

Vendor Name	Corporate Subjective Description	Invoice Payment Amou	Payment Date
REDACTED PERSONAL DATA	Other Agency & Cont Services	1995	10/02/2015
Greengate Medical Centre	Other Agency & Cont Services	1428	10/02/2015
Forest House Surgery T/A KN Badiani & Partners	Other Agency & Cont Services	-3309	10/02/2015
Forest House Surgery T/A KN Badiani & Partners	Other Agency & Cont Services	3309	10/02/2015
Forest House Surgery T/A KN Badiani & Partners	Other Agency & Cont Services	3309	20/02/2015
Jones & Partners T/A Newbold Verdon Medical Practice	Other Agency & Cont Services	1652.5	10/02/2015
Charnwood Surgery T/A RK Hirani	Other Agency & Cont Services	554	10/02/2015
Markfield Medical Centre	Other Agency & Cont Services	2176.5	10/02/2015
Highgate Medical Centre	Other Agency & Cont Services	2029	10/02/2015
Desford Medical Centre	Other Agency & Cont Services	830	10/02/2015
Shepshed Health Centre	Other Agency & Cont Services	1277.5	10/02/2015
Barwell & Hollycroft Medical Centre	Other Agency & Cont Services	1082.5	10/02/2015
Jones & Partners T/A Burbage Surgery	Other Agency & Cont Services	1450	10/02/2015
Leicester Medical Group	Other Agency & Cont Services	762	10/02/2015
Billesdon Cricket Club	Grants	1917	27/02/2015
Hepplewhite & Virmani T/A Whitwick Health Centre	Other Agency & Cont Services	1508.5	10/02/2015
Damian Mawdsley	Other Agency & Cont Services	2000	13/02/2015
Damian Mawdsley	Other Agency & Cont Services	2708.33	13/02/2015
Birstall United Football Club	Grants	840	06/02/2015
Orchard Medical Practice	Other Agency & Cont Services	1112.5	10/02/2015
NW Osborne & Partners	Other Agency & Cont Services	662.5	10/02/2015
Murphys Taxis Ltd	Recharge of Pooled Transp Cost	1077.6	11/02/2015
Murphys Taxis Ltd	Recharge of Pooled Transp Cost	1269.14	11/02/2015
Murphys Taxis Ltd	Recharge of Pooled Transp Cost	1440	11/02/2015
Elaines Taxis Ltd	Home to Sch Trans - Buses	594	05/02/2015
Elaines Taxis Ltd	Home to Sch Trans - Buses	720	05/02/2015
Elaines Taxis Ltd	Home to Sch Trans - Buses	745.8	05/02/2015
Elaines Taxis Ltd	Home to Sch Trans - Buses	756	05/02/2015
Elaines Taxis Ltd	Home to Sch Trans - Buses	900	05/02/2015
Elaines Taxis Ltd	Home to Sch Trans - Buses	1170	05/02/2015
Elaines Taxis Ltd	Home to Sch Trans - Buses	1278	05/02/2015
Elaines Taxis Ltd	Recharge of Pooled Transp Cost	1008	05/02/2015
Elaines Taxis Ltd	Recharge of Pooled Transp Cost	1260	05/02/2015
Elaines Taxis Ltd	S.E.N. Taxi Hire	1260	05/02/2015
Elaines Taxis Ltd	S.E.N. Taxi Hire	1440	05/02/2015
Elaines Taxis Ltd	S.E.N. Taxi Hire	1800	05/02/2015
Checkline Private Hire	S.E.N. Taxi Hire	556.8	05/02/2015
Checkline Private Hire	S.E.N. Taxi Hire	720	05/02/2015
Checkline Private Hire	S.E.N. Taxi Hire	1584	05/02/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	505.2	04/02/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	528	06/02/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	626.4	04/02/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	657	10/02/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	720	04/02/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	781.2	03/02/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	792	04/02/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	856.8	04/02/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	936	04/02/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	938.4	04/02/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	988.8	04/02/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	1011.84	04/02/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	1057.2	04/02/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	1058.4	04/02/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	1350	04/02/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	1382.4	03/02/2015
Coalville Yellow Cabs Ltd	Recharge of Pooled Transp Cost	1713.6	04/02/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	781.2	03/02/2015
Coalville Yellow Cabs Ltd	S.E.N. Taxi Hire	2947.2	13/02/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	19123.22	13/02/2015
Hi Drive	Home to Sch Trans - Buses	1540	05/02/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	4027.81	27/02/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	8237.26	27/02/2015
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	896.1	05/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	812.4	05/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1596	27/02/2015
Charnwood Borough Council	Receipts in Advance	5000	23/02/2015
A1 Taxis & Private Hire	Home to Sch Trans - Buses	600	03/02/2015
A1 Taxis & Private Hire	Home to Sch Trans - Buses	992	03/02/2015
A1 Taxis & Private Hire	Recharge of Pooled Transp Cost	665	03/02/2015
A1 Taxis & Private Hire	Recharge of Pooled Transp Cost	750	03/02/2015
A1 Taxis & Private Hire	S.E.N. Taxi Hire	570	03/02/2015
A1 Taxis & Private Hire	S.E.N. Taxi Hire	975	03/02/2015
Taxi Line Whetstone	Home to Sch Trans - Buses	630	11/02/2015
Speedline Mini Buses & Taxis	S.E.N. Taxi Hire	1200	04/02/2015
Volunteer Centre Castle Donington	Minimum Cost Contracts	3600	24/02/2015
Drive4it	Recharge of Pooled Transp Cost	500	27/02/2015
Drive4it	S.E.N. Taxi Hire	912	27/02/2015
Rainbows Hospice T/A Cope Childrens Trust Rainbows	Voluntary Associations	527.18	03/02/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2426.49	16/02/2015
Skyline Taxis (GB) Ltd	Recharge of Pooled Transp Cost	567.12	06/02/2015
Skyline Taxis (GB) Ltd	Recharge of Pooled Transp Cost	915.84	06/02/2015
Skyline Taxis (GB) Ltd	S.E.N. Taxi Hire	2116.8	06/02/2015
Direct Cabs	Home to Sch Trans - Buses	722	27/02/2015

REDACTED PERSONAL DATA	Personal Accounts - Other	500	20/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1592	27/02/2015
REDACTED PERSONAL DATA	Minimum Cost Contracts	4300	25/02/2015
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	1646.46	13/02/2015
West End Taxis	S.E.N. Taxi Hire	555	03/02/2015
West End Taxis	S.E.N. Taxi Hire	687.5	03/02/2015
West End Taxis	S.E.N. Taxi Hire	1020	03/02/2015
West End Taxis	S.E.N. Taxi Hire	1605	03/02/2015
Syston & District Volunteer Centre	Minimum Cost Contracts	2900	25/02/2015
Syston & District Volunteer Centre	Voluntary Associations	858.33	25/02/2015
Topps Express Ltd	Recharge of Pooled Transp Cost	1404	27/02/2015
Topps Express Ltd	S.E.N. Taxi Hire	1404	27/02/2015
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	799.2	06/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	799.2	06/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	885.6	06/02/2015
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	1627.5	04/02/2015
Health Management Ltd	Other Allowances/Expenses	566.62	25/02/2015
Health Management Ltd	Other Allowances/Expenses	1575.96	25/02/2015
Health Management Ltd	Other Allowances/Expenses	2614.55	25/02/2015
Health Management Ltd	Other Allowances/Expenses	7377.2	25/02/2015
Community Action Partnership (Leicestershire)	Minimum Cost Contracts	10000	25/02/2015
Conservation Volunteers	Other Expenditure	1000	13/02/2015
Charnwood Airport Taxis Ltd	S.E.N. Taxi Hire	1938	27/02/2015
Centrebus Holdings Ltd T/A Hinckley Bus	Minimum Cost Contracts	36780.1	19/02/2015
Lafarge Tarmac Trading Ltd	Internal Trading Accounts	590.32	25/02/2015
Lafarge Tarmac Trading Ltd	Internal Trading Accounts	786.25	06/02/2015
Lafarge Tarmac Trading Ltd	Internal Trading Accounts	2570.47	25/02/2015
Lafarge Tarmac Trading Ltd	Internal Trading Accounts	2912.4	25/02/2015
Lafarge Tarmac Trading Ltd	Internal Trading Accounts	3110.69	13/02/2015
Lafarge Tarmac Trading Ltd	Internal Trading Accounts	4265.32	25/02/2015
Lafarge Tarmac Trading Ltd	Internal Trading Accounts	4645.76	25/02/2015
Lafarge Tarmac Trading Ltd	Internal Trading Accounts	5717.63	26/02/2015
Lafarge Tarmac Trading Ltd	Internal Trading Accounts	8205.2	26/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	744.11	13/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	909	06/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	2063.84	06/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	2287.93	18/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	2632.31	06/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	4724.72	11/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	5511.88	06/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	6104.21	11/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	6604.66	06/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	10340.87	13/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	11588.72	06/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	20543.44	06/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	26992.09	06/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	32677.16	06/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	33744.14	20/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	45903.2	06/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	58615.01	20/02/2015
REDACTED PERSONAL DATA	Personal Accounts - Other	500	20/02/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Other	545.37	13/02/2015
Ashley David Transfers Ltd	Home to Sch Trans - Buses	500	06/02/2015
Ashley David Transfers Ltd	S.E.N. Taxi Hire	920	06/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	728	06/02/2015
Spotty Dog Taxis	Home to Sch Trans - Buses	1138.1	27/02/2015
J Robinson 1	S.E.N. Taxi Hire	2210	12/02/2015
Handy Cars	Home to Sch Trans - Buses	1536	27/02/2015
Handy Cars	Home to Sch Trans - Buses	1824	27/02/2015
Volunteer Centre 1	Minimum Cost Contracts	3800	25/02/2015
Volunteer Centre 1	Voluntary Associations	975	25/02/2015
Hinckley & Bosworth Community Transport	Minimum Cost Contracts	3400	25/02/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1368	16/02/2015
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	943.2	16/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1094.4	16/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1185.6	16/02/2015
Classics Of Moira	Home to Sch Trans - Buses	2421.97	17/02/2015
University Hospitals of Leicester NHS Trust	Minimum Cost Contracts	3906.92	18/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1020	27/02/2015
Raichas Travel	Home to Sch Trans - Buses	1985.25	04/02/2015
Manor Taxis	Home to Sch Trans - Buses	789	04/02/2015
Manor Taxis	S.E.N. Taxi Hire	504	04/02/2015
Manor Taxis	S.E.N. Taxi Hire	937.5	04/02/2015
Manor Taxis	S.E.N. Taxi Hire	1410	04/02/2015
Abbey Cars	Home to Sch Trans - Buses	837.54	18/02/2015
Abbey Cars	Recharge of Pooled Transp Cost	657.35	18/02/2015
Abbey Cars	S.E.N. Taxi Hire	653.2	18/02/2015
Abbey Cars	S.E.N. Taxi Hire	988	18/02/2015
Abbey Cars	S.E.N. Taxi Hire	1082.17	18/02/2015
Norton Taxi Services Ltd	Home to Sch Trans - Buses	507.41	06/02/2015
Norton Taxi Services Ltd	Home to Sch Trans - Buses	595.62	06/02/2015
Norton Taxi Services Ltd	Home to Sch Trans - Buses	796.9	06/02/2015
Norton Taxi Services Ltd	Home to Sch Trans - Buses	1776.49	06/02/2015
Norton Taxi Services Ltd	Recharge of Pooled Transp Cost	721.76	06/02/2015

