/05/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	40807.2	09/05/2016

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HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	3458	09/05/2016
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	26208	09/05/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	-2071.08	09/05/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	-992	09/05/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	12294.68	09/05/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	-2071.08	09/05/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	-992	09/05/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	12294.68	09/05/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	-2071.08	09/05/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	-992	09/05/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	12294.68	09/05/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-771.57	09/05/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-588.57	09/05/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	588.57	09/05/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	771.57	09/05/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	35192	09/05/2016
HC ONE LTD RE VICTORIA MANOR&&SSARO2689	Residential	1794.52	09/05/2016
HC ONE LTD RE WYMESWOLD&&SSARO40245	Residential	21092	09/05/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	53996	09/05/2016
Health Management Ltd	Other Allowances/Expenses	2914.86	09/05/2016
REDACTED PERSONAL DATA	Residential	120457.24	09/05/2016
REDACTED PERSONAL DATA	Residential	17216.6	09/05/2016
REDACTED PERSONAL DATA	Residential	49418	09/05/2016
REDACTED PERSONAL DATA	Residential	54941.24	09/05/2016
REDACTED PERSONAL DATA	Residential	47455.84	09/05/2016
HERITAGE CARE&&SSAROE929	Nursing	14443	09/05/2016
HERITAGE CARE&&SSAROE929	Private Contractors	14443	09/05/2016
HERITAGE MANOR LTD THE LAWNS&&SARO3279	Private Contractors	2632	09/05/2016
HERONS LODGE&&SSAROE433	Residential	8936	09/05/2016
HFT (CROMWELL CRESCENT)&&SSARO3174	Supported Living	2203.68	09/05/2016
HICARE LTD&&SSAROE438	Residential	5340	09/05/2016
HICARE LTD&&SSAROE438	Residential	6816	09/05/2016
HILL TOP MANOR CARE HOME&&SSARO3267	Private Contractors	2003.72	09/05/2016
HILL TOP MANOR CARE HOME&&SSARO3267	Residential	2003.72	09/05/2016
REDACTED PERSONAL DATA	Residential	12969.44	09/05/2016
HOLLYBANK TRUST&&SSAROE756	Residential	5956.44	09/05/2016
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	13972	09/05/2016
HOLLYWELL CARE LTD&&SSAROE779	Residential	-1961.14	09/05/2016
HOLLYWELL CARE LTD&&SSAROE779	Residential	-1389.14	09/05/2016
HOLLYWELL CARE LTD&&SSAROE779	Residential	1464.42	09/05/2016
HOLLYWELL CARE LTD&&SSAROE779	Residential	2120	09/05/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	1291.13	09/05/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	4667.52	09/05/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	9196	09/05/2016
HOMEFIELD&&SSARO3168	Private Contractors	11132.44	09/05/2016
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE42	Residential	3608	09/05/2016
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	11062.36	09/05/2016
HOPSCOTCH SOLUTIONS LTD&&SSARO3247	Residential	3393.32	09/05/2016
HR CARE HOMES LTD&&SSARO1363	Residential	3670.36	09/05/2016
REDACTED PERSONAL DATA	Residential	1639.12	09/05/2016
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE40448	Residential	1231.28	09/05/2016
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE40448	Residential	2028	09/05/2016
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE40448	Residential	23288.68	09/05/2016
HUNTERS LODGE&&SSAROE40396	Residential	-2028	09/05/2016
HUNTERS LODGE&&SSAROE40396	Residential	-1231.28	09/05/2016
HUNTERS LODGE&&SSAROE40396	Residential	1714.29	09/05/2016
HUNTERS LODGE&&SSAROE40396	Residential	25055.2	09/05/2016
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	5244	09/05/2016
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	1654.71	09/05/2016
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	11612	09/05/2016

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IMap Centre Ltd	Private Contractors	3320.65	09/05/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	988.43	09/05/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	1282.86	09/05/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	1628.57	09/05/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	30717.42	09/05/2016
JAH JIREH CHARITY HOMES WALES&&SSARO3087	Residential	1968	09/05/2016
JD ZENCARE LTD&&SSARO3171	Residential	2545.2	09/05/2016
JD ZENCARE LTD&&SSARO3171	Residential	24651.08	09/05/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Nursing	25929.6	09/05/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Private Contractors	25929.6	09/05/2016
WILLOWS PRIVATENURSING HOME BUSINESS CURRENT	Residential	25929.6	09/05/2016
REDACTED PERSONAL DATA	Residential	26557.8	09/05/2016
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	701.43	09/05/2016
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	841.72	09/05/2016
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	1020	09/05/2016
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	6348	09/05/2016
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	22516	09/05/2016
GLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1	Residential	11484.44	09/05/2016
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	3371.2	09/05/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	-3580	09/05/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	-2391.86	09/05/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	-511.43	09/05/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	14814.29	09/05/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	24517.04	09/05/2016
KINGSWOOD LODGE&&SSAROE40284	Residential	21200	09/05/2016
RANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAF	Residential	588.57	09/05/2016
RANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAF	Residential	856	09/05/2016
RANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAF	Residential	1030.28	09/05/2016
RANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAF	Residential	1648	09/05/2016
RANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAF	Residential	2975.29	09/05/2016
RANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAF	Residential	4052	09/05/2016
RANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAF	Residential	20800	09/05/2016
KNIGHTON MANOR LTD&&SSAROE68249	Residential	13440.56	09/05/2016
KNOWLE HOUSE NURSING HOME&&SSARO2882	Residential	2061.6	09/05/2016
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	Private Contractors	3178	09/05/2016
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	Residential	3178	09/05/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Nursing	-1074	09/05/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Nursing	-1060	09/05/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Nursing	-631.57	09/05/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Nursing	-630	09/05/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Nursing	21738.8	09/05/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	21738.8	09/05/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	21738.8	09/05/2016
REDACTED PERSONAL DATA	Residential	1829.84	09/05/2016
REDACTED PERSONAL DATA	Residential	2124	09/05/2016
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7316.12	09/05/2016
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	4072	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1964	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1741.42	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1406.56	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1312.86	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1297.29	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1245.14	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1192.43	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-874.29	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-611.43	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	517.62	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	557.44	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	582.86	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	655.71	09/05/2016

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LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	701.43	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	801.43	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	824	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	832.86	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	856	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	917.14	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1020	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1030.15	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1032	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1118.29	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1177.14	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1236.58	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1330.3	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1353.71	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1416.58	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1648	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1823.72	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2721.44	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3254.85	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3281.43	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3296.57	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4608	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	6101.71	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	7224	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	26992	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	27156	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	35760.57	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	42800.3	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	44768	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	46586.88	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	47303.44	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	50485.44	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	54630.6	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	513	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	798	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	1596	09/05/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	3192	09/05/2016
REDACTED PERSONAL DATA	Residential	4794.36	09/05/2016
REDACTED PERSONAL DATA	Private Contractors	9475.91	09/05/2016
REDACTED PERSONAL DATA	Residential	949.78	09/05/2016
REDACTED PERSONAL DATA	Residential	5379.96	09/05/2016
REDACTED PERSONAL DATA	Residential	9475.91	09/05/2016
REDACTED PERSONAL DATA	Residential	20734.04	09/05/2016
REDACTED PERSONAL DATA	Residential	39106.12	09/05/2016
REDACTED PERSONAL DATA	Residential	4637.66	09/05/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Private Contractors	3444	09/05/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Residential	3444	09/05/2016
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3425.44	09/05/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1120	09/05/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	43980	09/05/2016
AGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE	Residential	2764	09/05/2016
AGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE	Residential	15261.4	09/05/2016
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	6816	09/05/2016
LODGE TRUST&&SSAROE40324	Residential	29008.52	09/05/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	806.86	09/05/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	27520	09/05/2016
REDACTED PERSONAL DATA	Residential	39061.2	09/05/2016
OLIDAYS LTD T/A ALSTON HOUSE RESIDENTIAL HOME&&	Residential	10051	09/05/2016
MARS CARE SERVICES LTD&&SSARO1430	Residential	1020	09/05/2016
MARS CARE SERVICES LTD&&SSARO1430	Residential	13455	09/05/2016

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REDACTED PERSONAL DATA	Residential	-1596	09/05/2016
REDACTED PERSONAL DATA	Residential	-912	09/05/2016
REDACTED PERSONAL DATA	Residential	-627	09/05/2016
REDACTED PERSONAL DATA	Residential	4731	09/05/2016
MEREVALE HOUSE RESIDENTIAL HOME&&SSAROE128	Residential	3600	09/05/2016
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	-1020	09/05/2016
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	11984	09/05/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Private Contractors	1700	09/05/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Residential	570	09/05/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	-728.57	09/05/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	1780	09/05/2016
Milife Care Services Ltd	Home Care / Domiciliary	864	09/05/2016
Milife Care Services Ltd	Home Care / Domiciliary	1152.87	09/05/2016
OME LTD T/A CHURCH TERRACE NURSING HOME&&SSAF	Residential	1772	09/05/2016
REDACTED PERSONAL DATA	Private Contractors	15440	09/05/2016
REDACTED PERSONAL DATA	Residential	1780	09/05/2016
REDACTED PERSONAL DATA	Residential	15440	09/05/2016
REDACTED PERSONAL DATA	Residential	1800	09/05/2016
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	44034.68	09/05/2016
REDACTED PERSONAL DATA	Residential	4238.7	09/05/2016
REDACTED PERSONAL DATA	Residential	8787.64	09/05/2016
NEW OPTIONS LTD (2) T/A AALPS CYMRU&&SSARO2160	Residential	9728	09/05/2016
REDACTED PERSONAL DATA	Residential	7720	09/05/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	610	09/05/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	1438	09/05/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	6737.6	09/05/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	6737.6	09/05/2016
NA CARE HOMES LTD T/A BRIARVALE CARE HOME&&SSAI	Residential	21999.56	09/05/2016
NOBLE CARE&&SSARO3210	Residential	3896	09/05/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	794.86	09/05/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	1238.57	09/05/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	44212	09/05/2016
OCOTE DEVELOPMENT LTD T/A ORCHARD HOUSE&&SSAF	Residential	2160	09/05/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	1212	09/05/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	1353.71	09/05/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	1600	09/05/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	1616	09/05/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	1648	09/05/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	3347.43	09/05/2016
TINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO	Residential	-663	09/05/2016
TINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO	Residential	21900.48	09/05/2016
REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	Residential	4803.56	09/05/2016
REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	Residential	8387.8	09/05/2016
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	3856	09/05/2016
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	13944	09/05/2016
OLD VICARAGE&&SSARO3086	Residential	7400	09/05/2016
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	2327.92	09/05/2016
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1824.72	09/05/2016
ORCHARD HOUSE&&SSAROE297	Residential	728.57	09/05/2016
ORCHARD HOUSE&&SSAROE297	Residential	2400	09/05/2016
ORCHARD HOUSE&&SSAROE297	Residential	28672	09/05/2016
NS CARE TRUST GREGORY HOUSE RESIDENTIAL CARE H	Residential	5360	09/05/2016
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	5389.96	09/05/2016
PAKS TRUST&&SSAROE1010	Residential	3522.68	09/05/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	3600	09/05/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	6624	09/05/2016
PARKCARE HOMES (NO2) LTD&&SSARO2125	Residential	5000	09/05/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Nursing	5964	09/05/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Private Contractors	5964	09/05/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	5964	09/05/2016

