

Supplier payments over £500 - September 2016

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
Bloodwise Lutterworth & District Branch	Voluntary Associations	1187.88	01/09/2016
Charnwood Borough Council	Supported Living	1016.21	01/09/2016
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1104	01/09/2016
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1209.6	01/09/2016
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1677	01/09/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	756	01/09/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1055.76	01/09/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1104	01/09/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1130.88	01/09/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1209.6	01/09/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2335.2	01/09/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1873.92	01/09/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	1938	01/09/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2301.12	01/09/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2514.96	01/09/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	2790.72	01/09/2016
Coalville Cabs Ltd	S.E.N. Taxi Hire	3900.96	01/09/2016
Harborough District Council	Consultants & Specialists	14702	01/09/2016
HF Trust Ltd	Day / CLC Services	2069.35	01/09/2016
HF Trust Ltd	Day / CLC Services	2584.6	01/09/2016
HF Trust Ltd	Day / CLC Services	4521.23	01/09/2016
HF Trust Ltd	Supported Living	1570.6	01/09/2016
HF Trust Ltd	Supported Living	1836.85	01/09/2016
HF Trust Ltd	Supported Living	1850.8	01/09/2016
Ivanhoe College Specialist Technology Academy	Miscellaneous Insurance	1900	01/09/2016
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	2641.71	01/09/2016
LCC Hinckley Holliers Walk Primary School	Buildings - Operational	11655.69	01/09/2016
LCC Moira Primary School	Devolved Capital	3635.25	01/09/2016
LCC Shepshed St Botolphs CE Primary School A/C	Devolved Capital	3972.75	01/09/2016
Melton Mencap 1	Grants	12896	01/09/2016
MOVE	Grants	750	01/09/2016
Nottingham Community Housing Association	Control Accounts	-1719.9	01/09/2016
Nottingham Community Housing Association	Control Accounts	-1037.4	01/09/2016
Nottingham Community Housing Association	Control Accounts	-643.5	01/09/2016
Nottingham Community Housing Association	Control Accounts	1719.9	01/09/2016
Nottingham Community Housing Association	Day / CLC Services	528	01/09/2016
Packington CE Primary School	Devolved Capital	3088.5	01/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	553.54	01/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	900	01/09/2016
Servest Group Ltd	Control Accounts	4508.45	01/09/2016
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	8971.43	01/09/2016
Voluntary Action Melton	Grants	789.5	01/09/2016
REDACTED PERSONAL DATA	Grants	1143.46	02/09/2016
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	Grants	26751.05	02/09/2016
REDACTED PERSONAL DATA	Grants	1335.61	02/09/2016
LBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS169	Grants	18981.44	02/09/2016
REDACTED PERSONAL DATA	Grants	1571.34	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
REDACTED PERSONAL DATA	Grants	1559.28	02/09/2016
REDACTED PERSONAL DATA	Grants	26991.31	02/09/2016
REDACTED PERSONAL DATA	Grants	-654.75	02/09/2016
REDACTED PERSONAL DATA	Grants	15229.08	02/09/2016
REDACTED PERSONAL DATA	Grants	1801.29	02/09/2016
REDACTED PERSONAL DATA	Grants	992.57	02/09/2016
REDACTED PERSONAL DATA	Grants	1143.46	02/09/2016
REDACTED PERSONAL DATA	Grants	1564.3	02/09/2016
REDACTED PERSONAL DATA	Grants	1524.62	02/09/2016

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REDACTED PERSONAL DATA	Grants	4975.62	02/09/2016
REDACTED PERSONAL DATA	Grants	1257.81	02/09/2016
REDACTED PERSONAL DATA	Grants	873	02/09/2016
REDACTED PERSONAL DATA	Grants	1564.3	02/09/2016
REDACTED PERSONAL DATA	Grants	-654.75	02/09/2016
REDACTED PERSONAL DATA	Grants	6481.18	02/09/2016
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS1737	Grants	26867.73	02/09/2016
APPLE TREE NURSERY SCHOOL&&EYRS1701	Grants	9644.4	02/09/2016
REDACTED PERSONAL DATA	Grants	574.88	02/09/2016
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	19614.9	02/09/2016
ASHBROOK PLAYGROUP&&EYRS1146	Grants	12608.38	02/09/2016
ASHBY CASTLE DAY NURSERY&&EYRS1375	Grants	-550.35	02/09/2016
ASHBY CASTLE DAY NURSERY&&EYRS1375	Grants	68342.7	02/09/2016
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	903.75	02/09/2016
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	24941.85	02/09/2016
ASHBY PARVA & BITTESWELL PLAYGROUP&&EYRS1377	Grants	5793.53	02/09/2016
ASHLEY OLIVIA MOGIRE&&EYRS2156	Grants	3747.53	02/09/2016
ATH NURSERIES LTD T/A WINDMILL DAY NURSERY&&EYR	Grants	1384.5	02/09/2016
ATH NURSERIES LTD T/A WINDMILL DAY NURSERY&&EYR	Grants	38746.92	02/09/2016
BABBLEBROOKE LTD&&EYRS1772	Grants	19252.95	02/09/2016
BAGWORTH PLAYGROUP LTD&&EYRS1634	Grants	11344.29	02/09/2016
REDACTED PERSONAL DATA	Grants	843.15	02/09/2016
BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	Grants	1234.8	02/09/2016
BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	Grants	10559.19	02/09/2016
BEACON ACADEMY NURSERY&&EYRS1751	Grants	2541.17	02/09/2016
BEACON ACADEMY NURSERY&&EYRS1751	Grants	73866.16	02/09/2016
BEAUCHAMP COLLEGE PRE SCHOOL&&EYRS1381	Grants	29655.88	02/09/2016
CHILD CARE LTD T/A CHARNWOOD NURSERY & PRE SCHOOL	Grants	1403.25	02/09/2016
CHILD CARE LTD T/A CHARNWOOD NURSERY & PRE SCHOOL	Grants	52974.52	02/09/2016
REDACTED PERSONAL DATA	Grants	13608.42	02/09/2016
BEST START NURSERIES LTD ALMA PARK&&EYRS1682	Grants	610.65	02/09/2016
BEST START NURSERIES LTD ALMA PARK&&EYRS1682	Grants	10539.46	02/09/2016
NURSERIES LTD ST MARYS MONTESSORI DAY NURSERY	Grants	29540.94	02/09/2016
BEVERLEY EWEN&&EYRS2138	Grants	571.73	02/09/2016
CHILDRENS NURSERY LTD T/A DAISY CHAIN CHILDRENS NI	Grants	19763.77	02/09/2016
CHILDRENS NURSERIES LTD T/A DAISY CHAIN&&EY	Grants	11300.72	02/09/2016
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS163	Grants	-9970.88	02/09/2016
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS163	Grants	1152.36	02/09/2016
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS163	Grants	15207.99	02/09/2016
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS163	Grants	17199.12	02/09/2016
BIRSTALL RAINBOW NURSERY&&EYRS1480	Grants	40901.13	02/09/2016
BIZZY BEES PRE SCHOOL&&EYRS1325	Grants	15131.67	02/09/2016
BLABY PRE SCHOOL&&EYRS1517	Grants	22545.19	02/09/2016
BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&	Grants	16583.31	02/09/2016
BLACKFORDBY PLAYGROUP&&EYRS1511	Grants	1644.75	02/09/2016
BLACKFORDBY PLAYGROUP&&EYRS1511	Grants	8197.32	02/09/2016
BLUEBELL NURSERY SCHOOL&&EYRS1748	Grants	11418.36	02/09/2016
BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&	Grants	30269.21	02/09/2016
BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	Grants	11625.17	02/09/2016
BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS1102	Grants	883.8	02/09/2016
BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS1102	Grants	33875.34	02/09/2016
BRADGATE CHILD CARE KARA UNWIN&&EYRS2038	Grants	1341.38	02/09/2016
REDACTED PERSONAL DATA	Grants	7241.91	02/09/2016
REDACTED PERSONAL DATA	Grants	839.79	02/09/2016
REDACTED PERSONAL DATA	Grants	11931.35	02/09/2016
REDACTED PERSONAL DATA	Grants	17990.41	02/09/2016
BROAD STREET PLAYGROUP&&EYRS1388	Grants	18924.25	02/09/2016
BROUGHTON ASTLEY PLAYGROUP&&EYRS1502	Grants	10462.82	02/09/2016
BRUNTS FARMHOUSE DAY NURSERY&&EYRS1391	Grants	3811.53	02/09/2016
ACTIVE PLAY AND BLUE BUBBLES PRE-SCHOOL LTD&&EY	Grants	2960.4	02/09/2016

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ACTIVE PLAY AND BLUE BUBBLES PRE-SCHOOL LTD&&EYRS1640	Grants	5758.56	02/09/2016
BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	Grants	9719.39	02/09/2016
BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	Private Contractors	826.33	02/09/2016
3 CHILDRENS NURSERIES LTD T/A LILAC BUSH NURSERY	Grants	37560.52	02/09/2016
Y BEES AT BITTESWELL MONTESSORI NURSERY&&EYRS1640	Grants	585.12	02/09/2016
Y BEES AT BITTESWELL MONTESSORI NURSERY&&EYRS1640	Grants	32058.11	02/09/2016
BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	Grants	25727.84	02/09/2016
JSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS1393	Grants	14105.81	02/09/2016
BUSY BEES DAY NURSERY&&EYRS1599	Grants	13138.2	02/09/2016
BUSY BEES DAY NURSERY&&EYRS1599	Grants	27857.19	02/09/2016
BUSY BEES DAY NURSERY&&EYRS1617	Grants	554.88	02/09/2016
BUSY BEES DAY NURSERY&&EYRS1617	Grants	26413.86	02/09/2016
REDACTED PERSONAL DATA	Grants	29421.23	02/09/2016
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	692.4	02/09/2016
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	19214.21	02/09/2016
REDACTED PERSONAL DATA	Grants	2069.56	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
REDACTED PERSONAL DATA	Grants	1913.64	02/09/2016
REDACTED PERSONAL DATA	Grants	873.12	02/09/2016
REDACTED PERSONAL DATA	Grants	6088.46	02/09/2016
REDACTED PERSONAL DATA	Grants	6481.18	02/09/2016
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	33620.86	02/09/2016
CASTLE PLAYGROUP&&EYRS1394	Grants	9643.17	02/09/2016
CASTLE VIEW DAY NURSERY&&EYRS1758	Grants	19934.97	02/09/2016
CATERPILLA DAY NURSERY&&EYRS1708	Grants	500.55	02/09/2016
CATERPILLA DAY NURSERY&&EYRS1708	Grants	20163	02/09/2016
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	22557.43	02/09/2016
REDACTED PERSONAL DATA	Grants	574.88	02/09/2016
REDACTED PERSONAL DATA	Grants	1264.74	02/09/2016
REDACTED PERSONAL DATA	Grants	8882.43	02/09/2016
CHAPEL LANE PLAYGROUP&&EYRS1396	Grants	3011.64	02/09/2016
CHAPEL LANE PLAYGROUP&&EYRS1396	Grants	10176.81	02/09/2016
REDACTED PERSONAL DATA	Grants	1527.76	02/09/2016
CHARNWOOD COLLEGE&&EYRS1392	Grants	1065.72	02/09/2016
CHARNWOOD COLLEGE&&EYRS1392	Grants	25926.91	02/09/2016
Checkline Private Hire	S.E.N. Taxi Hire	528	02/09/2016
Checkline Private Hire	S.E.N. Taxi Hire	1320	02/09/2016
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	Grants	17465.93	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
CHILDCARE CO (LEIC) LTD ENDERBY&&EYRS1648	Grants	24574.08	02/09/2016
CHILDREN 1ST AT SHEPSHED&&EYRS1705	Grants	34458.48	02/09/2016
CHILDRENS CO (LEICESTER) LTD&&EYRS1601	Grants	30079.91	02/09/2016
CHILDS PLAY PRE SCHOOL&&EYRS1579	Grants	9414.49	02/09/2016
HILDS TIME LTD T/A HANDKERCHIEF NURSERY&&EYRS1405	Grants	737.5	02/09/2016
HILDS TIME LTD T/A HANDKERCHIEF NURSERY&&EYRS1405	Grants	30534.78	02/09/2016
CHRISTCHURCH PLAYGROUP&&EYRS1583	Grants	11091.54	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
CHURCH HALL PLAYGROUP&&EYRS1399	Grants	24240.77	02/09/2016
REDACTED PERSONAL DATA	Other Expenditure	26977.61	02/09/2016
REDACTED PERSONAL DATA	Grants	1715.19	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
REDACTED PERSONAL DATA	Grants	22006.31	02/09/2016
COBDEN PRESCHOOL&&EYRS1784	Grants	1581.51	02/09/2016
COBDEN PRESCHOOL&&EYRS1784	Grants	41850.17	02/09/2016
Community Academies Trust	Children&Families Spprt Servs	640	02/09/2016
UNITY CENTRE PLAYGROUP (STONEY STANTON)&&EYRS1405	Grants	942.15	02/09/2016
UNITY CENTRE PLAYGROUP (STONEY STANTON)&&EYRS1405	Grants	11167.8	02/09/2016
COSBY COMMUNITY PLAYGROUP&&EYRS1105	Grants	1194.11	02/09/2016
COSBY COMMUNITY PLAYGROUP&&EYRS1105	Grants	19465.37	02/09/2016
CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1405	Grants	9452.6	02/09/2016

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REDACTED PERSONAL DATA	Grants	2479.07	02/09/2016
REDACTED PERSONAL DATA	Grants	6670.16	02/09/2016
REDACTED PERSONAL DATA	Grants	763.88	02/09/2016
REDACTED PERSONAL DATA	Grants	563.85	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
REDACTED PERSONAL DATA	Grants	1338.76	02/09/2016
REDACTED PERSONAL DATA	Grants	1526.19	02/09/2016
REDACTED PERSONAL DATA	Grants	789.39	02/09/2016
Derbyshire County Council	Private Contractors	1511.88	02/09/2016
REDACTED PERSONAL DATA	Grants	909.6	02/09/2016
REDACTED PERSONAL DATA	Grants	19899.34	02/09/2016
REDACTED PERSONAL DATA	Grants	2299.52	02/09/2016
Direct Cabs	Home to Sch Trans - Buses	842	02/09/2016
Direct Taxis	Recharge of Pooled Transp Cos	961	02/09/2016
Direct Taxis	S.E.N. Taxi Hire	567	02/09/2016
Direct Taxis	S.E.N. Taxi Hire	594	02/09/2016
Direct Taxis	S.E.N. Taxi Hire	871.5	02/09/2016
Direct Taxis	S.E.N. Taxi Hire	960	02/09/2016
Direct Taxis	S.E.N. Taxi Hire	968	02/09/2016
DIVERSE & UNIQUE CARE LTD&&EYRS1771	Grants	3605.66	02/09/2016
DIVERSE & UNIQUE CARE LTD&&EYRS1771	Grants	7624.63	02/09/2016
REDACTED PERSONAL DATA	Grants	1905.77	02/09/2016
REDACTED PERSONAL DATA	Grants	1486.5	02/09/2016
EARLY YEARS NURSERY&&EYRS1679	Grants	22732.37	02/09/2016
EARLY YEARS NURSERY&&EYRS1697	Grants	50552.6	02/09/2016
YEARS PRE SCHOOL T/A ST PETERS PRE SCHOOL&&EYRS1679	Grants	703.25	02/09/2016
YEARS PRE SCHOOL T/A ST PETERS PRE SCHOOL&&EYRS1697	Grants	11548.94	02/09/2016
WATFIELD PRIMARY SCHOOL T/A TIDDLYWINKS&&EYRS1379	Grants	-741.33	02/09/2016
WATFIELD PRIMARY SCHOOL T/A TIDDLYWINKS&&EYRS1379	Grants	12762.31	02/09/2016
REDACTED PERSONAL DATA	Grants	1449.01	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
REDACTED PERSONAL DATA	Grants	-7936.34	02/09/2016
REDACTED PERSONAL DATA	Grants	1414.26	02/09/2016
REDACTED PERSONAL DATA	Grants	14296.08	02/09/2016
REDACTED PERSONAL DATA	Grants	546	02/09/2016
REDACTED PERSONAL DATA	Grants	686.08	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
REDACTED PERSONAL DATA	Grants	-745.92	02/09/2016
REDACTED PERSONAL DATA	Grants	13418.79	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
FAIRFIELD LITTLE LEARNERS&&EYRS1412	Grants	-4122.29	02/09/2016
FAIRFIELD LITTLE LEARNERS&&EYRS1412	Grants	2199.96	02/09/2016
FAIRFIELD LITTLE LEARNERS&&EYRS1412	Grants	8083.91	02/09/2016
FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	21845.44	02/09/2016
FARMSIDE CHILDRENS DAY CARE LTD&&EYRS1738	Grants	10992.54	02/09/2016
FARNDON FIELDS COMMUNITY PROJECT&&EYRS1108	Grants	15477	02/09/2016
REDACTED PERSONAL DATA	Grants	800.42	02/09/2016
Fire Fighters Charity	Personal Accounts - Other	1151.38	02/09/2016
FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1109	Grants	20686.58	02/09/2016
FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	Grants	20750.36	02/09/2016
REDACTED PERSONAL DATA	Grants	1071	02/09/2016
REDACTED PERSONAL DATA	Grants	21317.16	02/09/2016
FOOTSTEPS DAY NURSERY&&EYRS1693	Grants	15055.55	02/09/2016
Ford & Slater of Leicester	Petrol/Oil/Tyres/Spares	569.52	02/09/2016
FOXTON SCHOOL PRESCHOOL&&EYRS1812	Grants	1870.11	02/09/2016
FOXTON SCHOOL PRESCHOOL&&EYRS1812	Grants	4573.83	02/09/2016
REDACTED PERSONAL DATA	Grants	510.48	02/09/2016
REDACTED PERSONAL DATA	Grants	8124.97	02/09/2016
REDACTED PERSONAL DATA	Grants	1143.46	02/09/2016

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GINGERBREAD 2 NURSERY&&EYRS1729	Grants	1047	02/09/2016
GINGERBREAD 2 NURSERY&&EYRS1729	Grants	48668.64	02/09/2016
GINGERBREAD COTTAGE PLAYGROUPE&&EYRS1342	Grants	600.6	02/09/2016
GINGERBREAD COTTAGE PLAYGROUPE&&EYRS1342	Grants	1312.2	02/09/2016
GINGERBREAD COTTAGE PLAYGROUPE&&EYRS1342	Grants	40266.79	02/09/2016
METHODIST PLAYGROUPE GENERAL ACCOUNT TRUST&&EYRS1342	Grants	18752.1	02/09/2016
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	2268	02/09/2016
RY BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&&EYRS1342	Grants	1852.7	02/09/2016
RY BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&&EYRS1342	Grants	21530.16	02/09/2016
GRASSHOPPER CLUB&&EYRS1500	Grants	-17853.73	02/09/2016
GRASSHOPPER CLUB&&EYRS1500	Grants	2007.9	02/09/2016
GRASSHOPPER CLUB&&EYRS1500	Grants	3003.57	02/09/2016
GRASSHOPPER CLUB&&EYRS1500	Grants	37738.88	02/09/2016
GREAT BOWDEN PLAYGROUPE&&EYRS1113	Grants	-654.75	02/09/2016
GREAT BOWDEN PLAYGROUPE&&EYRS1113	Grants	17933.26	02/09/2016
GREAT DALBY PRE SCHOOL PLAYGROUPE&&EYRS1531	Grants	9376.35	02/09/2016
GREEN ACRES CHILDCARE&&EYRS1807	Grants	6832.93	02/09/2016
GREENLANDS DAY NURSERY (SK CHILDCARE)&&EYRS169	Grants	2877.21	02/09/2016
GREENLANDS DAY NURSERY (SK CHILDCARE)&&EYRS169	Grants	7891.27	02/09/2016
GREYSTOKE CHILDCARE LTD&&EYRS1759	Grants	15524.72	02/09/2016
GROBY NURSERY SCHOOL & PLAYGROUPE&&EYRS1423	Grants	-13187.79	02/09/2016
GROBY NURSERY SCHOOL & PLAYGROUPE&&EYRS1423	Grants	18771.75	02/09/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	576.49	02/09/2016
GUTHLAXTON COLLEGE&&EYRS1776	Grants	20796.62	02/09/2016
Hallaton In The Great War 1914 1918 Research Group	Other Transfer Payments	500	02/09/2016
HALL LANE METHODIST PLAYGROUPE&&EYRS1516	Grants	11549.86	02/09/2016
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1425	Grants	624	02/09/2016
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1425	Grants	22754.82	02/09/2016
HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	Grants	12027.45	02/09/2016
HAPPY DAYS&&EYRSEY494844	Grants	7624.64	02/09/2016
HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	Grants	7661.18	02/09/2016
HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS1538	Grants	14560.01	02/09/2016
HARBY PLAYGROUPE&&EYRS1116	Grants	3897.29	02/09/2016
REDACTED PERSONAL DATA	Grants	613.2	02/09/2016
HEADSTART DAY NURSERY&&EYRS1799	Grants	15855.95	02/09/2016
REDACTED PERSONAL DATA	Grants	781.36	02/09/2016
REDACTED PERSONAL DATA	Grants	716.85	02/09/2016
REDACTED PERSONAL DATA	Grants	15066.88	02/09/2016
Heritage Care Ltd 1	Day / CLC Services	784	02/09/2016
Heritage Care Ltd 1	Day / CLC Services	5859	02/09/2016
Heritage Care Ltd 1	Home Care / Domiciliary	509.6	02/09/2016
Heritage Care Ltd 1	Supported Living	620	02/09/2016
Heritage Care Ltd 1	Supported Living	1904	02/09/2016
Heritage Care Ltd 1	Supported Living	3710	02/09/2016
Heritage Care Ltd 1	Supported Living	3808	02/09/2016
Heritage Care Ltd 1	Supported Living	4898	02/09/2016
Heritage Care Ltd 1	Supported Living	4975.5	02/09/2016
Heritage Care Ltd 1	Supported Living	4979.52	02/09/2016
Heritage Care Ltd 1	Supported Living	5053	02/09/2016
Heritage Care Ltd 1	Supported Living	5111.13	02/09/2016
Heritage Care Ltd 1	Supported Living	5115	02/09/2016
Heritage Care Ltd 1	Supported Living	5154.24	02/09/2016
Heritage Care Ltd 1	Supported Living	5177	02/09/2016
Heritage Care Ltd 1	Supported Living	5359.13	02/09/2016
Heritage Care Ltd 1	Supported Living	5534.59	02/09/2016
Heritage Care Ltd 1	Supported Living	5622.63	02/09/2016
Heritage Care Ltd 1	Supported Living	5674.09	02/09/2016
Heritage Care Ltd 1	Supported Living	6165.13	02/09/2016
Heritage Care Ltd 1	Supported Living	6597.42	02/09/2016
Heritage Care Ltd 1	Supported Living	6598.66	02/09/2016