Norton Taxi Services Ltd	Recharge of Pooled Transp Cost	975.42	06/02/2015
Norton Taxi Services Ltd	Recharge of Pooled Transp Cost	1022.87	06/02/2015
Norton Taxi Services Ltd	Recharge of Pooled Transp Cost	1220.74	06/02/2015
Norton Taxi Services Ltd	Recharge of Pooled Transp Cost	1485.59	10/02/2015
Norton Taxi Services Ltd	S.E.N. Taxi Hire	631.56	06/02/2015
Norton Taxi Services Ltd	S.E.N. Taxi Hire	796.9	06/02/2015
Norton Taxi Services Ltd	S.E.N. Taxi Hire	852.61	03/02/2015
Norton Taxi Services Ltd	S.E.N. Taxi Hire	970.2	06/02/2015
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1034.64	06/02/2015
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1776.49	06/02/2015
Mike De Courcey Travel	Minimum Cost Contracts	2313	10/02/2015
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cost	606.4	27/02/2015
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cost	849.96	27/02/2015
Connect Cars	Home to Sch Trans - Buses	1544.4	16/02/2015
Commbus Project	Minimum Cost Contracts	900	25/02/2015
Leicestershire & Rutland Wildlife Trust Ltd	Other Expenditure	4000	10/02/2015
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	1520	27/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	612.5	27/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	921.5	27/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1171	27/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1287	27/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1520	27/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1612	27/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1615	27/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1700	27/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1805	27/02/2015
Wilson's Coaches	Home to Sch Trans - Buses	3300	06/02/2015
SJ Taxis	S.E.N. Taxi Hire	1650	05/02/2015
Toms Taxis	S.E.N. Taxi Hire	540	05/02/2015
Toms Taxis	S.E.N. Taxi Hire	810	05/02/2015
Toms Taxis	S.E.N. Taxi Hire	1050	05/02/2015
Toms Taxis	S.E.N. Taxi Hire	1450	05/02/2015
Nesbit Brothers Ltd	Home to Sch Trans - Buses	5154	06/02/2015
Harborough District Council	Fees & Charges	208474.91	19/02/2015
Harborough District Council	Other Local Authorities	208474.91	19/02/2015
North West Leicestershire District Council	Fees & Charges	13944.4	13/02/2015
North West Leicestershire District Council	Fees & Charges	125500.4	12/02/2015
North West Leicestershire District Council	Other Local Authorities	13944.4	13/02/2015
North West Leicestershire District Council	Other Local Authorities	125500.4	12/02/2015
1st Select Ltd	Home to Sch Trans - Buses	1050	05/02/2015
West End Travel	Home to Sch Trans - Buses	36951.16	27/02/2015
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1128.6	13/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	642.26	13/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	944.46	16/02/2015
Brians Cabs	S.E.N. Taxi Hire	892.5	05/02/2015
Brians Cabs	S.E.N. Taxi Hire	1755	05/02/2015
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	847	06/02/2015
FA Wilson T/A Acme Private Hire	S.E.N. Taxi Hire	918	27/02/2015
P McGovern T/A Leicester City Taxis	Recharge of Pooled Transp Cost	812	04/02/2015
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	525	04/02/2015
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	759	04/02/2015
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	812	04/02/2015
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	900	04/02/2015
Belton Cars	Home to Sch Trans - Buses	798	27/02/2015
ABC Ace Taxis	Recharge of Pooled Transp Cost	525.6	06/02/2015
ABC Ace Taxis	Recharge of Pooled Transp Cost	537.6	06/02/2015
ABC Ace Taxis	Recharge of Pooled Transp Cost	860.4	06/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	532	27/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	740	27/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	836	27/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1260	27/02/2015
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	560	27/02/2015
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	756	27/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	900	27/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1050	27/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1680	04/02/2015
Arrow Taxis	Home to Sch Trans - Buses	1920.06	04/02/2015
Victoria Cabs 1	Recharge of Pooled Transp Cost	510	06/02/2015
Victoria Cabs 1	Recharge of Pooled Transp Cost	594	06/02/2015
Victoria Cabs 1	S.E.N. Taxi Hire	552	06/02/2015
Victoria Cabs 1	S.E.N. Taxi Hire	604.8	06/02/2015
Victoria Cabs 1	S.E.N. Taxi Hire	842.4	06/02/2015
Victoria Cabs 1	S.E.N. Taxi Hire	945	06/02/2015
Victoria Cabs 1	S.E.N. Taxi Hire	1180.2	06/02/2015
Victoria Cabs 1	S.E.N. Taxi Hire	1476	06/02/2015
Victoria Cabs 1	S.E.N. Taxi Hire	1707.9	06/02/2015
Direct Taxis	S.E.N. Taxi Hire	1001	27/02/2015
Direct Taxis	S.E.N. Taxi Hire	1216	27/02/2015
Direct Taxis	S.E.N. Taxi Hire	1225.5	27/02/2015
Direct Taxis	S.E.N. Taxi Hire	1577	27/02/2015
Direct Taxis	S.E.N. Taxi Hire	1995	27/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	707.84	17/02/2015
Voluntary Action Melton	Minimum Cost Contracts	4700	25/02/2015
IG Hussein T/A GFI Stage Taxis	Recharge of Pooled Transp Cost	648	04/02/2015

IG Hussein T/A GFI Stage Taxis	S.E.N. Taxi Hire	728.35	04/02/2015
IG Hussein T/A GFI Stage Taxis	S.E.N. Taxi Hire	924	04/02/2015
IG Hussein T/A GFI Stage Taxis	S.E.N. Taxi Hire	1043.64	04/02/2015
IG Hussein T/A GFI Stage Taxis	S.E.N. Taxi Hire	1403.64	04/02/2015
IG Hussein T/A GFI Stage Taxis	S.E.N. Taxi Hire	1620	04/02/2015
IG Hussein T/A GFI Stage Taxis	S.E.N. Taxi Hire	1727.64	04/02/2015
KTS Taxis	Home to Sch Trans - Buses	902.4	13/02/2015
KTS Taxis	Recharge of Pooled Transp Cost	537.6	13/02/2015
KTS Taxis	Recharge of Pooled Transp Cost	580.8	13/02/2015
KTS Taxis	Recharge of Pooled Transp Cost	871.2	13/02/2015
KTS Taxis	Recharge of Pooled Transp Cost	960	13/02/2015
KTS Taxis	Recharge of Pooled Transp Cost	1200	13/02/2015
KTS Taxis	Recharge of Pooled Transp Cost	2142	13/02/2015
KTS Taxis	S.E.N. Taxi Hire	902.4	13/02/2015
Charnwood Borough Council 1	Fees & Charges	1249.15	05/02/2015
Charnwood Borough Council 1	Other Local Authorities	1249.15	05/02/2015
Bonser Building Contractors	Personal Accounts - Other	3000	23/02/2015
Helping Hands Community Trust	Grants	2998.33	12/02/2015
Oadby & Wigston Muslim Association	Grants	2484	26/02/2015
Young Leicestershire Ltd 1	Grants	3672.6	10/02/2015
Funding Circle Ltd	Other Expenditure	50000	04/02/2015
Hathern Community Library Group	Grants	1000	26/02/2015
Voluntary Action Leicester	Grants	897	10/02/2015
Hind Leys Pre School	Grants	2500	10/02/2015
Harborough District Council	Other Expenditure	792	20/02/2015
Pricewaterhouse Coopers Llp	Audit Fee	13977.6	12/02/2015
Office of The Immigration Services Commissioner	Other Expenditure	575	03/02/2015
Nottinghamshire County Council Pension Fund	Addtl Pensions(Post LGR)	1469.84	17/02/2015
Barwell Tyre Centre	Petrol/Oil/Tyres/Spares	667.58	13/02/2015
Team (EAA Ltd)	R & M of Buildings	642.56	04/02/2015
Speedy Asset Services Ltd	Contract Hire	709.92	27/02/2015
Speedy Asset Services Ltd	Contract Hire	738.72	27/02/2015
Guest Trucks	Petrol/Oil/Tyres/Spares	707.89	25/02/2015
Guest Trucks	Petrol/Oil/Tyres/Spares	724.15	25/02/2015
Guest Trucks	Petrol/Oil/Tyres/Spares	842.68	25/02/2015
Guest Trucks	Petrol/Oil/Tyres/Spares	853.16	25/02/2015
Guest Trucks	Petrol/Oil/Tyres/Spares	2344.36	25/02/2015
ASPLEY WORKWEAR	Contract Cleaning	503.44	27/02/2015
Data Academy Ltd	Training Expenses	1195	11/02/2015
Data Academy Ltd	Training Expenses	1250	11/02/2015
Allscreens Nationwide Ltd	Petrol/Oil/Tyres/Spares	945.6	06/02/2015
Allscreens Nationwide Ltd	Petrol/Oil/Tyres/Spares	1431.86	04/02/2015
Northgate Vehicle Hire Ltd	Other Expenditure	502.2	27/02/2015
Northgate Vehicle Hire Ltd	Other Expenditure	518.94	27/02/2015
HR Training & Development Ltd	Training Expenses	4320	20/02/2015
HR Training & Development Ltd	Training Expenses	4320	27/02/2015
Energy Auditing Agency Ltd	R & M of Buildings	740.82	10/02/2015
Lafarge Tarmac Trading Ltd	Other Expenditure	648.72	27/02/2015
Lafarge Tarmac Trading Ltd	Other Expenditure	712.71	03/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	1290.24	25/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	2592.64	25/02/2015
Lafarge Tarmac Trading Ltd	Private Contractors	4378.32	25/02/2015
Salford Van Hire Ltd	Contract Hire	724.8	25/02/2015
Salford Van Hire Ltd	Contract Hire	768	18/02/2015
Highways Training UK Ltd	Training Expenses	1437.6	25/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	-638.59	13/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	509.34	20/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	517.5	04/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	522.6	11/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	534.94	20/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	545.09	20/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	568.04	10/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	568.9	20/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	572.76	13/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	577.92	13/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	580.5	02/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	580.5	13/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	585.37	02/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	588.76	10/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	593.18	10/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	595.98	02/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	595.98	20/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	599.59	20/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	603.72	13/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	614.04	13/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	619.56	11/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	619.57	13/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	622.46	11/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	629.86	18/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	631.8	13/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	633.26	10/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	633.26	13/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	635.71	13/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	638.59	02/02/2015



Jordan Road Surfacing Ltd	Private Contractors	6146.65	04/02/2015
Jordan Road Surfacing Ltd	Private Contractors	6696	05/02/2015
Jordan Road Surfacing Ltd	Private Contractors	7454.77	04/02/2015
Jordan Road Surfacing Ltd	Private Contractors	7895.2	04/02/2015
Jordan Road Surfacing Ltd	Private Contractors	8305.16	27/02/2015
Jordan Road Surfacing Ltd	Private Contractors	8809.88	27/02/2015
Jordan Road Surfacing Ltd	Private Contractors	9194.84	04/02/2015
Jordan Road Surfacing Ltd	Private Contractors	9321.96	09/02/2015
Jordan Road Surfacing Ltd	Private Contractors	9522.48	04/02/2015
Jordan Road Surfacing Ltd	Private Contractors	11431.93	04/02/2015
Jordan Road Surfacing Ltd	Private Contractors	14055.85	27/02/2015
Jordan Road Surfacing Ltd	Private Contractors	17835.79	04/02/2015
Jordan Road Surfacing Ltd	Private Contractors	20633.59	13/02/2015
Jordan Road Surfacing Ltd	Private Contractors	21739.57	09/02/2015
Jordan Road Surfacing Ltd	Private Contractors	24578.36	27/02/2015
Jordan Road Surfacing Ltd	Private Contractors	27065.86	13/02/2015
Jordan Road Surfacing Ltd	Private Contractors	27130.2	04/02/2015
Jordan Road Surfacing Ltd	Private Contractors	32742	05/02/2015
Jordan Road Surfacing Ltd	Private Contractors	35142.5	09/02/2015
Jordan Road Surfacing Ltd	Private Contractors	37625.92	09/02/2015
Jordan Road Surfacing Ltd	Private Contractors	52381.15	27/02/2015
Jordan Road Surfacing Ltd	Private Contractors	59996.98	27/02/2015
Jordan Road Surfacing Ltd	Private Contractors	63909.23	27/02/2015
Jordan Road Surfacing Ltd	Private Contractors	79481.83	25/02/2015
ASQUITH NURSERIES LTD T/A WINDMILL DAY NURSERY	Grants	20297.27	27/02/2015
TIDDLYWINKS PRE SCHOOL&&EYRS1678	Grants	5137.58	27/02/2015
LITTLE HOUSE DAY NURSERY&&EYRS1508	Grants	5113.35	27/02/2015
SHINING STARS PLAYSCHOOL LTD&&EYRS1465	Grants	2430.89	27/02/2015
HONEYPOT PRE SCHOOL&&EYRS1554	Grants	1929.84	27/02/2015
KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	Grants	5001.27	27/02/2015
EASTFIELD PRIMARY SCHOOL T/A TIDDLYWINKS&&EYR	Grants	8192.89	27/02/2015
GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS NUI	Grants	15493.63	27/02/2015
BLACKBERRY BUSH T/A BUSH BABIES CHILDRENS NUR	Grants	4228.36	27/02/2015
BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NURS	Course Fees	1500	27/02/2015
BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NURS	Grants	10674.33	27/02/2015
CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&EYR	Grants	14934.05	27/02/2015
KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1683	Grants	5977.77	27/02/2015
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	572.22	17/02/2015
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	29709.51	27/02/2015
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	14361.06	27/02/2015
BEST START NURSERIES LTD ALMA PARK&&EYRS1682	Grants	5093.02	27/02/2015
LANGMOOR PRE SCHOOL&&EYRS1525	Grants	5459.96	27/02/2015
ORCHARD HOUSE DAY NURSERY&&EYRS1687	Grants	27701.56	27/02/2015
SPIRE PLAYSCHOOL&&EYRS1319	Grants	2937.53	27/02/2015
PELICAN AT THE METHODIST&&EYRS1496	Grants	9147.34	27/02/2015
GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	Grants	2379.76	26/02/2015
GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	Grants	4828.1	26/02/2015
LITTLE ACORNS PRE SCHOOL LTD T/A SMARTIES DAY	Grants	12955.4	27/02/2015
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	Grants	13357.65	27/02/2015
OAK TREEHOUSE (SHEPshed)&&EYRS1590	Grants	17394.78	27/02/2015
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY	Grants	25466.53	27/02/2015
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	12130.47	27/02/2015
FAIRFIELD LITTLE LEARNERS&&EYRS1412	Grants	3721.94	27/02/2015
REDACTED PERSONAL DATA	Grants	11124.72	27/02/2015
PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYR	Grants	12427.76	27/02/2015
LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS1692	Grants	9617.19	27/02/2015
REDACTED PERSONAL DATA	Grants	966.11	27/02/2015
FOOTSTEPS DAY NURSERY&&EYRS1693	Grants	7554.96	27/02/2015
ME WOODHOUSE&&EYRS2001	Grants	1325.81	27/02/2015
REDACTED PERSONAL DATA	Grants	3683.06	27/02/2015
REDACTED PERSONAL DATA	Grants	10965.97	27/02/2015
REDACTED PERSONAL DATA	Grants	1060.62	27/02/2015
SANDERS DAY NURSERIES LTD T/A BURBAGE DAY NUF	Grants	9779.22	27/02/2015
REDACTED PERSONAL DATA	Grants	4051.01	27/02/2015
GREENLANDS DAY NURSERY (SK CHILDCARE)&&EYRS	Grants	1898.87	27/02/2015
REDACTED PERSONAL DATA	Grants	825.33	27/02/2015
EARLY YEARS NURSERY&&EYRS1697	Grants	28009.48	27/02/2015
REDACTED PERSONAL DATA	Grants	-779.22	27/02/2015
REDACTED PERSONAL DATA	Grants	14493.82	27/02/2015
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	11302.73	27/02/2015
BIG ADVENTURES CHILDRENS NURSERY T/A DAISY CH	Grants	6059.47	27/02/2015
ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS	Grants	11873.14	27/02/2015
ST ANDREWS CE (A) PRIMARY SCHOOL CHILDCARE&&I	Grants	3999.58	27/02/2015
ST MARYS PRE SCHOOL&&EYRS1700	Grants	10662.17	27/02/2015
REDACTED PERSONAL DATA	Grants	827.68	27/02/2015
REDACTED PERSONAL DATA	Grants	1034.88	27/02/2015
LITTLE RAINBOWS&&EYRS1702	Grants	572.22	17/02/2015
LITTLE RAINBOWS&&EYRS1702	Grants	24768.68	27/02/2015
APPLE TREE NURSERY SCHOOL&&EYRS1701	Grants	7234.92	27/02/2015
LITTLE SQUIRRELS&&EYRS1703	Grants	572.22	17/02/2015
LITTLE SQUIRRELS&&EYRS1703	Grants	789.75	27/02/2015
LITTLE SQUIRRELS&&EYRS1703	Grants	12979.43	27/02/2015
REDACTED PERSONAL DATA	Grants	1774.74	27/02/2015
REDACTED PERSONAL DATA	Grants	1037.19	27/02/2015