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PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	09/05/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	611.43	09/05/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	905.14	09/05/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	1284	09/05/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	1732	09/05/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	1801.29	09/05/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	19752.16	09/05/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	26473.88	09/05/2016
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	-1368	09/05/2016
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	1596	09/05/2016
ENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE4036	Residential	1596	09/05/2016
PILGRIM HOMES&&SSAROE40311	Private Contractors	7392	09/05/2016
PILGRIM HOMES&&SSAROE40311	Residential	7392	09/05/2016
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	5378	09/05/2016
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	3428	09/05/2016
VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE4	Residential	890	09/05/2016
VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE4	Residential	8532	09/05/2016
OK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	-1975.43	09/05/2016
OK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	-1964	09/05/2016
OK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	-668.57	09/05/2016
OK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	651.43	09/05/2016
OK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	18548	09/05/2016
PINNACLE CARE LTD&&SSAROE944	Residential	2800	09/05/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	672.57	09/05/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	25708	09/05/2016
PORTLAND COLLEGE&&SSAROE66275	Residential	3049.6	09/05/2016
REDACTED PERSONAL DATA	Private Contractors	9736.84	09/05/2016
REDACTED PERSONAL DATA	Residential	9736.84	09/05/2016
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Residential	2240	09/05/2016
PRIME LIFE LTD&&SSARO3236	Nursing	-16990.5	09/05/2016
PRIME LIFE LTD&&SSARO3236	Nursing	-16350	09/05/2016
PRIME LIFE LTD&&SSARO3236	Nursing	-16054.57	09/05/2016
PRIME LIFE LTD&&SSARO3236	Nursing	-15856	09/05/2016
PRIME LIFE LTD&&SSARO3236	Nursing	-14622	09/05/2016
PRIME LIFE LTD&&SSARO3236	Nursing	-13730	09/05/2016
PRIME LIFE LTD&&SSARO3236	Nursing	-11434	09/05/2016
PRIME LIFE LTD&&SSARO3236	Nursing	-2734.99	09/05/2016
PRIME LIFE LTD&&SSARO3236	Nursing	-2128	09/05/2016
PRIME LIFE LTD&&SSARO3236	Nursing	-1266.57	09/05/2016
PRIME LIFE LTD&&SSARO3236	Nursing	-590.86	09/05/2016
PRIME LIFE LTD&&SSARO3236	Nursing	628.5	09/05/2016
PRIME LIFE LTD&&SSARO3236	Nursing	105161.56	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-16990.5	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-16350	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-16054.57	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-15856	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-14622	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-13730	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-11434	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-2734.99	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-2128	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-1266.57	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-1147.43	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-590.86	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	627	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	628.5	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	1536	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	1550	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	1736	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	1792	09/05/2016

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PRIME LIFE LTD&&SSARO3236	Private Contractors	2040	09/05/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	105161.56	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	-16990.5	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	-16350	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	-16054.57	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	-15856	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	-14622	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	-13730	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	-11434	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	-7958.56	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	-2734.99	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	-2128	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1266.57	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	-889	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	-590.86	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	-566	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	550.29	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	627	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	762	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	798	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	1368	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	1596	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	3538.92	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	4972	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	6613.48	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	7052	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	9220	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	10028	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	16636	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	16734	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	16889	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	17334	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	21187	09/05/2016
PRIME LIFE LTD&&SSARO3236	Residential	105161.56	09/05/2016
PRIME LIFE LTD&&SSAROE1144	Residential	-1600	09/05/2016
PRIME LIFE LTD&&SSAROE1144	Residential	510	09/05/2016
PRIME LIFE LTD&&SSAROE1144	Residential	582.86	09/05/2016
PRIME LIFE LTD&&SSAROE1144	Residential	672.57	09/05/2016
PRIME LIFE LTD&&SSAROE1144	Residential	1004.29	09/05/2016
PRIME LIFE LTD&&SSAROE1144	Residential	1056.99	09/05/2016
PRIME LIFE LTD&&SSAROE1144	Residential	1332.71	09/05/2016
PRIME LIFE LTD&&SSAROE1144	Residential	78526	09/05/2016
PRIME LIFE LTD&&SSAROE56173	Nursing	1092.06	09/05/2016
PRIME LIFE LTD&&SSAROE56173	Nursing	1299.68	09/05/2016
PRIME LIFE LTD&&SSAROE56173	Nursing	47703.36	09/05/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-1001.43	09/05/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	1092.06	09/05/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	1299.68	09/05/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	47703.36	09/05/2016
PRIME LIFE LTD&&SSAROE56173	Residential	838	09/05/2016
PRIME LIFE LTD&&SSAROE56173	Residential	1780	09/05/2016
PRIME LIFE LTD&&SSAROE56173	Residential	24367.56	09/05/2016
PRIME LIFE LTD&&SSAROE56173	Residential	47703.36	09/05/2016
PRIMROSE LODGE&&SSAROE559	Residential	-1191.43	09/05/2016
PRIMROSE LODGE&&SSAROE559	Residential	-701.43	09/05/2016
PRIMROSE LODGE&&SSAROE559	Residential	6660	09/05/2016
PRIMUS HEALTHCARE T/A RYKNELD VIEW&&SSARO3260	Private Contractors	1805.36	09/05/2016
QUALITY CARE (EM) LTD&&SSARO1134	Residential	26935.92	09/05/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	588.57	09/05/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	1054.57	09/05/2016

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JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	1059.42	09/05/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	1753.57	09/05/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	2447	09/05/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	2663.43	09/05/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	5260	09/05/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	28120	09/05/2016
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	1872	09/05/2016
REDACTED PERSONAL DATA	Residential	6144	09/05/2016
REARSBY HOME LTD&&SSAROE40387	Residential	-856	09/05/2016
REARSBY HOME LTD&&SSAROE40387	Residential	-588.57	09/05/2016
REARSBY HOME LTD&&SSAROE40387	Residential	701.43	09/05/2016
REARSBY HOME LTD&&SSAROE40387	Residential	36324	09/05/2016
REGAL CARE TRADING LTD&&SSARO2738	Residential	1929.76	09/05/2016
RICHMOND COVENTRY LTD&&SSARO2852	Private Contractors	3400	09/05/2016
RICHMOND PAINSWICK LTD&&SSARO1923	Residential	4356.44	09/05/2016
Riverside Community Primary School Academy	Miscellaneous Insurance	4700	09/05/2016
RKL LIVING LTD&&SSAROE50763	Residential	-1361.28	09/05/2016
RKL LIVING LTD&&SSAROE50763	Residential	1371.91	09/05/2016
RKL LIVING LTD&&SSAROE50763	Residential	1920.68	09/05/2016
REDACTED PERSONAL DATA	Residential	23968.84	09/05/2016
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	24782.68	09/05/2016
YAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40	Private Contractors	20000	09/05/2016
YAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40	Residential	20000	09/05/2016
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	5996	09/05/2016
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	-521.76	09/05/2016
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	3108	09/05/2016
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	18845.52	09/05/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	-1480.58	09/05/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	-701.43	09/05/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	13160	09/05/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	17927.68	09/05/2016
L SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	65160.96	09/05/2016
RS CARE HOMES LTD&&SSARO3202	Residential	1904	09/05/2016
RUNWOOD CARE HOMES&&SSARO3147	Residential	2700	09/05/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	549	09/05/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	1189.71	09/05/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	42769.94	09/05/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	42769.94	09/05/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Nursing	-635.54	09/05/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Nursing	31443.6	09/05/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Private Contractors	-635.54	09/05/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Private Contractors	-610	09/05/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Private Contractors	566.86	09/05/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Private Contractors	31443.6	09/05/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Residential	-635.54	09/05/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Residential	31443.6	09/05/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Nursing	19918.24	09/05/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Private Contractors	-1483.43	09/05/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Private Contractors	610	09/05/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Private Contractors	971.72	09/05/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Private Contractors	1801.29	09/05/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Private Contractors	19918.24	09/05/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Nursing	-1342.86	09/05/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Nursing	9571.2	09/05/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	-1342.86	09/05/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	9571.2	09/05/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	20101.36	09/05/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	-3760	09/05/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	-1775.42	09/05/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	-1342.86	09/05/2016

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CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	-1020	09/05/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	-940	09/05/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	-537.14	09/05/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	20101.36	09/05/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Nursing	-2111.52	09/05/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Nursing	-854	09/05/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Nursing	1004.4	09/05/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Nursing	49415.04	09/05/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	-2111.52	09/05/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	-1337.14	09/05/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	-854	09/05/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	-613.29	09/05/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	-508.86	09/05/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	1004.4	09/05/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	49415.04	09/05/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Residential	49415.04	09/05/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	611.43	09/05/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	622.43	09/05/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	1072	09/05/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	44800	09/05/2016
FE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SS	Residential	19829.6	09/05/2016
FE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SS	Residential	39420.32	09/05/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Nursing	32925.63	09/05/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	-1362.86	09/05/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	1770.83	09/05/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	2402.43	09/05/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	32925.63	09/05/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Residential	-977.15	09/05/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Residential	2402.43	09/05/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Residential	32925.63	09/05/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	-826	09/05/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	627.43	09/05/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	948.57	09/05/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	46015.63	09/05/2016
E LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Private Contractors	-886	09/05/2016
E LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Private Contractors	33897.2	09/05/2016
E LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Residential	33897.2	09/05/2016
RUTLAND ABERDEEN HOUSE&&SSAROE40345	Residential	4400	09/05/2016
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	9020.36	09/05/2016
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	Residential	830	09/05/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	1460	09/05/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	8368	09/05/2016
SATYA NIVAS RESIDENTIAL HOME&&SSAROE129	Residential	1501.84	09/05/2016
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	6478.8	09/05/2016
REDACTED PERSONAL DATA	Residential	1892	09/05/2016
LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSA	Private Contractors	11284	09/05/2016
LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSA	Residential	11284	09/05/2016
ICESTER LTD T/A MARWOOD RESIDENTIAL CARE HOME&	Residential	808.71	09/05/2016
ICESTER LTD T/A MARWOOD RESIDENTIAL CARE HOME&	Residential	1326	09/05/2016
ICESTER LTD T/A MARWOOD RESIDENTIAL CARE HOME&	Residential	17400.57	09/05/2016
SHARDLOW MANOR&&SSAROE55299	Residential	-1611.43	09/05/2016
SHARDLOW MANOR&&SSAROE55299	Residential	7506.44	09/05/2016
E OF LEICESTER COPERATION LTD T/A SOUTH LODGE&&	Residential	2900	09/05/2016
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	-3925	09/05/2016
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	3925	09/05/2016
SKILLS FOR LIVING (LEICESTERSHIRE) LTD&&SSARO1571	Residential	16091	09/05/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	7584.72	09/05/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	7945.32	09/05/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	23359.96	09/05/2016
SOMERSET CARE LTD&&SSARO3268	Residential	2980	09/05/2016