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Heritage Care Ltd	1	Supported Living	6721.42	02/09/2016
Heritage Care Ltd	1	Supported Living	11780	02/09/2016
Heritage Care Ltd	1	Supported Living	13160.59	02/09/2016
Heritage Care Ltd	1	Supported Living	17453	02/09/2016
REDACTED PERSONAL DATA		Grants	24710.34	02/09/2016
REDACTED PERSONAL DATA		Grants	10884.19	02/09/2016
High Grange Specialist School		Private Contractors	-11764.8	02/09/2016
DAY NURSERY LTD T/A KINGFISHER DAY NURSERY&&E		Grants	34426.6	02/09/2016
Hinckley & Bosworth Borough Council		ferred Charges (Grants & Advanc	250493	02/09/2016
HIND LEYS PRE SCHOOL&&EYRS1119		Grants	726.5	02/09/2016
HIND LEYS PRE SCHOOL&&EYRS1119		Grants	35814.97	02/09/2016
HITS Homes Trust Ltd		Private Contractors	2392.92	02/09/2016
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS1431		Grants	898.95	02/09/2016
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS1431		Grants	44969.47	02/09/2016
HOLY TRINITY PLAYGROUP&&EYRS1120		Grants	21173.02	02/09/2016
HOMESTEAD ROAD PLAYGROUP&&EYRS1433		Grants	8137.62	02/09/2016
HONEY BEES PRE SCHOOL PAVILLION&&EYRS1592		Grants	1785.55	02/09/2016
HONEY BEES PRE SCHOOL PAVILLION&&EYRS1592		Grants	24206.12	02/09/2016
COPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS162		Grants	25420.12	02/09/2016
HOPSCOTCH PRE SCHOOL&&EYRS1528		Grants	14727.13	02/09/2016
REDACTED PERSONAL DATA		Grants	2201.85	02/09/2016
REDACTED PERSONAL DATA		Grants	15711.43	02/09/2016
MCOTE COMMUNITY ASSOCIATION PLAYGROUP&&EYRS1		Grants	15436.68	02/09/2016
HUNNY BEAR DAY NURSERY&&EYRS1788		Grants	-548.7	02/09/2016
HUNNY BEAR DAY NURSERY&&EYRS1788		Grants	33389.97	02/09/2016
HUNNY POT DAY NURSERY&&EYRS1662		Grants	577.44	02/09/2016
HUNNY POT DAY NURSERY&&EYRS1662		Grants	34040.42	02/09/2016
BSTOCK COMMUNITY COLLEGE PLAYGROUP&&EYRS143		Grants	21573.25	02/09/2016
REDACTED PERSONAL DATA		Grants	22512.39	02/09/2016
REDACTED PERSONAL DATA		Grants	571.73	02/09/2016
REDACTED PERSONAL DATA		Grants	1143.46	02/09/2016
REDACTED PERSONAL DATA		Grants	1143.46	02/09/2016
REDACTED PERSONAL DATA		Grants	1641.16	02/09/2016
REDACTED PERSONAL DATA		Grants	1149.76	02/09/2016
REDACTED PERSONAL DATA		Grants	571.73	02/09/2016
REDACTED PERSONAL DATA		Grants	1762.96	02/09/2016
ANNE WILSON T/A JOJO CHILDRENS CARE LTD&&EY2251		Grants	8575.95	02/09/2016
REDACTED PERSONAL DATA		Grants	18485.92	02/09/2016
REDACTED PERSONAL DATA		Grants	2286.92	02/09/2016
ULIE HALLIDAY LTD T/A PHOENIX PRE SCHOOL&&EYRS17		Grants	15208.02	02/09/2016
REDACTED PERSONAL DATA		Grants	13835.85	02/09/2016
REDACTED PERSONAL DATA		Grants	5031.22	02/09/2016
REDACTED PERSONAL DATA		Grants	571.73	02/09/2016
REDACTED PERSONAL DATA		Grants	1143.46	02/09/2016
REDACTED PERSONAL DATA		Grants	571.73	02/09/2016
REDACTED PERSONAL DATA		Grants	1891.58	02/09/2016
REDACTED PERSONAL DATA		Grants	571.73	02/09/2016
REDACTED PERSONAL DATA		Grants	800.42	02/09/2016
REDACTED PERSONAL DATA		Grants	10827.91	02/09/2016
REDACTED PERSONAL DATA		Grants	571.73	02/09/2016
REDACTED PERSONAL DATA		Grants	1257.81	02/09/2016
REDACTED PERSONAL DATA		Grants	1715.19	02/09/2016
REDACTED PERSONAL DATA		Grants	571.73	02/09/2016
REDACTED PERSONAL DATA		Grants	16934.34	02/09/2016
REDACTED PERSONAL DATA		Grants	6920.45	02/09/2016
REDACTED PERSONAL DATA		Grants	14483.81	02/09/2016
KIDAROO CHILDCARE LTD&&EYRS1304		Grants	60578.64	02/09/2016
KIDAROO CHILDCARE LTD&&EYRS1720		Grants	11379.98	02/09/2016
REDACTED PERSONAL DATA		Grants	1018.95	02/09/2016
REDACTED PERSONAL DATA		Grants	18487.52	02/09/2016

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KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	Grants	5758.56	02/09/2016
REDACTED PERSONAL DATA	Grants	12730.52	02/09/2016
REDACTED PERSONAL DATA	Grants	1143.46	02/09/2016
KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1683	Grants	10385.64	02/09/2016
KUSHI CARE NURSERY&&EYRS1764	Grants	722.7	02/09/2016
KUSHI CARE NURSERY&&EYRS1764	Grants	27257.18	02/09/2016
REDACTED PERSONAL DATA	Grants	16700.65	02/09/2016
REDACTED PERSONAL DATA	Grants	11854.46	02/09/2016
REDACTED PERSONAL DATA	Grants	5641.06	02/09/2016
REDACTED PERSONAL DATA	Grants	800.42	02/09/2016
REDACTED PERSONAL DATA	Grants	989.42	02/09/2016
REDACTED PERSONAL DATA	Grants	1907.34	02/09/2016
REDACTED PERSONAL DATA	Grants	-1075.68	02/09/2016
REDACTED PERSONAL DATA	Grants	35107.05	02/09/2016
REDACTED PERSONAL DATA	Grants	30100.29	02/09/2016
LCC COUNTSTHORPE COLLEGE&&EYRS1491	Grants	829.5	02/09/2016
LCC COUNTSTHORPE COLLEGE&&EYRS1491	Grants	20330.48	02/09/2016
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	797.5	02/09/2016
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	1048.62	02/09/2016
LCC Managed Finances Pooled Account	Fees & Charges (847)	1595	02/09/2016
LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYRS1588	Grants	8099.51	02/09/2016
WICK CE PRIMARY SCHOOL T/A PENGUIN PRE SCHOOL&&EYRS1588	Grants	24652.82	02/09/2016
LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS1692	Grants	17821.28	02/09/2016
LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS1692	Payment to Ext SEN Providers	16880	02/09/2016
REDACTED PERSONAL DATA	Grants	8508.22	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
REDACTED PERSONAL DATA	Grants	919.81	02/09/2016
REDACTED PERSONAL DATA	Grants	20831.58	02/09/2016
REDACTED PERSONAL DATA	Grants	574.88	02/09/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	29161.37	02/09/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	26418.64	02/09/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	Grants	636.75	02/09/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	Grants	16125.93	02/09/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	1643.25	02/09/2016
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	35558.2	02/09/2016
LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	Grants	16775.46	02/09/2016
LIME TREE COSSINGTON ROAD&&EYRS496795	Grants	21632.01	02/09/2016
LIME TREE DAY NURSERY&&EYRS1707	Grants	42689.17	02/09/2016
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	19907.22	02/09/2016
LIME TREE @ LOUGHBOROUGH&&EYRS1732	Grants	735.6	02/09/2016
LIME TREE @ LOUGHBOROUGH&&EYRS1732	Grants	35328.08	02/09/2016
LIME TREE QUORN LTD&&EYRS EY492199	Grants	14980.9	02/09/2016
REDACTED PERSONAL DATA	Grants	3279.49	02/09/2016
REDACTED PERSONAL DATA	Grants	670.65	02/09/2016
REDACTED PERSONAL DATA	Grants	9494.77	02/09/2016
LITTLE ACORNS PRE SCHOOL&&EYRS1797	Grants	12482.76	02/09/2016
LITTLE ACORNS PRESCHOOL&&EYRS1817	Grants	2801.47	02/09/2016
ORNS PRE SCHOOL LTD T/A SMARTIES DAY NURSERY&&EYRS1557	Grants	-681.14	02/09/2016
ORNS PRE SCHOOL LTD T/A SMARTIES DAY NURSERY&&EYRS1557	Grants	27673.24	02/09/2016
LITTLE ACORNS PRE SCHOOL & TODDLER GROUP&&EYRS1557	Grants	9909.98	02/09/2016
LITTLE ANGELS DAY NURSERY&&EYRS1561	Grants	-584	02/09/2016
LITTLE ANGELS DAY NURSERY&&EYRS1561	Grants	28341.56	02/09/2016
LITTLE BATTLERS&&EYRS1778	Grants	722.85	02/09/2016
LITTLE BATTLERS&&EYRS1778	Grants	39792.41	02/09/2016
LITTLE BOWDEN PRE SCHOOL&&EYRS1509	Grants	15866.02	02/09/2016
LITTLE CEDARS PRE-SCHOOL&&EYRS491590	Grants	13991.47	02/09/2016
LITTLE DUCKS PLAYGROUP&&EYRS1629	Grants	19938.41	02/09/2016
LITTLE EXPLORERS PLAYGROUP&&EYRS1728	Grants	36551.85	02/09/2016
LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	Grants	1246.35	02/09/2016
LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	Grants	13368.61	02/09/2016

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LITTLE FISHES&&EYRS1654	Grants	9568.51	02/09/2016
LITTLE HOUSE DAY NURSERY&&EYRS1508	Grants	931.34	02/09/2016
LITTLE HOUSE DAY NURSERY&&EYRS1508	Grants	15498.59	02/09/2016
LITTLE LEARNERS PRE-SCHOOL&&EYRSEY499913	Grants	571.73	02/09/2016
LITTLE ME NURSERIES LTD&&EYRS1578	Grants	9961.96	02/09/2016
LITTLE MONKEYS PLAYGROUP&&EYRS1787	Grants	6289.03	02/09/2016
LITTLE NURSERIES LTD&&EYRS1680	Grants	19909.92	02/09/2016
LITTLE NURSERY LTD&&EYRSEY491238	Grants	13211.67	02/09/2016
LITTLE OAK TREES PRESCHOOL&&EYRS1811	Grants	5833.21	02/09/2016
LITTLE OWL PRE SCHOOL&&EYRS1124	Grants	11126.64	02/09/2016
LITTLE RAINBOWS&&EYRS1702	Grants	1032.06	02/09/2016
LITTLE RAINBOWS&&EYRS1702	Grants	36532.32	02/09/2016
LITTLE SQUIRRELS&&EYRS1703	Grants	22033.18	02/09/2016
LITTLE STARS GREAT GLEN&&EYRS1810	Grants	13054.82	02/09/2016
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	12954.84	02/09/2016
LITTLE STARZ CHILDCARE LTD&&EYRS1775	Grants	17572.74	02/09/2016
LITTLE TEAPOTS CIC&&EYRS1783	Grants	1530.6	02/09/2016
LITTLE TEAPOTS CIC&&EYRS1783	Grants	12161.93	02/09/2016
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	21308.02	02/09/2016
LIVELY LEARNERS PRE SCHOOL&&EYRS1770	Grants	710.85	02/09/2016
LIVELY LEARNERS PRE SCHOOL&&EYRS1770	Grants	13305.39	02/09/2016
LONG CLAWSON PRE SCHOOL&&EYRS1125	Grants	15973.47	02/09/2016
LONGFIELD KINDERGARTEN LTD&&EYRS1455	Grants	13411.24	02/09/2016
LONG WHATTON PLAYGROUP&&EYRS1546	Grants	4954.99	02/09/2016
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	-523.8	02/09/2016
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	505.2	02/09/2016
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	34611.21	02/09/2016
LOUGHBOROUGH COLLEGE&&EYRS1479	Grants	966.46	02/09/2016
LOUGHBOROUGH COLLEGE&&EYRS1479	Grants	26716.08	02/09/2016
Lyme Bay Cider Company Ltd	Materials	513.88	02/09/2016
REDACTED PERSONAL DATA	Grants	843.16	02/09/2016
REDACTED PERSONAL DATA	Grants	574.88	02/09/2016
REDACTED PERSONAL DATA	Grants	658.8	02/09/2016
LYNTON CHILDCARE LTD&&EYRS1631	Grants	7337.64	02/09/2016
LYNTON CHILDCARE LTD&&EYRS1631	Grants	15629.64	02/09/2016
IC NURSERIES A LTD WHITWICK DAY NURSERY&&EYRS	Grants	864	02/09/2016
IC NURSERIES A LTD WHITWICK DAY NURSERY&&EYRS	Grants	39491.2	02/09/2016
NURSERIES LTD T/A CHARNWOOD DAY NURSERY&&EYF	Grants	-509.25	02/09/2016
NURSERIES LTD T/A CHARNWOOD DAY NURSERY&&EYF	Grants	20247.11	02/09/2016
NURSERIES LTD T/A KIRBY MUXLOE DAY NURSERY&&EY	Grants	21124.02	02/09/2016
MANOR HOUSE SCHOOL KINDERGARTEN&&EYRS1793	Grants	1143.46	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
REDACTED PERSONAL DATA	Grants	1143.46	02/09/2016
MARKET BOSWORTH DAY NURSERY&&EYRS1613	Grants	3087.34	02/09/2016
MARKFIELD DAY NURSERY&&EYRS1514	Grants	25349.84	02/09/2016
MARKFIELD PLAY AWAY PLAYGROUP&&EYRS1459	Grants	1556.16	02/09/2016
MARKFIELD PLAY AWAY PLAYGROUP&&EYRS1459	Grants	4384.83	02/09/2016
MEADOW PRE SCHOOL&&EYRS1767	Grants	938.76	02/09/2016
MEADOW PRE SCHOOL&&EYRS1767	Grants	25041.74	02/09/2016
MEDBOURNE PLAYGROUP&&EYRS1128	Grants	766.85	02/09/2016
MEDBOURNE PLAYGROUP&&EYRS1128	Grants	9303.53	02/09/2016
MELTON CRECHE SERVICES&&EYRSEY493639	Grants	5150.29	02/09/2016
MELTON MOWBRAY NURSERY SCHOOL&&EYRS1800	Grants	29529.06	02/09/2016
MEMORIAL HALL PLAYGROUP&&EYRS1646	Grants	10138.68	02/09/2016
REDACTED PERSONAL DATA	Grants	5452.07	02/09/2016
REDACTED PERSONAL DATA	Grants	914.77	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
REDACTED PERSONAL DATA	Grants	5391.47	02/09/2016
REDACTED PERSONAL DATA	Grants	1143.46	02/09/2016
REDACTED PERSONAL DATA	Grants	2671.22	02/09/2016

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REDACTED PERSONAL DATA	Grants	25956.45	02/09/2016
MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	Grants	677.92	02/09/2016
MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	Grants	755.61	02/09/2016
MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	Grants	15876.27	02/09/2016
MOAT STREET PRESCHOOL&&EYRS1795	Grants	12121.6	02/09/2016
REDACTED PERSONAL DATA	Grants	662.4	02/09/2016
REDACTED PERSONAL DATA	Grants	1143.46	02/09/2016
REDACTED PERSONAL DATA	Grants	7471.85	02/09/2016
MOORS FARM DAY NURSERY&&EYRS1815	Grants	8617.21	02/09/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1775	02/09/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	510	02/09/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1775	02/09/2016
NANPANTAN NURSERY SCHOOL&&EYRS1130	Grants	19377.7	02/09/2016
REDACTED PERSONAL DATA	Grants	1029.11	02/09/2016
NEWBOLD MYNAHS&&EYRS1746	Grants	2553.73	02/09/2016
NEWCROFT PRESCHOOL&&EYRS1721	Grants	620.64	02/09/2016
NEWCROFT PRESCHOOL&&EYRS1721	Grants	13950.42	02/09/2016
NEXT STEPS NURSERY&&EYRS1780	Grants	543.37	02/09/2016
NEXT STEPS NURSERY&&EYRS1780	Grants	31462.46	02/09/2016
NHS West Leicestershire CCG	Personal Accounts - Govt Depts	92952.05	02/09/2016
REDACTED PERSONAL DATA	Grants	1143.46	02/09/2016
REDACTED PERSONAL DATA	Grants	574.88	02/09/2016
REDACTED PERSONAL DATA	Grants	1143.46	02/09/2016
REDACTED PERSONAL DATA	Grants	3356.35	02/09/2016
REDACTED PERSONAL DATA	Grants	14750.63	02/09/2016
NOAHS ARK PLAYGROUPE&&EYRS1131	Grants	-13705.02	02/09/2016
NOAHS ARK PLAYGROUPE&&EYRS1131	Grants	19699.22	02/09/2016
Norton Taxi Services Ltd	Home to Sch Trans - Buses	531.95	02/09/2016
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	637.97	02/09/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	724.25	02/09/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	913.25	02/09/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1391.76	02/09/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2092.76	02/09/2016
Nottingham Community Housing Association	Day / CLC Services	627	02/09/2016
OAK TREEHOUSE (SHEPSHED)&&EYRS1590	Grants	29815.27	02/09/2016
OASIS FAMILY CENTRE&&EYRS1620	Grants	738.09	02/09/2016
OASIS FAMILY CENTRE&&EYRS1620	Grants	26292.98	02/09/2016
OLD BARN DAY NURSERY&&EYRS1802	Grants	14675.96	02/09/2016
OLD DALBY PLAYGROUPE&&EYRS1132	Grants	10387.04	02/09/2016
OLD RECTORY NURSERY&&EYRS1348	Grants	19504.16	02/09/2016
ORCHARD END NURSERY&&EYRS1468	Grants	25006.8	02/09/2016
ORCHARD HOUSE DAY NURSERY&&EYRS1687	Grants	1369.2	02/09/2016
ORCHARD HOUSE DAY NURSERY&&EYRS1687	Grants	49327.53	02/09/2016
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205	Grants	4230.8	02/09/2016
PACKINGTON PLAYGROUPE&&EYRS1469	Grants	12997.31	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
PARKLAND PRESCHOOL&&EYRSEY487137	Grants	-619.05	02/09/2016
PARKLAND PRESCHOOL&&EYRSEY487137	Grants	20010.53	02/09/2016
PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS169	Grants	12188.52	02/09/2016
PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS169	Grants	26622.97	02/09/2016
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	1242	02/09/2016
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	36765.25	02/09/2016
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	17690.86	02/09/2016
PASTURES NEW PLAYGROUPE&&EYRS1471	Grants	9543	02/09/2016
PASTURES PLAYGROUPE&&EYRS1584	Grants	12539.93	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
REDACTED PERSONAL DATA	Grants	804.83	02/09/2016
REDACTED PERSONAL DATA	Grants	11247.16	02/09/2016
REDACTED PERSONAL DATA	Grants	22205.35	02/09/2016
REDACTED PERSONAL DATA	Grants	600.6	02/09/2016