RIVERBANK DAY NURSERY&&EYRS1704	Grants	18391.78	27/02/2015
REDACTED PERSONAL DATA	Grants	590.7	27/02/2015
CASTLE PLAYGROUPE&&EYRS1394	Grants	10471.71	27/02/2015
REDACTED PERSONAL DATA	Grants	1250.98	27/02/2015
REDACTED PERSONAL DATA	Grants	554.07	27/02/2015
REDACTED PERSONAL DATA	Grants	620.27	27/02/2015
EARLY YEARS PRE SCHOOL T/A ST PETERS PRE SCHO	Grants	8861.81	27/02/2015
CE HENDERSON T/A LITTLE BADGERS PLAYGROUPE&&E	Grants	5506.19	27/02/2015
CHILDREN 1ST AT SHEPshed&&EYRS1705	Grants	20269.59	27/02/2015
LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN PR	Grants	-854.4	27/02/2015
LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN PR	Grants	12812.21	27/02/2015
LIME TREE DAY NURSERY&&EYRS1707	Grants	17409.57	27/02/2015
ST PETERS PRE SCHOOL&&EYRS1710	Grants	8100.56	27/02/2015
CATERPILLA DAY NURSERY&&EYRS1708	Grants	11214.74	27/02/2015
ALLSORTS NURSEY SCHOOL&&EYRS1711	Grants	5814.22	27/02/2015
REDACTED PERSONAL DATA	Grants	5390.77	27/02/2015
KIDAROO CHILDCARE&&EYRS1713	Grants	12835.2	27/02/2015
THE CLIMBING TREE PRESCHOOL&&EYRS1715	Grants	-875.76	27/02/2015
THE CLIMBING TREE PRESCHOOL&&EYRS1715	Grants	5001.79	27/02/2015
SESAME PLAYGROUPE LTD&&EYRS1645	Grants	1797.98	27/02/2015
LCC COUNTSETHORPE COLLEGE&&EYRS1491	Grants	6117.61	27/02/2015
DE VERDUN CHILDRENS NURSERY&&EYRS1718	Grants	10049.4	27/02/2015
BUSY BEES DAY NURSERY&&EYRS1599	Grants	18823.53	27/02/2015
BUSY BEES DAY NURSERY&&EYRS1617	Grants	14180.83	27/02/2015
SOUTH LEICESTERSHIRE COLLEGE DAY&&EYRS1363	Grants	4993.04	27/02/2015
REDACTED PERSONAL DATA	Grants	10802.17	27/02/2015
REDACTED PERSONAL DATA	Grants	9637.89	27/02/2015
HOLY CROSS PRE SCHOOL&&EYRS1362	Grants	3204.61	27/02/2015
REDACTED PERSONAL DATA	Grants	888.09	27/02/2015
REDACTED PERSONAL DATA	Grants	1719.24	27/02/2015
GRASSHOPPER CLUB&&EYRS1500	Grants	22779.71	27/02/2015
NEWCROFT PRESCHOOL&&EYRS1721	Grants	5150.04	27/02/2015
KIDAROO CHILDCARE LTD&&EYRS1720	Grants	7384.65	27/02/2015
WELLAND PARK COMMUNITY COLLEGE PRE SCHOOL&	Grants	-696.48	27/02/2015
WELLAND PARK COMMUNITY COLLEGE PRE SCHOOL&	Grants	14792.52	27/02/2015
LITTLE EXPLORERS PLAYGROUPE&&EYRS1728	Grants	21360.23	27/02/2015
REDACTED PERSONAL DATA	Grants	675.62	27/02/2015
GINGERBREAD 2 NURSERY&&EYRS1729	Grants	523.8	27/02/2015
GINGERBREAD 2 NURSERY&&EYRS1729	Grants	29496.27	27/02/2015
LIME TREE @ LOUGHBOROUGH&&EYRS1732	Grants	23377.39	27/02/2015
BIG ADVENTURES CHILDRENS NURSERY LTD T/A DAIS	Grants	11043.39	27/02/2015
CHILDCARE CO (LEIC) LTD ENDERBY&&EYRS1648	Grants	13546.51	27/02/2015
VAMIKA LTD T/A MONKEY PUZZLE DAY NURSERY&&EYf	Grants	1398.76	17/02/2015
VAMIKA LTD T/A MONKEY PUZZLE DAY NURSERY&&EYf	Grants	8802.09	27/02/2015
PLAYTIME PLANET PRE SCHOOL&&EYRS1734	Grants	1699.1	27/02/2015
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	17572.45	27/02/2015
RAWLINS COMMUNITY COLLEGE&&EYRS1725	Grants	4460.62	27/02/2015
BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC B	Grants	10327.24	27/02/2015
FARMSIDE CHILDRENS DAY CARE LTD&&EYRS1738	Grants	7446.56	27/02/2015
P UNDERHILL & H SMITH T/A NURTURE ME DAY NURSE	Grants	-838.2	27/02/2015
P UNDERHILL & H SMITH T/A NURTURE ME DAY NURSE	Grants	8908.35	27/02/2015
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS17	Grants	11971.83	27/02/2015
REDACTED PERSONAL DATA	Grants	2162.24	27/02/2015
JULIE HALLIDAY LTD T/A PHOENIX PRE SCHOOL&&EYR'	Grants	7820.47	27/02/2015
BEST START NURSERIES LTD ST MARYS MONTESSORI	Grants	14939.82	27/02/2015
BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	Grants	5322.03	27/02/2015
OUR MONKEY CLUB CIC&&EYRS1740	Grants	8304.78	27/02/2015
THE GABLES DAY NURSERY&&EYRS1744	Grants	28414.51	27/02/2015
CHARNWOOD COLLEGE&&EYRS1392	Grants	18130.57	27/02/2015
REDACTED PERSONAL DATA	Grants	1287.13	27/02/2015
REDACTED PERSONAL DATA	Grants	580.8	27/02/2015
REDACTED PERSONAL DATA	Grants	879.12	27/02/2015
NEWBOLD MYNAHS&&EYRS1746	Grants	-651.48	27/02/2015
NEWBOLD MYNAHS&&EYRS1746	Grants	1145.1	27/02/2015
REDACTED PERSONAL DATA	Grants	9497.51	27/02/2015
BLUEBELL NURSERY SCHOOL&&EYRS1748	Grants	6239.88	27/02/2015
REDACTED PERSONAL DATA	Grants	14967.53	27/02/2015
SCL NURSERIES LTD T/A MARLBOROUGH DAY NURSER	Grants	41186.89	27/02/2015
LITTLE KANGAROOS PRE SCHOOL&&EYRS1749	Grants	4280.79	27/02/2015
SNARESTONE CYGNETS PRE SCHOOL&&EYRS1745	Grants	5771.86	27/02/2015
REDACTED PERSONAL DATA	Grants	557.96	27/02/2015
REDACTED PERSONAL DATA	Grants	-704.22	27/02/2015
REDACTED PERSONAL DATA	Grants	10942.07	27/02/2015
MILLFIELD COMMUNITY NURSERY&&EYRS1756	Grants	12084.85	27/02/2015
REDACTED PERSONAL DATA	Grants	6297.06	27/02/2015
BEACON ACADEMY NURSERY&&EYRS1751	Grants	33942.62	27/02/2015
SHERARD PRE SCHOOL PLAYGROUPE&&EYRS1761	Grants	13633.96	27/02/2015
WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	Grants	10977.39	27/02/2015
GREYSTOKE CHILDCARE LTD&&EYRS1759	Grants	6539.07	27/02/2015
RICHMOND PLAYGROUPE&&EYRS1501	Grants	15430.5	27/02/2015
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	15945.14	27/02/2015
CASTLE VIEW DAY NURSERY&&EYRS1758	Grants	9264.6	27/02/2015
REDACTED PERSONAL DATA	Grants	1048.41	27/02/2015
TANGET HOUSE DAY NURSERY&&EYRS1637	Grants	953.7	17/02/2015