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VEREIGN CARE LTD T/A AMPERSAND HOUSE&&SSARO30	Residential	1919	09/05/2016
REDACTED PERSONAL DATA	Residential	6088.48	09/05/2016
P SPENCER T/A THE MEADOWS CARE HOME&&SSAROE4	Residential	21460.48	09/05/2016
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	11337.84	09/05/2016
GUNPUTH T/A SEABOURNE HOUSE CARE HOME&&SSARC	Residential	3092	09/05/2016
STANDARD TIME&&SSAROE185	Residential	5328	09/05/2016
ST BENNETTS CARE HOME&&SSAROE40234	Residential	3796	09/05/2016
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	17627.4	09/05/2016
ST JUDES RESIDENTIAL HOME&&SSARO2780	Residential	2200	09/05/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	588.57	09/05/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	1830	09/05/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	1977.14	09/05/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	27068	09/05/2016
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	5999.28	09/05/2016
ST MARYS NURSING HOME&&SSAROE49038	Residential	5999.28	09/05/2016
STONESBY HOUSE&&SSAROE997	Residential	18988	09/05/2016
TON T/A CHARNWOOD PARK RESIDENTIAL HOME&&SSA	Residential	2371.43	09/05/2016
TON T/A CHARNWOOD PARK RESIDENTIAL HOME&&SSA	Residential	7184	09/05/2016
ASSOCIATION LTD T/A HIGBURY RESIDENTIAL HOME&&	Residential	-908.58	09/05/2016
ASSOCIATION LTD T/A HIGBURY RESIDENTIAL HOME&&	Residential	16564.8	09/05/2016
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	13396.44	09/05/2016
SYSTEMS ASSOCIATES LTD&&SSAROE953	Residential	19235.43	09/05/2016
HEALTHCARE (ENGLAND) RE HALLCROFT CARE HOME&&S	Nursing	1273.6	09/05/2016
HEALTHCARE (ENGLAND) RE HALLCROFT CARE HOME&&S	Private Contractors	1273.6	09/05/2016
OD LINCOLNSHIRE LTD T/A TORAY PINES CARE HOME&&	Residential	1644	09/05/2016
ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSARO	Residential	1896	09/05/2016
THE ASHTON CARE HOME&&SARO3106	Nursing	35352.8	09/05/2016
THE ASHTON CARE HOME&&SARO3106	Private Contractors	35352.8	09/05/2016
THE ASHTON CARE HOME&&SARO3106	Residential	-1001.14	09/05/2016
THE ASHTON CARE HOME&&SARO3106	Residential	-930.28	09/05/2016
THE ASHTON CARE HOME&&SARO3106	Residential	-537.71	09/05/2016
THE ASHTON CARE HOME&&SARO3106	Residential	914.29	09/05/2016
THE ASHTON CARE HOME&&SARO3106	Residential	1028.57	09/05/2016
THE ASHTON CARE HOME&&SARO3106	Residential	1273.71	09/05/2016
THE ASHTON CARE HOME&&SARO3106	Residential	2185.72	09/05/2016
THE ASHTON CARE HOME&&SARO3106	Residential	35352.8	09/05/2016
THE CHANTRY&&SARO3073	Residential	2028	09/05/2016
THE CHANTRY&&SARO3073	Residential	3533.72	09/05/2016
THE CHANTRY&&SARO3073	Residential	19421.14	09/05/2016
THE CHANTRY&&SARO3073	Residential	21202.28	09/05/2016
THE CHANTRY&&SARO3073	Residential	47738.72	09/05/2016
THE FIRS CARE HOME LTD&&SSARO3246	Residential	1910.64	09/05/2016
Thera South Midlands	Private Contractors	5103	09/05/2016
REDACTED PERSONAL DATA	Residential	10647.68	09/05/2016
TODAYWISE LTD&&SSAROE40280	Residential	-958	09/05/2016
TODAYWISE LTD&&SSAROE40280	Residential	-856	09/05/2016
TODAYWISE LTD&&SSAROE40280	Residential	22160	09/05/2016
TRACS 2005&&SSARO1081	Residential	7080	09/05/2016
TRACS LTD&&SSARO3235	Residential	2353.6	09/05/2016
TRACS LTD&&SSAROE62040	Residential	2614	09/05/2016
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	1848.2	09/05/2016
STEEES OF MELBOURNE HALL HOME TRUST 2&&SSAROE4	Residential	2060	09/05/2016
TTCC LTD&&SSARO2887	Residential	-2808.28	09/05/2016
TTCC LTD&&SSARO2887	Residential	2502.57	09/05/2016
TTCC LTD&&SSARO2887	Residential	43043	09/05/2016
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9230.52	09/05/2016
Unison Leicestershire County Branch	Fees & Charges (833)	28577.65	09/05/2016
Unison Leicestershire County Branch	Suspense	28577.65	09/05/2016
UNITED RESPONSE&&SSAROE79	Residential	5809.76	09/05/2016
VENETIA HOUSE&&SSAROE40411	Residential	3234.12	09/05/2016

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V&L CORPORATION LTD&&SSAROE40238	Residential	38804	09/05/2016
VOYAGE 1 LTD&&SSAROE2344	Residential	14194.76	09/05/2016
VOYAGE 1 LTD&&SSAROE2344	Residential	30293.24	09/05/2016
VOYAGE LTD&&SSAROE1094	Residential	37402	09/05/2016
REDACTED PERSONAL DATA	Residential	715	09/05/2016
REDACTED PERSONAL DATA	Residential	1105	09/05/2016
REDACTED PERSONAL DATA	Residential	21853	09/05/2016
WELFORD COURT LTD&&SSAROE40193	Residential	1952	09/05/2016
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	3376	09/05/2016
R HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Private Contractors	1079	09/05/2016
R HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Private Contractors	12274.7	09/05/2016
R HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Residential	1079	09/05/2016
R HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Residential	12274.7	09/05/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	-1876	09/05/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	-1011.43	09/05/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	-765	09/05/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	10600	09/05/2016
ESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	22760	09/05/2016
A ARUNDEL PARK LODGE GLENTWORTH HOUSE NURSING	Private Contractors	3641.68	09/05/2016
WILLOW HOUSE&&SSARO3150	Residential	21386.16	09/05/2016
WJ YAPP TRUST HOMES&&SSAROE1150	Residential	2460	09/05/2016
ODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE4	Residential	28384	09/05/2016
W&R SERVICES LTD T/A ADBOLTON HALL LTD&&SSARO238	Private Contractors	2080	09/05/2016
WYCAR LEYS (BULWELL) LTD&&SSAROE948	Residential	16375.04	09/05/2016
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	18600.32	09/05/2016
WYCAR LEYS LTD&&SSAROE609	Residential	-644.19	09/05/2016
WYCAR LEYS LTD&&SSAROE609	Residential	20597.96	09/05/2016
YOUR HEALTH LTD&&SSAROE266	Private Contractors	10228.08	09/05/2016
YOUR HEALTH LTD&&SSAROE40355	Residential	-999.6	09/05/2016
YOUR HEALTH LTD&&SSAROE40355	Residential	571.2	09/05/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	2837.83	10/05/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	2868.6	10/05/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	2899.26	10/05/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	2943.26	10/05/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3109.54	10/05/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3141.6	10/05/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3923.68	10/05/2016
Ash Field Academy	Other Local Authorities	242543.33	10/05/2016
Beacon Academy	Payment to Ext SEN Providers	-15266	10/05/2016
Beacon Academy	Payment to Ext SEN Providers	5381.31	10/05/2016
Beacon Academy	Payment to Ext SEN Providers	7176.48	10/05/2016
Beacon Academy	Payment to Ext SEN Providers	12107	10/05/2016
Blaby District Council	Personal Accounts - Other	524.52	10/05/2016
Borough of Charnwood Council	Buildings - Operational	7700	10/05/2016
Borough of Charnwood Council	Personal Accounts - Other	1324.45	10/05/2016
Breckenbrough School	Payment to Ext SEN Providers	18933	10/05/2016
Care Today	Private Contractors	2535.53	10/05/2016
Care Today	Private Contractors	11144.41	10/05/2016
Child Support Agency Client Fund A/C	Personal Accounts - Other	4079.49	10/05/2016
Corby Borough Council	Other Transfer Payments	2000	10/05/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	715	10/05/2016
Dixie Grammar School	Payment to Ext SEN Providers	6227.46	10/05/2016
DWP Debt Management	Personal Accounts - Other	1498.02	10/05/2016
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1564.15	10/05/2016
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	740.5	10/05/2016
Hinckley & Bosworth Borough Council	Personal Accounts - Other	635.83	10/05/2016
Horizon Care & Education Group Ltd	Private Contractors	787.71	10/05/2016
Jordan Road Surfacing Ltd	Private Contractors	3087.31	10/05/2016
Leicester City Council	Personal Accounts - Other	1234	10/05/2016
REDACTED PERSONAL DATA	Suspense	1064	10/05/2016

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North West Leicestershire District Council	Personal Accounts - Other	609.22	10/05/2016
OS Education Ltd	Payment to Ext SEN Providers	3622.87	10/05/2016
REDACTED PERSONAL DATA	Provisions Expenditure	852	10/05/2016
REDACTED PERSONAL DATA	Suspense	852	10/05/2016
RNIB College Loughbrough	Payment to Ext SEN Providers	-1236	10/05/2016
RNIB College Loughbrough	Payment to Ext SEN Providers	19015.34	10/05/2016
RNIB College Loughbrough	Payment to Ext SEN Providers	20769.03	10/05/2016
RNIB College Loughbrough	Payment to Ext SEN Providers	46246.02	10/05/2016
RNIB College Loughbrough	Payment to Ext SEN Providers	53169.03	10/05/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	680	10/05/2016
Spalding Gentlemens Society Fund Raising A/C	Other Transfer Payments	2000	10/05/2016
REDACTED PERSONAL DATA	Suspense	2100	10/05/2016
Westcotes House Ltd	Other Agency & Cont Services	13479.98	10/05/2016
Burbage Community Library	Grants	800	11/05/2016
Charnwood Borough Council	Rates	2248.29	11/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	731.25	11/05/2016
Enderby Parish Council	Voluntary Associations	2783.75	11/05/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	503.82	11/05/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	11/05/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	11/05/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	711.89	11/05/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	934.8	11/05/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	957.6	11/05/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	1489.12	11/05/2016
H&B Specialist Supplies Ltd	Personal Accounts - Other	-844.8	11/05/2016
H&B Specialist Supplies Ltd	Personal Accounts - Other	844.8	11/05/2016
Innes England	Rent	-22546.5	11/05/2016
Innes England	Rent	22546.5	11/05/2016
REDACTED PERSONAL DATA	Suspense	1314.3	11/05/2016
MDS Heating & Plumbing Ltd	R & M Mechanical	6586.8	11/05/2016
New College Worcester	Payment to Ext SEN Providers	12512	11/05/2016
New College Worcester	Payment to Ext SEN Providers	22111	11/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1170	11/05/2016
Premier Road Surfacing Ltd	Operational Equipment	5640	11/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1260	11/05/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	594.5	11/05/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	609	11/05/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	1384.75	11/05/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	1421	11/05/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	1827	11/05/2016
Rothley Community Library	Grants	1127.45	11/05/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	11/05/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	11/05/2016
Tarmac Trading Ltd	Materials	-692.88	11/05/2016
Tarmac Trading Ltd	Suspense	-692.88	11/05/2016
Thurmaston Community Social Association Library	Voluntary Associations	11000	11/05/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	4053.21	12/05/2016
REDACTED PERSONAL DATA	Consultants & Specialists	2400	12/05/2016
Cobden Primary School Academy	Children&Families Spprt Servs	640	12/05/2016
Conkers After School Club	Grants	3272.22	12/05/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	715	12/05/2016
Future Home Care	Managed/Traditional Services	11704	12/05/2016
Future Home Care	Personal Accounts - Govt Depts	11704	12/05/2016
Future Home Care	Supported Living	11704	12/05/2016
Glenmore Playscheme	Grants	1036.2	12/05/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	1914.56	12/05/2016
Havelock Junior School	Children&Families Spprt Servs	630	12/05/2016
Hays Specialist Recruitment Limited	Agency Staff	527.64	12/05/2016
Hays Specialist Recruitment Limited	Agency Staff	599.59	12/05/2016
Hays Specialist Recruitment Limited	Agency Staff	623.14	12/05/2016