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REDACTED PERSONAL DATA	Grants	12731.15	02/09/2016
REDACTED PERSONAL DATA	Grants	12808.64	02/09/2016
REDACTED PERSONAL DATA	Grants	7554.97	02/09/2016
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	52593.53	02/09/2016
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	595.02	02/09/2016
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	23255.07	02/09/2016
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	30612.96	02/09/2016
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	30849.46	02/09/2016
PROMISE CHILDCARE&&EYRS1341	Grants	1309.5	02/09/2016
PROMISE CHILDCARE&&EYRS1341	Grants	12491.96	02/09/2016
REDACTED PERSONAL DATA	Grants	6330.29	02/09/2016
REDACTED PERSONAL DATA	Grants	23813.94	02/09/2016
PURPLE ROCKET DAY NURSERY&&EYRS1644	Grants	14716.86	02/09/2016
QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EYRS113	Grants	13188.22	02/09/2016
REDACTED PERSONAL DATA	Grants	873	02/09/2016
REDACTED PERSONAL DATA	Grants	2364.73	02/09/2016
REDACTED PERSONAL DATA	Grants	1678.65	02/09/2016
REDACTED PERSONAL DATA	Grants	933.82	02/09/2016
REDACTED PERSONAL DATA	Grants	28967.59	02/09/2016
REDACTED PERSONAL DATA	Grants	-600.45	02/09/2016
REDACTED PERSONAL DATA	Grants	11114.34	02/09/2016
RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	Grants	13569.04	02/09/2016
REDACTED PERSONAL DATA	Grants	1143.46	02/09/2016
REDACTED PERSONAL DATA	Grants	1696.14	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
DELL PRIMARY SCHOOL AND PRE-SCHOOL&&EYRSEXMT	Grants	19896.19	02/09/2016
REDACTED PERSONAL DATA	Grants	29855.42	02/09/2016
RIVERBANK DAY NURSERY&&EYRS1704	Grants	36390.68	02/09/2016
REDACTED PERSONAL DATA	Grants	17386.57	02/09/2016
REDACTED PERSONAL DATA	Grants	39806.88	02/09/2016
REDACTED PERSONAL DATA	Grants	14942.77	02/09/2016
REDACTED PERSONAL DATA	Grants	19330.14	02/09/2016
REDACTED PERSONAL DATA	Grants	8705.61	02/09/2016
Rothley CE Primary School Academy	Children&Families Spprt Servs	1724.7	02/09/2016
ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	Grants	16789.79	02/09/2016
ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	Grants	38648.95	02/09/2016
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	24585.31	02/09/2016
REDACTED PERSONAL DATA	Grants	1149.76	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
REDACTED PERSONAL DATA	Grants	1143.46	02/09/2016
REDACTED PERSONAL DATA	Grants	2258.57	02/09/2016
S DAY NURSERIES LTD T/A BURBAGE DAY NURSERY&&E	Grants	21883.77	02/09/2016
REDACTED PERSONAL DATA	Grants	23204.19	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
REDACTED PERSONAL DATA	Grants	1143.46	02/09/2016
REDACTED PERSONAL DATA	Grants	1264.74	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
REDACTED PERSONAL DATA	Grants	640.2	02/09/2016
REDACTED PERSONAL DATA	Grants	7452.48	02/09/2016
URSERIES LTD T/A MARLBOROUGH DAY NURSERY&&EYF	Grants	2367.9	02/09/2016
URSERIES LTD T/A MARLBOROUGH DAY NURSERY&&EYF	Grants	75521.35	02/09/2016
REDACTED PERSONAL DATA	Grants	-582	02/09/2016
REDACTED PERSONAL DATA	Grants	1877.94	02/09/2016
REDACTED PERSONAL DATA	Grants	2479.07	02/09/2016
REDACTED PERSONAL DATA	Grants	14065.81	02/09/2016
REDACTED PERSONAL DATA	Grants	800.42	02/09/2016
REDACTED PERSONAL DATA	Grants	804.83	02/09/2016
REDACTED PERSONAL DATA	Grants	-535.72	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
REDACTED PERSONAL DATA	Grants	914.77	02/09/2016

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SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	26624.55	02/09/2016
SHINING STARS PLAYSCHOOL&&EYRS1541	Grants	26453.27	02/09/2016
SHINING STARS PLAYSCHOOL LTD&&EYRS1465	Grants	4880.33	02/09/2016
SHOOTING STARS NURSERIES&&EYRS1766	Grants	28589.63	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
REDACTED PERSONAL DATA	Grants	640.22	02/09/2016
Skyline Taxis (GB) Ltd	Recharge of Pooled Transp Cos	915.84	02/09/2016
Skyline Taxis (GB) Ltd	S.E.N. Taxi Hire	922.8	02/09/2016
Skyline Taxis (GB) Ltd	S.E.N. Taxi Hire	955.2	02/09/2016
REDACTED PERSONAL DATA	Grants	1612.71	02/09/2016
REDACTED PERSONAL DATA	Grants	52276.16	02/09/2016
SNARESTONE CYGNETS PRE SCHOOL&&EYRS1745	Grants	12082.56	02/09/2016
REDACTED PERSONAL DATA	Grants	2479.07	02/09/2016
SOUTH LEICESTERSHIRE COLLEGE DAY&&EYRS1363	Grants	19640.41	02/09/2016
SPIRE PLAYSCHOOL&&EYRS1319	Grants	846	02/09/2016
SPIRE PLAYSCHOOL&&EYRS1319	Grants	5909.45	02/09/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	658.9	02/09/2016
SQUEAKY BS CHILDRENS NURSERY&&EYRSEY495117	Grants	633.14	02/09/2016
SQUEAKY BS CHILDRENS NURSERY&&EYRSEY495117	Grants	7382.35	02/09/2016
REDACTED PERSONAL DATA	Grants	1335.61	02/09/2016
STAFFORD LEYS PLAYGROUP&&EYRS1330	Grants	6174.65	02/09/2016
ANDREWS CE (A) PRIMARY SCHOOL CHILDCARE&&EYRS1745	Grants	1600.5	02/09/2016
ANDREWS CE (A) PRIMARY SCHOOL CHILDCARE&&EYRS1745	Grants	6212.79	02/09/2016
ST ANDREWS PRESCHOOL&&EYRS1321	Grants	16580.15	02/09/2016
STANTON UNDER BARDON PLAYGROUP&&EYRS1484	Grants	5907.88	02/09/2016
ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	Grants	19881.23	02/09/2016
ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	Grants	15445.09	02/09/2016
ST DAVIDS PLAYGROUP&&EYRS1536	Grants	9036.1	02/09/2016
REDACTED PERSONAL DATA	Grants	563.85	02/09/2016
STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS1335	Grants	12464.65	02/09/2016
GEORGES NURSERY SCHOOL(NARBOROUGH)&&EYRS1745	Grants	18223.85	02/09/2016
ST MARYS KINDERGARTEN&&EYRS1327	Grants	5599.8	02/09/2016
ST MARYS KINDERGARTEN&&EYRS1327	Grants	13913.67	02/09/2016
ST MARYS PLAYGROUP&&EYRS1805	Grants	2297.4	02/09/2016
ST MARYS PLAYGROUP&&EYRS1805	Grants	6862.33	02/09/2016
ST MARYS PRE SCHOOL&&EYRS1700	Grants	10750.08	02/09/2016
STONEYGATE SCHOOL LTD&&EYRS1630	Grants	1691.55	02/09/2016
STORK DAY NURSERY&&EYRS1615	Grants	5976.81	02/09/2016
ST PETERS PRE SCHOOL&&EYRS1710	Grants	12084.13	02/09/2016
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	26244.43	02/09/2016
St Winefrides Playgroup	Other Expenditure	2572.26	02/09/2016
ST WINEFRIDES PLAYGROUP&&EYRS1513	Grants	21952.23	02/09/2016
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	27345.11	02/09/2016
REDACTED PERSONAL DATA	Grants	800.42	02/09/2016
REDACTED PERSONAL DATA	Grants	571.73	02/09/2016
REDACTED PERSONAL DATA	Grants	1257.81	02/09/2016
REDACTED PERSONAL DATA	Grants	14028.96	02/09/2016
TANGET HOUSE DAY NURSERY&&EYRS1637	Grants	31532.38	02/09/2016
REDACTED PERSONAL DATA	Grants	763.88	02/09/2016
TEAPOTS DAY NURSERY&&EYRS1580	Grants	-1159.8	02/09/2016
TEAPOTS DAY NURSERY&&EYRS1580	Grants	22640.46	02/09/2016
THE CLIMBING TREE PRESCHOOL&&EYRS1715	Grants	10922.72	02/09/2016
THE GABLES DAY NURSERY&&EYRS1744	Grants	1046.7	02/09/2016
THE GABLES DAY NURSERY&&EYRS1744	Grants	50997.13	02/09/2016
THE HALL PRESCHOOL&&EYRS1777	Grants	30187.31	02/09/2016
THE HUNNY BEE DAY&&EYRS1773	Grants	29812.47	02/09/2016
THE SYSTON DAY NURSERY&&EYRSEY499967	Grants	2451.75	02/09/2016
THE SYSTON DAY NURSERY&&EYRSEY499967	Grants	2479.07	02/09/2016
REDACTED PERSONAL DATA	Grants	21040.58	02/09/2016
THORNTON PLAYGROUP&&EYRS1316	Grants	11361.51	02/09/2016

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THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS1487	Grants	22857.37	02/09/2016
RINGSTONE COMMUNITY CENTRE PLAYGROUP&&EYRS1	Grants	9950	02/09/2016
HURCASTON EARLY LEARNING PRE SCHOOL&&EYRS179	Grants	8539.4	02/09/2016
THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	Grants	11055.02	02/09/2016
THURNBY & BUSHBY PLAYGROUP&&EYRS1570	Grants	561.84	02/09/2016
THURNBY & BUSHBY PLAYGROUP&&EYRS1570	Grants	17380.59	02/09/2016
TIDDLYWINKS PRE SCHOOL&&EYRS1678	Grants	2534.66	02/09/2016
MCENERY T/A WOODHOUSE DAY NURSERY LTD&&EYRS1	Grants	29426.3	02/09/2016
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	2187.6	02/09/2016
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	35038.99	02/09/2016
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	25309.8	02/09/2016
REDACTED PERSONAL DATA	Grants	1106.92	02/09/2016
REDACTED PERSONAL DATA	Grants	914.77	02/09/2016
REDACTED PERSONAL DATA	Grants	1683.69	02/09/2016
REDACTED PERSONAL DATA	Grants	1257.8	02/09/2016
TREE COTTAGE NURSERY&&EYRSEY348584	Grants	1429.33	02/09/2016
TRINITY PLAYGROUP&&EYRS1493	Grants	14542.56	02/09/2016
TWO BEES PRE SCHOOL&&EYRS1653	Grants	19079.45	02/09/2016
ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	Grants	9033.33	02/09/2016
Urban Wildlife	Buildings - Operational	960	02/09/2016
Urban Wildlife	Buildings - Operational	1440	02/09/2016
Urban Wildlife	Buildings - Operational	2400	02/09/2016
Urban Wildlife	Buildings - Operational	2880	02/09/2016
Urban Wildlife	Buildings - Operational	3600	02/09/2016
Urban Wildlife	Buildings - Operational	16344	02/09/2016
MIKA LTD T/A MONKEY PUZZLE DAY NURSERY&&EYRS17	Grants	11091.54	02/09/2016
REDACTED PERSONAL DATA	Other Agency & Cont Services	8218	02/09/2016
REDACTED PERSONAL DATA	Grants	574.88	02/09/2016
REDACTED PERSONAL DATA	Grants	1257.81	02/09/2016
REDACTED PERSONAL DATA	Grants	952.88	02/09/2016
REDACTED PERSONAL DATA	Grants	5433.01	02/09/2016
VIVIAN SHAW&&EYRS2051	Grants	1372.15	02/09/2016
WALTHAM PRE SCHOOL&&EYRS1141	Grants	20595.12	02/09/2016
WANLIP PRE SCHOOL&&EYRS1300	Grants	698.88	02/09/2016
WANLIP PRE SCHOOL&&EYRS1300	Grants	10481.69	02/09/2016
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	509.25	02/09/2016
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	32166.23	02/09/2016
LAND PARK COMMUNITY COLLEGE PRE SCHOOL&&EYRS	Grants	20436.54	02/09/2016
West End Taxis	S.E.N. Taxi Hire	1089	02/09/2016
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	45898.71	02/09/2016
WESTWARDS NURSERY SCHOOL&&EYRS1360	Grants	18261.99	02/09/2016
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	627.36	02/09/2016
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	18028.54	02/09/2016
WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	Grants	16392.74	02/09/2016
WINDSOR PLAYGROUP&&EYRS1364	Grants	16999.43	02/09/2016
VOLSTAN PREPARATORY SCHOOL NURSERY&&EYRS120	Grants	18752.72	02/09/2016
WOODLAND PRESCHOOL&&EYRS1769	Grants	16886.66	02/09/2016
WOODLANDS DAY NURSERY LTD&&EYRS1618	Grants	26108.95	02/09/2016
WORTHINGTON PRE SCHOOL&&EYRS1143	Grants	10066.23	02/09/2016
WYMESWOLD PLAYGROUP&&EYRS1144	Grants	4154.58	02/09/2016
WYMONDHAM PRESCHOOL LTD&&EYRS1454	Grants	719.46	02/09/2016
WYMONDHAM PRESCHOOL LTD&&EYRS1454	Grants	24279.45	02/09/2016
REDACTED PERSONAL DATA	Grants	1797.09	02/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	1135.73	05/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	2157.74	05/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	2191.34	05/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3041.37	05/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3213.19	05/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3354.82	05/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	4053.21	05/09/2016

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Anglia Fostering Agency Ltd	Private Contractors	785.4	05/09/2016
Barford Children's Services	Private Contractors	14171.43	05/09/2016
Carlton Construction Services	Suspense	3438	05/09/2016
Carlton Construction Services	Suspense	4323.3	05/09/2016
Carlton Construction Services	Suspense	4595.4	05/09/2016
CHILDREN 1ST AT SHEPSHED&&EYRS1705	Grants	528.5	05/09/2016
Click Travel	Public Transport - Staff	2151.89	05/09/2016
Horizon Care & Education Group Ltd	Private Contractors	-12094.8	05/09/2016
Horizon Care & Education Group Ltd	Private Contractors	-3977.1	05/09/2016
Horizon Care & Education Group Ltd	Private Contractors	-3844.53	05/09/2016
Horizon Care & Education Group Ltd	Private Contractors	10200	05/09/2016
Horizon Care & Education Group Ltd	Private Contractors	12497.96	05/09/2016
Horizon Care & Education Group Ltd	Private Contractors	13285.67	05/09/2016
Horizon Care & Education Group Ltd	Private Contractors	17005.67	05/09/2016
REDACTED PERSONAL DATA	Voluntary Associations	1240.53	05/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	522	05/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	542.5	05/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	583.62	05/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	625.67	05/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	643.25	05/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	714.12	05/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	751.75	05/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	790.5	05/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	859.85	05/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	891.75	05/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	926.12	05/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	990.35	05/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	1141.87	05/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	1604.25	05/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	2283.75	05/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	2821.04	05/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	3045.75	05/09/2016
National Autistic Society	Materials	779.6	05/09/2016
National Autistic Society	Materials	935.51	05/09/2016
National Fostering Agency	Other Agency & Cont Services	1038.2	05/09/2016
National Fostering Agency	Other Agency & Cont Services	2989.44	05/09/2016
National Fostering Agency	Other Agency & Cont Services	3281.04	05/09/2016
National Fostering Agency	Other Agency & Cont Services	3348	05/09/2016
National Fostering Agency	Other Agency & Cont Services	3627	05/09/2016
Pathway Care Solutions II Ltd	Personal Accounts - Other	-11567.14	05/09/2016
Pathway Care Solutions II Ltd	Personal Accounts - Other	11567.14	05/09/2016
Pathway Care Solutions II Ltd	Private Contractors	-11567.14	05/09/2016
Pathway Care Solutions II Ltd	Private Contractors	-998.71	05/09/2016
Pathway Care Solutions II Ltd	Private Contractors	11567.14	05/09/2016
Pathway Care Solutions II Ltd	Private Contractors	13602.86	05/09/2016
Pathway Care Solutions II Ltd	Private Contractors	14056.29	05/09/2016
Pathway Care Solutions II Ltd	Private Contractors	14076.9	05/09/2016
Pathway Care Solutions II Ltd	Private Contractors	14546.13	05/09/2016
Pathway Care Solutions II Ltd	Private Contractors	15964.29	05/09/2016
REDACTED PERSONAL DATA	Suspense	779.64	05/09/2016
REDACTED PERSONAL DATA	Suspense	1436.46	05/09/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	5314.33	05/09/2016
Rhythms	Consultants & Specialists	1889.4	05/09/2016
Royal County of Berkshire Pension Fund	Personal Accounts - Other	55734.22	05/09/2016
Royal County of Berkshire Pension Fund	Transfer Values	55734.22	05/09/2016
Southern Electric	Electricity	1113.55	05/09/2016
Westcotes House Ltd	Other Agency & Cont Services	2880	05/09/2016
Westcotes House Ltd	Other Agency & Cont Services	5400	05/09/2016
Westcotes House Ltd	Other Transfer Payments	13479.98	05/09/2016
WJ South Ltd	Private Contractors	533.62	05/09/2016

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WJ South Ltd	Private Contractors	595.63	05/09/2016
WJ South Ltd	Private Contractors	723.35	05/09/2016
WJ South Ltd	Private Contractors	1779.06	05/09/2016
WJ South Ltd	Private Contractors	6782.08	05/09/2016
WJ South Ltd	Private Contractors	14938.77	05/09/2016
Derbyshire County Council	Private Contractors	1034.88	06/09/2016
Farndon Fields Academy Ltd	Receipts in Advance	4573.8	06/09/2016
Hinckley & Bosworth Borough Council (NDR)	Suspense	757.56	06/09/2016
Hinckley & Bosworth Borough Council (NDR)	Suspense	15636.44	06/09/2016
Horizon Care & Education Group Ltd	Private Contractors	12094.8	06/09/2016
REDACTED PERSONAL DATA	Buildings - Operational	49255	06/09/2016
LCC Managed Finances Pooled Account	Managed/Traditional Services	670.8	06/09/2016
Meadow Community Primary School Academy	Buildings - Operational	137750	06/09/2016
Mortgage Express	Land Cost Acquisition	4800	06/09/2016
North West Leicestershire District Council (NDR)	Suspense	1916.64	06/09/2016
North West Leicestershire District Council (NDR)	Suspense	2005.62	06/09/2016
North West Leicestershire District Council (NDR)	Suspense	9236.03	06/09/2016
Oadby & Wigston Borough Council (NDR)	R & M of Buildings	793.22	06/09/2016
Oadby & Wigston Borough Council (NDR)	R & M of Buildings	1103.3	06/09/2016
REDACTED PERSONAL DATA	Buildings - Operational	77700	06/09/2016
Welland Park Community College Academy	Receipts in Advance	47749	06/09/2016
Wigston Academy Trust	Buildings - Operational	1718.75	06/09/2016
ASRA Housing Association	Supported Living	1153.95	07/09/2016
Charitable Giving	Personal Accounts - Other	1209.75	07/09/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	07/09/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	07/09/2016
GROBY NURSERY SCHOOL & PLAYGROUP&&EYRS1423	Grants	13187.79	07/09/2016
Initial Washroom Solutions	Control Accounts	7325.54	07/09/2016
REDACTED PERSONAL DATA	Residential	750.8	07/09/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	520.85	07/09/2016
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	773.81	07/09/2016
Melton Mencap 1	Managed/Traditional Services	7203.3	07/09/2016
Melton Mencap 1	Personal Accounts - Govt Depts	7203.3	07/09/2016
Melton Mencap 1	Supported Living	7203.3	07/09/2016
New Progress Housing Association	Supported Living	1523.48	07/09/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	620.17	07/09/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	540	07/09/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	1226	07/09/2016
Rutland and District Schools Federation	Other Local Authorities	8539.26	07/09/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	07/09/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	07/09/2016
Unison Leicestershire County Branch	Fees & Charges (833)	27596.46	07/09/2016
Unison Leicestershire County Branch	Suspense	27596.46	07/09/2016
Urban Wildlife	Buildings - Operational	2400	07/09/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	512	08/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3041.37	08/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3213.19	08/09/2016
ASRA Housing Association	Managed/Traditional Services	8768.86	08/09/2016
ASRA Housing Association	Personal Accounts - Govt Depts	8768.86	08/09/2016
ASRA Housing Association	Supported Living	677.88	08/09/2016
ASRA Housing Association	Supported Living	1410.4	08/09/2016
ASRA Housing Association	Supported Living	1638.5	08/09/2016
ASRA Housing Association	Supported Living	1798	08/09/2016
ASRA Housing Association	Supported Living	7574.79	08/09/2016
ASRA Housing Association	Supported Living	8768.86	08/09/2016
Conway Contractors (Derby)	Operational Equipment	1331.6	08/09/2016
Conway Contractors (Derby)	Suspense	1331.6	08/09/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	550	08/09/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	715	08/09/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	858	08/09/2016