TANGET HOUSE DAY NURSERY&&EYRS1637	Grants	18584.98	27/02/2015
REDACTED PERSONAL DATA	Grants	16309.72	27/02/2015
GENERAL FEDERATION OF TRADE UNIONS EDUCATION	Grants	-654.72	27/02/2015
GENERAL FEDERATION OF TRADE UNIONS EDUCATION	Grants	7718.25	27/02/2015
REDACTED PERSONAL DATA	Grants	1975.05	26/02/2015
KUSHI CARE NURSERY&&EYRS1764	Grants	-739.2	27/02/2015
KUSHI CARE NURSERY&&EYRS1764	Grants	6344.38	27/02/2015
SHOOTING STARS NURSERIES&&EYRS1766	Grants	13356.75	27/02/2015
LITTLE NURSERIES LTD&&EYRS1680	Grants	10381.01	27/02/2015
DIVERSE & UNIQUE CARE LTD&&EYRS1771	Grants	1513.05	27/02/2015
LITTLE STARZ CHILDCARE LTD&&EYRS1775	Grants	13939.66	27/02/2015
BABBLEBROOKE LTD&&EYRS1772	Grants	14473.67	27/02/2015
REDACTED PERSONAL DATA	Grants	580.8	27/02/2015
REDACTED PERSONAL DATA	Grants	1199.66	27/02/2015
THE HUNNY BEE DAY&&EYRS1773	Grants	8937.06	27/02/2015
FLUTTERBIES&&EYRS1768	Grants	11091.19	27/02/2015
REDACTED PERSONAL DATA	Grants	1312.15	27/02/2015
HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY NUR	Grants	15156.64	27/02/2015
GUTHLAXTON COLLEGE&&EYRS1776	Grants	11440.22	27/02/2015
CROPSTON PRE SCHOOL&&EYRS1774	Grants	4241.53	27/02/2015
THE HALL PRESCHOOL&&EYRS1777	Grants	17445.25	27/02/2015
REDACTED PERSONAL DATA	Grants	800.25	27/02/2015
REDACTED PERSONAL DATA	Grants	1183.05	27/02/2015
LIVELY LEARNERS PRE SCHOOL&&EYRS1770	Grants	8308.67	27/02/2015
REDACTED PERSONAL DATA	Grants	918.72	27/02/2015
REDACTED PERSONAL DATA	Grants	800.25	27/02/2015
REDACTED PERSONAL DATA	Grants	1468.1	27/02/2015
MEADOW PRE SCHOOL&&EYRS1767	Grants	13145.22	27/02/2015
WOODLAND PRESCHOOL&&EYRS1769	Grants	9770.64	27/02/2015
LITTLE DOVES PRESCHOOL&&EYRS1779	Grants	8785.39	27/02/2015
NEXT STEPS NURSERY&&EYRS1780	Grants	5297.89	27/02/2015
NIGHTINGALE NURSERY CASTLE DONINGTON&&EYRS1	Grants	6703.95	27/02/2015
LITTLE ARKS PRE SCHOOL&&EYRS1765	Grants	1356.03	27/02/2015
REDACTED PERSONAL DATA	Grants	804.87	27/02/2015
REDACTED PERSONAL DATA	Grants	718.41	27/02/2015
LITTLE BATTLERS&&EYRS1778	Grants	20757.7	27/02/2015
FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	Grants	13616.17	27/02/2015
REDACTED PERSONAL DATA	Grants	3698.31	27/02/2015
COBDEN PRESCHOOL&&EYRS1784	Grants	635.8	17/02/2015
COBDEN PRESCHOOL&&EYRS1784	Grants	17313.25	27/02/2015
REDACTED PERSONAL DATA	Grants	820.38	27/02/2015
LITTLE TEAPOTS CIC&&EYRS1783	Grants	5625.84	27/02/2015
REDACTED PERSONAL DATA	Grants	676.76	27/02/2015
PLAY DAYS PRE SCHOOL&&EYRS1785	Grants	5228.65	27/02/2015
REDACTED PERSONAL DATA	Grants	918	27/02/2015
LITTLE MONKEYS PLAYGROUP&&EYRS1787	Grants	1852.95	27/02/2015
REDACTED PERSONAL DATA	Grants	1155	27/02/2015
HUNNY BEAR DAY NURSERY&&EYRS1788	Grants	14886.71	27/02/2015
REDACTED PERSONAL DATA	Grants	1060.95	27/02/2015
REDACTED PERSONAL DATA	Grants	1315.38	27/02/2015
REDACTED PERSONAL DATA	Grants	957.07	27/02/2015
REDACTED PERSONAL DATA	Grants	800.25	27/02/2015
REDACTED PERSONAL DATA	Grants	708.84	27/02/2015
REDACTED PERSONAL DATA	Grants	1741.22	27/02/2015
REDACTED PERSONAL DATA	Grants	665.79	27/02/2015
REDACTED PERSONAL DATA	Grants	916.41	27/02/2015
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	953.7	17/02/2015
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	10239.33	27/02/2015
REDACTED PERSONAL DATA	Grants	689.68	27/02/2015
REDACTED PERSONAL DATA	Grants	580.8	27/02/2015
THURCASTON EARLY LEARNING PRE SCHOOL&&EYRS	Grants	4323.79	27/02/2015
REDACTED PERSONAL DATA	Grants	678.28	27/02/2015
REDACTED PERSONAL DATA	Grants	820.71	27/02/2015
ST GEORGES NURSERY SCHOOL(NARBOROUGH)&&EY	Grants	4689.3	27/02/2015
REDACTED PERSONAL DATA	Grants	587.4	27/02/2015
REDACTED PERSONAL DATA	Grants	595.65	27/02/2015
HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	Grants	4684.44	27/02/2015
MOAT STREET PRESCHOOL&&EYRS1795	Grants	6063.49	27/02/2015
REDACTED PERSONAL DATA	Grants	766.4	27/02/2015
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	13086.81	27/02/2015
LITTLE ACORNS PRE SCHOOL&&EYRS1797	Grants	6951.45	27/02/2015
HEADSTART DAY NURSERY&&EYRS1799	Grants	-658.68	27/02/2015
HEADSTART DAY NURSERY&&EYRS1799	Grants	9984.06	27/02/2015
MELTON MOWBRAY NURSERY SCHOOL&&EYRS1800	Grants	-523.56	27/02/2015
MELTON MOWBRAY NURSERY SCHOOL&&EYRS1800	Grants	14760.2	27/02/2015
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	-574.2	27/02/2015
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	14377.63	27/02/2015
OLD BARN DAY NURSERY&&EYRS1802	Grants	6131.86	27/02/2015
LITTLE FOXES DAY NURSERY&&EYRS1803	Grants	-730.8	27/02/2015
LITTLE FOXES DAY NURSERY&&EYRS1803	Grants	4761.4	27/02/2015
LAURELS NURSERY SCHOOL&&EYRS1804	Grants	18571.52	27/02/2015
REDACTED PERSONAL DATA	Grants	580.8	27/02/2015
ROSEBUDS PRESCHOOL&&EYRS1798	Grants	3901.26	27/02/2015
REDACTED PERSONAL DATA	Grants	653.33	27/02/2015



ST MARYS PLAYGROUP&&EYRS1805	Grants	811.47	27/02/2015
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS142	Grants	11312.66	27/02/2015
REDACTED PERSONAL DATA	Grants	597.3	27/02/2015
REDACTED PERSONAL DATA	Grants	1370.6	27/02/2015
MANOR HOUSE SCHOOL KINDERGARTEN&&EYRS1793	Grants	1068.87	27/02/2015
REDACTED PERSONAL DATA	Grants	1817.31	27/02/2015
REDACTED PERSONAL DATA	Grants	561.45	27/02/2015
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	14984.97	27/02/2015
REDACTED PERSONAL DATA	Grants	587.4	27/02/2015
BUSY BEES AT BITTESWELL MONTESSORI NURSERY&&EYRS1792	Grants	23544.63	27/02/2015
REDACTED PERSONAL DATA	Grants	548.24	27/02/2015
REDACTED PERSONAL DATA	Grants	1955.25	27/02/2015
MANOR FARM MONTESSORI NURSERY&&EYRS1808	Grants	3734.92	27/02/2015
LITTLE STARS GREAT GLEN&&EYRS1810	Grants	9327.78	27/02/2015
REDACTED PERSONAL DATA	Grants	1189.98	27/02/2015
REDACTED PERSONAL DATA	Grants	800.25	27/02/2015
LITTLE OAK TREES PRESCHOOL&&EYRS1811	Grants	2405.37	27/02/2015
FOXTON SCHOOL PRESCHOOL&&EYRS1812	Grants	1729.53	27/02/2015
REDACTED PERSONAL DATA	Grants	595.65	27/02/2015
REDACTED PERSONAL DATA	Grants	800.25	27/02/2015
REDACTED PERSONAL DATA	Grants	580.8	27/02/2015
BROUGHTON ASTLEY PLAYGROUP&&EYRS1502	Grants	3690.5	27/02/2015
APPLE TREE DAY NURSERY&&EYRS1507	Grants	-792.2	26/02/2015
APPLE TREE DAY NURSERY&&EYRS1507	Grants	5015.44	26/02/2015
APPLE TREE DAY NURSERY&&EYRS1507	Grants	9001.98	26/02/2015
LITTLE BOWDEN PRE SCHOOL&&EYRS1509	Grants	6769.23	27/02/2015
BLACKFORDBY PLAYGROUP&&EYRS1511	Grants	3952.15	27/02/2015
ST WINEFRIDES PLAYGROUP&&EYRS1513	Grants	9192.28	27/02/2015
MARKFIELD DAY NURSERY&&EYRS1514	Grants	16097.05	27/02/2015
HALL LANE METHODIST PLAYGROUP&&EYRS1516	Grants	7358.07	27/02/2015
BLABY PRE SCHOOL&&EYRS1517	Grants	11767.28	27/02/2015
PETTITTS PLAY SCHOOL&&EYRS1444	Grants	6424.71	27/02/2015
THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS1755	Grants	9858.81	27/02/2015
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	11638.9	27/02/2015
GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS1531	Grants	4927.69	27/02/2015
HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	Grants	2084.94	26/02/2015
HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	Grants	3188.46	26/02/2015
ST DAVIDS PLAYGROUP&&EYRS1536	Grants	5108.53	27/02/2015
HERMITAGE DAY NURSERY&&EYRS1535	Grants	9967.79	27/02/2015
HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS1533	Grants	10049.61	27/02/2015
KEGWORTH HIGH STREET PRE SCHOOL PLAYGROUP&&EYRS1534	Grants	3931.95	27/02/2015
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	15367.44	27/02/2015
KEGWORTH VILLAGE HALL PLAYGROUP&&EYRS1545	Grants	4503.06	27/02/2015
LONG WHATTON PLAYGROUP&&EYRS1546	Grants	4218.19	27/02/2015
HOPSCOTCH PRE SCHOOL&&EYRS1528	Grants	-596.9	27/02/2015
HOPSCOTCH PRE SCHOOL&&EYRS1528	Grants	5315.67	27/02/2015
WANLIP PRE SCHOOL&&EYRS1300	Grants	6372.49	27/02/2015
MOIRA PRE SCHOOL&&EYRS1548	Grants	4054.44	27/02/2015
LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	Grants	4807.11	27/02/2015
REDACTED PERSONAL DATA	Grants	10503.64	27/02/2015
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	Grants	9157.89	27/02/2015
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	Grants	635.8	17/02/2015
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	Grants	11518.25	27/02/2015
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS1633	Grants	8404.77	27/02/2015
BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS1102	Grants	16575.68	27/02/2015
BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	Grants	5025.57	27/02/2015
COSBY COMMUNITY PLAYGROUP&&EYRS1105	Grants	8445.69	27/02/2015
EMMANUEL PLAYGROUP&&EYRS1106	Grants	5486.58	27/02/2015
FARNDON FIELDS COMMUNITY PROJECT&&EYRS1108	Grants	8619.66	27/02/2015
FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1109	Grants	10724.74	27/02/2015
FRISBY PRESCHOOL&&EYRS1112	Grants	2921.16	27/02/2015
GREAT BOWDEN PLAYGROUP&&EYRS1113	Grants	10964.27	27/02/2015
HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	Grants	3193.13	27/02/2015
HEATHER PRE SCHOOL&&EYRS1117	Grants	10727.62	27/02/2015
HIGHAM ON THE HILL PLAYGROUP&&EYRS1118	Grants	3293.4	27/02/2015
HIND LEYS PRE SCHOOL&&EYRS1119	Grants	20425.86	27/02/2015
HOLY TRINITY PLAYGROUP&&EYRS1120	Grants	12797.24	27/02/2015
KIRKBY MALLORY PLAYGROUP&&EYRS1122	Grants	6903.03	27/02/2015
LEIRE PRE SCHOOL&&EYRS1123	Grants	4670.13	27/02/2015
LONG CLAWSON PRE SCHOOL&&EYRS1125	Grants	6269.12	27/02/2015
MEDBOURNE PLAYGROUP&&EYRS1128	Grants	4763.89	27/02/2015
NANPANTAN NURSERY SCHOOL&&EYRS1130	Grants	12337.61	27/02/2015
NOAHS ARK PLAYGROUP&&EYRS1131	Grants	9616	27/02/2015
OLD DALBY PLAYGROUP&&EYRS1132	Grants	635.8	17/02/2015
OLD DALBY PLAYGROUP&&EYRS1132	Grants	7032.02	27/02/2015
QUEENBOROUGH PRE SCHOOL PARTNERSHIP&&EYRS1134	Grants	9803.41	27/02/2015
RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	Grants	7914.65	27/02/2015
ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	Grants	7294.79	27/02/2015
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	15173.55	27/02/2015
THRINGSTONE COMMUNITY CENTRE PLAYGROUP&&EYRS1139	Grants	6186.66	27/02/2015
WALTHAM PRE SCHOOL&&EYRS1141	Grants	11271.45	27/02/2015
WESTFIELD COMMUNITY DEVELOPMENT ASSOCIATION	Grants	16036.68	27/02/2015
WORTHINGTON PRE SCHOOL&&EYRS1143	Grants	5488.55	27/02/2015
WYMESWOLD PLAYGROUP&&EYRS1144	Grants	3192.11	27/02/2015