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Hays Specialist Recruitment Limited	Agency Staff	1102.48	12/05/2016
Hinckley Academy & John Cleveland Sixth Form Centre	Children&Families Spprt Servs	4410	12/05/2016
Hinckley & Bosworth Borough Council	Rent	75093.65	12/05/2016
Innes England	Rent	22546.5	12/05/2016
LCC Hinckley Holliers Walk Primary School	Other Expenditure	644.15	12/05/2016
LCC Overdale Infant School	Children&Families Spprt Servs	1270	12/05/2016
Leicester Moat Community College	Children&Families Spprt Servs	1260	12/05/2016
Lorraine Edge	Shared Lives Day Services	880	12/05/2016
Marlene Reid Centre Community Action 1	Grants	8456.14	12/05/2016
Melton Borough Council	Contributions from OLA's	23134.8	12/05/2016
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1418.02	12/05/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	524.4	12/05/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	606	12/05/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	960	12/05/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1418.02	12/05/2016
Oakwood School	Children&Families Spprt Servs	3780	12/05/2016
Potteries School	Children&Families Spprt Servs	640	12/05/2016
Practical Car & Van Rental (Leicester)	Contract Hire	1776	12/05/2016
Pro Active Community Endeavour	Grants	1268.8	12/05/2016
Redborne Upper School&Community College	Children&Families Spprt Servs	640	12/05/2016
RSPCA Leicester	Voluntary Associations	585.62	12/05/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	1127.5	12/05/2016
Russell School	Children&Families Spprt Servs	630	12/05/2016
SJ Taxis	S.E.N. Taxi Hire	1870	12/05/2016
Thringstone Community Centre	Grants	502.15	12/05/2016
Wakefield Council	Children&Families Spprt Servs	640	12/05/2016
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	1196.46	12/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1687.5	12/05/2016
Aggregate Industries UK Ltd	Materials	2208.65	13/05/2016
BOSCAPS	Grants	3613.07	13/05/2016
Carlton Construction Services	Suspense	2296.2	13/05/2016
Charnwood Borough Council	Buildings - Operational	-7700	13/05/2016
Charnwood Borough Council	Buildings - Operational	7700	13/05/2016
REDACTED PERSONAL DATA	Grants	853	13/05/2016
Connect Cars	S.E.N. Taxi Hire	942.48	13/05/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	858	13/05/2016
Derbyshire County Council	Children&Families Spprt Servs	1270	13/05/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	664.24	13/05/2016
Egalitarian Trust	Other Transfer Payments	1345	13/05/2016
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	527.56	13/05/2016
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	556.6	13/05/2016
Fisher German LLP	Consultants & Specialists	1260	13/05/2016
FSBNF Lottery Brigades	Personal Accounts - Other	536	13/05/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	929	13/05/2016
Handy Cars	S.E.N. Taxi Hire	1942.38	13/05/2016
Handy Cars	S.E.N. Taxi Hire	2376	13/05/2016
Handy Cars	S.E.N. Taxi Hire	2613.6	13/05/2016
Hays Specialist Recruitment Limited	Agency Staff	684.25	13/05/2016
HITS Homes Trust Ltd	Other Agency & Cont Services	1063.52	13/05/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	880	13/05/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	958	13/05/2016
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	3396.11	13/05/2016
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	3270.21	13/05/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	528	13/05/2016
LOROS	Fees & Charges (845)	750	13/05/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	816.75	13/05/2016
REDACTED PERSONAL DATA	General Equipment	737.5	13/05/2016
Marlene Reid Centre Community Action 1	Recharge of Pooled Transp Cos	1779.3	13/05/2016
Marshalls Street Furniture	Personal Accounts - Other	-2335.92	13/05/2016
Marshalls Street Furniture	Personal Accounts - Other	2335.92	13/05/2016

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Marshalls Street Furniture	R & M of Buildings	543.6	13/05/2016
Marshalls Street Furniture	R & M of Buildings	914.4	13/05/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	935	13/05/2016
Mike De Courcey Travel	Minimum Cost Contracts	4082.4	13/05/2016
Mind Matters Furniture (Syston)	Voluntary Associations	927.64	13/05/2016
Mountfields Lodge School Academy	Children&Families Spprt Servs	1280	13/05/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	542.5	13/05/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	759.5	13/05/2016
Nottingham City Council	Agency Staff	1812.63	13/05/2016
Nottingham City Council	IT Equipment	-10976.76	13/05/2016
Nottingham City Council	IT Equipment	10976.76	13/05/2016
REDACTED PERSONAL DATA	Suspense	555.36	13/05/2016
Shepshed High School	Cash in Hand of Acc Officers	24661	13/05/2016
The Grange Therapeutic School	Children&Families Spprt Servs	630	13/05/2016
Topps Express Ltd	Personal Accounts - Govt Depts	545.92	13/05/2016
Topps Express Ltd	Personal Accounts - Govt Depts	661.2	13/05/2016
Topps Express Ltd	Personal Accounts - Govt Depts	936	13/05/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	545.92	13/05/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	936	13/05/2016
Topps Express Ltd	S.E.N. Taxi Hire	503.46	13/05/2016
Topps Express Ltd	S.E.N. Taxi Hire	1843.2	13/05/2016
Topps Express Ltd	S.E.N. Taxi Hire	2808	13/05/2016
Topps Express Ltd	S.E.N. Taxi Hire	3251.86	13/05/2016
Topps Express Ltd	S.E.N. Taxi Hire	3563.64	13/05/2016
Topps Express Ltd	S.E.N. Taxi Hire	3861	13/05/2016
Topps Express Ltd	S.E.N. Taxi Hire	4536	13/05/2016
West End Travel	Home to Sch Trans - Buses	11070.23	13/05/2016
Worklink Project Hinckley	Voluntary Associations	1017.85	13/05/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	2943.26	16/05/2016
Burbage Community Library	Voluntary Associations	1062.5	16/05/2016
Fire Brigade Union	Fees & Charges (833)	10592.46	16/05/2016
Fire Brigade Union	Personal Accounts - Other	10592.46	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	545.09	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	549.02	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	560.59	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	568.04	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	586.7	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	635.7	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	663	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	673.34	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	681.36	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	686.28	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	686.58	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	712.18	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	741	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	745.49	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	787.8	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	832	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	854.17	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	865.73	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	878.4	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	947.58	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	990.8	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1075.09	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1319.16	16/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1620	16/05/2016
Horizon Care & Education Group Ltd	Private Contractors	-3628.44	16/05/2016
Horizon Care & Education Group Ltd	Private Contractors	-3000	16/05/2016
Horizon Care & Education Group Ltd	Private Contractors	-1743.75	16/05/2016
Horizon Care & Education Group Ltd	Private Contractors	-1687.5	16/05/2016

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Horizon Care & Education Group Ltd	Private Contractors	1687.5	16/05/2016
Horizon Care & Education Group Ltd	Private Contractors	1743.75	16/05/2016
Horizon Care & Education Group Ltd	Private Contractors	16500	16/05/2016
R&H Technical Services Ltd	R & M of Buildings	4192.8	16/05/2016
Wigston Academies Trust T/A Wigston College	Children&Families Spprt Servs	630	16/05/2016
Wigston Academy Trust	Children&Families Spprt Servs	4410	16/05/2016
British Heart Foundation	Voluntary Associations	1477.6	17/05/2016
Charnwood Borough Council	Suspense	1902.4	17/05/2016
Classics Of Moira	Home to Sch Trans - Buses	1863.68	17/05/2016
Derbyshire County Council	Private Contractors	4634.28	17/05/2016
Hays Specialist Recruitment Limited	Agency Staff	523.74	17/05/2016
Hays Specialist Recruitment Limited	Agency Staff	655.2	17/05/2016
Hays Specialist Recruitment Limited	Agency Staff	692.5	17/05/2016
Hays Specialist Recruitment Limited	Agency Staff	735.92	17/05/2016
Hays Specialist Recruitment Limited	Agency Staff	754.54	17/05/2016
Hays Specialist Recruitment Limited	Agency Staff	796.93	17/05/2016
Hays Specialist Recruitment Limited	Agency Staff	834.9	17/05/2016
Hays Specialist Recruitment Limited	Agency Staff	959.4	17/05/2016
Hays Specialist Recruitment Limited	Agency Staff	976.51	17/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1236.46	17/05/2016
Hays Specialist Recruitment Limited	Schools Agency staff	642.04	17/05/2016
Hays Specialist Recruitment Limited	Schools Agency staff	697.86	17/05/2016
Melton Borough Council	Suspense	1147.14	17/05/2016
Melton Borough Council	Suspense	1235.4	17/05/2016
Melton Borough Council	Suspense	1853.1	17/05/2016
REDACTED PERSONAL DATA	Suspense	1064	17/05/2016
North West Leicestershire District Council	Suspense	1417.52	17/05/2016
Oadby & Wigston Borough Council (NDR)	Centralised Premises Costs	44715	17/05/2016
Sofa 1	Voluntary Associations	2015.35	17/05/2016
South Leicestershire College	Payment to Ext SEN Providers	26803	17/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	920.7	18/05/2016
Charnwood Borough Council	Suspense	1381.92	18/05/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2394	18/05/2016
Countesthorpe Community College Trust Academy	Children&Families Spprt Servs	196247	18/05/2016
Dronfield Electrical Contractors Ltd	Other Services	7071.97	18/05/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	503.82	18/05/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	18/05/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	18/05/2016
Fostering Dimensions Ltd	Other Agency & Cont Services	3003	18/05/2016
Grobby Community College Academy	Children&Families Spprt Servs	133331	18/05/2016
GVA Grimley Ltd	Consultants & Specialists	7140	18/05/2016
Harborough District Council	Suspense	1409.63	18/05/2016
H&B Specialist Supplies Ltd	Materials	1050.46	18/05/2016
Imtech Traffic & Infra Uk Ltd	Infrastructure	56477.34	18/05/2016
Leicester City Council	Suspense	1294.83	18/05/2016
Limehurst High School Academy	Children&Families Spprt Servs	124720	18/05/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	1527.62	18/05/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	1527.62	18/05/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	1527.62	18/05/2016
SHINING STARS PLAYSCHOOL LTD&&EYRS1465	Grants	3325.4	18/05/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2005.2	18/05/2016
Swis Foster Care Ltd	Other Agency & Cont Services	720.02	18/05/2016
Swis Foster Care Ltd	Other Agency & Cont Services	800.03	18/05/2016
Wreake Valley Academy	Children&Families Spprt Servs	98797	18/05/2016
Abington Academy Trust	Buildings - Operational	8792	19/05/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	550	19/05/2016
HF Trust Ltd	Control Accounts	-1785.61	19/05/2016
HF Trust Ltd	Supported Living	590.91	19/05/2016
HF Trust Ltd	Supported Living	1868.24	19/05/2016
HF Trust Ltd	Supported Living	2071.15	19/05/2016