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Environment Agency	Other Expenditure	560.5	08/09/2016
First Central Developments Ltd T/A Blueberry	Materials	658.8	08/09/2016
Gaddesby Primary School STEP Teaching School	Children&Families Spprt Servs	3150	08/09/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	926	08/09/2016
I Care Community Meals	Control Accounts	7604.88	08/09/2016
In Out & About Ltd	Private Contractors	960	08/09/2016
JB Tool Hire Ltd	Operational Equipment	5802.72	08/09/2016
REDACTED PERSONAL DATA	Leasing Costs	1000	08/09/2016
Maple Hayes School	Payment to Ext SEN Providers	4830.2	08/09/2016
Maple Hayes School	Payment to Ext SEN Providers	6455.2	08/09/2016
New Hope Specialist Care Ltd	Home Care / Domiciliary	569.45	08/09/2016
Newline Midlands Ltd	Operational Equipment	1046.4	08/09/2016
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	647.22	08/09/2016
REDACTED PERSONAL DATA	Day / CLC Services	531.84	08/09/2016
REDACTED PERSONAL DATA	Day / CLC Services	797.76	08/09/2016
Thurmaston Community Social Association Library	Other Expenditure	1364.81	08/09/2016
Thurmaston Community Social Association Library	Voluntary Associations	20318	08/09/2016
Timewise Foundation	Other Expenditure	3600	08/09/2016
Warwickshire County Council	Personal Accounts - Other	56379.31	08/09/2016
Warwickshire County Council	Transfer Values	56379.31	08/09/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	928.39	09/09/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	34398.36	09/09/2016
ACCREDO&&ISHCHC2075	Home Care / Domiciliary	12524.58	09/09/2016
N LEICESTERSHIRE & RUTLAND (SPECIAL HOMECARE) LT	Home Care / Domiciliary	996.01	09/09/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	655.43	09/09/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	681.45	09/09/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	911.13	09/09/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	1725.92	09/09/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	1999.26	09/09/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	2886.81	09/09/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	26250.65	09/09/2016
Armson Electrical Services	Buildings - Operational	10792.32	09/09/2016
Ashby School Academy	Children&Families Spprt Servs	2520	09/09/2016
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	841.23	09/09/2016
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	8729.28	09/09/2016
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	-728.38	09/09/2016
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	1716.04	09/09/2016
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	16108.09	09/09/2016
Borough of Charnwood Council	Personal Accounts - Other	1333.85	09/09/2016
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	1278.36	09/09/2016
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	1740.78	09/09/2016
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	37288.87	09/09/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	42091.09	09/09/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	569.45	09/09/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	26385.02	09/09/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	614.62	09/09/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	1189.79	09/09/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	2032.19	09/09/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	11287.1	09/09/2016
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	549.41	09/09/2016
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	552.77	09/09/2016
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	774.04	09/09/2016
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	8756.2	09/09/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	721.51	09/09/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	792.76	09/09/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1387.02	09/09/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1918.92	09/09/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	101747.24	09/09/2016
Carlton Construction Services	Suspense	4870.2	09/09/2016
Child Support Agency Client Fund A/C	Personal Accounts - Other	3839.16	09/09/2016

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CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	688.58	09/09/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	58616.57	09/09/2016
CITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHCHC486	Home Care / Domiciliary	31432.52	09/09/2016
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	1341.23	09/09/2016
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	9335.96	09/09/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	1700.88	09/09/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCHC486	Home Care / Domiciliary	749.58	09/09/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCHC486	Home Care / Domiciliary	1132	09/09/2016
MIDLANDS CROSSROADS CARING FOR CARERS&&ISHCHC486	Home Care / Domiciliary	10093.15	09/09/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	653.24	09/09/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	1243.28	09/09/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	1518.14	09/09/2016
EMPATHY&&ISHC9059	Home Care / Domiciliary	49678.59	09/09/2016
EMPATHY&&ISHC9059	Private Contractors	-7000	09/09/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	589.44	09/09/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	883.38	09/09/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	1061.48	09/09/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	1631.56	09/09/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	12427.18	09/09/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	-738.89	09/09/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	635.08	09/09/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	29677.58	09/09/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	511	09/09/2016
Harborough District Council	Consultants & Specialists	3850	09/09/2016
Harborough District Council	Personal Accounts - Other	682.89	09/09/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	514.44	09/09/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	523.76	09/09/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	545.78	09/09/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	728.13	09/09/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	785.96	09/09/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	886.85	09/09/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	968.15	09/09/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1831.16	09/09/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	15457	09/09/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	196376.85	09/09/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	8699.58	09/09/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	52197.52	09/09/2016
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	1065.51	09/09/2016
Hinckley & Bosworth Borough Council	Personal Accounts - Other	558.35	09/09/2016
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	888.6	09/09/2016
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	13238.81	09/09/2016
Hinckley Taxis	Personal Accounts - Govt Depts	1590	09/09/2016
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	657.83	09/09/2016
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	13923.1	09/09/2016
Initial Washroom Solutions	Control Accounts	2105.72	09/09/2016
REDACTED PERSONAL DATA	Other Transfer Payments	876	09/09/2016
Jetline Taxis Ltd	Home to Sch Trans - Buses	604.56	09/09/2016
Jetline Taxis Ltd	Personal Accounts - Govt Depts	766.08	09/09/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	664.56	09/09/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	766.08	09/09/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	907.2	09/09/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1618.2	09/09/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1749.12	09/09/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	871.2	09/09/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	936	09/09/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1029.6	09/09/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1062.72	09/09/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1749.12	09/09/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&ISHCHC486	Home Care / Domiciliary	-688.37	09/09/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&ISHCHC486	Home Care / Domiciliary	534.45	09/09/2016

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GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	540.71	09/09/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	592.56	09/09/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	613.24	09/09/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	645.16	09/09/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	1093.18	09/09/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	1134.27	09/09/2016
GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&	Home Care / Domiciliary	114336.38	09/09/2016
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	9066.1	09/09/2016
Leicester City Council	Personal Accounts - Other	1156.54	09/09/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1305.21	09/09/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	748.8	09/09/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	768	09/09/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1152	09/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	574.8	09/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1224.96	09/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1238.16	09/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1305.21	09/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1358.28	09/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1518	09/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1690.92	09/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2667.42	09/09/2016
MEDACS HEALTHCARE PLC&&ISHC3152	Home Care / Domiciliary	24187.22	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	-1872.63	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	-1712.55	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	-1484.7	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	515.46	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	616.99	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	1335.51	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	1367.98	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	1472.22	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	1940.79	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	-1872.63	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	-1712.55	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	-1484.7	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	515.46	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	616.99	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	1335.51	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	1367.98	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	1472.22	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	1940.79	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	-1872.63	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	-1712.55	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	-1484.7	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	515.46	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	616.99	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	1335.51	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	1367.98	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	1472.22	09/09/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	1940.79	09/09/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	1122.63	09/09/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	32214.71	09/09/2016
CARE SERVICES LTD T/A HOMES INSTEAD SENIOR CARE&	Home Care / Domiciliary	25354.07	09/09/2016
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	12973.52	09/09/2016
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1331.52	09/09/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	720	09/09/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1331.52	09/09/2016
North West Leicestershire District Council	Personal Accounts - Other	1061.5	09/09/2016
Oadby & Wigston Borough Council	Personal Accounts - Other	799.46	09/09/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	608.06	09/09/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	2180.41	09/09/2016

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PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	35597.02	09/09/2016
REDACTED PERSONAL DATA	Benefits	29795.78	09/09/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	29795.78	09/09/2016
REDACTED PERSONAL DATA	Grants	873	09/09/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	845	09/09/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1050	09/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	581	09/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	600	09/09/2016
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	5036.74	09/09/2016
MICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&IS	Home Care / Domiciliary	21177.08	09/09/2016
Rutland County Council DC	Payments to Foster Parents	2559.05	09/09/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	743.65	09/09/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	978.66	09/09/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	1448.81	09/09/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	1557.55	09/09/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	48534.99	09/09/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	599.35	09/09/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	677.08	09/09/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	839.85	09/09/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	876.8	09/09/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1518.15	09/09/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	57480.74	09/09/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	1920.36	09/09/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	18894.43	09/09/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	634.77	09/09/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	1466.23	09/09/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	1487.61	09/09/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	1491.07	09/09/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	44275.01	09/09/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	882.3	09/09/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	49269.75	09/09/2016
SOVA HEALTHCARE LEICESTER&&ISHC3195	Home Care / Domiciliary	8888.6	09/09/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	558.6	09/09/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	15624.67	09/09/2016
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC48	Home Care / Domiciliary	6185.63	09/09/2016
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	14230.19	09/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	500	09/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	600	09/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	660	09/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	700	09/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1000	09/09/2016
Topps Express Ltd	Personal Accounts - Govt Depts	701.89	09/09/2016
Topps Express Ltd	Personal Accounts - Govt Depts	1334.4	09/09/2016
Topps Express Ltd	Personal Accounts - Govt Depts	1968	09/09/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	701.89	09/09/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	1334.4	09/09/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	1968	09/09/2016
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	-540.87	09/09/2016
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	540.87	09/09/2016
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	13791.12	09/09/2016
Way Of The Horse	erred Charges (Grants & Advanc	2600	09/09/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	809.15	09/09/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	1014.23	09/09/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	1110.89	09/09/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	1115.41	09/09/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	1311.79	09/09/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	1477.22	09/09/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	53241.22	09/09/2016
Wigston Academies Trust T/A Wigston College	Children&Families Spprt Servs	1890	09/09/2016
Wigston Academy Trust	Children&Families Spprt Servs	3517.5	09/09/2016

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REDACTED PERSONAL DATA	S.E.N. Taxi Hire	632.5	09/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1459.5	09/09/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	589	12/09/2016
Click Travel	Public Transport - Staff	739.24	12/09/2016
Dronfield Electrical Contractors Ltd	Buildings - Operational	3297.28	12/09/2016
Fire Brigade Union	Fees & Charges (833)	4792.64	12/09/2016
Fire Brigade Union	Personal Accounts - Other	4792.64	12/09/2016
Future Home Care	Managed/Traditional Services	6554.8	12/09/2016
Future Home Care	Managed/Traditional Services	11704	12/09/2016
Future Home Care	Personal Accounts - Govt Depts	6554.8	12/09/2016
Future Home Care	Personal Accounts - Govt Depts	11704	12/09/2016
Future Home Care	Supported Living	3024	12/09/2016
Future Home Care	Supported Living	4814.92	12/09/2016
Future Home Care	Supported Living	5801.48	12/09/2016
Future Home Care	Supported Living	6425.2	12/09/2016
Future Home Care	Supported Living	6554.8	12/09/2016
Future Home Care	Supported Living	11704	12/09/2016
REDACTED PERSONAL DATA	Fees & Charges (833)	4662.69	12/09/2016
REDACTED PERSONAL DATA	Suspense	4662.69	12/09/2016
GVA Grimley Ltd	Consultants & Specialists	4800	12/09/2016
REDACTED PERSONAL DATA	Grants	647.96	12/09/2016
LCC Managed Finances Pooled Account	Reserve Creditors	657.66	12/09/2016
Leicestershire Leicester & Rutland Community Foundation	Private Contractors	2520	12/09/2016
Lex Autolease Ltd	Contract Hire	516.73	12/09/2016
REDACTED PERSONAL DATA	Grants	2700	12/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	534.45	12/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	580.26	12/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	794.04	12/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	923.84	12/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	1160.52	12/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	1725.51	12/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	1827	12/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	2351.58	12/09/2016
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	54258.2	12/09/2016
THE SYSTON DAY NURSERY&&EYRSEY499967	Grants	5530	12/09/2016
Unison Leicestershire County Branch	Fees & Charges (833)	27377.81	12/09/2016
Unison Leicestershire County Branch	Suspense	27377.81	12/09/2016
Warwickshire County Council	Personal Accounts - Other	2810.84	12/09/2016
Warwickshire County Council	Transfer Values	2810.84	12/09/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	938	13/09/2016
CASTLE VIEW DAY NURSERY&&EYRS1758	Grants	800.25	13/09/2016
Christ Church & St Peters CE Primary School Academy	Rates	4523.46	13/09/2016
REDACTED PERSONAL DATA	Other Expenditure	26977.61	13/09/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	715	13/09/2016
Fossebrook Primary School	Other Expenditure	9252	13/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	611.8	13/09/2016
Have Fun Playscheme	Grants	1116	13/09/2016
REDACTED PERSONAL DATA	Grants	727.5	13/09/2016
Leicester City Council	Other Local Authorities	165000	13/09/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	568.32	13/09/2016
Oadby & Wigston Borough Council	erred Charges (Grants & Advanc	50000	13/09/2016
Royal Crown Derby Museum	Other Transfer Payments	1480	13/09/2016
Rutland County Council DC	Other Agency & Cont Services	2647.24	13/09/2016
TA Houghton & Son	Suspense	968.4	13/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	662.51	14/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	2932.43	14/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	2995.9	14/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3246.32	14/09/2016
Acorn Fostering Services Ltd	Private Contractors	3109.54	14/09/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	539	14/09/2016

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Caremark Hinckley Bosworth & Blaby	Private Contractors	576	14/09/2016
First Central Developments Ltd T/A Blueberry	Materials	564	14/09/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	14/09/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	671.03	14/09/2016
Hall Orchard CE Primary School Academy	Buildings - Operational	100959.59	14/09/2016
Hinckley & Bosworth Borough Council	Water Charges	671.11	14/09/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	1061	14/09/2016
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	541	14/09/2016
Leicester Diocesan Board Of Education	Receipts in Advance	91211.5	14/09/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	880	14/09/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1045	14/09/2016
Mosaic Shaping Disability Services 1	Private Contractors	2160	14/09/2016
Olivet Construction Ltd	R & M - Buildings	1002.6	14/09/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	6210.48	14/09/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	6959.44	14/09/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	6210.48	14/09/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	6959.44	14/09/2016
REDACTED PERSONAL DATA	Supported Living	6210.48	14/09/2016
REDACTED PERSONAL DATA	Supported Living	6959.44	14/09/2016
REDACTED PERSONAL DATA	Supported Living	8075.44	14/09/2016
Royal Mencap Society	Day / CLC Services	758.8	14/09/2016
Royal Mencap Society	Managed/Traditional Services	3256.64	14/09/2016
Royal Mencap Society	Managed/Traditional Services	4159.84	14/09/2016
Royal Mencap Society	Managed/Traditional Services	4173.4	14/09/2016
Royal Mencap Society	Personal Accounts - Govt Depts	3256.64	14/09/2016
Royal Mencap Society	Personal Accounts - Govt Depts	4159.84	14/09/2016
Royal Mencap Society	Personal Accounts - Govt Depts	4173.4	14/09/2016
Royal Mencap Society	Supported Living	959.12	14/09/2016
Royal Mencap Society	Supported Living	2653.4	14/09/2016
Royal Mencap Society	Supported Living	2808.96	14/09/2016
Royal Mencap Society	Supported Living	2872.4	14/09/2016
Royal Mencap Society	Supported Living	2994.88	14/09/2016
Royal Mencap Society	Supported Living	3089.2	14/09/2016
Royal Mencap Society	Supported Living	3256.64	14/09/2016
Royal Mencap Society	Supported Living	4159.84	14/09/2016
Royal Mencap Society	Supported Living	4173.4	14/09/2016
Royal Mencap Society	Supported Living	4926.36	14/09/2016
Royal Mencap Society	Supported Living	7162.08	14/09/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	514.8	14/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	778.8	14/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	844.2	14/09/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	14/09/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	14/09/2016
Topps Express Ltd	Personal Accounts - Govt Depts	545.92	14/09/2016
Topps Express Ltd	Personal Accounts - Govt Depts	2214	14/09/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	545.92	14/09/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	2214	14/09/2016
Westcotes House Ltd	Private Contractors	3300	14/09/2016
REDACTED PERSONAL DATA	Rent	18836	15/09/2016
Aspire UK	Private Contractors	1192	15/09/2016
Essex County Council Pension Fund	Personal Accounts - Other	1466.58	15/09/2016
Essex County Council Pension Fund	Transfer Values	1466.58	15/09/2016
Heritage Care Ltd 1	Day / CLC Services	842.24	15/09/2016
Heritage Care Ltd 1	Supported Living	1280.1	15/09/2016
Heritage Care Ltd 1	Supported Living	2384.5	15/09/2016
Heritage Care Ltd 1	Supported Living	3948	15/09/2016
Heritage Care Ltd 1	Supported Living	4213.44	15/09/2016
Heritage Care Ltd 1	Supported Living	4476.78	15/09/2016
I Care Community Meals	Control Accounts	-7604.88	15/09/2016
I Care Community Meals	Private Contractors	6898.33	15/09/2016

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I Care Community Meals	Private Contractors	8352.2	15/09/2016
I Care Community Meals	Private Contractors	8784.65	15/09/2016
I Care Community Meals	Sales-Non Trading	8352.2	15/09/2016
I Care Community Meals	Sales-Non Trading	8784.65	15/09/2016
REDACTED PERSONAL DATA	Benefits	19305.36	15/09/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	19305.36	15/09/2016
REDACTED PERSONAL DATA	Minimum Cost Contracts	3707.97	15/09/2016
NSPCC Registered Charity	Other Agency & Cont Services	625.2	15/09/2016
Oadby Learning Partnership	Children&Families Spprt Servs	1650	15/09/2016
St Michael & All Angels C of E Primary School Academy	Receipts in Advance	55079	15/09/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	15/09/2016
Aggregate Industries UK Ltd	Private Contractors	82827.67	16/09/2016
Ark Care Lodge	Prior Year Adjustments	2597.94	16/09/2016
First Central Developments Ltd T/A Blueberry	Materials	5466	16/09/2016
Hmrc	Other Expenditure	2869	16/09/2016
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	742.06	16/09/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	594	16/09/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	1001	16/09/2016
Northamptonshire County Council	Other Agency & Cont Services	1140.69	16/09/2016
Outwoods Edge Primary School Academy	Children&Families Spprt Servs	630	16/09/2016
Reliant Coaches UK Ltd	Home to Sch Trans - Buses	2035	16/09/2016
Shepshed High School	Cash in Hand of Acc Officers	35858	16/09/2016
Taxi Line Whetstone	Home to Sch Trans - Buses	528	16/09/2016
Voyage Care	Day / CLC Services	633.72	16/09/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	538.08	19/09/2016
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	1238.25	19/09/2016
Beauchamp Academy	Rates	9016.93	19/09/2016
Burbage Independent Learning Centre	Consultants & Specialists	2520	19/09/2016
Conkers After School Club	Grants	2301	19/09/2016
Hinckley & Bosworth Borough Council	Electricity	869.93	19/09/2016
Hinckley & Bosworth Borough Council	Gas	869.93	19/09/2016
REDACTED PERSONAL DATA	Grants	1161.55	19/09/2016
Servest Group Ltd	Control Accounts	2000.09	19/09/2016
St Peters Catholic Primary School Academy	Transfers to Schools	48230.25	19/09/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	935.7	19/09/2016
Topps Express Ltd	S.E.N. Taxi Hire	935.7	19/09/2016
Wycliffe Peugeot	Rent	13606.8	19/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	2328.48	20/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	2787.08	20/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	2830.48	20/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3041.37	20/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3109.54	20/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3213.19	20/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3246.32	20/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3354.82	20/09/2016
Anglia Fostering Agency Ltd	Private Contractors	3478.2	20/09/2016
BIRSTALL RAINBOW NURSERY&&EYRS1480	Grants	574.81	20/09/2016
Carlton Construction Services	Suspense	2485.2	20/09/2016
CASTLE VIEW DAY NURSERY&&EYRS1758	Grants	911.29	20/09/2016
Click Travel	Public Transport - Staff	2690.85	20/09/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	7015.14	20/09/2016
Headway	Private Contractors	2805	20/09/2016
Heart of England NHS FT	Training Expenses	539	20/09/2016
Her Majestys Courts & Tribunals Service	Stationery	10000	20/09/2016
HUNNY BEAR DAY NURSERY&&EYRS1788	Grants	513.24	20/09/2016
HUNNY POT DAY NURSERY&&EYRS1662	Grants	1372.05	20/09/2016
I Care Community Meals	Private Contractors	8064.4	20/09/2016
I Care Community Meals	Sales-Non Trading	8064.4	20/09/2016
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	1904.44	20/09/2016
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	525.92	20/09/2016