ASHBROOK PLAYGROUP&&EYRS1146	Grants	6040.32	27/02/2015
LITTLE ACORNS PRE SCHOOL & TODDLER GROUP&&E\	Grants	6336.71	27/02/2015
FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	8429.19	27/02/2015
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205	Grants	6982.01	27/02/2015
WOLSTAN PREPARATORY SCHOOL NURSERY&&EYRS1	Grants	14936.93	27/02/2015
RATBY PRE SCHOOL&&EYRS1303	Grants	15823.95	27/02/2015
REDACTED PERSONAL DATA	Grants	19963.86	27/02/2015
LITTLE ANGELS DAY NURSERY&&EYRS1561	Grants	-1454.94	27/02/2015
LITTLE ANGELS DAY NURSERY&&EYRS1561	Grants	19949.41	27/02/2015
ROBIN HOOD PRE SCHOOL&&EYRS1307	Grants	6779.59	27/02/2015
SHARNFORD PRE SCHOOL PLAYGROUP&&EYRS1312	Grants	4048.9	27/02/2015
THORNTON PLAYGROUP&&EYRS1316	Grants	9259.63	27/02/2015
BELTON PLAYGROUP&&EYRS1562	Grants	572.22	17/02/2015
BELTON PLAYGROUP&&EYRS1562	Grants	7785.25	27/02/2015
ST ANDREWS PRESCHOOL&&EYRS1321	Grants	10127.13	27/02/2015
ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	Grants	9049.04	27/02/2015
ST MARYS KINDERGARTEN&&EYRS1327	Grants	5427.91	27/02/2015
ST THOMAS PLAYGROUP&&EYRS1329	Grants	8752.29	27/02/2015
STAFFORD LEYS PLAYGROUP&&EYRS1330	Grants	4112.46	27/02/2015
STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS1	Grants	7251.73	27/02/2015
SWINFORD PLAYGROUP&&EYRS1337	Grants	3116.74	27/02/2015
GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	Grants	22574.71	27/02/2015
OLD RECTORY NURSERY&&EYRS1348	Grants	8680.33	27/02/2015
THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	Grants	9208.28	27/02/2015
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	16300.21	27/02/2015
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	13161.13	27/02/2015
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	9908.85	27/02/2015
WESTWARDS NURSERY SCHOOL&&EYRS1360	Grants	10319.42	27/02/2015
WINDSOR PLAYGROUP&&EYRS1364	Grants	5563.52	27/02/2015
SMALL WORLD NURSERY SCHOOL&&EYRS1367	Grants	24594.73	27/02/2015
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	11805.93	27/02/2015
ASHBY CASTLE DAY NURSERY&&EYRS1375	Grants	30481.94	27/02/2015
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	14518.41	27/02/2015
ASHBY PARVA & BITTESWELL PLAYGROUP&&EYRS137	Grants	8819.47	27/02/2015
BRIGHT SPARKS DAY NURSERY&&EYRS1385	Grants	6409.79	27/02/2015
BRITANNIA FIELDS PLAYGROUP&&EYRS1387	Grants	9933.16	27/02/2015
BROAD STREET PLAYGROUP&&EYRS1388	Grants	12134.98	27/02/2015
WYMONDHAM PRESCHOOL LTD&&EYRS1454	Grants	7995.13	27/02/2015
BRUNTS FARMHOUSE DAY NURSERY&&EYRS1391	Grants	4174.72	27/02/2015
CHAPEL LANE PLAYGROUP&&EYRS1396	Grants	5652.57	27/02/2015
CHURCH HALL PLAYGROUP&&EYRS1399	Grants	12056.82	27/02/2015
CHURCH ST PRE SCHOOL / STEPPING STONES&&EYRS	Grants	7317.84	27/02/2015
COMMUNITY CENTRE PLAYGROUP (STONEY STANTON)	Grants	5275.45	27/02/2015
CORK LANE PRE SCHOOL&&EYRS1404	Grants	8264.54	27/02/2015
CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1405	Grants	7232.94	27/02/2015
EAST GOSCOTE VILLAGE HALL PRE SCHOOL&&EYRS14	Grants	5949.6	27/02/2015
GLENFIELD METHODIST PLAYGROUP GENERAL ACCOL	Grants	762.96	17/02/2015
GLENFIELD METHODIST PLAYGROUP GENERAL ACCOL	Grants	13380.33	27/02/2015
GROBY NURSERY SCHOOL & PLAYGROUP&&EYRS1423	Grants	9932.67	27/02/2015
CLARENDON PLAYGROUP&&EYRS1564	Grants	13884.55	27/02/2015
HIGHAM WAY PLAYGROUP&&EYRS1428	Grants	6247.79	27/02/2015
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS1431	Grants	635.8	17/02/2015
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS1431	Grants	22226.12	27/02/2015
HOMESTEAD ROAD PLAYGROUP&&EYRS1433	Grants	5916.8	27/02/2015
HUNCOTE COMMUNITY ASSOCIATION PLAYGROUP&&E	Grants	7713.16	27/02/2015
IBSTOCK COMMUNITY COLLEGE PLAYGROUP&&EYRS1	Grants	14805.97	27/02/2015
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	9167.74	27/02/2015
KIBWORTH PRE SCHOOL NURSERY&&EYRS1442	Grants	3951.97	27/02/2015
KIBWORTH VILLAGE HALL PLAYGROUP&&EYRS1443	Grants	5452.52	27/02/2015
KING EDWARD VII DAY NURSERY&&EYRS1445	Grants	-12780	27/02/2015
KING EDWARD VII DAY NURSERY&&EYRS1445	Grants	5610.33	27/02/2015
KING EDWARD VII DAY NURSERY&&EYRS1445	Grants	8272.77	27/02/2015
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	15073.05	27/02/2015
LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	Grants	7148.64	27/02/2015
LONGFIELD KINDERGARTEN LTD&&EYRS1455	Grants	7503.28	27/02/2015
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	22022.31	27/02/2015
MARKFIELD PLAY AWAY PLAYGROUP&&EYRS1459	Grants	572.22	17/02/2015
MARKFIELD PLAY AWAY PLAYGROUP&&EYRS1459	Grants	4419.69	27/02/2015
ROBJOHN NURSERY SCHOOL&&EYRS1466	Grants	7452	27/02/2015
ORCHARD END NURSERY&&EYRS1468	Grants	1091.25	27/02/2015
ORCHARD END NURSERY&&EYRS1468	Grants	12729.71	27/02/2015
PACKINGTON PLAYGROUP&&EYRS1469	Grants	6842.27	27/02/2015
PARKSIDE NURSERY SCHOOL&&EYRS1470	Grants	668.11	06/02/2015
PARKSIDE NURSERY SCHOOL&&EYRS1470	Grants	6468.57	06/02/2015
PARKSIDE NURSERY SCHOOL&&EYRS1470	Grants	10505.87	26/02/2015
PASTURES NEW PLAYGROUP&&EYRS1471	Grants	4693.31	27/02/2015
PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	Grants	10636.61	27/02/2015
PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	Grants	5082.33	27/02/2015
PIED PIPER DAY NURSERY&&EYRS1474	Grants	5569.78	27/02/2015
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	16240.01	27/02/2015
LOUGHBOROUGH COLLEGE&&EYRS1479	Grants	11461.2	27/02/2015
RAINBOW NURSERY SCHOOL (LEICESTER MONTESSOF	Grants	4684.55	27/02/2015
STANTON UNDER BARDON PLAYGROUP&&EYRS1484	Grants	2501.77	27/02/2015
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS1485	Grants	582	27/02/2015

SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS1485	Grants	12846.05	27/02/2015
BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	Grants	-562.14	27/02/2015
BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	Grants	7054.41	27/02/2015
HUGGLESCOTE PLAYGROUP&&EYRS1569	Grants	7147.38	27/02/2015
THURNBY & BUSHBY PLAYGROUP&&EYRS1570	Grants	8296.8	27/02/2015
TEAPOTS DAY NURSERY&&EYRS1580	Grants	10686.26	27/02/2015
PASTURES PLAYGROUP&&EYRS1584	Grants	5998.13	27/02/2015
ELLISTOWN PLAYGROUP&&EYRS1585	Grants	8614.06	27/02/2015
LITTLE ME NURSERIES LTD&&EYRS1578	Grants	4432.33	27/02/2015
CHILDS PLAY PRE SCHOOL&&EYRS1579	Grants	-523.28	27/02/2015
CHILDS PLAY PRE SCHOOL&&EYRS1579	Grants	6046.46	27/02/2015
CHRISTCHURCH PLAYGROUP&&EYRS1583	Grants	5548.75	27/02/2015
LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYRS1583	Grants	3746.49	27/02/2015
HONEY BEES PRE SCHOOL PAVILLION&&EYRS1592	Grants	15512.67	27/02/2015
LIGHTHOUSE DAY NURSERY&&EYRS1597	Course Fees	750	27/02/2015
LIGHTHOUSE DAY NURSERY&&EYRS1597	Grants	10352.91	27/02/2015
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	9410.54	27/02/2015
FAIRY TALES DAY NURSERY&&EYRS1595	Grants	14971.39	27/02/2015
CHILDRENS CO (LEICESTER) LTD&&EYRS1601	Grants	17863.21	27/02/2015
SCALFORD PLAYGROUP&&EYRS1598	Grants	3106.16	27/02/2015
HARBY PLAYGROUP&&EYRS1116	Grants	4941.78	27/02/2015
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	10644.81	27/02/2015
MES ENFANTS&&EYRS1611	Grants	2611.06	27/02/2015
MARKET BOSWORTH DAY NURSERY&&EYRS1613	Grants	-918.72	27/02/2015
MARKET BOSWORTH DAY NURSERY&&EYRS1613	Grants	2292.71	27/02/2015
STORK DAY NURSERY&&EYRS1615	Grants	5756.19	27/02/2015
WOODLANDS DAY NURSERY LTD&&EYRS1618	Grants	14867.36	27/02/2015
OASIS FAMILY CENTRE&&EYRS1620	Grants	635.8	17/02/2015
OASIS FAMILY CENTRE&&EYRS1620	Grants	16316.45	27/02/2015
TRINITY PLAYGROUP&&EYRS1493	Grants	10561.49	27/02/2015
THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS1487	Grants	10480.78	27/02/2015
ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	Grants	19600.22	27/02/2015
POETS CORNER CRECHE&&EYRS1627	Grants	760.05	27/02/2015
LITTLE DUCKS PLAYGROUP&&EYRS1629	Grants	8948.35	27/02/2015
LYNTON CHILDCARE LTD&&EYRS1631	Grants	9916.94	27/02/2015
STONEYGATE SCHOOL LTD&&EYRS1630	Grants	7144.17	27/02/2015
BIZZY BEES PRE SCHOOL&&EYRS1325	Grants	8117.28	27/02/2015
LITTLE OWL PRE SCHOOL&&EYRS1124	Grants	508.64	17/02/2015
LITTLE OWL PRE SCHOOL&&EYRS1124	Grants	7197.76	27/02/2015
BAGWORTH PLAYGROUP LTD&&EYRS1634	Grants	5843.18	27/02/2015
RAVENSTONE PRESCHOOL&&EYRS1635	Grants	5749.32	27/02/2015
BEAUCHAMP COLLEGE PRE SCHOOL&&EYRS1381	Grants	18365.88	27/02/2015
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	14391.18	27/02/2015
REDACTED PERSONAL DATA	Grants	7315.44	27/02/2015
BIRSTALL RAINBOW NURSERY&&EYRS1480	Grants	23082.61	27/02/2015
PURPLE ROCKET DAY NURSERY&&EYRS1644	Grants	7254.66	27/02/2015
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	30051.1	27/02/2015
BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS1646	Grants	7229.47	27/02/2015
MEMORIAL HALL PLAYGROUP&&EYRS1646	Grants	9136.49	27/02/2015
SILEBY DAY NURSERY&&EYRS1652	Grants	1210.95	27/02/2015
SILEBY DAY NURSERY&&EYRS1652	Grants	13315.44	27/02/2015
MAGIC NURSERIES LTD T/A CHARNWOOD DAY NURSERIES LTD	Grants	7900.3	27/02/2015
MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY NURSERIES LTD	Grants	-791.48	27/02/2015
MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY NURSERIES LTD	Grants	11546.22	27/02/2015
MAGIC NURSERIES A LTD WHITWICK DAY NURSERY&&EYRS1653	Grants	21937.35	27/02/2015
TWO BEES PRE SCHOOL&&EYRS1653	Grants	3019.5	27/02/2015
NUNU PLC (MARKET HARBOROUGH)&&EYRS1656	Grants	8575.51	27/02/2015
REDACTED PERSONAL DATA	Grants	2660.66	27/02/2015
REDACTED PERSONAL DATA	Grants	6282.34	27/02/2015
BROOKE HOUSE DAY SCHOOL&&EYRS1660	Grants	1740.53	26/02/2015
BUSY BUGS&&EYRS1661	Grants	13026.75	27/02/2015
HUNNY POT DAY NURSERY&&EYRS1662	Grants	-768.96	27/02/2015
HUNNY POT DAY NURSERY&&EYRS1662	Grants	15287.64	27/02/2015
ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	Grants	5092.77	27/02/2015
BREEDON PLAY & LEARN GROUP&&EYRS1664	Grants	3506.94	27/02/2015
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS1664	Grants	14021.7	27/02/2015
LITTLE LADYBIRDS PLAYGROUP ST CHRISTOPHERS BA	Grants	8625.74	27/02/2015
SHINING STARS PLAYSCHOOL&&EYRS1541	Grants	9443.45	27/02/2015
LITTLE FISHES&&EYRS1654	Grants	6204.2	27/02/2015
EARLY YEARS NURSERY&&EYRS1679	Grants	14469.19	27/02/2015
Melton Mowbray Mencap	Other Transfer Payments	579.83	18/02/2015
Melton Mowbray Mencap	Other Transfer Payments	759.15	18/02/2015
Park Lodge Project	Other Transfer Payments	2700	24/02/2015
Baca Project	Private Contractors	12376	20/02/2015
Positive Opportunities Social Enterprise	Other Transfer Payments	2730	12/02/2015
Northumberland County Council	Public Bodies	24384.29	06/02/2015
Avenue Primary School	Other Local Authorities	3796	05/02/2015
Praxis Care	Voluntary Associations	284691	09/02/2015
Family Action	Voluntary Associations	66000	27/02/2015
NSPCC Registered Charity	Training Expenses	554.88	13/02/2015
NSPCC Registered Charity	Training Expenses	554.88	26/02/2015
Uppingham Community College	Other Local Authorities	-2338.38	17/02/2015
Uppingham Community College	Other Local Authorities	-1952.36	17/02/2015
Uppingham Community College	Other Local Authorities	21954.08	17/02/2015