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HF Trust Ltd	Supported Living	2234.43	19/05/2016
HF Trust Ltd	Supported Living	2503.6	19/05/2016
Home Start South Leicestershire	Grants	2500	19/05/2016
Kibworth CE Primary School Academy	Buildings - Operational	24376.69	19/05/2016
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	1500	19/05/2016
Richmond Dragon Club	Grants	1529.45	19/05/2016
University Hospitals of Leicester NHS Trust	Minimum Cost Contracts	4558.79	19/05/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	802.6	20/05/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	2493.18	20/05/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	5288.43	20/05/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	32722.94	20/05/2016
ACCREDO&&ISHCHC2075	Home Care / Domiciliary	1733.8	20/05/2016
ACCREDO&&ISHCHC2075	Home Care / Domiciliary	3658.1	20/05/2016
ACCREDO&&ISHCHC2075	Home Care / Domiciliary	7214.44	20/05/2016
N LEICESTERSHIRE & RUTLAND (SPECIAL HOMECARE) LTD	Home Care / Domiciliary	849.14	20/05/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	1171.05	20/05/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	5353.12	20/05/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	9621.04	20/05/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	20310.62	20/05/2016
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	1247.04	20/05/2016
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	7482.24	20/05/2016
Beacon Academy	Payment to Ext SEN Providers	24511.74	20/05/2016
Blaby District Council	Personal Accounts - Other	-3809	20/05/2016
Blaby District Council	Personal Accounts - Other	-3000	20/05/2016
Blaby District Council	Personal Accounts - Other	3000	20/05/2016
Blaby District Council	Personal Accounts - Other	3809	20/05/2016
Blaby District Council (NDR)	Suspense	1401.64	20/05/2016
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	938.8	20/05/2016
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	2007.68	20/05/2016
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	2577.91	20/05/2016
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	6405.15	20/05/2016
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	9131.65	20/05/2016
Borough of Charnwood (NDR)	Suspense	1415.12	20/05/2016
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	-919.59	20/05/2016
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	-624.33	20/05/2016
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	-518.62	20/05/2016
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	534.18	20/05/2016
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	953.57	20/05/2016
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	2785.83	20/05/2016
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	6772.87	20/05/2016
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	14472.8	20/05/2016
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	24184.11	20/05/2016
British Standards Institution	Subscriptions	927.6	20/05/2016
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	863.75	20/05/2016
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	5920.84	20/05/2016
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	12615.8	20/05/2016
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	22289.68	20/05/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	596.93	20/05/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1708.98	20/05/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	3017.2	20/05/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	4764.77	20/05/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	23807.81	20/05/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	545.77	20/05/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	979.21	20/05/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	3673.64	20/05/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	3954.17	20/05/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	21208.26	20/05/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	1242.56	20/05/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	3522.48	20/05/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	8536.77	20/05/2016

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CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	10959.97	20/05/2016
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	1413.13	20/05/2016
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	3323.16	20/05/2016
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	4947.02	20/05/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-2920.92	20/05/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-898.63	20/05/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-726.88	20/05/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-525.38	20/05/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1047.93	20/05/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1064.18	20/05/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1142.72	20/05/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1401.37	20/05/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1506.19	20/05/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1813.74	20/05/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	3804.74	20/05/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	12619.14	20/05/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	27361.61	20/05/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	47883.89	20/05/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Private Contractors	-15000	20/05/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	4507.61	20/05/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	9078.36	20/05/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	15261.23	20/05/2016
CITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHC	Home Care / Domiciliary	503.91	20/05/2016
CITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHC	Home Care / Domiciliary	558.26	20/05/2016
CITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHC	Home Care / Domiciliary	917.27	20/05/2016
CITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHC	Home Care / Domiciliary	1283.56	20/05/2016
CITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHC	Home Care / Domiciliary	5113.13	20/05/2016
CITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHC	Home Care / Domiciliary	11103.46	20/05/2016
CITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHC	Home Care / Domiciliary	18274.15	20/05/2016
CORALCOHOL INFORMATION SERVICES (CAIS) LTD&&SSAF	Supported Living	2530.83	20/05/2016
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	1246.64	20/05/2016
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	2139.97	20/05/2016
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	3002.33	20/05/2016
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	5736.59	20/05/2016
REDACTED PERSONAL DATA	R & M of Buildings	1074	20/05/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCHC	Home Care / Domiciliary	2070.7	20/05/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCHC	Home Care / Domiciliary	3851.04	20/05/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCHC	Home Care / Domiciliary	7116.68	20/05/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	660.39	20/05/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	1527.79	20/05/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	7684.2	20/05/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	18613.25	20/05/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	30131.09	20/05/2016
EMPATHY&&ISHC9059	Private Contractors	-7000	20/05/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	1125.64	20/05/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	1146.67	20/05/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	1334.66	20/05/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	3873.44	20/05/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	18160.42	20/05/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	5183.15	20/05/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	14348.09	20/05/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	21277.82	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-2452.91	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-2450.06	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-2322.1	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-1710.57	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-1696.21	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-1597.14	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-930.44	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-849.59	20/05/2016

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HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-611.09	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	509.88	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	564.44	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	570.39	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	628.57	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	715.14	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	843.76	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	876.53	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	883.17	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1010.16	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1203.52	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1204.38	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1224.88	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1246.88	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1349.63	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1520.04	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1595.81	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1619.25	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1647.72	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1886.4	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2273.4	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2924.83	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	6151.77	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	12122.95	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	30327.15	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	72379.06	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	116891.01	20/05/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	8699.58	20/05/2016
Heritage Care Ltd 1	Supported Living	1280.1	20/05/2016
Heritage Care Ltd 1	Supported Living	2384.5	20/05/2016
HF Trust Ltd	Supported Living	1005.5	20/05/2016
HF Trust Ltd	Supported Living	1682.2	20/05/2016
Hinckley & Bosworth Borough Council (NDR)	Suspense	510.9	20/05/2016
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	1378.04	20/05/2016
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	2537.47	20/05/2016
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	14411.37	20/05/2016
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	-1285.86	20/05/2016
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	2491.25	20/05/2016
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	5988.02	20/05/2016
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	10276.96	20/05/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	563.61	20/05/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	682.45	20/05/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	724.09	20/05/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	16022.55	20/05/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	19466.57	20/05/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	38181.03	20/05/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	73592.17	20/05/2016
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	538.68	20/05/2016
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	1554	20/05/2016
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	3434.72	20/05/2016
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	5508.33	20/05/2016
MEDACS HEALTHCARE PLC&&ISHC3152	Home Care / Domiciliary	4267.87	20/05/2016
MEDACS HEALTHCARE PLC&&ISHC3152	Home Care / Domiciliary	10494.68	20/05/2016
MEDACS HEALTHCARE PLC&&ISHC3152	Home Care / Domiciliary	14433.11	20/05/2016
Melton Borough Council (NDR)	Suspense	1411.88	20/05/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	1995	20/05/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	2000.1	20/05/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	2055	20/05/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	2085	20/05/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	2130	20/05/2016

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MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	5664.69	20/05/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	14114.93	20/05/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	20690.17	20/05/2016
CARE SERVICES LTD T/A HOMES INSTEAD SENIOR CARE&	Home Care / Domiciliary	1439.05	20/05/2016
CARE SERVICES LTD T/A HOMES INSTEAD SENIOR CARE&	Home Care / Domiciliary	4146.86	20/05/2016
CARE SERVICES LTD T/A HOMES INSTEAD SENIOR CARE&	Home Care / Domiciliary	23894.45	20/05/2016
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	2966.85	20/05/2016
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	6776.7	20/05/2016
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	10976.77	20/05/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	4813.33	20/05/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	10470.77	20/05/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	17186.79	20/05/2016
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	1145.61	20/05/2016
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	2867.4	20/05/2016
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	4274.25	20/05/2016
MICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&IS	Home Care / Domiciliary	3515.88	20/05/2016
MICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&IS	Home Care / Domiciliary	8689.48	20/05/2016
MICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&IS	Home Care / Domiciliary	11986.93	20/05/2016
Service Desk Institute	Suspense	4320	20/05/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	536.51	20/05/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	7984.65	20/05/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	17669.16	20/05/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	29630.19	20/05/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	895.38	20/05/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1087.68	20/05/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	8565.41	20/05/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	18916.89	20/05/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	32695.88	20/05/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	2683.84	20/05/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	6624.65	20/05/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	9992.92	20/05/2016
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	8385.61	20/05/2016
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	18125.12	20/05/2016
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	35462.94	20/05/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	2654.95	20/05/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	6219.97	20/05/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	15551.71	20/05/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	24735.64	20/05/2016
South Holland District Council	Other Transfer Payments	3000	20/05/2016
SOVA HEALTHCARE LEICESTER&&ISHC3195	Home Care / Domiciliary	877.96	20/05/2016
SOVA HEALTHCARE LEICESTER&&ISHC3195	Home Care / Domiciliary	2248.51	20/05/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	2710.94	20/05/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	6088.87	20/05/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	10339.58	20/05/2016
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC48	Home Care / Domiciliary	778.16	20/05/2016
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC48	Home Care / Domiciliary	2029.97	20/05/2016
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC48	Home Care / Domiciliary	3149.47	20/05/2016
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	2032.05	20/05/2016
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	3703.58	20/05/2016
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	8155.53	20/05/2016
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	644.3	20/05/2016
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	962.4	20/05/2016
Tanwood Construction Ltd	R & M - Buildings	1516.54	20/05/2016
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	658.09	20/05/2016
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	2735.55	20/05/2016
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	5774.56	20/05/2016
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	8690.99	20/05/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	559.41	20/05/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	600.45	20/05/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	680.8	20/05/2016