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REDACTED PERSONAL DATA	Day / CLC Services	574.12	20/09/2016
REDACTED PERSONAL DATA	Day / CLC Services	1434.99	20/09/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	574.12	20/09/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	1434.99	20/09/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	574.12	20/09/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1434.99	20/09/2016
REDACTED PERSONAL DATA	Grants	507.84	20/09/2016
Mountpark Logistics	Reserve Debtors	687.5	20/09/2016
OAK TREEHOUSE (SHEPSHED)&&EYRS1590	Grants	2281.53	20/09/2016
Practical Car & Van Rental (Leicester)	Contract Hire	1776.1	20/09/2016
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	1152.66	20/09/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	3476.34	20/09/2016
Southern Electric	Electricity	1072.41	20/09/2016
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	682.2	20/09/2016
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	2117.28	20/09/2016
Thomas Bow Ltd	Private Contractors	101512.74	20/09/2016
REDACTED PERSONAL DATA	Grants	925.04	20/09/2016
WJ South Ltd	Private Contractors	126121.55	20/09/2016
Barford Children's Services	Private Contractors	15500	21/09/2016
Cedars Academy	Payment to Ext SEN Providers	608	21/09/2016
REDACTED PERSONAL DATA	Children&Families Spprt Servs	694	21/09/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	21/09/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	21/09/2016
Health Management Ltd	Other Allowances/Expenses	11852.18	21/09/2016
Hinckley & Bosworth Borough Council	Other Transport Costs	17600	21/09/2016
Horizon Care & Education Group Ltd	Private Contractors	15145.67	21/09/2016
Ibstock Community College Academy	Rent	3076.89	21/09/2016
Jordan Road Surfacing Ltd	Private Contractors	1338.19	21/09/2016
Kisimul Group Ltd	Payment to Ext SEN Providers	61711.75	21/09/2016
Leicestershire Partnership NHS Trust	IT Equipment	4590	21/09/2016
Leicestershire Partnership NHS Trust	IT Equipment	9180	21/09/2016
REDACTED PERSONAL DATA	Day / CLC Services	1132.29	21/09/2016
REDACTED PERSONAL DATA	Day / CLC Services	1170.03	21/09/2016
Market Bosworth High School Academy	Payment to Ext SEN Providers	1369	21/09/2016
M Bennett Ltd	Suspense	1037.5	21/09/2016
Melton Learning Hub	erred Charges (Grants & Advanc	2548.71	21/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	534.45	21/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	847.48	21/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	916.2	21/09/2016
OFSTED	Other Services	2131	21/09/2016
REDACTED PERSONAL DATA	erred Charges (Grants & Advanc	3812	21/09/2016
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	1129	21/09/2016
Startin Tractors Ltd	Petrol/Oil/Tyres/Spares	700.58	21/09/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	21/09/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	21/09/2016
REDACTED PERSONAL DATA	Suspense	4267.2	21/09/2016
Westleigh Partnerships Ltd	Reserve Debtors	950	21/09/2016
Wigston Academies Trust T/A Wigston College	Payment to Ext SEN Providers	1493	21/09/2016
Wigston Academy Trust	Buildings - Operational	307066.49	21/09/2016
Wigston Academy Trust	Payment to Ext SEN Providers	6146	21/09/2016
Wigston Academy Trust	Payment to Ext SEN Providers	6791	21/09/2016
WJ South Ltd	Private Contractors	611.12	21/09/2016
Eastfield Primary School Academy	Payment to Ext SEN Providers	801	22/09/2016
H&B Specialist Supplies Ltd	Materials	780.66	22/09/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	765.6	22/09/2016
REDACTED PERSONAL DATA	Consultants & Specialists	1701	22/09/2016
REDACTED PERSONAL DATA	Consultants & Specialists	1980.6	22/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	1827	22/09/2016
REDACTED PERSONAL DATA	Residential	6716.52	22/09/2016
Wigston Academy Trust	Payment to Ext SEN Providers	1667	22/09/2016

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Wigston Academy Trust	Payment to Ext SEN Providers	3366	22/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	4054.47	23/09/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	4188.32	23/09/2016
Aggregate Industries UK Ltd	Private Contractors	65124.64	23/09/2016
Aspire UK	Home Care / Domiciliary	532.31	23/09/2016
Direct Care Works Ltd	Supported Living	566.8	23/09/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	761.7	23/09/2016
Health Management Ltd	Admin/Clerical/Prof Staff	1103.79	23/09/2016
Health Management Ltd	Other Allowances/Expenses	1042.44	23/09/2016
Health Management Ltd	Other Allowances/Expenses	3271.32	23/09/2016
Heritage Care Ltd 1	Day / CLC Services	784	23/09/2016
Heritage Care Ltd 1	Day / CLC Services	842.24	23/09/2016
Heritage Care Ltd 1	Supported Living	1280.1	23/09/2016
Heritage Care Ltd 1	Supported Living	1904	23/09/2016
Heritage Care Ltd 1	Supported Living	2384.5	23/09/2016
Heritage Care Ltd 1	Supported Living	3710	23/09/2016
Heritage Care Ltd 1	Supported Living	3808	23/09/2016
Heritage Care Ltd 1	Supported Living	4979.52	23/09/2016
Heritage Care Ltd 1	Supported Living	5154.24	23/09/2016
Heritage Care Ltd 1	Supported Living	5722.31	23/09/2016
Heritage Care Ltd 1	Supported Living	7010.31	23/09/2016
Heritage Care Ltd 1	Supported Living	7066.31	23/09/2016
HF Trust Ltd	Day / CLC Services	1772.33	23/09/2016
HF Trust Ltd	Day / CLC Services	2177.35	23/09/2016
HF Trust Ltd	Day / CLC Services	2569.75	23/09/2016
HF Trust Ltd	Supported Living	1556.65	23/09/2016
HF Trust Ltd	Supported Living	1772.33	23/09/2016
HF Trust Ltd	Supported Living	2178.63	23/09/2016
HF Trust Ltd	Supported Living	4812.88	23/09/2016
Horizon Care & Education Group Ltd	Private Contractors	6351.41	23/09/2016
Horizon Care & Education Group Ltd	Private Contractors	14657.1	23/09/2016
REDACTED PERSONAL DATA	Other Transfer Payments	1304.6	23/09/2016
Jordan Road Surfacing Ltd	Private Contractors	6262.75	23/09/2016
REDACTED PERSONAL DATA	Leasing Costs	594.7	23/09/2016
KTS Taxis	Personal Accounts - Govt Depts	884.4	23/09/2016
KTS Taxis	Recharge of Pooled Transp Cos	680.4	23/09/2016
KTS Taxis	Recharge of Pooled Transp Cos	884.4	23/09/2016
KTS Taxis	Recharge of Pooled Transp Cos	2599.2	23/09/2016
Nottingham Community Housing Association	Supported Living	668.85	23/09/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	503.91	23/09/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	534.45	23/09/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	539.03	23/09/2016
Reliant Coaches UK Ltd	Home to Sch Trans - Buses	1265	23/09/2016
REDACTED PERSONAL DATA	Suspense	656.8	23/09/2016
REDACTED PERSONAL DATA	Suspense	8743.2	23/09/2016
REDACTED PERSONAL DATA	Private Contractors	2880	23/09/2016
St Michaels Parish Church Stony Stanton	Grants	2354	23/09/2016
Voyage Care	Day / CLC Services	506.98	23/09/2016
Voyage Care	Day / CLC Services	578.29	23/09/2016
Voyage Care	Day / CLC Services	630.86	23/09/2016
Voyage Care	Day / CLC Services	633.72	23/09/2016
Voyage Care	Day / CLC Services	788.58	23/09/2016
Voyage Care	Day / CLC Services	864.18	23/09/2016
Voyage Care	Day / CLC Services	950.58	23/09/2016
Voyage Care	Day / CLC Services	1013.95	23/09/2016
Voyage Care	Day / CLC Services	1131.41	23/09/2016
Voyage Care	Day / CLC Services	1136	23/09/2016
Voyage Care	Day / CLC Services	1267.44	23/09/2016
Voyage Care	Day / CLC Services	1988	23/09/2016
Voyage Care	Day / CLC Services	2640	23/09/2016

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Voyage Care	Managed/Traditional Services	1136	23/09/2016
Voyage Care	Managed/Traditional Services	1988	23/09/2016
Voyage Care	Managed/Traditional Services	2640	23/09/2016
Voyage Care	Personal Accounts - Govt Depts	1136	23/09/2016
Voyage Care	Personal Accounts - Govt Depts	1988	23/09/2016
Voyage Care	Personal Accounts - Govt Depts	2640	23/09/2016
ABBERDALE LIMITED&&SSAROE40419	Residential	5516	26/09/2016
Abbey Court Nursing & Residential Homes Ltd &&SSARO03284	Residential	2042.08	26/09/2016
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	521.44	26/09/2016
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	11432	26/09/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	14047.4	26/09/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	14047.4	26/09/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	14047.4	26/09/2016
ABBEY HEALTHCARE (CROMWELL) LTD&&SARO3265	Nursing	1720	26/09/2016
ABBEY HEALTHCARE (CROMWELL) LTD&&SARO3265	Private Contractors	1720	26/09/2016
ABBOTSFORD CARE LTD&&SSARO2339	Residential	15733.6	26/09/2016
ABERRY HOUSE&&SSAROE40470	Private Contractors	693.75	26/09/2016
ABERRY HOUSE&&SSAROE40470	Private Contractors	6659	26/09/2016
ADEN HOUSE LTD&&SSARO2794	Residential	2016.4	26/09/2016
PLC RE ALLAMBIE COURT NURSING HOME&&SSAROE57	Private Contractors	3552.2	26/09/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	-1592.29	26/09/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	-1038.45	26/09/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	-623.07	26/09/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	5261.48	26/09/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	10253.48	26/09/2016
REDACTED PERSONAL DATA	Residential	7600	26/09/2016
ALA CARE LTD&&SSAROE1044	Residential	-2400	26/09/2016
ALA CARE LTD&&SSAROE1044	Residential	-1762.29	26/09/2016
ALA CARE LTD&&SSAROE1044	Residential	-1628.57	26/09/2016
ALA CARE LTD&&SSAROE1044	Residential	23072.18	26/09/2016
ALA CARE LTD&&SSAROE182	Residential	582.85	26/09/2016
ALA CARE LTD&&SSAROE182	Residential	947.14	26/09/2016
ALA CARE LTD&&SSAROE182	Residential	1020	26/09/2016
ALA CARE LTD&&SSAROE182	Residential	1020.01	26/09/2016
ALA CARE LTD&&SSAROE182	Residential	47164	26/09/2016
ALA CARE LTD&&SSAROE40269	Residential	-754.29	26/09/2016
ALA CARE LTD&&SSAROE40269	Residential	-725.72	26/09/2016
ALA CARE LTD&&SSAROE40269	Residential	656.57	26/09/2016
ALA CARE LTD&&SSAROE40269	Residential	728.57	26/09/2016
ALA CARE LTD&&SSAROE40269	Residential	23672	26/09/2016
REDACTED PERSONAL DATA	Benefits	4833.18	26/09/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	4833.18	26/09/2016
REDACTED PERSONAL DATA	Residential	6462	26/09/2016
LAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE444	Residential	12716	26/09/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	1702.86	26/09/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	2620	26/09/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	2731.42	26/09/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	19557.43	26/09/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	1702.86	26/09/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	2731.42	26/09/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	19557.43	26/09/2016
ALLENBROOK NURSING HOME LTD&&SSARO3035	Private Contractors	2216	26/09/2016
PHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSARO1	Private Contractors	8787.48	26/09/2016
PHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSARO1	Residential	8787.48	26/09/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	2857.16	26/09/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	30695	26/09/2016
APRIL COTTAGE&&SSAROE40334	Residential	9492	26/09/2016
REDACTED PERSONAL DATA	Residential	3008	26/09/2016
ARK CARE LODGE&&SSAROE699	Residential	7279.2	26/09/2016
NCORPORATED LIMITED T/A ASHLEE CARE HOME&&SSAI	Residential	1746.64	26/09/2016

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ASHBY COURT NURSING HOME&&SSAROE40195	Nursing	2814.58	26/09/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Nursing	24945.32	26/09/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	-1486	26/09/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	2814.58	26/09/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	24945.32	26/09/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	2814.58	26/09/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	24945.32	26/09/2016
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	1736	26/09/2016
ASHTON LODGE&&SSAROE40467	Residential	5060	26/09/2016
ASH TREE&&SSAROE424	Residential	16834.4	26/09/2016
SI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&SSARO	Residential	1988	26/09/2016
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9131.92	26/09/2016
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	2188	26/09/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-1157.14	26/09/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-810	26/09/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	1170	26/09/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	43744	26/09/2016
MES NELSON LTD T/A GLENMOOR HOUSE CARE HOME&&	Residential	2300	26/09/2016
ISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40	Residential	-1146.43	26/09/2016
ISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40	Residential	1919.29	26/09/2016
ISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40	Residential	27498	26/09/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	1140	26/09/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	1995	26/09/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	2851	26/09/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	6039.57	26/09/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	34743	26/09/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	578	26/09/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	871.43	26/09/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	2851	26/09/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	6039.57	26/09/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	34743	26/09/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	2037.6	26/09/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	8796.31	26/09/2016
SAWAN LODGE LTD T/A HAMBLETON HOUSE&&SSAROE	Residential	1676	26/09/2016
BADBY PARK LTD&&SSARO3105	Nursing	7612.16	26/09/2016
BADBY PARK LTD&&SSARO3105	Private Contractors	7612.16	26/09/2016
BADBY PARK LTD&&SSARO3105	Residential	7612.16	26/09/2016
BALMORE COUNTRY HOUSE&&SSAROE53507	Residential	2140	26/09/2016
R HEALTHCARE HOME LTD T/A MARPLE DALE WINDSOR&	Residential	2679.72	26/09/2016
THCARE HOMES LTD OVERSLADE HOUSE RECEIPTS ACC	Nursing	3872	26/09/2016
THCARE HOMES LTD OVERSLADE HOUSE RECEIPTS ACC	Private Contractors	3872	26/09/2016
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	24515.11	26/09/2016
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	46604.24	26/09/2016
REDACTED PERSONAL DATA	Nursing	6719.2	26/09/2016
REDACTED PERSONAL DATA	Private Contractors	6719.2	26/09/2016
REDACTED PERSONAL DATA	Residential	6719.2	26/09/2016
BELVOIR VALE CARE HOME&&SSARO3042	Residential	11040	26/09/2016
REDACTED PERSONAL DATA	Private Contractors	3130.76	26/09/2016
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	1529.44	26/09/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Private Contractors	943.42	26/09/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Private Contractors	1265.71	26/09/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Private Contractors	29961.14	26/09/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	-1178.57	26/09/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	-685.72	26/09/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	-600	26/09/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	857.14	26/09/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	943.42	26/09/2016
RYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE	Residential	29961.14	26/09/2016
BESTCARE LTD&&SSAROE1281	Residential	-1644	26/09/2016
BESTCARE LTD&&SSAROE1281	Residential	-645.86	26/09/2016

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BESTCARE LTD&&SSAROE1281	Residential	880.71	26/09/2016
BESTCARE LTD&&SSAROE1281	Residential	7985.15	26/09/2016
BESTCARE LTD&&SSAROE1281	Residential	29096	26/09/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	-1550.86	26/09/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	-582.86	26/09/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	24734.29	26/09/2016
BEVERLEY GRANGE NURSING HOME&&SSARO3097	Private Contractors	2640	26/09/2016
BIRCHESTER MEDICARE LTD&&SSARO2290	Private Contractors	2124.12	26/09/2016
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	2124.12	26/09/2016
BLUE MAR LTD&&SSARO3025	Private Contractors	1640	26/09/2016
BOND CARE NILERACE LTD&&SSAROE47014	Residential	10765.27	26/09/2016
REDACTED PERSONAL DATA	Residential	16814.04	26/09/2016
REDACTED PERSONAL DATA	Residential	12432	26/09/2016
BROAD OAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	-3824	26/09/2016
BROAD OAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	-1912	26/09/2016
BROAD OAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	-956	26/09/2016
BROAD OAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	23036	26/09/2016
BROAD OAK LODGE&&SSAROE66479	Residential	1560.72	26/09/2016
BROAD OAK LODGE&&SSAROE66479	Residential	2300	26/09/2016
BROAD OAK LODGE&&SSAROE66479	Residential	2300.86	26/09/2016
BROAD OAK LODGE&&SSAROE66479	Residential	18260	26/09/2016
BROOKDALE HEALTHCARE LTD&&SSARO2108	Residential	8400	26/09/2016
BROOK HOUSE&&SSAROE40313	Residential	-1457.14	26/09/2016
BROOK HOUSE&&SSAROE40313	Residential	1938.29	26/09/2016
BROOK HOUSE&&SSAROE40313	Residential	11684	26/09/2016
BROOKVALE&&SSAROE56	Residential	2318.4	26/09/2016
REDACTED PERSONAL DATA	Nursing	4120	26/09/2016
REDACTED PERSONAL DATA	Private Contractors	4120	26/09/2016
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	1820	26/09/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Nursing	29095.2	26/09/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Private Contractors	-1780	26/09/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Private Contractors	-1024.29	26/09/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Private Contractors	29095.2	26/09/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Residential	-1780	26/09/2016
UPA CARE SERVICES T/A GREY FERRARS&&SSAROE6111	Residential	-1236.14	26/09/2016
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	-8921.57	26/09/2016
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	7374	26/09/2016
MES HEALTHCARE GROUP LTD T/A GRETTON HOMES&&SSAROE40413	Residential	14043.96	26/09/2016
REDACTED PERSONAL DATA	Residential	3200	26/09/2016
CASTLEGATE HOUSE REST HOME LTD&&SSAROE74171	Residential	1636.04	26/09/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	13584	26/09/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	11320	26/09/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	14464.8	26/09/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	50992.52	26/09/2016
RE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE40314	Residential	27518.4	26/09/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	-1100	26/09/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1100	26/09/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	19404	26/09/2016
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	4974	26/09/2016
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	34831.62	26/09/2016
CLAREGRANGE LTD&&SSAROE21	Private Contractors	14752.12	26/09/2016
CLAREGRANGE LTD&&SSAROE21	Private Contractors	23213.68	26/09/2016
CLAREGRANGE LTD&&SSAROE21	Residential	943.43	26/09/2016
CLAREGRANGE LTD&&SSAROE21	Residential	14752.12	26/09/2016
CLAREGRANGE LTD&&SSAROE21	Residential	23213.68	26/09/2016
CLAREGRANGE LTD&&SSAROE47217	Residential	12260	26/09/2016
VISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSAROE40313	Residential	-1384.29	26/09/2016
VISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSAROE40313	Residential	1161.71	26/09/2016
VISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSAROE40313	Residential	11328	26/09/2016
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	5800.2	26/09/2016