REDACTED PERSONAL DATA	Training Expenses	600	13/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1592	27/02/2015
Reflexion Care Group Ltd	Private Contractors	14614.28	13/02/2015
Westcotes House Ltd	Other Agency & Cont Services	13479.98	11/02/2015
Castle Donington College Academy	Payment to Ext SEN Providers	1415	23/02/2015
East Midlands Crossroads 1 T/A Carers Trust	Private Contractors	2472.25	04/02/2015
East Midlands Crossroads 1 T/A Carers Trust	Private Contractors	3100	04/02/2015
Burbage Independent Learning Centre	Other Expenditure	1512	27/02/2015
Jubilee Villa Ltd	Private Contractors	6590	06/02/2015
Stonham	Other Agency & Cont Services	1030.14	25/02/2015
REDACTED PERSONAL DATA	Other Expenditure	500	06/02/2015
REDACTED PERSONAL DATA	Other Expenditure	500	27/02/2015
Catch 22 Charity Ltd	Other Transfer Payments	33800	05/02/2015
Pathway Care Solutions II Ltd	Private Contractors	8463.62	18/02/2015
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	1020	09/02/2015
Compass Group	Conference	1258.8	27/02/2015
Banovallum School	Education Support Services	1270	17/02/2015
High Grange Specialist School	Education Support Services	1270	19/02/2015
Lutterworth High School Academy	Education Support Services	2540	19/02/2015
Lutterworth High School Academy	Payment to Ext SEN Providers	2522	23/02/2015
Manor High School	Payment to Ext SEN Providers	2522	23/02/2015
Longslade Community College	Severance /Redundancy	7641.34	25/02/2015
Woodbrook Vale School Academy	Education Support Services	1270	19/02/2015
Woodbrook Vale School Academy	Payment to Ext SEN Providers	1863	23/02/2015
John Ferneley College Academy	Payment to Ext SEN Providers	8238	23/02/2015
Anstey Martin High Academy	Payment to Ext SEN Providers	2469	23/02/2015
Kibworth High School Academy	Payment to Ext SEN Providers	1748	23/02/2015
Kibworth High School Academy	Receipts in Advance	66952	12/02/2015
Young Epilepsy	Private Contractors	7435.37	24/02/2015
Meadow Community Primary School Academy	Payment to Ext SEN Providers	2915	23/02/2015
Market Bosworth High School Academy	Payment to Ext SEN Providers	5261	23/02/2015
Gaddeby Primary School Academy	Payment to Ext SEN Providers	678	23/02/2015
Ashby School Academy	Payment to Ext SEN Providers	4412	23/02/2015
Outwoods Edge Primary School Academy	Payment to Ext SEN Providers	1648	23/02/2015
Church Hill CE Junior Academy	Payment to Ext SEN Providers	736	23/02/2015
Guthlaxton Academy Trust	Payment to Ext SEN Providers	5121	23/02/2015
Castle Rock High Academy	Education Support Services	2540	19/02/2015
Castle Rock High Academy	Payment to Ext SEN Providers	2950	23/02/2015
Broom Leys Academy	Payment to Ext SEN Providers	2730	23/02/2015
Great Bowden Academy	Payment to Ext SEN Providers	678	23/02/2015
Groby Community College Academy	Education Support Services	126871	13/02/2015
Groby Community College Academy	Payment to Ext SEN Providers	6856	23/02/2015
Groby Community College Academy	Payment to Ext SEN Providers	12000	24/02/2015
Crede Care Ltd	Private Contractors	6051.92	11/02/2015
The Grange Therapeutic School	Education Support Services	3810	17/02/2015
Leysland High School Academy	Education Support Services	3810	19/02/2015
Leysland High School Academy	Payment to Ext SEN Providers	1964	23/02/2015
Chartwell Trust Care	Private Contractors	9257.04	26/02/2015
Chartwell Trust Care	Private Contractors	12656	20/02/2015
Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	913	23/02/2015
Sacred Heart Catholic Voluntary Academy	Schools Agency staff	500	05/02/2015
Leicester Academies Charitable Trust Ltd Weavers Close CE	Payment to Ext SEN Providers	824	23/02/2015
OLCS	Payment to Ext SEN Providers	1495	12/02/2015
OLCS	Payment to Ext SEN Providers	3074.5	12/02/2015
Stonehill High School Academy	Payment to Ext SEN Providers	728	23/02/2015
Stonehill High School Academy	Payment to Ext SEN Providers	4982	20/02/2015
Battling Brook Primary School Academy	Education Support Services	1270	19/02/2015
Battling Brook Primary School Academy	Payment to Ext SEN Providers	2033	23/02/2015
Meadowdale Primary School Academy	Payment to Ext SEN Providers	2083	23/02/2015
Mountfields Lodge School Academy	Payment to Ext SEN Providers	2445	20/02/2015
Church Hill Infant School Academy	Schools Agency staff	1000	05/02/2015
St Peter & St Paul CE Academy	Payment to Ext SEN Providers	1232	23/02/2015
Millfield LEAD Academy	Payment to Ext SEN Providers	1845	23/02/2015
Cobden Primary School Academy	Schools Agency staff	500	05/02/2015
Measham CE Primary School Academy Trust	Schools Agency staff	500	05/02/2015
Pastures Primary School Academy	Education Support Services	1270	19/02/2015
Pastures Primary School Academy	Payment to Ext SEN Providers	2002	23/02/2015
South Charnwood High School Academy	Payment to Ext SEN Providers	2910	23/02/2015
Rothley CE Primary School Academy	Payment to Ext SEN Providers	1380	19/02/2015
Launde Primary School Academy Trust T/A Launde Primary	Payment to Ext SEN Providers	3092	23/02/2015
Launde Primary School Academy Trust T/A Launde Primary	Schools Agency staff	500	05/02/2015
Bushloe High School Academy	Payment to Ext SEN Providers	2097	23/02/2015
Mercenfeld Primary School Academy	Payment to Ext SEN Providers	1679	23/02/2015
Midland Studio College	Education Support Services	3810	17/02/2015
Midland Studio College	Other Expenditure	556.8	24/02/2015
Thringstone Primary School Academy	Payment to Ext SEN Providers	925	23/02/2015
Thringstone Primary School Academy	Schools Agency staff	500	05/02/2015
Lubenham All Saints Primary School Academy	Education Support Services	2540	19/02/2015
Lubenham All Saints Primary School Academy	Payment to Ext SEN Providers	678	23/02/2015
Great Dalby Primary School Academy	Payment to Ext SEN Providers	736	23/02/2015
Ruach Care Ltd	Consultants & Specialists	987.9	05/02/2015
Ruach Care Ltd	Consultants & Specialists	1185.58	05/02/2015
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	1307	23/02/2015
Langmoor Primary School Academy	Payment to Ext SEN Providers	913	23/02/2015

St Marys CE Primary School Academy	Payment to Ext SEN Providers	997	23/02/2015
VCC & Associates Ltd	Consultants & Specialists	2160	13/02/2015
VCC & Associates Ltd	Training Expenses	2160	13/02/2015
Fostering Dimensions Ltd	Other Agency & Cont Services	3103.1	18/02/2015
Fostering Dimensions Ltd	Other Agency & Cont Services	5571.36	18/02/2015
Stanton Under Bardon Primary School Academy	Education Support Services	630	19/02/2015
Stanton Under Bardon Primary School Academy	Payment to Ext SEN Providers	3123	23/02/2015
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	2587	23/02/2015
Knighton Day Nursery & Pre-School	Grants	3120.98	20/02/2015
Kiddy Care Ltd	Grants	2619	23/02/2015
Horizon Care & Education Group Ltd	Private Contractors	6464.25	04/02/2015
Horizon Care & Education Group Ltd	Private Contractors	6800	04/02/2015
Horizon Care & Education Group Ltd	Private Contractors	8400	04/02/2015
Horizon Care & Education Group Ltd	Private Contractors	12497.96	04/02/2015
Horizon Care & Education Group Ltd	Private Contractors	17050	04/02/2015
Redlands Community Primary School Academy	Payment to Ext SEN Providers	2592	23/02/2015
Complaints Management Consultancy	Other Agency & Cont Services	500	17/02/2015
Bentfield Primary School	Education Support Services	1270	17/02/2015
St Hughs Communication & Interaction College	Education Support Services	1270	17/02/2015
Asfordby Captains Close Primary School Academy	Payment to Ext SEN Providers	913	23/02/2015
Kingsway Primary School	Educational Visits	500	17/02/2015
Hall Orchard CE Primary School Academy	Payment to Ext SEN Providers	736	23/02/2015
Hall Orchard CE Primary School Academy	Receipts in Advance	23729.82	12/02/2015
Parks School	Other Local Authorities	16747.75	18/02/2015
REDACTED PERSONAL DATA	Other Transfer Payments	583.52	27/02/2015
Hastings High School Academy	Payment to Ext SEN Providers	3503	23/02/2015
Discovery Schools Academies Trust Ltd T/A Enderby Danem	Payment to Ext SEN Providers	1690	23/02/2015
Kirby Muxloe Primary School Academy	Payment to Ext SEN Providers	4154	23/02/2015
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	736	23/02/2015
Robert Bakewell Community School Academy	Payment to Ext SEN Providers	1502	23/02/2015
Marguerite L Hoerger	Other Expenditure	2225	10/02/2015
Marguerite L Hoerger	Other Expenditure	4450	10/02/2015
Croxton Kerrial CE Primary School Academy	Payment to Ext SEN Providers	1356	23/02/2015
Thornton Community Primary School Academy	Payment to Ext SEN Providers	1898	23/02/2015
Country Care Childrens Homes Ltd	Private Contractors	15500	20/02/2015
Riverside Commuity Primary School Academy	Payment to Ext SEN Providers	7100	23/02/2015
Brownlow School Academy	Payment to Ext SEN Providers	1405	23/02/2015
REDACTED PERSONAL DATA	Grants	793.32	27/02/2015
St Peters CE Primary School Academy	Other Expenditure	3696	26/02/2015
Wooden Hill Primary School Academy	Payment to Ext SEN Providers	859	19/02/2015
Place Young Peoples Company Ltd	Private Contractors	16500	16/02/2015
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	2033	23/02/2015
Market Harborough Church Of England Academy	Schools Agency staff	500	05/02/2015
REDACTED PERSONAL DATA	Other Transfer Payments	848.25	10/02/2015
GREEN ACRES CHILDCARE&&EYRS1807	Grants	2535.88	06/02/2015
Highcliffe Primary School Academy	Education Support Services	1270	19/02/2015
William Bradford Academy	Payment to Ext SEN Providers	1713	24/02/2015
William Bradford Academy	Payment to Ext SEN Providers	1948	23/02/2015
William Bradford Academy	Payment to Ext SEN Providers	2056	24/02/2015
William Bradford Academy	Payment to Ext SEN Providers	2284	24/02/2015
William Bradford Academy	Payment to Ext SEN Providers	4000	24/02/2015
Tugby CE Primary School Academy	Payment to Ext SEN Providers	1356	23/02/2015
Redmile CE Primary School Academy	Payment to Ext SEN Providers	678	23/02/2015
Oak Wood Secondary School Academy	Other Local Authorities	3364.3	18/02/2015
Melton Mowbray Grove CP School Academy	Education Support Services	2540	19/02/2015
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	2318	23/02/2015
Auto Door Facilities Ltd	R & M of Buildings	1740	09/02/2015
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	2635	24/02/2015
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	2654	23/02/2015
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	3362	24/02/2015
Leicester Montessori Grammar School	Payment to Ext SEN Providers	8621.3	05/02/2015
Townlands CE Primary Academy	Payment to Ext SEN Providers	1679	23/02/2015
St Marys RC Primary School Academy	Schools Agency staff	500	05/02/2015
Woodland's Pre School Playgroup	Other Expenditure	2000	27/02/2015
United Play	Grants	1091.25	17/02/2015
Blaby District Council	Grants	155720.65	10/02/2015
Borough of Charnwood Council	Grants	225818.19	16/02/2015
Borough of Charnwood Council	Other Local Authorities	225818.19	16/02/2015
Borough of Charnwood Council	Printing	225818.19	16/02/2015
Melton Borough Council	Agency Staff	47973	20/02/2015
Leicester College	Grants	2085.5	18/02/2015
Leicester City Council	Payments to Foster Parents	888.04	18/02/2015
Pedestrian Trading Ltd	Other Expenditure	756	18/02/2015
Harborough District Council	Agency Staff	55938.62	12/02/2015
Harborough District Council	Grants	55938.62	12/02/2015
Harborough District Council	Rent	1680	05/02/2015
Harborough District Council	Telephones	55938.62	12/02/2015
North West Leicestershire District Council	Grants	117262.65	10/02/2015
LCC New Swannington Primary School A/C	Educational Visits	1516.8	17/02/2015
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	852	04/02/2015
LCC Newton Burgoland CP School A/C	Other Expenditure	1433.25	05/02/2015
LCC Shepshed High School A/C	Grants	734.4	13/02/2015
Youth Justice Board	Public Bodies	7406	25/02/2015
Her Majestys Courts & Tribunals Service	Other Expenditure	2055	10/02/2015