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WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	693.68	20/05/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	9599.34	20/05/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	20514.49	20/05/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	38094.6	20/05/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	804	23/05/2016
Blaby District Council	erred Charges (Grants & Advanc	256068	23/05/2016
Carlton Construction Services	Suspense	2541.3	23/05/2016
Central Construction Services Ltd	Materials	687.3	23/05/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	5866.6	23/05/2016
Harborough District Council	erred Charges (Grants & Advanc	199085	23/05/2016
Harborough District Council	R & M of Buildings	560	23/05/2016
Hays Specialist Recruitment Limited	Agency Staff	614.04	23/05/2016
Hays Specialist Recruitment Limited	Agency Staff	681.36	23/05/2016
Hays Specialist Recruitment Limited	Agency Staff	960.4	23/05/2016
Heritage Care Ltd 1	Day / CLC Services	842.24	23/05/2016
Heritage Care Ltd 1	Home Care / Domiciliary	509.6	23/05/2016
Heritage Care Ltd 1	Supported Living	784	23/05/2016
Heritage Care Ltd 1	Supported Living	1904	23/05/2016
Heritage Care Ltd 1	Supported Living	3710	23/05/2016
Heritage Care Ltd 1	Supported Living	3808	23/05/2016
Heritage Care Ltd 1	Supported Living	5722.31	23/05/2016
Heritage Care Ltd 1	Supported Living	6218.31	23/05/2016
Heritage Care Ltd 1	Supported Living	7066.31	23/05/2016
Hinckley & Bosworth Borough Council (NDR)	Suspense	1101.75	23/05/2016
Home Start South Leicestershire	Grants	7859	23/05/2016
REDACTED PERSONAL DATA	Other Transfer Payments	876	23/05/2016
LCC Managed Finances Pooled Account	Reserve Creditors	888.3	23/05/2016
Melton Borough Council	Other Premises Expenses	3193.81	23/05/2016
NHS West Leicestershire CCG	Health (PCT) Contributions	315000	23/05/2016
Click Travel	Public Transport - Staff	1395.88	24/05/2016
Faraday Tracing Bureau Ltd	Administration Expenses	6106.56	24/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1311.86	24/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1536.71	24/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1608	24/05/2016
REDACTED PERSONAL DATA	Suspense	1064	24/05/2016
Mountfields Lodge School Academy	Payment to Ext SEN Providers	3732	24/05/2016
Olivet Construction Ltd	R & M of Buildings	-1156.8	24/05/2016
Olivet Construction Ltd	R & M of Buildings	1156.8	24/05/2016
Southern Electric	Personal Accounts - Other	-108018.15	24/05/2016
Southern Electric	Personal Accounts - Other	108634.77	24/05/2016
Tanwood Construction Ltd	R & M - Buildings	3189.6	24/05/2016
Thomas Bow Ltd	Private Contractors	17631.08	24/05/2016
Thomas Bow Ltd	Private Contractors	24084.79	24/05/2016
Twinkl Ltd	General Equipment	559.97	24/05/2016
Western Power Distribution Midlands Networks Services Ltd	Infrastructure	8365.26	24/05/2016
Western Power Distribution Midlands Networks Services Ltd	Suspense	8365.26	24/05/2016
Burbage Independent Learning Centre	Consultants & Specialists	2370	25/05/2016
Burbage Independent Learning Centre	Payment to Ext SEN Providers	1512	25/05/2016
Caremark Hinckley Bosworth & Blaby	Home Care / Domiciliary	538.67	25/05/2016
Dronfield Electrical Contractors Ltd	Buildings - Operational	10584.46	25/05/2016
Eastfield Primary School Academy	Payment to Ext SEN Providers	1914	25/05/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	503.82	25/05/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	25/05/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	25/05/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	577.64	25/05/2016
GVA Grimley Ltd	Consultants & Specialists	6675.6	25/05/2016
Hays Specialist Recruitment Limited	Agency Staff	592.8	25/05/2016
Hays Specialist Recruitment Limited	Agency Staff	728.96	25/05/2016
Hays Specialist Recruitment Limited	Agency Staff	947.58	25/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1261.74	25/05/2016

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Hays Specialist Recruitment Limited	Schools Agency staff	549.36	25/05/2016
Health Management Ltd	Other Allowances/Expenses	1746.49	25/05/2016
Health Management Ltd	Other Allowances/Expenses	2359.8	25/05/2016
Health Management Ltd	Other Allowances/Expenses	2497.14	25/05/2016
Health Management Ltd	Other Allowances/Expenses	2553.11	25/05/2016
Health Management Ltd	Other Allowances/Expenses	2594.89	25/05/2016
Health Management Ltd	Other Allowances/Expenses	3458.81	25/05/2016
Health Management Ltd	Other Allowances/Expenses	10023.31	25/05/2016
Heritage Care Ltd 1	Supported Living	3948	25/05/2016
Heritage Care Ltd 1	Supported Living	4213.44	25/05/2016
Heritage Care Ltd 1	Supported Living	4476.78	25/05/2016
Heritage Care Ltd 1	Supported Living	4979.52	25/05/2016
Heritage Care Ltd 1	Supported Living	5154.24	25/05/2016
Hinckley & Bosworth Borough Council	Water Charges	756.97	25/05/2016
JB Tool Hire Ltd	Operational Equipment	6010.56	25/05/2016
JR Allen & Sons Ltd	R & M - Buildings	928.2	25/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1692	25/05/2016
JT Greaves Systems	R & M of Buildings	554.4	25/05/2016
Kibworth CE Primary School Academy	Buildings - Operational	111442.35	25/05/2016
REDACTED PERSONAL DATA	Cleaning Materials	708.06	25/05/2016
REDACTED PERSONAL DATA	Suspense	1247.1	25/05/2016
REDACTED PERSONAL DATA	Suspense	1647.9	25/05/2016
Melton Borough Council	erred Charges (Grants & Advanc	133306	25/05/2016
RNIB College Loughbrough	Payment to Ext SEN Providers	2307.67	25/05/2016
Shardlow Hall Private Day Nursery	Grants	1040.4	25/05/2016
Southern Electric	Personal Accounts - Other	92499.76	25/05/2016
Stephenson College	Payment to Ext SEN Providers	7326.15	25/05/2016
Tanwood Construction Ltd	Buildings - Operational	615.6	25/05/2016
Tanwood Construction Ltd	Buildings - Operational	4152	25/05/2016
Tanwood Construction Ltd	R & M - Buildings	715.2	25/05/2016
Tanwood Construction Ltd	R & M - Buildings	1713.6	25/05/2016
Tanwood Construction Ltd	R & M - Buildings	1934.8	25/05/2016
Tanwood Construction Ltd	R & M of Buildings	1533.52	25/05/2016
Trent Valley Window & Door Co Ltd	Buildings - Operational	8191.63	25/05/2016
Welland Park Community College Academy	Receipts in Advance	109982	25/05/2016
WJ South Ltd	Private Contractors	1346.92	25/05/2016
WJ South Ltd	Private Contractors	1514.7	25/05/2016
WJ South Ltd	Private Contractors	2065.08	25/05/2016
WJ South Ltd	Private Contractors	2402.49	25/05/2016
WJ South Ltd	Private Contractors	34015.46	25/05/2016
Woodland's Pre School Playgroup	Grants	1040.4	25/05/2016
Woollen Hill Primary School Academy	Payment to Ext SEN Providers	678	25/05/2016
Abington Academy Trust	Buildings - Operational	106133.21	26/05/2016
REDACTED PERSONAL DATA	Grants	1387.2	26/05/2016
Anstey Martin High Academy	Payment to Ext SEN Providers	2176	26/05/2016
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	832.32	26/05/2016
Ashby Hill Top Primary School Academy	Payment to Ext SEN Providers	522	26/05/2016
Ashby School Academy	Payment to Ext SEN Providers	3634	26/05/2016
Barkby Pochin Academy	Payment to Ext SEN Providers	1072	26/05/2016
Barwell CE Academy	Payment to Ext SEN Providers	2049	26/05/2016
Battling Brook Primary School Academy	Payment to Ext SEN Providers	2195	26/05/2016
Beacon Academy	Payment to Ext SEN Providers	694	26/05/2016
Beacon Academy	Payment to Ext SEN Providers	2576	26/05/2016
Beacon Academy	Payment to Ext SEN Providers	15336	26/05/2016
BEACON ACADEMY NURSERY&&EYRS1751	Grants	1942.08	26/05/2016
Beauchamp Academy	Children&Families Spprt Servs	10782	26/05/2016
Belvoir High School & Melton Vale Post 16 Centre	Payment to Ext SEN Providers	1325	26/05/2016
Birkett House School Academy	Payment to Ext SEN Providers	834	26/05/2016
Birkett House School Academy	Payment to Ext SEN Providers	160552	26/05/2016
Bosworth Academy	Payment to Ext SEN Providers	3071	26/05/2016

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Bottesford CE Primary School Academy	Payment to Ext SEN Providers	934	26/05/2016
Brockington College Academy	Payment to Ext SEN Providers	3687	26/05/2016
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	2380	26/05/2016
Brookvale High School Academy	Payment to Ext SEN Providers	6377	26/05/2016
Broom Leys Academy	Payment to Ext SEN Providers	5645	26/05/2016
Brownlow School Academy	Payment to Ext SEN Providers	5175	26/05/2016
BUSY BEES DAY NURSERY&&EYRS1599	Grants	624.24	26/05/2016
BUSY BEES DAY NURSERY&&EYRS1617	Grants	624.24	26/05/2016
CASTLE PLAYGROUP&&EYRS1394	Grants	554.88	26/05/2016
Castle Rock High Academy	Payment to Ext SEN Providers	2986	26/05/2016
Cedars Academy	Children&Families Spprt Servs	6802	26/05/2016
Cedars Academy	Payment to Ext SEN Providers	2691	26/05/2016
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	4333	26/05/2016
Church Hill CE Junior Academy	Payment to Ext SEN Providers	859	26/05/2016
Coalville King Edward VII Academy	Payment to Ext SEN Providers	2999	26/05/2016
Cobden Primary School Academy	Payment to Ext SEN Providers	2576	26/05/2016
Cosby Primary School Academy	Payment to Ext SEN Providers	859	26/05/2016
Countesthorpe Community College Trust Academy	Payment to Ext SEN Providers	6376	26/05/2016
David Ross Education Trust Re Charnwood College	Children&Families Spprt Servs	2230	26/05/2016
De Lisle College Catholic Voluntary Academy	Payment to Ext SEN Providers	2580	26/05/2016
Discovery Schools Academies Trust Ltd Parkland Primary School	Payment to Ext SEN Providers	4512	26/05/2016
Discovery Schools Academies Trust Ltd T/A Enderby Danemill Primary	Payment to Ext SEN Providers	859	26/05/2016
Dorothy Goodman School Academy	Payment to Ext SEN Providers	5833	26/05/2016
Dorothy Goodman School Academy	Payment to Ext SEN Providers	123661	26/05/2016
East Goscote Broomfield Primary Academy	Payment to Ext SEN Providers	522	26/05/2016
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	2117	26/05/2016
Farndon Fields Academy Ltd	Payment to Ext SEN Providers	2239	26/05/2016
Forest Way School Academy Trust	Payment to Ext SEN Providers	7500	26/05/2016
Forest Way School Academy Trust	Payment to Ext SEN Providers	111468	26/05/2016
Gaddesby Primary School Academy	Payment to Ext SEN Providers	859	26/05/2016
Gartree High School Academy	Payment to Ext SEN Providers	3947	26/05/2016
Gilmorton Chandler CE Aided Primary School Academy	Payment to Ext SEN Providers	1717	26/05/2016
GINGERBREAD 2 NURSERY&&EYRS1729	Grants	693.6	26/05/2016
Glenfield Primary School Academy	Payment to Ext SEN Providers	2610	26/05/2016
Glenfield Primary School Academy	Payment to Ext SEN Providers	10003	26/05/2016
Glen Hills Primary School Academy	Payment to Ext SEN Providers	3434	26/05/2016
Great Bowden Academy	Payment to Ext SEN Providers	859	26/05/2016
Great Dalby Primary School Academy	Payment to Ext SEN Providers	932	26/05/2016
Grobby Community College Academy	Payment to Ext SEN Providers	7930	26/05/2016
Hall Orchard CE Primary School Academy	Payment to Ext SEN Providers	1717	26/05/2016
Hastings High School Academy	Payment to Ext SEN Providers	4537	26/05/2016
Hays Specialist Recruitment Limited	Agency Staff	663	26/05/2016
Hays Specialist Recruitment Limited	Agency Staff	708.71	26/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1286.4	26/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1399.54	26/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1620.86	26/05/2016
Heathfield Academy	Payment to Ext SEN Providers	2902	26/05/2016
HERMITAGE DAY NURSERY&&EYRS1535	Grants	624.24	26/05/2016
Highcliffe Primary School Academy	Payment to Ext SEN Providers	1415	26/05/2016
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	2852	26/05/2016
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	3171	26/05/2016
Humphrey Perkins School Academy	Payment to Ext SEN Providers	1779	26/05/2016
Huncote Community Primary School Academy Trust	Payment to Ext SEN Providers	859	26/05/2016
BSTOCK COMMUNITY COLLEGE PLAYGROUP&&EYRS143	Grants	1040.4	26/05/2016
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	1835	26/05/2016
IVANHOE UNDER 5S&&EYRS1750	Grants	1179.12	26/05/2016
John Ferneley College Academy	Payment to Ext SEN Providers	4802	26/05/2016
JT Greaves Systems	R & M of Buildings	756	26/05/2016
Kibworth CE Primary School Academy	Payment to Ext SEN Providers	4815	26/05/2016
Kibworth High School Academy	Payment to Ext SEN Providers	1844	26/05/2016