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COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	16991.12	26/09/2016
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	19698.6	26/09/2016
REDACTED PERSONAL DATA	Residential	16512	26/09/2016
COPE CHILDRENS TRUST RAINBOWS&&SSARO2258	Private Contractors	2625	26/09/2016
Coram Adoption East Midlands	Admin/Clerical/Prof Staff	510	26/09/2016
Coram Adoption East Midlands	Admin/Clerical/Prof Staff	750	26/09/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	6007.56	26/09/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	7450.52	26/09/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	12887	26/09/2016
RETIREMENT AND NURSING HOMES T/A EVERSLEY&&SSAROE14	Private Contractors	2156.44	26/09/2016
EGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE&&SSAROE40	Residential	2277.67	26/09/2016
EGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE&&SSAROE40	Residential	9110.68	26/09/2016
EGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SSAROE40	Residential	-2205	26/09/2016
EGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SSAROE40	Residential	5232	26/09/2016
EGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAROE40	Residential	11742.2	26/09/2016
EGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40	Private Contractors	-719.94	26/09/2016
EGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40	Private Contractors	4420.06	26/09/2016
EGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40	Private Contractors	36896	26/09/2016
EGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40	Residential	-719.94	26/09/2016
EGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40	Residential	3194.29	26/09/2016
EGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40	Residential	4420.06	26/09/2016
EGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40	Residential	36896	26/09/2016
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	7344	26/09/2016
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	11659.44	26/09/2016
CRESCENT HOME LTD&&SSARO3216	Residential	2920	26/09/2016
REDACTED PERSONAL DATA	Residential	1712	26/09/2016
REDACTED PERSONAL DATA	Residential	9056	26/09/2016
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	12360	26/09/2016
REDACTED PERSONAL DATA	Residential	2741.52	26/09/2016
REDACTED PERSONAL DATA	Residential	7876	26/09/2016
REDACTED PERSONAL DATA	Residential	3787.4	26/09/2016
REDACTED PERSONAL DATA	Residential	3496	26/09/2016
REDACTED PERSONAL DATA	Residential	3496	26/09/2016
DIWALI LTD&&SSAROE40425	Residential	1956	26/09/2016
JKJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE40	Residential	568.09	26/09/2016
JKJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE40	Residential	46262.08	26/09/2016
PHIN PROPERTY LTD (EXECUTIVE CARE GRP)&&SSARO3293	Residential	1616	26/09/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-2632	26/09/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1519.64	26/09/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1457.14	26/09/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1297.42	26/09/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1238.57	26/09/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1140	26/09/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1528.57	26/09/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	49222	26/09/2016
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-687.95	26/09/2016
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	14081.6	26/09/2016
DRE HEALTHCARE LTD&&SSAROE417	Residential	14081.6	26/09/2016
DUKERIES HEALTHCARE LTD&&SSARO1309	Residential	2716.8	26/09/2016
EASTGATE CARE CANAL VUE&&SSARO3293	Private Contractors	1952	26/09/2016
REDACTED PERSONAL DATA	Residential	34369.68	26/09/2016
REDACTED PERSONAL DATA	Residential	3073.12	26/09/2016
REDACTED PERSONAL DATA	Residential	1599.72	26/09/2016
MS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE404	Residential	-978.29	26/09/2016
MS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE404	Residential	15760	26/09/2016
ESPA LTD&&SSAROE247	Residential	10871.32	26/09/2016
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	16343.16	26/09/2016
FEES COLLECTION A/C&&SSAROE390	Residential	2600.24	26/09/2016
FEES COLLECTION A/C&&SSAROE390	Residential	4134.2	26/09/2016
FIELD HOUSE NURSING HOME&&SSARO2972	Residential	2680	26/09/2016
FIRST FOR CARE LTD&&SSARO2118	Residential	1612.44	26/09/2016

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FIRSTMILE LTD&&SSAROE642	Residential	1020	26/09/2016
FIRSTMILE LTD&&SSAROE642	Residential	1161.71	26/09/2016
FIRSTMILE LTD&&SSAROE642	Residential	2088	26/09/2016
FIRSTMILE LTD&&SSAROE642	Residential	30930.29	26/09/2016
FIRSTSMILE LTD&&SSAROE6	Residential	-1384.29	26/09/2016
FIRSTSMILE LTD&&SSAROE6	Residential	-1367.43	26/09/2016
FIRSTSMILE LTD&&SSAROE6	Residential	41296	26/09/2016
REDACTED PERSONAL DATA	Residential	3157.5	26/09/2016
OLCARN LTD T/A OLD LODGE NURSING HOME&&SSARO32	Private Contractors	2562.9	26/09/2016
OLCARN LTD T/A OLD LODGE NURSING HOME&&SSARO32	Private Contractors	2760.04	26/09/2016
OLCARN LTD T/A OLD LODGE NURSING HOME&&SSARO32	Private Contractors	4830.07	26/09/2016
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE4033	Residential	3688	26/09/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE4	Private Contractors	28864	26/09/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE4	Residential	-1821.43	26/09/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE4	Residential	520	26/09/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE4	Residential	1300	26/09/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE4	Residential	2507.14	26/09/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE4	Residential	4421.43	26/09/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE4	Residential	28864	26/09/2016
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	1989.96	26/09/2016
FOUR SEASONS HOMES NO4 LTD T/A DOVE COURT CARE HOME&&SSARO3292	Private Contractors	2000.68	26/09/2016
FOUR SEASONS HOMES NO4 LTD T/A DOVE COURT CARE HOME&&SSARO3292	Residential	2000.68	26/09/2016
FRANCIS NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76	Residential	2854.28	26/09/2016
FRANCIS NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76	Residential	5904	26/09/2016
REDACTED PERSONAL DATA	Residential	3173.28	26/09/2016
FRANCIS CARE HOME (MARKET HARBOROUGH) LTD&&SSAROE76	Residential	7217	26/09/2016
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	22029.32	26/09/2016
GB CARE LTD&&SSAROE928	Private Contractors	13808	26/09/2016
GB CARE LTD&&SSAROE928	Residential	13808	26/09/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	-1140	26/09/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	18984	26/09/2016
GOLDWOOD COURT RESIDENTIAL HOMES LTD&&SSARO18	Residential	1891.68	26/09/2016
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	26/09/2016
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	3672	26/09/2016
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	55379	26/09/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	55379	26/09/2016
GRANGWOOD LODGE&&SSAROE44233	Residential	5707.52	26/09/2016
REDACTED PERSONAL DATA	Residential	20804.92	26/09/2016
GREEN TREE HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&SSAROE768	Residential	628.57	26/09/2016
GREEN TREE HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&SSAROE768	Residential	22468	26/09/2016
GREENTREE ENTERPRISES LTD&&SSAROE768	Residential	3752	26/09/2016
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	3584	26/09/2016
HATHERLEIGH CARE VILLAGE&&SSARO33	Nursing	2856.36	26/09/2016
HATHERLEIGH CARE VILLAGE&&SSARO33	Private Contractors	2856.36	26/09/2016
HATHERLEIGH CARE LTD T/A HOLMFIELD NURSING HOME&&SSAROE40260	Private Contractors	1107.75	26/09/2016
HATHERLEIGH CARE LTD T/A HOLMFIELD NURSING HOME&&SSAROE40260	Private Contractors	3923.16	26/09/2016
HATHERLEIGH CARE LTD T/A HOLMFIELD NURSING HOME&&SSAROE40260	Residential	3923.16	26/09/2016
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	2038.76	26/09/2016
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	1884	26/09/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	4652.71	26/09/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	43616	26/09/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	3000	26/09/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	4652.71	26/09/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	43616	26/09/2016
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	6772	26/09/2016
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	6772	26/09/2016
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	25724	26/09/2016
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	25724	26/09/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	15247.82	26/09/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	1202.43	26/09/2016

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HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	15247.82	26/09/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	15247.82	26/09/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	744.29	26/09/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	887.72	26/09/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1333.86	26/09/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	3042	26/09/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	3352.71	26/09/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	25349.24	26/09/2016
HC ONE LTD RE VICTORIA MANOR&&SSARO2689	Residential	1794.52	26/09/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1020	26/09/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1236	26/09/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	66596	26/09/2016
HEATHCOTES CARE LTD&&SSAROE1336	Residential	114175.24	26/09/2016
HEATHCOTES M LTD&&SSARO2756	Residential	8192	26/09/2016
HEATHCOTES M LTD&&SSARO2756	Residential	8640	26/09/2016
HEATHCOTES M LTD&&SSARO2756	Residential	49678	26/09/2016
HEATHCOTES M LTD&&SSARO2756	Residential	54941.24	26/09/2016
REDACTED PERSONAL DATA	Residential	47455.84	26/09/2016
HERITAGE CARE&&SSAROE929	Nursing	14443	26/09/2016
HERITAGE CARE&&SSAROE929	Private Contractors	14443	26/09/2016
HERITAGE MANOR LTD THE LAWNS&&SSARO3279	Private Contractors	2632	26/09/2016
REDACTED PERSONAL DATA	Residential	9359.8	26/09/2016
HICARE LTD&&SSAROE438	Residential	786.86	26/09/2016
HICARE LTD&&SSAROE438	Residential	1245.86	26/09/2016
HICARE LTD&&SSAROE438	Residential	5316	26/09/2016
HICARE LTD&&SSAROE438	Residential	8268	26/09/2016
HILL TOP MANOR CARE HOME&&SSARO3267	Private Contractors	2003.72	26/09/2016
HILL TOP MANOR CARE HOME&&SSARO3267	Residential	2003.72	26/09/2016
Hinckley & Bosworth Borough Council	Rent	3150.7	26/09/2016
REDACTED PERSONAL DATA	Residential	13073.44	26/09/2016
HOLLYBANK TRUST&&SSAROE756	Residential	4765.15	26/09/2016
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	13972	26/09/2016
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	26/09/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3417.6	26/09/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	4667.52	26/09/2016
HOMEFIELD&&SSARO3168	Private Contractors	11132.44	26/09/2016
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE42	Residential	5648	26/09/2016
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	11062.36	26/09/2016
HR CARE HOMES LTD&&SSARO1363	Residential	3670.36	26/09/2016
REDACTED PERSONAL DATA	Residential	1639.12	26/09/2016
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE40448	Residential	21475.96	26/09/2016
REDACTED PERSONAL DATA	Residential	25079	26/09/2016
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	5412	26/09/2016
CAREHOMES NUMBER 1 LTD T/A COPPICE LODGE&&SSAROE2786	Residential	2420	26/09/2016
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	8924	26/09/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	-3023.57	26/09/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	-1286.57	26/09/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	-1020	26/09/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	728.57	26/09/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	1222.86	26/09/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	1917.14	26/09/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	24900.86	26/09/2016
REDACTED PERSONAL DATA	Residential	1968	26/09/2016
JD ZENCARE LTD&&SSARO3171	Residential	-1470	26/09/2016
JD ZENCARE LTD&&SSARO3171	Residential	-1102.5	26/09/2016
JD ZENCARE LTD&&SSARO3171	Residential	29865.98	26/09/2016
REDACTED PERSONAL DATA	Nursing	28293.6	26/09/2016
REDACTED PERSONAL DATA	Private Contractors	2222.85	26/09/2016
REDACTED PERSONAL DATA	Private Contractors	2480	26/09/2016
REDACTED PERSONAL DATA	Private Contractors	3798.72	26/09/2016

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REDACTED PERSONAL DATA	Private Contractors	28293.6	26/09/2016
REDACTED PERSONAL DATA	Residential	2222.85	26/09/2016
REDACTED PERSONAL DATA	Residential	2480	26/09/2016
REDACTED PERSONAL DATA	Residential	3798.72	26/09/2016
REDACTED PERSONAL DATA	Residential	28293.6	26/09/2016
JUBILEE VILLA LTD&&SSAROE749	Residential	26557.8	26/09/2016
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	1455.43	26/09/2016
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	11112	26/09/2016
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	-1277.72	26/09/2016
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	19764	26/09/2016
GLEE PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1	Residential	11484.44	26/09/2016
REDACTED PERSONAL DATA	Residential	3371.2	26/09/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	31741.04	26/09/2016
REDACTED PERSONAL DATA	Residential	21014.4	26/09/2016
GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAF	Residential	-1020	26/09/2016
GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAF	Residential	22708.86	26/09/2016
KNIGHTON MANOR LTD&&SSAROE68249	Residential	10015.84	26/09/2016
KNOWLE HOUSE NURSING HOME&&SSARO2882	Residential	2061.6	26/09/2016
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	Private Contractors	3178	26/09/2016
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	Residential	3178	26/09/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Nursing	17862	26/09/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	17862	26/09/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	17862	26/09/2016
LANGDALE VIEW&&SSARO1356	Nursing	8412	26/09/2016
LANGDALE VIEW&&SSARO1356	Private Contractors	3483	26/09/2016
LANGDALE VIEW&&SSARO1356	Private Contractors	3932	26/09/2016
LANGDALE VIEW&&SSARO1356	Private Contractors	8412	26/09/2016
LANGDALE VIEW&&SSARO1356	Residential	1907.15	26/09/2016
LANGDALE VIEW&&SSARO1356	Residential	3483	26/09/2016
LANGDALE VIEW&&SSARO1356	Residential	3932	26/09/2016
LANGDALE VIEW&&SSARO1356	Residential	8412	26/09/2016
REDACTED PERSONAL DATA	Residential	1704	26/09/2016
REDACTED PERSONAL DATA	Residential	1829.84	26/09/2016
REDACTED PERSONAL DATA	Residential	2244	26/09/2016
REDACTED PERSONAL DATA	Residential	7316.12	26/09/2016
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	-1802.86	26/09/2016
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	822	26/09/2016
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	4168	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1457.14	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1238.57	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1154.29	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-978.29	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-896	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-614.58	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-611.43	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-510	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	550.29	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	655.71	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	728.57	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	760.06	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	856	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	921.43	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1100	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1100.57	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1200	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1280	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1364	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1374.29	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1466.29	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1712	26/09/2016

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LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2247.86	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2580	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3561.71	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4363.43	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	28153.71	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	34496	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	39064	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	41672	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	41929.44	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	48412	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	48846.6	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	49867.44	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	50729.44	26/09/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	3288	26/09/2016
LEICESTERSHIRE LEICESTER & RUTLAND HEADWAY	Private Contractors	2520	26/09/2016
REDACTED PERSONAL DATA	Residential	4794.36	26/09/2016
REDACTED PERSONAL DATA	Private Contractors	9475.91	26/09/2016
REDACTED PERSONAL DATA	Residential	5379.96	26/09/2016
REDACTED PERSONAL DATA	Residential	9475.91	26/09/2016
REDACTED PERSONAL DATA	Residential	20734.04	26/09/2016
REDACTED PERSONAL DATA	Residential	39106.12	26/09/2016
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	6891.26	26/09/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Private Contractors	3444	26/09/2016
NE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE	Residential	3444	26/09/2016
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3493.96	26/09/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	510	26/09/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1275.85	26/09/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	2508	26/09/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	45316	26/09/2016
AGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE	Residential	2764	26/09/2016
AGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE	Residential	15261.4	26/09/2016
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	6152	26/09/2016
LODGE TRUST&&SSAROE40324	Residential	29008.52	26/09/2016
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	-1730.75	26/09/2016
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	1730.75	26/09/2016
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	1938.44	26/09/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	30668	26/09/2016
REDACTED PERSONAL DATA	Day / CLC Services	574.12	26/09/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	574.12	26/09/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	574.12	26/09/2016
MACINTYRE CARE&&SSAROE40268	Residential	39061.2	26/09/2016
OLIDAYS LTD T/A ALSTON HOUSE RESIDENTIAL HOME&&	Residential	10365	26/09/2016
MARS CARE SERVICES LTD&&SSARO1430	Residential	16169.8	26/09/2016
MAURICARE LTD&&SSAROE40436	Residential	1284	26/09/2016
MAURICARE LTD&&SSAROE40436	Residential	1836	26/09/2016
Measham Mobility Bus	Grants	2500	26/09/2016
MERCIA CARE HOMES LTD&&SSAROE942	Residential	1902.17	26/09/2016
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2407	26/09/2016
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2803.2	26/09/2016
MERCIA CARE HOMES LTD&&SSAROE942	Residential	3292.91	26/09/2016
MERCIA CARE HOMES LTD&&SSAROE942	Residential	3704.23	26/09/2016
MERCIA CARE HOMES LTD&&SSAROE942	Residential	4921.81	26/09/2016
MERCIA CARE HOMES LTD&&SSAROE942	Residential	5403	26/09/2016
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	14304	26/09/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Nursing	2273.6	26/09/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Private Contractors	1700	26/09/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Private Contractors	2273.6	26/09/2016
T HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SS/	Residential	2273.6	26/09/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	3432	26/09/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	-1377	26/09/2016

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MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	1836	26/09/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	3432	26/09/2016
OME LTD T/A CHURCH TERRACE NURSING HOME&&SSAF	Residential	1772	26/09/2016
MYMIL LTD&&SSARO1930	Private Contractors	23784.58	26/09/2016
MYMIL LTD&&SSARO1930	Residential	1438.58	26/09/2016
MYMIL LTD&&SSARO1930	Residential	3836	26/09/2016
MYMIL LTD&&SSARO1930	Residential	23784.58	26/09/2016
MY PEACEMILLS LTD&&SSARO3176	Residential	1800	26/09/2016
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	-3592.2	26/09/2016
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	-1743.15	26/09/2016
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	-808.18	26/09/2016
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	883.44	26/09/2016
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	4128.57	26/09/2016
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	44918.12	26/09/2016
REDACTED PERSONAL DATA	Residential	2080.21	26/09/2016
REDACTED PERSONAL DATA	Residential	2729.84	26/09/2016
NEW OPTIONS LTD (2) T/A AALPS CYMRU&&SSARO2160	Residential	9728	26/09/2016
REDACTED PERSONAL DATA	Residential	5112	26/09/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	-628	26/09/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	513.71	26/09/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	14621.6	26/09/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	14621.6	26/09/2016
JA CARE HOMES LTD T/A BRIARVALE CARE HOME&&SSAI	Residential	634.29	26/09/2016
JA CARE HOMES LTD T/A BRIARVALE CARE HOME&&SSAI	Residential	20958.29	26/09/2016
NOBLE CARE&&SSARO3210	Residential	3896	26/09/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	-2040	26/09/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	-1165.71	26/09/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	-856	26/09/2016
ON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&S	Residential	41662	26/09/2016
HCOTE DEVELOPMENT LTD T/A ORCHARD HOUSE&&SSAF	Residential	2236	26/09/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	-1384.29	26/09/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	-510	26/09/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	1238.57	26/09/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	1530	26/09/2016
OUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&	Residential	18906	26/09/2016
TINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO	Residential	23527.76	26/09/2016
REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	Residential	4803.56	26/09/2016
REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	Residential	8309	26/09/2016
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	3856	26/09/2016
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	842.83	26/09/2016
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	2008.74	26/09/2016
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	2678.32	26/09/2016
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	2889.7	26/09/2016
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	3347.9	26/09/2016
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	-510	26/09/2016
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	7864	26/09/2016
OLD VICARAGE&&SSARO3086	Residential	7400	26/09/2016
Olivet Construction Ltd	Operational Equipment	839.62	26/09/2016
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	4341.35	26/09/2016
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1824.72	26/09/2016
ORCHARD HOUSE&&SSAROE297	Residential	3443.72	26/09/2016
ORCHARD HOUSE&&SSAROE297	Residential	34168	26/09/2016
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	1525.72	26/09/2016
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	6120.03	26/09/2016
NS CARE TRUST GREGORY HOUSE RESIDENTIAL CARE H	Residential	3608	26/09/2016
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	-638.55	26/09/2016
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	697.23	26/09/2016
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	5526.88	26/09/2016
PAKS TRUST&&SSAROE1010	Residential	3522.68	26/09/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	-1420	26/09/2016

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PARCS HEALTHCARE LTD&&SSARO2272	Residential	-912.86	26/09/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	-557.86	26/09/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	5772	26/09/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	8620	26/09/2016
PARKCARE HOMES (NO2) LTD&&SSARO2125	Residential	5000	26/09/2016
PARTNERSHIPS IN CARE LTD&&SARO3276	Residential	3900	26/09/2016
PARTNERSHIPS IN CARE LTD&&SARO3276	Residential	5070	26/09/2016
PARTNERSHIPS IN CARE LTD&&SARO3276	Residential	7020	26/09/2016
PARTNERSHIPS IN CARE LTD&&SARO3276	Residential	10920	26/09/2016
PARTNERSHIPS IN CARE LTD&&SARO3276	Residential	16380	26/09/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Nursing	5964	26/09/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Private Contractors	5964	26/09/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	5964	26/09/2016
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	26/09/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	19752.16	26/09/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	24313.88	26/09/2016
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	3784	26/09/2016
ENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE4036	Residential	3964	26/09/2016
REDACTED PERSONAL DATA	Private Contractors	5824	26/09/2016
REDACTED PERSONAL DATA	Residential	5824	26/09/2016
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	5538	26/09/2016
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	3532	26/09/2016
VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE4	Residential	10440	26/09/2016
OK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	-856	26/09/2016
OK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	1100.57	26/09/2016
OK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	9072	26/09/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-978.29	26/09/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	874.29	26/09/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	22284	26/09/2016
KUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&&SSAF	Private Contractors	5576.84	26/09/2016
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Residential	2240	26/09/2016
PRIME LIFE LTD&&SSARO3236	Nursing	-1135.52	26/09/2016
PRIME LIFE LTD&&SSARO3236	Nursing	639.07	26/09/2016
PRIME LIFE LTD&&SSARO3236	Nursing	810.9	26/09/2016
PRIME LIFE LTD&&SSARO3236	Nursing	93889.36	26/09/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-1158.43	26/09/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-1135.52	26/09/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	639.07	26/09/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	5556	26/09/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	93889.36	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1821.43	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1135.52	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1092.58	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	-721.5	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	510	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	639.07	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	880.71	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	898	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	899.42	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	947.14	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	1100	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	1115.57	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	1257.14	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	2062.4	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	2985.72	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	5129.48	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	5556	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	5738.92	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	6302.4	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	11961.2	26/09/2016