Her Majestys Courts & Tribunals Service	Other Expenditure	2055	13/02/2015
Her Majestys Courts & Tribunals Service	Other Expenditure	2055	24/02/2015
LCC Sketchley Hill Menphys Nursery A/C	Course Fees	1500	27/02/2015
Beauchamp Academy	Education Support Services	1042	24/02/2015
Beauchamp Academy	Education Support Services	1270	19/02/2015
Beauchamp Academy	Education Support Services	9461	23/02/2015
Beauchamp Academy	Payment to Ext SEN Providers	12000	24/02/2015
Belvoir High School & Melton Vale Post 16 Centre	Payment to Ext SEN Providers	785	23/02/2015
Welland Park Community College Academy	Payment to Ext SEN Providers	2237	23/02/2015
Rawlins Community College Academy	Payment to Ext SEN Providers	2839	23/02/2015
Rawlins Community College Academy	Payment to Ext SEN Providers	3751	20/02/2015
Forest Way School Academy Trust	Payment to Ext SEN Providers	2425	24/02/2015
Forest Way School Academy Trust	Payment to Ext SEN Providers	95207	20/02/2015
Limehurst High School Academy	Payment to Ext SEN Providers	1131	23/02/2015
Humphrey Perkins School Academy	Payment to Ext SEN Providers	2264	23/02/2015
Bosworth Academy	Other Expenditure	5184	17/02/2015
Bosworth Academy	Payment to Ext SEN Providers	3833	23/02/2015
Bosworth Academy	Payment to Ext SEN Providers	4000	24/02/2015
Wreake Valley Academy	Education Support Services	3810	19/02/2015
Wreake Valley Academy	Education Support Services	113366	17/02/2015
Wreake Valley Academy	Payment to Ext SEN Providers	5395	23/02/2015
Wreake Valley Academy	Payment to Ext SEN Providers	32000	24/02/2015
Newbridge High School Academy Trust	Payment to Ext SEN Providers	2643	23/02/2015
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	993	23/02/2015
Stafford Leys Academy Trust	Payment to Ext SEN Providers	2060	23/02/2015
South Wigston High School Academy	Payment to Ext SEN Providers	2854	23/02/2015
Dorothy Goodman School Academy	Payment to Ext SEN Providers	3963	24/02/2015
Dorothy Goodman School Academy	Payment to Ext SEN Providers	113342	20/02/2015
De Lisle College Catholic Voluntary Academy	Payment to Ext SEN Providers	3632	23/02/2015
Heathfield Academy	Educational Visits	500	10/02/2015
Heathfield Academy	Payment to Ext SEN Providers	2842	23/02/2015
St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	1356	23/02/2015
Ibstock Community College Academy	Payment to Ext SEN Providers	1012	23/02/2015
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	963	23/02/2015
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	2780	23/02/2015
Thomas Estley Community College Academy	Payment to Ext SEN Providers	3917	23/02/2015
John Cleveland College Academy	Education Support Services	3810	18/02/2015
John Cleveland College Academy	Payment to Ext SEN Providers	4000	24/02/2015
John Cleveland College Academy	Payment to Ext SEN Providers	5878	23/02/2015
Countesthorpe Community College Trust Academy	Education Support Services	2540	19/02/2015
Countesthorpe Community College Trust Academy	Education Support Services	209364	17/02/2015
Countesthorpe Community College Trust Academy	Payment to Ext SEN Providers	-5585	24/02/2015
Countesthorpe Community College Trust Academy	Payment to Ext SEN Providers	8000	24/02/2015
Countesthorpe Community College Trust Academy	Receipts in Advance	20854.3	17/02/2015
Gartree High School Academy	Payment to Ext SEN Providers	514	20/02/2015
Gartree High School Academy	Payment to Ext SEN Providers	694	24/02/2015
Gartree High School Academy	Payment to Ext SEN Providers	2858	23/02/2015
Brockington College Academy	Payment to Ext SEN Providers	2298	23/02/2015
Farndon Fields Academy Ltd	Payment to Ext SEN Providers	1187	23/02/2015
Abington Academy Trust	Payment to Ext SEN Providers	2014	24/02/2015
Abington Academy Trust	Payment to Ext SEN Providers	6176	23/02/2015
Abington Academy Trust	Payment to Ext SEN Providers	8182	20/02/2015
Discovery Schools Academies Trust Ltd Parkland Primary Sc	Education Support Services	1270	19/02/2015
Discovery Schools Academies Trust Ltd Parkland Primary Sc	Payment to Ext SEN Providers	2946	23/02/2015
Discovery Schools Academies Trust Ltd Parkland Primary Sc	Schools Agency staff	500	05/02/2015
Kibworth CE Primary School Academy	Payment to Ext SEN Providers	4125	23/02/2015
Mount Grace High School Academy Trust	Payment to Ext SEN Providers	1059	23/02/2015
Brookvale High School Academy	Payment to Ext SEN Providers	6432	23/02/2015
Lutterworth College Academy	Education Support Services	1270	19/02/2015
Lutterworth College Academy	Payment to Ext SEN Providers	4000	24/02/2015
Lutterworth College Academy	Payment to Ext SEN Providers	9084	23/02/2015
Coalville King Edward VII Academy	Payment to Ext SEN Providers	4000	24/02/2015
Coalville King Edward VII Academy	Payment to Ext SEN Providers	6050	23/02/2015
Ridgeway Primary Academy	Education Support Services	630	19/02/2015
Ridgeway Primary Academy	Payment to Ext SEN Providers	2268	23/02/2015
Long Field Academy	Payment to Ext SEN Providers	4000	24/02/2015
Long Field Academy	Payment to Ext SEN Providers	5655	23/02/2015
Lady Jane Grey Academy	Payment to Ext SEN Providers	2349	23/02/2015
Merton Primary Academy	Other Expenditure	7296	10/02/2015
Merton Primary Academy	Payment to Ext SEN Providers	1661	23/02/2015
Rendell Primary School Academy	Education Support Services	1270	19/02/2015
Barwell CE Academy	Payment to Ext SEN Providers	705	23/02/2015
Birkett House School Academy	Payment to Ext SEN Providers	156071	20/02/2015
St Peters Primary Academy	Education Support Services	1270	19/02/2015
St Peters Primary Academy	Other Expenditure	2592	10/02/2015
St Peters Primary Academy	Payment to Ext SEN Providers	2738	23/02/2015
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	1347	23/02/2015
St Winefrides Catholic Academy School	Payment to Ext SEN Providers	1090	23/02/2015
Stonebow Primary School Academy	Payment to Ext SEN Providers	2060	23/02/2015
Eastfield Primary School Academy	Payment to Ext SEN Providers	3039	23/02/2015
Beacon Academy	Other Expenditure	7255.28	10/02/2015
Beacon Academy	Payment to Ext SEN Providers	1270	24/02/2015
Beacon Academy	Payment to Ext SEN Providers	3958	24/02/2015
Beacon Academy	Payment to Ext SEN Providers	4537	23/02/2015

Beacon Academy	Payment to Ext SEN Providers	9784	20/02/2015
St Clares Primary School A Catholic Voluntary Academy	Payment to Ext SEN Providers	816	23/02/2015
Red Hill Field Primary School Academy	Payment to Ext SEN Providers	678	23/02/2015
Melton Swallowdale CP School Academy	Payment to Ext SEN Providers	1090	23/02/2015
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	970	23/02/2015
Ratby Primary School Academy	Payment to Ext SEN Providers	3709	23/02/2015
LCC Birstall Longslade College A/C	Education Support Services	2290	23/02/2015
LCC Birstall Longslade College A/C	Education Support Services	2738	24/02/2015
LCC Birstall Longslade College A/C	Education Support Services	3322	20/02/2015
LCC Birstall Longslade College A/C	Education Support Services	14167	24/02/2015
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	12083	16/02/2015
ADT Fire & Security Plc	R & M of Buildings	549	05/02/2015
Bridge 1	Voluntary Associations	3190.08	27/02/2015
Home Group Ltd	Voluntary Associations	3726.53	27/02/2015
Home Group Ltd	Voluntary Associations	8416.66	27/02/2015
Catch 22	Voluntary Associations	1664.66	27/02/2015
Catch 22	Voluntary Associations	1697.96	27/02/2015
Hinckley Homeless	Voluntary Associations	6260.31	27/02/2015
Nottingham Community Housing Association 1	Voluntary Associations	24005.25	27/02/2015
Charnwood Independent Youth Action 1	Voluntary Associations	8663.19	27/02/2015
Menphys Ltd 1	Grants	17830	27/02/2015
Papworth Trust 1	Grants	3050	27/02/2015
Core Children Services Ltd	Grants	1655	27/02/2015
Glebe House (Charnwood) Ltd	Grants	6180	27/02/2015
Hinckley Snips	Grants	4663	27/02/2015
Leicestershire Girl Guides Association	Grants	1782	27/02/2015
Leicestershire Scout Council	Grants	1782	27/02/2015
Youth for the Countryside	Grants	1782	27/02/2015
Trade UK	Other Equipment & Materials	539.66	20/02/2015
Longslade Community College	Cash in Hand of Acc Officers	323881	24/02/2015
Melton Mowbray Grove CP School Academy	Transfers to Schools	50000	24/02/2015
Shepshed High School	Cash in Hand of Acc Officers	34036	16/02/2015
Hays Specialist Recruitment Limited	Schools Agency staff	760.08	06/02/2015
Hays Specialist Recruitment Limited	Schools Agency staff	760.08	12/02/2015
Hays Specialist Recruitment Limited	Schools Agency staff	760.08	20/02/2015
Hays Specialist Recruitment Limited	Schools Agency staff	760.08	23/02/2015
Unison Leicestershire County Branch	Fees & Charges	31753.71	05/02/2015
GMBATU	Fees & Charges	7345.81	05/02/2015
RGI Surveys	Consultants & Specialists	5400	20/02/2015
Durable Ltd	R & M - Buildings	507.11	20/02/2015
Durable Ltd	R & M - Buildings	536.72	18/02/2015
Durable Ltd	R & M - Buildings	542.76	05/02/2015
Durable Ltd	R & M - Buildings	551.71	20/02/2015
Durable Ltd	R & M - Buildings	1343.27	05/02/2015
Durable Ltd	R & M - Buildings	1680	20/02/2015
Durable Ltd	R & M - Buildings	1680	24/02/2015
Charnwood Borough Council	Other Expenditure	1540	12/02/2015
Indespension Ltd	Operational Equipment	1584	03/02/2015
Team (EAA Ltd)	Consultants & Specialists	677.9	02/02/2015
Team (EAA Ltd)	Consultants & Specialists	3189.6	02/02/2015
Lockhart Catering Equipment	Catering Equipment	2994	03/02/2015
Servest Group Ltd	Control Accounts	1317.77	12/02/2015
Servest Group Ltd	Control Accounts	3054.25	18/02/2015
Servest Group Ltd	Control Accounts	5341.18	18/02/2015
Servest Group Ltd	Control Accounts	9451.1	18/02/2015
Servest Group Ltd	Control Accounts	10357.96	18/02/2015
Servest Group Ltd	Control Accounts	21394.58	12/02/2015
JC Peacock & Co Ltd	Materials	1289.08	20/02/2015
Playrite	Materials	2453.4	20/02/2015
Fire Brigade Union	Fees & Charges	11250.56	05/02/2015
London Borough Of Lewisham	Other Local Authorities	24670.69	18/02/2015
UK Mail Limited	Postal Services	1395.68	06/02/2015
UK Mail Limited	Postal Services	2077.32	27/02/2015
UK Mail Limited	Postal Services	2324.34	20/02/2015
UK Mail Limited	Postal Services	3211.28	13/02/2015
UK Mail Limited	Postal Services	3343.68	02/02/2015
AllStar Business Solutions Ltd	Petrol/Oil/Tyres/Spares	2456.19	17/02/2015
Northgate Vehicle Hire Ltd	Contract Hire	528	27/02/2015
Northgate Vehicle Hire Ltd	R&M of Vehicles-Non Contract	534.6	27/02/2015
Bournemouth University	Training Expenses	2450	24/02/2015
Market Bosworth High School Academy	Other Expenditure	900	25/02/2015
Department For Works & Pensions	Provisions Expenditure	501.6	13/02/2015
Insulation & Environmental Services Ltd	Consultants & Specialists	511.2	27/02/2015
Britannia Storage Management Ltd	R & M - Buildings	696	06/02/2015
Burges Salmon	Consultants & Specialists	12211.2	17/02/2015
Weavers Close CE Primary School	School Meals	1817.73	10/02/2015
GVA Grimley Ltd	Consultants & Specialists	4773	24/02/2015
GVA Grimley Ltd	Consultants & Specialists	8379.23	27/02/2015
REDACTED PERSONAL DATA	Training Expenses	1416.64	13/02/2015
REDACTED PERSONAL DATA	Training Expenses	1416.64	13/02/2015
Packington CE Primary School	Control Accounts	4500	13/02/2015
On Site Specialist Maintenance	R & M - Buildings	42186	27/02/2015
Brownlow School Academy	Control Accounts	4500	27/02/2015
Click Travel	Public Transport - Staff	1041.15	02/02/2015