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Kirby Muxloe Primary School Academy	Payment to Ext SEN Providers	6921	26/05/2016
Lady Jane Grey Academy	Payment to Ext SEN Providers	3956	26/05/2016
Langmoor Primary School	Payment to Ext SEN Providers	1156	26/05/2016
er Academies Charitable Trust Ltd Weavers Close CE Primary	Payment to Ext SEN Providers	1380	26/05/2016
Leysland High School Academy	Payment to Ext SEN Providers	1591	26/05/2016
LIME TREE @ LOUGHBOROUGH&&EYRS1732	Grants	1560.6	26/05/2016
LITTLE ME NURSERIES LTD&&EYRS1578	Grants	1387.2	26/05/2016
LITTLE RAINBOWS&&EYRS1702	Grants	832.32	26/05/2016
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	1677	26/05/2016
Lubenham All Saints Primary School Academy	Payment to Ext SEN Providers	859	26/05/2016
Lutterworth College Academy	Payment to Ext SEN Providers	6568	26/05/2016
Lutterworth High School Academy	Payment to Ext SEN Providers	2934	26/05/2016
Manor High School	Payment to Ext SEN Providers	1787	26/05/2016
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	1710	26/05/2016
REDACTED PERSONAL DATA	Suspense	-1146.5	26/05/2016
REDACTED PERSONAL DATA	Suspense	1179.9	26/05/2016
Meadow Community Primary School Academy	Payment to Ext SEN Providers	5492	26/05/2016
Meadowdale Primary School Academy	Payment to Ext SEN Providers	1717	26/05/2016
Measham CE Primary School Academy Trust	Payment to Ext SEN Providers	1814	26/05/2016
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	4512	26/05/2016
Melton Swallowdale CP School Academy	Payment to Ext SEN Providers	1380	26/05/2016
Mercenfeld Primary School Academy	Payment to Ext SEN Providers	3507	26/05/2016
Merton Primary Academy	Payment to Ext SEN Providers	2402	26/05/2016
Millfield LEAD Academy	Payment to Ext SEN Providers	2015	26/05/2016
Mosaic	Private Contractors	855	26/05/2016
Mosaic Shaping Disability Services 1	Private Contractors	630	26/05/2016
Mosaic Shaping Disability Services 1	Private Contractors	900	26/05/2016
Mosaic Shaping Disability Services 1	Private Contractors	1035	26/05/2016
Newbridge High School Academy Trust	Payment to Ext SEN Providers	4149	26/05/2016
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	1717	26/05/2016
Outwoods Edge Primary School Academy	Payment to Ext SEN Providers	3836	26/05/2016
Pastures Primary School Academy	Payment to Ext SEN Providers	2015	26/05/2016
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	1321	26/05/2016
Ratby Primary School Academy	Payment to Ext SEN Providers	4361	26/05/2016
Rawlins Community College Academy	Payment to Ext SEN Providers	1661	26/05/2016
Rawlins Community College Academy	Payment to Ext SEN Providers	6617	26/05/2016
Rawlins Community College Academy	Payment to Ext SEN Providers	9306	26/05/2016
Redlands Community Primary School Academy	Payment to Ext SEN Providers	4663	26/05/2016
Redmile CE Primary School Academy	Payment to Ext SEN Providers	859	26/05/2016
Redmoor High School Academy Trust	Payment to Ext SEN Providers	4598	26/05/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	2579.22	26/05/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	3364.2	26/05/2016
Rendell Primary School Academy	Payment to Ext SEN Providers	1268	26/05/2016
Rhythms	Consultants & Specialists	2423.55	26/05/2016
Ridgeway Primary Academy	Payment to Ext SEN Providers	2239	26/05/2016
Riverside Community Primary School Academy	Payment to Ext SEN Providers	5337	26/05/2016
Roseleigh Day Care	Private Contractors	600	26/05/2016
Royal Mencap Society	Day / CLC Services	758.8	26/05/2016
Royal Mencap Society	Managed/Traditional Services	3256.64	26/05/2016
Royal Mencap Society	Managed/Traditional Services	4159.84	26/05/2016
Royal Mencap Society	Managed/Traditional Services	4173.4	26/05/2016
Royal Mencap Society	Personal Accounts - Govt Depts	3256.64	26/05/2016
Royal Mencap Society	Personal Accounts - Govt Depts	4159.84	26/05/2016
Royal Mencap Society	Personal Accounts - Govt Depts	4173.4	26/05/2016
Royal Mencap Society	Supported Living	959.12	26/05/2016
Royal Mencap Society	Supported Living	2653.4	26/05/2016
Royal Mencap Society	Supported Living	2808.96	26/05/2016
Royal Mencap Society	Supported Living	2872.4	26/05/2016
Royal Mencap Society	Supported Living	2994.88	26/05/2016
Royal Mencap Society	Supported Living	3089.2	26/05/2016

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Royal Mencap Society	Supported Living	3256.64	26/05/2016
Royal Mencap Society	Supported Living	4159.84	26/05/2016
Royal Mencap Society	Supported Living	4173.4	26/05/2016
Royal Mencap Society	Supported Living	4926.36	26/05/2016
Royal Mencap Society	Supported Living	7162.08	26/05/2016
Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	1380	26/05/2016
South Charnwood High School Academy	Payment to Ext SEN Providers	3969	26/05/2016
South Wigston High School Academy	Payment to Ext SEN Providers	1560	26/05/2016
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	2525	26/05/2016
Stafford Leys Academy Trust	Payment to Ext SEN Providers	4938	26/05/2016
Stanton Under Bardon Primary School Academy	Payment to Ext SEN Providers	3098	26/05/2016
St Clares Primary School A Catholic Voluntary Academy	Payment to Ext SEN Providers	1034	26/05/2016
St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	2015	26/05/2016
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	2669	26/05/2016
St Marys CE Primary School Academy	Payment to Ext SEN Providers	2683	26/05/2016
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Providers	522	26/05/2016
Stonebow Primary School Academy	Payment to Ext SEN Providers	3356	26/05/2016
St Peters Catholic Primary School Academy	Payment to Ext SEN Providers	1717	26/05/2016
St Peters Primary Academy	Payment to Ext SEN Providers	14746	26/05/2016
St Winefrides Catholic Academy School	Payment to Ext SEN Providers	1380	26/05/2016
Teen Support Services Ltd	Other Agency & Cont Services	3107.06	26/05/2016
Thomas Estley Community College Academy	Payment to Ext SEN Providers	2295	26/05/2016
Thringstone Primary School Academy	Payment to Ext SEN Providers	2239	26/05/2016
Thrussington CE Primary School Academy	Payment to Ext SEN Providers	522	26/05/2016
Townlands CE Primary Academy	Payment to Ext SEN Providers	2649	26/05/2016
Tugby CE Primary School Academy	Payment to Ext SEN Providers	1717	26/05/2016
Veg Factor	Provisions	517.92	26/05/2016
Welland Park Community College Academy	Payment to Ext SEN Providers	2349	26/05/2016
Western Power Distribution Midlands Networks Services Ltd	Infrastructure	551.59	26/05/2016
Wigston Academies Trust T/A Wigston College	Payment to Ext SEN Providers	5599	26/05/2016
Wigston Academy Trust	Payment to Ext SEN Providers	9261	26/05/2016
William Bradford Academy	Payment to Ext SEN Providers	1140	26/05/2016
Woodbrook Vale School Academy	Payment to Ext SEN Providers	2014	26/05/2016
Wreake Valley Academy	Payment to Ext SEN Providers	5311	26/05/2016
Aggregate Industries UK Ltd	Materials	680.7	27/05/2016
Alzheimers Society 1	Voluntary Associations	26566.08	27/05/2016
Anglia Fostering Agency Ltd	Other Agency & Cont Services	3366	27/05/2016
APW Consultancy Service Ltd	Private Contractors	1065.8	27/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	564	27/05/2016
Belton Cars	Home to Sch Trans - Buses	795	27/05/2016
Breakwell Sumner Partnership	Consultants & Specialists	13920	27/05/2016
British Red Cross Society	Voluntary Associations	11393.08	27/05/2016
Brymore Academy	Other Local Authorities	2800.8	27/05/2016
Carlton Construction Services	Suspense	1703.7	27/05/2016
Central Construction Services Ltd	Materials	678.6	27/05/2016
Colins Taxis	S.E.N. Taxi Hire	877.5	27/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1200	27/05/2016
Derbyshire County Council	Private Contractors	3372.24	27/05/2016
Enable Care & Home Support Ltd	Voluntary Associations	9014.11	27/05/2016
Fire Fighters Charity	Personal Accounts - Other	1173.38	27/05/2016
Glebe House (Charnwood) Ltd	Private Contractors	661.5	27/05/2016
Glebe House (Charnwood) Ltd	Private Contractors	736.5	27/05/2016
Glebe House (Charnwood) Ltd	Private Contractors	811.5	27/05/2016
Glebe House (Charnwood) Ltd	Private Contractors	1566	27/05/2016
Glebe House (Charnwood) Ltd	Private Contractors	1620	27/05/2016
Glebe House (Charnwood) Ltd	Private Contractors	1926.38	27/05/2016
Glebe House (Charnwood) Ltd	Private Contractors	2664.75	27/05/2016
Glebe House (Charnwood) Ltd	Private Contractors	2875.13	27/05/2016
Glebe House (Charnwood) Ltd	Private Contractors	4380	27/05/2016
Glebe House (Charnwood) Ltd	Private Contractors	5352	27/05/2016