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PRIME LIFE LTD&&SSARO3236	Residential	15626.4	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	21468.58	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	23389	26/09/2016
PRIME LIFE LTD&&SSARO3236	Residential	93889.36	26/09/2016
PRIME LIFE LTD&&SSAROE1144	Residential	-1835.71	26/09/2016
PRIME LIFE LTD&&SSAROE1144	Residential	-1650.86	26/09/2016
PRIME LIFE LTD&&SSAROE1144	Residential	-1345.14	26/09/2016
PRIME LIFE LTD&&SSAROE1144	Residential	-582.86	26/09/2016
PRIME LIFE LTD&&SSAROE1144	Residential	510	26/09/2016
PRIME LIFE LTD&&SSAROE1144	Residential	582.86	26/09/2016
PRIME LIFE LTD&&SSAROE1144	Residential	680	26/09/2016
PRIME LIFE LTD&&SSAROE1144	Residential	728.57	26/09/2016
PRIME LIFE LTD&&SSAROE1144	Residential	1803.43	26/09/2016
PRIME LIFE LTD&&SSAROE1144	Residential	2104	26/09/2016
PRIME LIFE LTD&&SSAROE1144	Residential	3736	26/09/2016
PRIME LIFE LTD&&SSAROE1144	Residential	74252.57	26/09/2016
PRIME LIFE LTD&&SSAROE56173	Nursing	51442	26/09/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	51442	26/09/2016
PRIME LIFE LTD&&SSAROE56173	Residential	-1502.28	26/09/2016
PRIME LIFE LTD&&SSAROE56173	Residential	967.14	26/09/2016
PRIME LIFE LTD&&SSAROE56173	Residential	1168.14	26/09/2016
PRIME LIFE LTD&&SSAROE56173	Residential	1311.43	26/09/2016
PRIME LIFE LTD&&SSAROE56173	Residential	26143.56	26/09/2016
PRIME LIFE LTD&&SSAROE56173	Residential	51442	26/09/2016
PRIMROSE LODGE&&SSAROE559	Residential	6420	26/09/2016
PRIMUS HEALTHCARE T/A RYKNELD VIEW&&SSARO3260	Private Contractors	1805.36	26/09/2016
QUALITY CARE (EM) LTD&&SSARO1134	Residential	26935.92	26/09/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	611.43	26/09/2016
JORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO13	Residential	27992	26/09/2016
REDACTED PERSONAL DATA	Residential	1872	26/09/2016
REDACTED PERSONAL DATA	Residential	795.2	26/09/2016
REDACTED PERSONAL DATA	Residential	6332	26/09/2016
REARSBY HOME LTD&&SSAROE40387	Residential	1528	26/09/2016
REARSBY HOME LTD&&SSAROE40387	Residential	33900	26/09/2016
REGAL CARE TRADING LTD&&SSARO2738	Residential	1929.76	26/09/2016
RICHMOND COVENTRY LTD&&SSARO2852	Private Contractors	3400	26/09/2016
RICHMOND PAINSWICK LTD&&SSARO1923	Residential	4356.44	26/09/2016
RIVERSIDE CARE HOME LTD&&SSARO3304	Private Contractors	-500	26/09/2016
RIVERSIDE CARE HOME LTD&&SSARO3304	Private Contractors	750	26/09/2016
RKL LIVING LTD&&SSAROE50763	Residential	1920.68	26/09/2016
REDACTED PERSONAL DATA	Residential	24232.84	26/09/2016
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	24292	26/09/2016
ROYAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40	Private Contractors	-822.71	26/09/2016
ROYAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40	Private Contractors	22260	26/09/2016
ROYAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40	Residential	-1189.43	26/09/2016
ROYAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40	Residential	22260	26/09/2016
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	5996	26/09/2016
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	1070	26/09/2016
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	3108	26/09/2016
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	21841.52	26/09/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	610	26/09/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	1058.57	26/09/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	9028.65	26/09/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	12640.12	26/09/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	14918	26/09/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE	Residential	67724.96	26/09/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	-1422.85	26/09/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	774.71	26/09/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	37248	26/09/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	-1080	26/09/2016

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RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	37248	26/09/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Nursing	41311.03	26/09/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Private Contractors	41311.03	26/09/2016
CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S	Residential	41311.03	26/09/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Nursing	27382.24	26/09/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Private Contractors	-1209.43	26/09/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Private Contractors	1609.29	26/09/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Private Contractors	9217.57	26/09/2016
ARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&	Private Contractors	27382.24	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Nursing	4343.67	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Nursing	7352.69	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Nursing	30831.94	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	4343.67	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	7352.69	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	17580	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Private Contractors	30831.94	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	-720	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	514.29	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	682.86	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	751.14	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	1160.86	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	3085.71	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	3600	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	4859.2	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	6118.4	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	7352.69	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	17580	26/09/2016
CLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSA	Residential	30831.94	26/09/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Nursing	-2531.43	26/09/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Nursing	49318.04	26/09/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	-2531.43	26/09/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	1935.96	26/09/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	49318.04	26/09/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Residential	49318.04	26/09/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	-2979.43	26/09/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	-1384.29	26/09/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	-728.57	26/09/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	1039.43	26/09/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	2461.43	26/09/2016
USHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE114	Residential	48384	26/09/2016
FE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&S	Residential	1835.72	26/09/2016
FE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&S	Residential	19829.6	26/09/2016
FE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&S	Residential	37100.56	26/09/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Nursing	20265.18	26/09/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	-1509	26/09/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	3420.57	26/09/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Private Contractors	20265.18	26/09/2016
FE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SS	Residential	20265.18	26/09/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	-1275	26/09/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	-841.29	26/09/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	857.14	26/09/2016
SHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1	Residential	40044	26/09/2016
E LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Private Contractors	32025.2	26/09/2016
E LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOM	Residential	32025.2	26/09/2016
REDACTED PERSONAL DATA	Residential	4400	26/09/2016
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	9020.36	26/09/2016
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	Residential	852	26/09/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	1676	26/09/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	8568	26/09/2016
REDACTED PERSONAL DATA	Residential	1545.84	26/09/2016

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SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	6522.88	26/09/2016
Servest Group Ltd	Control Accounts	999999	26/09/2016
REDACTED PERSONAL DATA	Residential	2024	26/09/2016
LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSA	Private Contractors	11344	26/09/2016
LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSA	Residential	11344	26/09/2016
LEICESTER LTD T/A MARWOOD RESIDENTIAL CARE HOME&	Residential	16360	26/09/2016
REDACTED PERSONAL DATA	Residential	9466.44	26/09/2016
Siemens plc	Private Contractors	665.78	26/09/2016
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	-8971.43	26/09/2016
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	3925	26/09/2016
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	8971.43	26/09/2016
SKILLS FOR LIVING (LEICESTERSHIRE) LTD&&SSARO1571	Residential	16091	26/09/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-7924	26/09/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-7860	26/09/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-6576	26/09/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-6157.71	26/09/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-1200	26/09/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-1122.86	26/09/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	-611.43	26/09/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	23023.92	26/09/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	94304.43	26/09/2016
OVEREIGN CARE LTD T/A AMPERSAND HOUSE&&SSARO30	Residential	-1644.86	26/09/2016
OVEREIGN CARE LTD T/A AMPERSAND HOUSE&&SSARO30	Residential	1662.86	26/09/2016
OVEREIGN CARE LTD T/A AMPERSAND HOUSE&&SSARO30	Residential	1940	26/09/2016
REDACTED PERSONAL DATA	Residential	6244.48	26/09/2016
P SPENCER T/A THE MEADOWS CARE HOME&&SSAROE4	Residential	21460.48	26/09/2016
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	1092.86	26/09/2016
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	10005.84	26/09/2016
SSE	Personal Accounts - Other	68426.3	26/09/2016
GUNPTH T/A SEABOURNE HOUSE CARE HOME&&SSAROC	Residential	3092	26/09/2016
STANDARD TIME&&SSAROE185	Residential	5328	26/09/2016
ST BENNETTS CARE HOME&&SSAROE40234	Residential	655.71	26/09/2016
ST BENNETTS CARE HOME&&SSAROE40234	Residential	3900	26/09/2016
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	1424.43	26/09/2016
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	3068	26/09/2016
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	17067.4	26/09/2016
ST JUDES RESIDENTIAL HOME&&SSARO2780	Residential	-2200	26/09/2016
ST JUDES RESIDENTIAL HOME&&SSARO2780	Residential	-536.13	26/09/2016
ST JUDES RESIDENTIAL HOME&&SSARO2780	Residential	585.63	26/09/2016
ST JUDES RESIDENTIAL HOME&&SSARO2780	Residential	1663.12	26/09/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	-2310.85	26/09/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	-1388	26/09/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	1300	26/09/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	1971.42	26/09/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	24616	26/09/2016
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	5999.28	26/09/2016
ST MARYS NURSING HOME&&SSAROE49038	Residential	5999.28	26/09/2016
STONESBY HOUSE&&SSAROE997	Residential	20593.2	26/09/2016
TON T/A CHARNWOOD PARK RESIDENTIAL HOME&&SSA	Residential	2500	26/09/2016
TON T/A CHARNWOOD PARK RESIDENTIAL HOME&&SSA	Residential	12344	26/09/2016
STREETSCENE&&SSAROE941	Residential	2980	26/09/2016
ASSOCIATION LTD T/A HIGHBURY RESIDENTIAL HOME&&	Residential	-1585.71	26/09/2016
ASSOCIATION LTD T/A HIGHBURY RESIDENTIAL HOME&&	Residential	16564.8	26/09/2016
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	1821.43	26/09/2016
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	13396.44	26/09/2016
SYSTEMS ASSOCIATES LTD&&SSAROE953	Residential	-1474	26/09/2016
SYSTEMS ASSOCIATES LTD&&SSAROE953	Residential	1956.57	26/09/2016
SYSTEMS ASSOCIATES LTD&&SSAROE953	Residential	13296	26/09/2016
OD LINCOLNSHIRE LTD T/A TORAY PINES CARE HOME&&	Residential	1728	26/09/2016
ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSARO	Residential	1944	26/09/2016

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THE ASHTON CARE HOME&&SARO3106	Nursing	42302.97	26/09/2016
THE ASHTON CARE HOME&&SARO3106	Private Contractors	3472	26/09/2016
THE ASHTON CARE HOME&&SARO3106	Private Contractors	3807.43	26/09/2016
THE ASHTON CARE HOME&&SARO3106	Private Contractors	3941.6	26/09/2016
THE ASHTON CARE HOME&&SARO3106	Private Contractors	42302.97	26/09/2016
THE ASHTON CARE HOME&&SARO3106	Residential	42302.97	26/09/2016
THE CHANTRY&&SARO3073	Residential	83289.32	26/09/2016
THE CHURCH OF ENGLAND PENSIONS BOARD (MANORMEAD)&&SARO3073	Residential	2224	26/09/2016
THE FIRS CARE HOME LTD&&SSARO3246	Residential	1910.64	26/09/2016
Thomas Bow Ltd	Private Contractors	128866.45	26/09/2016
REDACTED PERSONAL DATA	Residential	11051.68	26/09/2016
TODAYWISE LTD&&SSAROE40280	Residential	-712	26/09/2016
TODAYWISE LTD&&SSAROE40280	Residential	2376	26/09/2016
TODAYWISE LTD&&SSAROE40280	Residential	30978.43	26/09/2016
REDACTED PERSONAL DATA	Residential	7080	26/09/2016
TRACS LTD&&SSARO3235	Residential	11512	26/09/2016
TRACS LTD&&SSAROE62040	Residential	2614	26/09/2016
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	1848.2	26/09/2016
TTCC LTD&&SSARO2887	Residential	43007.8	26/09/2016
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9230.52	26/09/2016
UNITED RESPONSE&&SSAROE79	Residential	5730.96	26/09/2016
REDACTED PERSONAL DATA	Residential	3278.12	26/09/2016
V&L CORPORATION LTD&&SSAROE40238	Residential	-711.86	26/09/2016
V&L CORPORATION LTD&&SSAROE40238	Residential	989.64	26/09/2016
V&L CORPORATION LTD&&SSAROE40238	Residential	1630	26/09/2016
V&L CORPORATION LTD&&SSAROE40238	Residential	36327.43	26/09/2016
VOYAGE 1 LTD&&SSAROE2344	Residential	-1884.39	26/09/2016
VOYAGE 1 LTD&&SSAROE2344	Residential	6657.2	26/09/2016
VOYAGE 1 LTD&&SSAROE2344	Residential	36377.24	26/09/2016
Voyage Care	Day / CLC Services	630.86	26/09/2016
Voyage Care	Day / CLC Services	695.66	26/09/2016
Voyage Care	Residential	695.52	26/09/2016
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	7812	26/09/2016
VOYAGE LTD&&SSAROE1094	Residential	29869.2	26/09/2016
REDACTED PERSONAL DATA	Residential	1560	26/09/2016
REDACTED PERSONAL DATA	Residential	20748	26/09/2016
WELFORD COURT LTD&&SSAROE40193	Residential	3836	26/09/2016
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	5332.86	26/09/2016
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	5332.86	26/09/2016
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	-2324	26/09/2016
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	15139.2	26/09/2016
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	-2324	26/09/2016
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	15139.2	26/09/2016
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4030	Residential	-1238.57	26/09/2016
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4030	Residential	-718.58	26/09/2016
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4030	Residential	-586.28	26/09/2016
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4030	Residential	1039.43	26/09/2016
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4030	Residential	6848	26/09/2016
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4030	Residential	31600	26/09/2016
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4030	Private Contractors	1820.84	26/09/2016
WILLOW HOUSE&&SSARO3150	Residential	27286.16	26/09/2016
REDACTED PERSONAL DATA	Residential	2460	26/09/2016
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40280	Residential	26424	26/09/2016
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40280	Private Contractors	2080	26/09/2016
WYCAR LEYS (BULWELL) LTD&&SSAROE948	Residential	16375.04	26/09/2016
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	18756.32	26/09/2016
WYCAR LEYS LTD&&SSAROE609	Residential	20597.96	26/09/2016
YOUR HEALTH LTD&&SSAROE266	Private Contractors	2699.33	26/09/2016
YOUR HEALTH LTD&&SSAROE266	Private Contractors	10203.77	26/09/2016
YOUR HEALTH LTD&&SSAROE266	Residential	10203.77	26/09/2016

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YOUR HEALTH LTD&&SSAROE40355	Residential	571.2	26/09/2016
Alford & District Civic Trust Ltd	Other Transfer Payments	1193	27/09/2016
BESTCARE LTD&&SSAROE1281	Residential	1834.23	27/09/2016
Birkett House School Academy	Children&Families Spprt Servs	4410	27/09/2016
Blaby District Council	Other Local Authorities	7971	27/09/2016
Carlton Construction Services	Suspense	2061.3	27/09/2016
Castle Rock High Academy	Children&Families Spprt Servs	630	27/09/2016
Click Travel	Public Transport - Staff	5034.9	27/09/2016
Community Academies Trust	Children&Families Spprt Servs	630	27/09/2016
Daventry Town Council	Other Transfer Payments	2000	27/09/2016
Gartree High School Academy	Children&Families Spprt Servs	630	27/09/2016
Harborough District Council	Other Local Authorities	7971	27/09/2016
Havelock Junior School	Children&Families Spprt Servs	630	27/09/2016
Highcliffe Primary School Academy	Children&Families Spprt Servs	630	27/09/2016
Hinckley & Bosworth Borough Council	Other Local Authorities	8254	27/09/2016
Ibstock Community College Academy	Children&Families Spprt Servs	630	27/09/2016
I Care Community Meals	Private Contractors	-7845.38	27/09/2016
I Care Community Meals	Private Contractors	725.85	27/09/2016
I Care Community Meals	Private Contractors	6611.57	27/09/2016
I Care Community Meals	Sales-Non Trading	6611.57	27/09/2016
Jordan Road Surfacing Ltd	Private Contractors	5445.96	27/09/2016
REDACTED PERSONAL DATA	Rent	9500	27/09/2016
Knighton Manor Ltd	Managed/Traditional Services	6699	27/09/2016
Knighton Manor Ltd	Managed/Traditional Services	7060.36	27/09/2016
Knighton Manor Ltd	Personal Accounts - Govt Depts	6699	27/09/2016
Knighton Manor Ltd	Personal Accounts - Govt Depts	7060.36	27/09/2016
Knighton Manor Ltd	Supported Living	2352	27/09/2016
Knighton Manor Ltd	Supported Living	6699	27/09/2016
Knighton Manor Ltd	Supported Living	7060.36	27/09/2016
Lincolnshire County Council	Educational Visits	500	27/09/2016
Mansfield District Council	Other Transfer Payments	2000	27/09/2016
Market Harborough Church Of England Academy	Children&Families Spprt Servs	1260	27/09/2016
Melton Borough Council	Other Local Authorities	5983	27/09/2016
National Stone Centre	Other Transfer Payments	1058	27/09/2016
North West Leicestershire District Council	Other Local Authorities	11825	27/09/2016
Oadby & Wigston Borough Council	Other Local Authorities	5982	27/09/2016
Oakwood School	Children&Families Spprt Servs	1260	27/09/2016
REDACTED PERSONAL DATA	Consultants & Specialists	-10181.66	27/09/2016
REDACTED PERSONAL DATA	Consultants & Specialists	10181.66	27/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	1160.52	27/09/2016
Royal Voluntary Service	Voluntary Associations	5028.06	27/09/2016
Royal Voluntary Service	Voluntary Associations	6086.85	27/09/2016
Servest Group Ltd	Control Accounts	651.8	27/09/2016
Servest Group Ltd	Control Accounts	1493.57	27/09/2016
Servest Group Ltd	Control Accounts	14742.94	27/09/2016
Servest Group Ltd	Control Accounts	158001	27/09/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	540.12	27/09/2016
University Hospitals of Leicester NHS Trust	Minimum Cost Contracts	4757.75	27/09/2016
Worcestershire County Council	Children&Families Spprt Servs	630	27/09/2016
REDACTED PERSONAL DATA	Voluntary Associations	26566.08	28/09/2016
REDACTED PERSONAL DATA	Voluntary Associations	11393.08	28/09/2016
Canada Life Ltd	Personal Accounts - Other	16947.34	28/09/2016
Canada Life Ltd	Transfer Values	16947.34	28/09/2016
Catch 22	Other Transfer Payments	33800	28/09/2016
Clockwise 1	Personal Accounts - Other	1237	28/09/2016
Creative Support Ltd	Supported Living	517.6	28/09/2016
Environment Agency	Water Authority Precepts	69849.75	28/09/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	28/09/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	28/09/2016
Glebe House (Charnwood) Ltd	Day / CLC Services	1079.85	28/09/2016

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Glebe House (Charnwood) Ltd	Day / CLC Services	2114.43	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	590	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	594	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	715	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	1638	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	1782	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	1881	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	2277	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	3861	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	5055	28/09/2016
HF Trust Ltd	Supported Living	1611.7	28/09/2016
Knighton Manor Ltd	Day / CLC Services	3630	28/09/2016
Knighton Manor Ltd	Managed/Traditional Services	3630	28/09/2016
Knighton Manor Ltd	Personal Accounts - Govt Depts	3630	28/09/2016
REDACTED PERSONAL DATA	Voluntary Associations	11045.09	28/09/2016
Leicestershire Community Projects Trust	Voluntary Associations	6666.67	28/09/2016
Leicestershire Community Projects Trust	Voluntary Associations	10000	28/09/2016
Lex Autolease Ltd	Contract Hire	516.73	28/09/2016
M Bennett Ltd	Suspense	1602.3	28/09/2016
Melton Mencap	Managed/Traditional Services	1822.08	28/09/2016
Melton Mencap	Managed/Traditional Services	7443.41	28/09/2016
Melton Mencap	Personal Accounts - Govt Depts	1822.08	28/09/2016
Melton Mencap	Personal Accounts - Govt Depts	7443.41	28/09/2016
Melton Mencap	Supported Living	1822.08	28/09/2016
Melton Mencap	Supported Living	7443.41	28/09/2016
Menphys Ltd 1	Grants	17808	28/09/2016
Midland Ceilings & Partitions Ltd	Suspense	530.76	28/09/2016
Midland Ceilings & Partitions Ltd	Suspense	8610	28/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	705.6	28/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	759.5	28/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	930	28/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	972.56	28/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	1015.25	28/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	1186.5	28/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	2995.37	28/09/2016
REDACTED PERSONAL DATA	Suspense	1064	28/09/2016
Mosaic Shaping Disability Services	Private Contractors	540	28/09/2016
Mosaic Shaping Disability Services	Private Contractors	900	28/09/2016
Mosaic Shaping Disability Services 1	Private Contractors	900	28/09/2016
Nottingham Community Housing Association 1	Residential	20833.08	28/09/2016
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	28/09/2016
OPCC for Leicestershire Police	Fees & Charges (833)	10000	28/09/2016
OPCC for Leicestershire Police	Fees & Charges (833)	13300	28/09/2016
Papworth Trust	Voluntary Associations	3430.91	28/09/2016
Papworth Trust	Voluntary Associations	10292.71	28/09/2016
REDACTED PERSONAL DATA	Voluntary Associations	23038.88	28/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	551.32	28/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	553.54	28/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	574.93	28/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	855.12	28/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	1160.52	28/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	1580	28/09/2016
ROSECAROLINK CARE LTD&&SSARO3209	Home Care / Domiciliary	2351.58	28/09/2016
Servest Group Ltd	Control Accounts	2179.3	28/09/2016
Servest Group Ltd	Control Accounts	11460	28/09/2016
Servest Group Ltd	Control Accounts	13012.07	28/09/2016
Servest Group Ltd	Control Accounts	13456.85	28/09/2016
Servest Group Ltd	Control Accounts	14884.64	28/09/2016
Servest Group Ltd	Control Accounts	17328.5	28/09/2016
SSAFA & FHS	Voluntary Associations	893.37	28/09/2016