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Glebe House (Charnwood) Ltd	Private Contractors	5628	27/05/2016
Glebe House (Charnwood) Ltd	Private Contractors	6201	27/05/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1305	27/05/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	540	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	537.07	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	549.02	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	570.7	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	606.82	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	624	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	631.8	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	655.2	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	657.38	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	667.79	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	669.66	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	673.34	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	686.28	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	712.18	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	718.79	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	733.38	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	761.52	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	776.52	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	784.22	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	801.6	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	834.9	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	862.8	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	864.67	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	875.36	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1114.8	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1260	27/05/2016
Hays Specialist Recruitment Limited	Agency Staff	1620	27/05/2016
Health Management Ltd	Other Allowances/Expenses	2284.02	27/05/2016
Health Management Ltd	Other Allowances/Expenses	2380.73	27/05/2016
Health Management Ltd	Other Allowances/Expenses	2948.76	27/05/2016
Horizon Care & Education Group Ltd	Private Contractors	-12497.96	27/05/2016
Horizon Care & Education Group Ltd	Private Contractors	-12094.8	27/05/2016
Horizon Care & Education Group Ltd	Private Contractors	-1687.5	27/05/2016
Horizon Care & Education Group Ltd	Private Contractors	1687.5	27/05/2016
Horizon Care & Education Group Ltd	Private Contractors	12094.8	27/05/2016
Horizon Care & Education Group Ltd	Private Contractors	12497.96	27/05/2016
Jordan Road Surfacing Ltd	Private Contractors	2574.4	27/05/2016
JR Allen & Sons Ltd	R & M of Buildings	83575.82	27/05/2016
KTS Taxis	Personal Accounts - Govt Depts	537.6	27/05/2016
KTS Taxis	Recharge of Pooled Transp Cos	537.6	27/05/2016
KTS Taxis	Recharge of Pooled Transp Cos	614.4	27/05/2016
KTS Taxis	Recharge of Pooled Transp Cos	644.4	27/05/2016
KTS Taxis	Recharge of Pooled Transp Cos	1128	27/05/2016
KTS Taxis	Recharge of Pooled Transp Cos	1728	27/05/2016
KTS Taxis	Recharge of Pooled Transp Cos	3036	27/05/2016
KTS Taxis	S.E.N. Taxi Hire	1920	27/05/2016
REDACTED PERSONAL DATA	Voluntary Associations	11045.09	27/05/2016
Leicestershire Community Projects Trust	Voluntary Associations	6666.67	27/05/2016
Leicestershire Community Projects Trust	Voluntary Associations	10000	27/05/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	991.1	27/05/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	991.1	27/05/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	991.1	27/05/2016
Melton Borough Council 1	Voluntary Associations	4052.53	27/05/2016
MiLife Care Services Ltd	Home Care / Domiciliary	571.2	27/05/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1575	27/05/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	527	27/05/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1425	27/05/2016

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REDACTED PERSONAL DATA		Recharge of Pooled Transp Cos	1575	27/05/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	825	27/05/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	975	27/05/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1170	27/05/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1248	27/05/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1344	27/05/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1425	27/05/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1455	27/05/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1470	27/05/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1560	27/05/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1957.5	27/05/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	2484	27/05/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	840	27/05/2016
REDACTED PERSONAL DATA		Home to Sch Trans - Buses	1575	27/05/2016
Newline Midlands Ltd		Operational Equipment	576	27/05/2016
Newline Midlands Ltd		Operational Equipment	3976.61	27/05/2016
North West Leicestershire District Council		Consultants & Specialists	2310	27/05/2016
Nottingham Community Housing Association	1	Residential	20833.08	27/05/2016
Nottingham Community Housing Association	1	Voluntary Associations	41666.66	27/05/2016
Papworth Trust		Voluntary Associations	3430.91	27/05/2016
Papworth Trust		Voluntary Associations	10292.71	27/05/2016
REDACTED PERSONAL DATA		Managed/Traditional Services	6959.44	27/05/2016
REDACTED PERSONAL DATA		Personal Accounts - Govt Depts	6959.44	27/05/2016
REDACTED PERSONAL DATA		Supported Living	6959.44	27/05/2016
REDACTED PERSONAL DATA		Supported Living	8075.44	27/05/2016
Pitney Bowes Finance Ltd		Control Accounts	14538.4	27/05/2016
POhWER		Voluntary Associations	11699.17	27/05/2016
POhWER		Voluntary Associations	12762.72	27/05/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	510	27/05/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	644	27/05/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	720	27/05/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1484	27/05/2016
R&H Technical Services Ltd		R & M Sites	508.49	27/05/2016
Richmond Fellowship		Voluntary Associations	28752.5	27/05/2016
Royal Voluntary Service		Voluntary Associations	5028.06	27/05/2016
Royal Voluntary Service		Voluntary Associations	6086.85	27/05/2016
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1244	27/05/2016
Shree Ram Krishna Project		Grants	2458.72	27/05/2016
Spotty Dog Taxis		Home to Sch Trans - Buses	898.5	27/05/2016
SSAFA & FHS		Voluntary Associations	893.37	27/05/2016
St Peter & St Paul CE Academy		Payment to Ext SEN Providers	1472	27/05/2016
Teen Support Services Ltd		Other Agency & Cont Services	3214.2	27/05/2016
Teen Support Services Ltd		Other Transfer Payments	2785.5	27/05/2016
Topps Express Ltd		Personal Accounts - Govt Depts	701.89	27/05/2016
Topps Express Ltd		Personal Accounts - Govt Depts	1248	27/05/2016
Topps Express Ltd		Personal Accounts - Govt Depts	2214	27/05/2016
Topps Express Ltd		Recharge of Pooled Transp Cos	540	27/05/2016
Topps Express Ltd		Recharge of Pooled Transp Cos	574.92	27/05/2016
Topps Express Ltd		Recharge of Pooled Transp Cos	701.89	27/05/2016
Topps Express Ltd		Recharge of Pooled Transp Cos	1248	27/05/2016
Topps Express Ltd		Recharge of Pooled Transp Cos	2214	27/05/2016
Topps Express Ltd		Recharge of Pooled Transp Cos	2823.3	27/05/2016
Topps Express Ltd		S.E.N. Taxi Hire	671.28	27/05/2016
Topps Express Ltd		S.E.N. Taxi Hire	1092	27/05/2016
Topps Express Ltd		S.E.N. Taxi Hire	1154.4	27/05/2016
Topps Express Ltd		S.E.N. Taxi Hire	1170	27/05/2016
Topps Express Ltd		S.E.N. Taxi Hire	1728	27/05/2016
Topps Express Ltd		S.E.N. Taxi Hire	2397.6	27/05/2016
Topps Express Ltd		S.E.N. Taxi Hire	2823.3	27/05/2016
Topps Express Ltd		S.E.N. Taxi Hire	3510	27/05/2016

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Topps Express Ltd		S.E.N. Taxi Hire	3519	27/05/2016
Topps Express Ltd		S.E.N. Taxi Hire	3563.64	27/05/2016
Topps Express Ltd		S.E.N. Taxi Hire	3600	27/05/2016
Topps Express Ltd		S.E.N. Taxi Hire	3780	27/05/2016
Voluntary Action South Leicestershire	1	Voluntary Associations	13750	27/05/2016
Voluntary Action South Leicestershire	1	Voluntary Associations	15793.82	27/05/2016
Voluntary Action South Leicestershire	1	Voluntary Associations	15833.33	27/05/2016
Western Power Distribution Midlands Networks Services Ltd		Infrastructure	3729.77	27/05/2016
Western Power Distribution Midlands Networks Services Ltd		Suspense	3729.77	27/05/2016
WJ South Ltd		Private Contractors	38471.88	27/05/2016
Womens Aid Leicestershire Ltd	1	Voluntary Associations	9605.25	27/05/2016
Abington Academy Trust		Payment to Ext SEN Providers	1663	31/05/2016
Abington Academy Trust		Payment to Ext SEN Providers	11044	31/05/2016
Barford Children's Services		Private Contractors	14171.43	31/05/2016
Barford Children's Services		Private Contractors	15500	31/05/2016
Croft Hotel		Other Support	1248	31/05/2016
Department For Works & Pensions		Provisions Expenditure	762	31/05/2016
Direct Care Works Ltd		Supported Living	707.64	31/05/2016
Dronfield Electrical Contractors Ltd		Buildings - Operational	1429.25	31/05/2016
ASTFIELD PRIMARY SCHOOL T/A TIDDLYWINKS&&EYRS13		Grants	554.88	31/05/2016
ESPO		Consultants & Specialists	8710.8	31/05/2016
Gartree High School Academy		Payment to Ext SEN Providers	835	31/05/2016
Grasmere Care Services Ltd		Private Contractors	15000	31/05/2016
REDACTED PERSONAL DATA		Subsistence	670	31/05/2016
Hays Specialist Recruitment Limited		Admin/Clerical/Prof Staff	-750.31	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	568.04	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	588.76	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	624	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	655.2	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	673.34	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	686.28	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	692.5	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	711.5	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	733.38	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	776.1	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	801.6	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	840	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	862.8	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	884.6	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	914.35	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	923.44	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	947.58	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	1208.14	31/05/2016
Hays Specialist Recruitment Limited		Agency Staff	1350	31/05/2016
Hinckley & Bosworth Borough Council		Other Premises Expenses	2540.53	31/05/2016
Hinckley & Bosworth Borough Council		Rent	3150.7	31/05/2016
In Out & About Ltd		Private Contractors	960	31/05/2016
In Out & About Ltd		Private Contractors	2600	31/05/2016
Kiely Bros Ltd		Private Contractors	17792.76	31/05/2016
REDACTED PERSONAL DATA		Grants	901.68	31/05/2016
LCC Coalville Warren Hills CP School A/C		Children&Families Spprt Servs	23688	31/05/2016
LCC Customer Direct Payments A/C		Cash Personal Budgets	1820	31/05/2016
LCC Customer Rep Direct Payments A/C		Cash in Hand of Acc Officers	1786.96	31/05/2016
Leicester City Council		Other Local Authorities	46852	31/05/2016
LITTLE HOUSE DAY NURSERY&&EYRS1508		Grants	832.32	31/05/2016
Lodge Trust		Day / CLC Services	1053.74	31/05/2016
Melton Borough Council		General Equipment	4119.22	31/05/2016
Melton Borough Council		Postal Services	4119.22	31/05/2016
Melton Borough Council		Printing	4119.22	31/05/2016
Melton Borough Council		Telephones	4119.22	31/05/2016

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National Fostering Agency	Other Agency & Cont Services	3175.2	31/05/2016
National Fostering Agency	Other Agency & Cont Services	3240	31/05/2016
New Progress Housing Association	Supported Living	2717.08	31/05/2016
OASIS FAMILY CENTRE&&EYRS1620	Grants	971.04	31/05/2016
Olivet Construction Ltd	R & M - Buildings	652.06	31/05/2016
Olivet Construction Ltd	R & M - Buildings	1481.24	31/05/2016
PELICAN AT THE METHODIST&&EYRS1496	Grants	624.24	31/05/2016
REDACTED PERSONAL DATA	Grants	1040.4	31/05/2016
Rawlins Community College Academy	Rent	3044	31/05/2016
REP Air Services Ltd	Petrol/Oil/Tyres/Spares	700.32	31/05/2016
RICHMOND PLAYGROUP&&EYRS1501	Grants	554.88	31/05/2016
REDACTED PERSONAL DATA	Private Contractors	2880	31/05/2016
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	1803.36	31/05/2016
SHOOTING STARS NURSERIES&&EYRS1766	Grants	624.24	31/05/2016
Startin Tractors Ltd	Petrol/Oil/Tyres/Spares	1966.15	31/05/2016
STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS1335	Grants	554.88	31/05/2016
Sunbeam Fostering Agency Ltd	Other Agency & Cont Services	3210	31/05/2016
Tanwood Construction Ltd	Other Committees	2901.6	31/05/2016
TEP The Environment Partnership	Consultants & Specialists	969.43	31/05/2016
Thera South Midlands	Private Contractors	3997	31/05/2016
Thera South Midlands	Supported Living	-1325	31/05/2016
Tilke Engineering Ltd	Buildings - Operational	25392	31/05/2016
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	624.24	31/05/2016
WJ South Ltd	Private Contractors	1376.86	31/05/2016
WJ South Ltd	Private Contractors	2136.11	31/05/2016
WJ South Ltd	Private Contractors	2674.85	31/05/2016
WJ South Ltd	Private Contractors	3641.27	31/05/2016
WJ South Ltd	Private Contractors	6702.32	31/05/2016
WJ South Ltd	Private Contractors	8353.55	31/05/2016
WJ South Ltd	Private Contractors	17645.05	31/05/2016