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Startin Tractors Ltd		Petrol/Oil/Tyres/Spares	4068	28/09/2016
Swiis Foster Care Ltd		Other Agency & Cont Services	720.02	28/09/2016
Swiis Foster Care Ltd		Other Agency & Cont Services	800.03	28/09/2016
TEP The Environment Partnership		Consultants & Specialists	2074.92	28/09/2016
Vista	1	Voluntary Associations	4400.75	28/09/2016
Vista	1	Voluntary Associations	15000.75	28/09/2016
Voluntary Action South Leicestershire	1	Voluntary Associations	13750	28/09/2016
Voluntary Action South Leicestershire	1	Voluntary Associations	15833.33	28/09/2016
Womens Aid Leicestershire Ltd	1	Voluntary Associations	9605.25	28/09/2016
REDACTED PERSONAL DATA		Other Premises Expenses	2300	29/09/2016
Anstey Martin High Academy		Payment to Ext SEN Providers	3881	29/09/2016
Armson Electrical Services		Buildings - Operational	553.59	29/09/2016
Ashby Hill Top Primary School Academy		Payment to Ext SEN Providers	1209	29/09/2016
Ashby School Academy		Payment to Ext SEN Providers	3615	29/09/2016
Barwell CE Academy		Payment to Ext SEN Providers	2028	29/09/2016
Battling Brook Primary School Academy		Payment to Ext SEN Providers	7247	29/09/2016
Beacon Academy		Children&Families Spprt Servs	630	29/09/2016
Beacon Academy		Payment to Ext SEN Providers	-6457	29/09/2016
Beacon Academy		Payment to Ext SEN Providers	-654	29/09/2016
Beacon Academy		Payment to Ext SEN Providers	747	29/09/2016
Beacon Academy		Payment to Ext SEN Providers	833	29/09/2016
Beacon Academy		Payment to Ext SEN Providers	3267	29/09/2016
Beacon Academy		Payment to Ext SEN Providers	4106	29/09/2016
Beacon Academy		Payment to Ext SEN Providers	17757	29/09/2016
Beauchamp Academy		Children&Families Spprt Servs	15210	29/09/2016
Beauchamp Academy		Payment to Ext SEN Providers	1699	29/09/2016
Beauchamp Academy		Payment to Ext SEN Providers	2431	29/09/2016
Belvoir High School & Melton Vale Post 16 Centre		Payment to Ext SEN Providers	1943	29/09/2016
Birkett House School Academy		Payment to Ext SEN Providers	833	29/09/2016
Birkett House School Academy		Payment to Ext SEN Providers	165263	29/09/2016
Bosworth Academy		Payment to Ext SEN Providers	9588	29/09/2016
Bottesford CE Primary School Academy		Payment to Ext SEN Providers	604	29/09/2016
Brockington College Academy		Payment to Ext SEN Providers	7158	29/09/2016
Brocks Hill Primary School Academy		Payment to Ext SEN Providers	3749	29/09/2016
Brookvale High School Academy		Payment to Ext SEN Providers	8337	29/09/2016
Broom Leys Academy		Payment to Ext SEN Providers	5953	29/09/2016
Brownlow School Academy		Payment to Ext SEN Providers	4095	29/09/2016
Burbage Independent Learning Centre		Payment to Ext SEN Providers	2436	29/09/2016
Caremark Leicester		Home Care / Domiciliary	1054.05	29/09/2016
Caremark Leicester		Home Care / Domiciliary	1190.5	29/09/2016
Castle Rock High Academy		Payment to Ext SEN Providers	2445	29/09/2016
Christ Church & St Peters CE Primary School Academy		Payment to Ext SEN Providers	4412	29/09/2016
Church Hill Infant School Academy		Payment to Ext SEN Providers	662	29/09/2016
Coalville King Edward VII Academy		Payment to Ext SEN Providers	4861	29/09/2016
Cobden Primary School Academy		Payment to Ext SEN Providers	3587	29/09/2016
Cosby Primary School Academy		Payment to Ext SEN Providers	1598	29/09/2016
Countesthorpe Community College Trust Academy		Payment to Ext SEN Providers	9562	29/09/2016
D Calver Commercial Ltd		Petrol/Oil/Tyres/Spares	985.37	29/09/2016
De Lisle College Catholic Voluntary Academy		Payment to Ext SEN Providers	2653	29/09/2016
Discovery Schools Academies Trust Ltd Parkland Primary School		Payment to Ext SEN Providers	5287	29/09/2016
Discovery Schools Academies Trust Ltd T/A Enderby Danemill Primary		Payment to Ext SEN Providers	1988	29/09/2016
REDACTED PERSONAL DATA		Payment to Ext SEN Providers	5833	29/09/2016
REDACTED PERSONAL DATA		Payment to Ext SEN Providers	129297	29/09/2016
East Goscote Broomfield Primary Academy		Payment to Ext SEN Providers	921	29/09/2016
Fairfield Community Primary School Academy		Payment to Ext SEN Providers	1457	29/09/2016
Farndon Fields Academy Ltd		Payment to Ext SEN Providers	3587	29/09/2016
Forest Way School Academy Trust		Payment to Ext SEN Providers	7499	29/09/2016
Forest Way School Academy Trust		Payment to Ext SEN Providers	113968	29/09/2016
Frisby CE Primary School Academy		Payment to Ext SEN Providers	1417	29/09/2016
Gaddesby Primary School Academy		Payment to Ext SEN Providers	994	29/09/2016

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Gartree High School Academy	Payment to Ext SEN Providers	1736	29/09/2016
Gartree High School Academy	Payment to Ext SEN Providers	2421	29/09/2016
Gartree High School Academy	Payment to Ext SEN Providers	9532	29/09/2016
Gilmorton Chandler CE Aided Primary School Academy	Payment to Ext SEN Providers	1988	29/09/2016
Glenfield Primary School Academy	Payment to Ext SEN Providers	-4212	29/09/2016
Glenfield Primary School Academy	Payment to Ext SEN Providers	-655	29/09/2016
Glenfield Primary School Academy	Payment to Ext SEN Providers	534	29/09/2016
Glenfield Primary School Academy	Payment to Ext SEN Providers	2098	29/09/2016
Glenfield Primary School Academy	Payment to Ext SEN Providers	2937	29/09/2016
Glenfield Primary School Academy	Payment to Ext SEN Providers	11330	29/09/2016
Glen Hills Primary School Academy	Payment to Ext SEN Providers	4321	29/09/2016
Great Bowden Academy	Payment to Ext SEN Providers	994	29/09/2016
Groby Community College Academy	Payment to Ext SEN Providers	14999	29/09/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	594.61	29/09/2016
Hall Orchard CE Primary School Academy	Payment to Ext SEN Providers	1598	29/09/2016
Hastings High School Academy	Payment to Ext SEN Providers	7258	29/09/2016
Heathfield Academy	Payment to Ext SEN Providers	4542	29/09/2016
HF Trust Ltd	Day / CLC Services	2406.44	29/09/2016
Highcliffe Primary School Academy	Payment to Ext SEN Providers	2288	29/09/2016
Hinckley Plumbing & Heating Services Ltd	Buildings - Operational	8020.8	29/09/2016
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	1683	29/09/2016
Humphrey Perkins School Academy	Payment to Ext SEN Providers	683	29/09/2016
Huncote Community Primary School Academy Trust	Payment to Ext SEN Providers	1988	29/09/2016
Ibstock Community College Academy	Payment to Ext SEN Providers	2002	29/09/2016
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	4154	29/09/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	13546	29/09/2016
Jordan Road Surfacing Ltd	Private Contractors	5796.05	29/09/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	2982	29/09/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	4044	29/09/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	6977	29/09/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	6196	29/09/2016
Limehurst High School Academy	Payment to Ext SEN Providers	2568	29/09/2016
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	2574	29/09/2016
Lubenham All Saints Primary School Academy	Payment to Ext SEN Providers	994	29/09/2016
Lutterworth College Academy	Payment to Ext SEN Providers	7470	29/09/2016
Lutterworth High School Academy	Payment to Ext SEN Providers	5213	29/09/2016
Manor High School	Payment to Ext SEN Providers	2925	29/09/2016
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	3307	29/09/2016
Meadow Community Primary School Academy	Payment to Ext SEN Providers	5575	29/09/2016
Meadowdale Primary School Academy	Payment to Ext SEN Providers	2802	29/09/2016
Measham CE Primary School Academy Trust	Payment to Ext SEN Providers	949	29/09/2016
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	5948	29/09/2016
Melton Swallowdale CP School Academy	Payment to Ext SEN Providers	604	29/09/2016
Mercenfeld Primary School Academy	Payment to Ext SEN Providers	5355	29/09/2016
Merton Primary Academy	Payment to Ext SEN Providers	2667	29/09/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	2677	29/09/2016
Newbridge High School Academy Trust	Payment to Ext SEN Providers	6006	29/09/2016
NHS Southern Derbyshire CCG	Home Care / Domiciliary	5820.65	29/09/2016
NHS Southern Derbyshire CCG	Managed/Traditional Services	5820.65	29/09/2016
NHS Southern Derbyshire CCG	Personal Accounts - Govt Depts	5820.65	29/09/2016
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	1988	29/09/2016
OS Education Ltd	Payment to Ext SEN Providers	18625	29/09/2016
Outwoods Edge Primary School Academy	Payment to Ext SEN Providers	2682	29/09/2016
Pastures Primary School Academy	Payment to Ext SEN Providers	3327	29/09/2016
Pathway Care Solutions II Ltd	Private Contractors	-1775.76	29/09/2016
Pathway Care Solutions II Ltd	Private Contractors	11567.14	29/09/2016
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	3693	29/09/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	3352	29/09/2016
Rawlins Community College Academy	Payment to Ext SEN Providers	-2920	29/09/2016
Rawlins Community College Academy	Payment to Ext SEN Providers	1333	29/09/2016

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Rawlins Community College Academy	Payment to Ext SEN Providers	1645	29/09/2016
Rawlins Community College Academy	Payment to Ext SEN Providers	7540	29/09/2016
Rawlins Community College Academy	Payment to Ext SEN Providers	13266	29/09/2016
Redlands Community Primary School Academy	Payment to Ext SEN Providers	5789	29/09/2016
Redmile CE Primary School Academy	Payment to Ext SEN Providers	994	29/09/2016
Redmoor High School Academy Trust	Payment to Ext SEN Providers	9584	29/09/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	5314.33	29/09/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	7395.67	29/09/2016
Rendell Primary School Academy	Payment to Ext SEN Providers	2191	29/09/2016
REDACTED PERSONAL DATA	Miscellaneous Insurance	1045	29/09/2016
Ridgeway Primary Academy	Miscellaneous Insurance	5097.5	29/09/2016
Ridgeway Primary Academy	Payment to Ext SEN Providers	4632	29/09/2016
Riverside Community Primary School Academy	Payment to Ext SEN Providers	5219	29/09/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	1943	29/09/2016
Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	1598	29/09/2016
Somerby Primary School Academy	Payment to Ext SEN Providers	714	29/09/2016
South Charnwood High School Academy	Payment to Ext SEN Providers	5393	29/09/2016
South Wigston High School Academy	Payment to Ext SEN Providers	2028	29/09/2016
Stafford Leys Academy Trust	Payment to Ext SEN Providers	5970	29/09/2016
Stanton Under Bardon Primary School Academy	Payment to Ext SEN Providers	1988	29/09/2016
St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	2333	29/09/2016
St Josephs Catholic Voluntary Academy	Payment to Ext SEN Providers	604	29/09/2016
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	5902	29/09/2016
St Marys CE Primary School Academy	Payment to Ext SEN Providers	5167	29/09/2016
St Marys RC Primary School Academy	Payment to Ext SEN Providers	604	29/09/2016
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Providers	1598	29/09/2016
Stonebow Primary School Academy	Payment to Ext SEN Providers	3542	29/09/2016
St Peters Catholic Primary School Academy	Payment to Ext SEN Providers	1988	29/09/2016
St Peters Primary Academy	Payment to Ext SEN Providers	4603	29/09/2016
St Peter & St Paul CE Academy	Payment to Ext SEN Providers	1553	29/09/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	3152	29/09/2016
Thringstone Primary School Academy	Payment to Ext SEN Providers	3496	29/09/2016
Thrussington CE Primary School Academy	Payment to Ext SEN Providers	604	29/09/2016
Townlands CE Primary Academy	Payment to Ext SEN Providers	3671	29/09/2016
Tugby CE Primary School Academy	Payment to Ext SEN Providers	1988	29/09/2016
Welland Park Community College Academy	Payment to Ext SEN Providers	5506	29/09/2016
Westcotes House Ltd	Other Agency & Cont Services	5580	29/09/2016
Westcotes House Ltd	Other Transfer Payments	13749.59	29/09/2016
WHM Work Connections	Private Contractors	27562	29/09/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	1672	29/09/2016
Winstanley Community College Academy	Payment to Ext SEN Providers	1197	29/09/2016
WJ South Ltd	Private Contractors	1774.82	29/09/2016
WJ South Ltd	Private Contractors	4221.39	29/09/2016
Woodbrook Vale School Academy	Payment to Ext SEN Providers	-1415	29/09/2016
Woodbrook Vale School Academy	Payment to Ext SEN Providers	1959	29/09/2016
Wreake Valley Academy	Payment to Ext SEN Providers	5825	29/09/2016
Acorn Mechanical Pipework Services Ltd	R & M Mechanical	7547.29	30/09/2016
Anglia Fostering Agency Ltd	Private Contractors	3478.2	30/09/2016
Birstall Cabs	Personal Accounts - Govt Depts	1270.87	30/09/2016
Birstall Cabs	Recharge of Pooled Transp Cos	596.6	30/09/2016
Birstall Cabs	Recharge of Pooled Transp Cos	680.6	30/09/2016
Birstall Cabs	Recharge of Pooled Transp Cos	1270.87	30/09/2016
Blaby District Council (NDR)	Suspense	541647.32	30/09/2016
Borough of Charnwood Council	Other Local Authorities	14224	30/09/2016
Borough of Charnwood (NDR)	Suspense	192955.67	30/09/2016
BRADGATE HOMECARE&ISHCHC472	Home Care / Domiciliary	13095.82	30/09/2016
Breakwell Sumner Partnership	Consultants & Specialists	684	30/09/2016
Breakwell Sumner Partnership	Consultants & Specialists	2700	30/09/2016
Breakwell Sumner Partnership	Materials	1200	30/09/2016
Brooksby Melton College	Rent	19814.46	30/09/2016

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Carlton Construction Services	Suspense	2424.9	30/09/2016
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	-907.2	30/09/2016
Derbyshire County Council	Other Agency & Cont Services	1500	30/09/2016
Direct Taxis	Recharge of Pooled Transp Cos	1011	30/09/2016
East Coast Recovery Ltd	Residential	5673	30/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1250	30/09/2016
Harborough District Council (NDR)	Suspense	76338.78	30/09/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	534.45	30/09/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	1496.48	30/09/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	1924.04	30/09/2016
Heritage Care Ltd 1	Supported Living	4890	30/09/2016
Heritage Care Ltd 1	Supported Living	5010	30/09/2016
Heritage Care Ltd 1	Supported Living	12736.05	30/09/2016
Heritage Care Ltd 1	Supported Living	16890	30/09/2016
HF Trust Ltd	Day / CLC Services	702	30/09/2016
HF Trust Ltd	Supported Living	1864.75	30/09/2016
HF Trust Ltd	Supported Living	2150.35	30/09/2016
HF Trust Ltd	Supported Living	2611.6	30/09/2016
Hinckley & Bosworth Borough Council	Rent	3150.7	30/09/2016
Hinckley & Bosworth Borough Council (NDR)	Suspense	56291.74	30/09/2016
Jetline Taxis Ltd	Personal Accounts - Govt Depts	861.84	30/09/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	658.8	30/09/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	861.84	30/09/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	950.4	30/09/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1654.2	30/09/2016
Jordan Road Surfacing Ltd	Private Contractors	1605.83	30/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1368	30/09/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	803	30/09/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	994	30/09/2016
Knighton Manor Ltd	Supported Living	5718.45	30/09/2016
Kone Plc	R & M Sites	8827.44	30/09/2016
Leicester City Council (NDR)	Suspense	3678.4	30/09/2016
REDACTED PERSONAL DATA	Day / CLC Services	555.6	30/09/2016
REDACTED PERSONAL DATA	Day / CLC Services	1132.29	30/09/2016
REDACTED PERSONAL DATA	Day / CLC Services	1388.7	30/09/2016
REDACTED PERSONAL DATA	Day / CLC Services	1434.99	30/09/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	555.6	30/09/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	1388.7	30/09/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	1434.99	30/09/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	555.6	30/09/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1388.7	30/09/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1434.99	30/09/2016
Market Bosworth Community library	Other Expenditure	2630.7	30/09/2016
Melton Borough Council	Rent	46585.18	30/09/2016
Melton Borough Council (NDR)	Suspense	45599.26	30/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	581.4	30/09/2016
MiLife Care Services Ltd	Home Care / Domiciliary	1171.65	30/09/2016
Mountfields Lodge School Academy	Payment to Ext SEN Providers	4321	30/09/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1650	30/09/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	561	30/09/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	724	30/09/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1650	30/09/2016
Narborough & Littlethorpe Community Library	Other Expenditure	600	30/09/2016
National Fostering Agency	Other Agency & Cont Services	954.09	30/09/2016
National Fostering Agency	Other Agency & Cont Services	996.48	30/09/2016
National Fostering Agency	Other Agency & Cont Services	2214.4	30/09/2016
National Fostering Agency	Other Agency & Cont Services	2332.22	30/09/2016
National Fostering Agency	Other Agency & Cont Services	2435.84	30/09/2016
National Fostering Agency	Other Agency & Cont Services	3218.42	30/09/2016
National Fostering Agency	Other Agency & Cont Services	3264.52	30/09/2016

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National Fostering Agency	Other Agency & Cont Services	3281.04	30/09/2016
National Fostering Agency	Other Agency & Cont Services	3348	30/09/2016
National Fostering Agency	Other Agency & Cont Services	3361.33	30/09/2016
National Fostering Agency	Other Agency & Cont Services	3627	30/09/2016
National Fostering Agency	Other Agency & Cont Services	3874.4	30/09/2016
National Fostering Agency	Private Contractors	3348	30/09/2016
National Fostering Agency	Private Contractors	3627	30/09/2016
Northgate Vehicle Hire Ltd	Contract Hire	518.94	30/09/2016
North West Leicestershire District Council (NDR)	Suspense	177864.71	30/09/2016
Oadby & Wigston Borough Council (NDR)	Suspense	80620.07	30/09/2016
OFSTED	Other Expenditure	2465	30/09/2016
Olivet Construction Ltd	R & M of Buildings	568.44	30/09/2016
Positive Opportunities Social Enterprise	Managed/Traditional Services	3450	30/09/2016
Positive Opportunities Social Enterprise	Personal Accounts - Govt Depts	3450	30/09/2016
Positive Opportunities Social Enterprise	Supported Living	3450	30/09/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1060	30/09/2016
REDACTED PERSONAL DATA	Other Agency & Cont Services	1596	30/09/2016
Voluntary Action Melton	Minimum Cost Contracts	14167	30/09/2016
Voluntary Action Melton	Voluntary Associations	14167	30/09/2016
Voyage Care	Day / CLC Services	841.15	30/09/2016
WJ South Ltd	Private Contractors	694.43	30/09/2016
WJ South Ltd	Private Contractors	765.15	30/09/2016
WJ South Ltd	Private Contractors	1631.28	30/09/2016
WJ South Ltd	Private Contractors	5009.06	30/09/2016
WJ South Ltd	Private Contractors	86903.4	30/09/2016
Wycliffe Peugeot	Premises Insurance	1964.38	30/09/2016