AM Ventures 2	Other Premises Expenses	18836	27/02/2015
Breakwell Sumner Partnership	Provisions Expenditure	2340	27/02/2015
Auto Door Facilities Ltd	R & M - Buildings	1440	09/02/2015
Auto Door Facilities Ltd	R & M Sites	1680	18/02/2015
Auto Door Facilities Ltd	R & M Sites	1710	09/02/2015
Auto Door Facilities Ltd	R & M Sites	2040	18/02/2015
Auto Door Facilities Ltd	R & M Sites	5760	25/02/2015
Wilkin Chapman LLP	Provisions Expenditure	2800	13/02/2015
Oadby & Wigston Borough Council	Other Expenditure	1925	12/02/2015
Leicestershire Retirement Association	Other Expenditure	750	13/02/2015
Borough of Charnwood (NDR)	Suspense	1197.19	11/02/2015
REDACTED PERSONAL DATA	Training Expenses	1416.64	13/02/2015
David Musson Fencing	Materials	549.24	27/02/2015
David Musson Fencing	Materials	672	27/02/2015
Coalville Signs	R & M of Buildings	2256	20/02/2015
Hinckley & Bosworth Borough Council (NDR)	Suspense	2507.99	10/02/2015
Hinckley & Bosworth Borough Council	Admin/Clerical/Prof Staff	1617.68	20/02/2015
Hinckley & Bosworth Borough Council	Other Premises Expenses	76422.12	16/02/2015
Hinckley & Bosworth Borough Council	Rent	76422.12	16/02/2015
Oadby & Wigston Borough Council (NDR)	Suspense	1537.78	10/02/2015
Pitney Bowes Finance Ltd	Control Accounts	16136.47	24/02/2015
HW Humphreys & Son	Fuel Oil	509.25	27/02/2015
HW Humphreys & Son	Fuel Oil	535.5	03/02/2015
Blaby District Council (NDR)	Suspense	842.72	10/02/2015
Harborough District Council (NDR)	Suspense	2885.36	12/02/2015
Harborough District Council (NDR)	Suspense	4568.7	10/02/2015
Melton Borough Council (NDR)	Suspense	11837.27	12/02/2015
North West Leicestershire District Council (NDR)	Suspense	14302.7	10/02/2015
University of Leicester	Consultants & Specialists	1308	17/02/2015
Aon Ltd	Control Accounts	5830	13/02/2015
Aon Ltd	Other Expenditure	561.4	13/02/2015
Harborough District Council	Other Expenditure	1071.66	20/02/2015
Harborough District Council	Other Expenditure	1540	10/02/2015
Harborough District Council	R & M of Buildings	744	20/02/2015
LCC Seagrave CP School A/C	Control Accounts	4500	04/02/2015
LCC Whitwick CE Primary School A/C	Control Accounts	4500	16/02/2015
Browne Jacobson Llp	Provisions Expenditure	31630.8	09/02/2015
Pegasus Planning Group Llp	Consultants & Specialists	900	24/02/2015
Pegasus Planning Group Llp	Consultants & Specialists	2455.92	20/02/2015
Bristow & Sutor	Private Contractors	1458.89	10/02/2015
Fisher German LLP	Corporate Resources	1125.53	20/02/2015
Heathfield Academy	Other Expenditure	1271.21	17/02/2015
Ivanhoe College Specialist Technology Academy	Other Expenditure	5539	25/02/2015
Gartree High School Academy	Other Expenditure	2500	12/02/2015
Ratby Primary School Academy	Other LCC Funds	939.38	03/02/2015
Ratby Primary School Academy	School Meals	7996.66	03/02/2015
Hinckley Plumbing & Heating Services Ltd	R & M of Buildings	580	13/02/2015
Hinckley Plumbing & Heating Services Ltd	R & M of Buildings	956.94	27/02/2015
Hinckley Plumbing & Heating Services Ltd	R & M of Buildings	11734.8	18/02/2015
REDACTED PERSONAL DATA	R & M of Buildings	23282	19/02/2015
Dronfield Electrical Contractors Ltd	R & M Sites	706.55	20/02/2015
Dronfield Electrical Contractors Ltd	R & M Sites	1405.85	13/02/2015
Dronfield Electrical Contractors Ltd	R & M Sites	3473.75	18/02/2015
R&H Technical Services Ltd	R & M of Buildings	538.8	24/02/2015
R&H Technical Services Ltd	R & M of Buildings	773.83	20/02/2015
R&H Technical Services Ltd	R & M of Buildings	2931.6	27/02/2015
R&H Technical Services Ltd	R & M of Buildings	4655.42	20/02/2015
R&H Technical Services Ltd	R & M of Buildings	9400.6	27/02/2015
R&H Technical Services Ltd	R & M Sites	674.89	16/02/2015
R&H Technical Services Ltd	R & M Sites	1389.61	18/02/2015
R&H Technical Services Ltd	R & M Sites	4992	20/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1593.31	16/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1608	18/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1608	24/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1616.99	24/02/2015
Hays Specialist Recruitment Limited	Admin/Clerical/Prof Staff	1671.88	18/02/2015
Power Technique Ltd	R & M Sites	1800	25/02/2015
JB Tool Hire Ltd	Operational Equipment	660.6	20/02/2015
Leawood Builders	Provisions Expenditure	7760.4	24/02/2015
Tanwood Construction Ltd	R & M - Buildings	2876.3	20/02/2015
William Freer Ltd	R & M Mechanical	564.84	06/02/2015
William Freer Ltd	R & M Mechanical	1164.25	06/02/2015
George Walker Ltd	Materials	859.46	06/02/2015
ADT Fire & Security Plc	R & M Sites	917.81	20/02/2015
ADT Fire & Security Plc	R & M Sites	1130.92	24/02/2015
ADT Fire & Security Plc	R & M Sites	12118.7	20/02/2015
Portman Air Conditioning Ltd	R & M Mechanical	790.8	27/02/2015
Roofwise (UK) Ltd	R & M - Buildings	1440	27/02/2015
AT Services Ltd	R & M Mechanical	846.37	20/02/2015
Oliveti Construction Ltd	R & M - Buildings	530.66	10/02/2015
Oliveti Construction Ltd	R & M - Buildings	593.94	12/02/2015
Oliveti Construction Ltd	R & M - Buildings	882	04/02/2015
Oliveti Construction Ltd	R & M - Buildings	995.74	12/02/2015
Oliveti Construction Ltd	R & M - Buildings	1303.19	09/02/2015



Olivet Construction Ltd	R & M - Buildings	1308.19	26/02/2015
Olivet Construction Ltd	R & M of Buildings	1003.8	11/02/2015
Olivet Construction Ltd	R & M of Buildings	1251	20/02/2015
Olivet Construction Ltd	R & M of Buildings	14474.09	24/02/2015
Tilke Engineering Ltd	Other Premises Expenses	1338	20/02/2015
Croft Environmental Services Ltd	R & M - Buildings	3450	26/02/2015
G Taylor Electrical Ltd	R & M Sites	862.39	27/02/2015
Excelsior Carpets	R & M - Buildings	2322	06/02/2015
Novar Systems Ltd	R & M Sites	1063.76	27/02/2015
Clockwise 1	Personal Accounts - Other	1555	27/02/2015
Unison Leicestershire County Branch	Suspense	31753.71	05/02/2015
GMBATU	Suspense	7345.81	05/02/2015
Pension Trust	Personal Accounts - Govt Depts	2356.49	10/02/2015
Pension Trust	Personal Accounts - Other	2356.49	10/02/2015
REDACTED PERSONAL DATA	Suspense	3900	19/02/2015
REDACTED PERSONAL DATA	Benefits	909.53	13/02/2015
REDACTED PERSONAL DATA	Personal Accounts - Other	909.53	13/02/2015
Hicare Ltd	Prior Year Adjustments	332343.64	10/02/2015
Fire Fighters Charity	Personal Accounts - Other	1270.88	27/02/2015
Fire Brigade Union	Personal Accounts - Other	11250.56	05/02/2015
Ringway Infrastructure Services Ltd	Suspense	952365.86	20/02/2015
Chartis Insurance UK Ltd	Personal Accounts - Other	892.64	27/02/2015
Gallagher Bassett International Ltd	Control Accounts	3360	05/02/2015
Insulation & Environmental Services Ltd	R & M Mechanical	516	27/02/2015
East Midlands Reserve Forces & Cadets As	Reserve Debtors	5486.3	12/02/2015
Kings Chambers	Suspense	6790	12/02/2015
Kier Construction Ltd (Central)	Suspense	5321.93	24/02/2015
Kier Construction Ltd (Central)	Suspense	82000.46	24/02/2015
Lafarge Tarmac Trading Ltd	Personal Accounts - Other	532.93	04/02/2015
Lafarge Tarmac Trading Ltd	Personal Accounts - Other	712.71	03/02/2015
Lafarge Tarmac Trading Ltd	Personal Accounts - Other	953.37	03/02/2015
Lafarge Tarmac Trading Ltd	Personal Accounts - Other	955.03	04/02/2015
Lafarge Tarmac Trading Ltd	Personal Accounts - Other	955.34	13/02/2015
Lafarge Tarmac Trading Ltd	Personal Accounts - Other	957.5	16/02/2015
REDACTED PERSONAL DATA	Suspense	1242	11/02/2015
REDACTED PERSONAL DATA	Reserve Debtors	14949	24/02/2015
Blaby District Council	Personal Accounts - Other	-4731	20/02/2015
Blaby District Council	Personal Accounts - Other	1577	20/02/2015
Borough of Charnwood Council	Personal Accounts - Other	2044.3	04/02/2015
ESPO	Control Accounts	15948	20/02/2015
NHS Pension Scheme	Personal Accounts - Other	2574.69	06/02/2015
NHS Pension Scheme	Transfer Values	2574.69	06/02/2015
Leicester City Council	Personal Accounts - Other	1185.89	04/02/2015
Charitable Giving	Personal Accounts - Other	1433.75	26/02/2015
Hinckley & Bosworth Borough Council	Personal Accounts - Other	524.17	04/02/2015
Child Support Agency Client Fund A/C	Personal Accounts - Other	6733.04	04/02/2015
Oldham Marsh Page Flavell	Personal Accounts - Other	837.64	17/02/2015
Harborough District Council	Personal Accounts - Other	-222647.97	19/02/2015
Harborough District Council	Personal Accounts - Other	222647.97	03/02/2015
North West Leicestershire District Council	Personal Accounts - Other	948.05	04/02/2015
Northamptonshire County Council	Personal Accounts - Other	69818.52	25/02/2015
Northamptonshire County Council	Transfer Values	69818.52	25/02/2015
Southern Electric	Personal Accounts - Other	126543.33	25/02/2015
Flow Mech Products Ltd	R & M Mechanical	513.6	13/02/2015
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	1593	04/02/2015
Initial Washroom Solutions	Personal Accounts - Other	630.97	06/02/2015
HM Revenue & Customs	Personal Accounts - Other	21971.61	13/02/2015
HM Revenue & Customs	State Pension Scheme	21971.61	13/02/2015
Dronfield Electrical Contractors Ltd	R & M Sites	534.24	13/02/2015
Dronfield Electrical Contractors Ltd	R & M Sites	682.25	25/02/2015
Dronfield Electrical Contractors Ltd	R & M Sites	840	20/02/2015
Jeakins Weir Ltd	Suspense	82745.87	27/02/2015
R&H Technical Services Ltd	R & M Sites	1192.8	20/02/2015
REDACTED PERSONAL DATA	Suspense	1045.5	11/02/2015
REDACTED PERSONAL DATA	Suspense	1082.4	11/02/2015
REDACTED PERSONAL DATA	Suspense	1093.5	11/02/2015
REDACTED PERSONAL DATA	Suspense	1282.3	20/02/2015
REDACTED PERSONAL DATA	Suspense	1282.3	27/02/2015
REDACTED PERSONAL DATA	Suspense	1283.7	11/02/2015
REDACTED PERSONAL DATA	Suspense	1371.7	11/02/2015
MJ Dexter Plant Hire	Suspense	1064	02/02/2015
MJ Dexter Plant Hire	Suspense	1064	11/02/2015
MJ Dexter Plant Hire	Suspense	1064	24/02/2015
Forest Driveways	Suspense	1828	11/02/2015
Forest Driveways	Suspense	1950.5	27/02/2015
Forest Driveways	Suspense	3440	27/02/2015
Merlin Leisure Pools Ltd	R & M Mechanical	919.34	11/02/2015
Wates Construction Ltd	Suspense	187499.65	24/02/2015
Hopkins Steel Ltd	Personal Accounts - Other	41472	06/02/2015
Leawood Builders	R & M - Buildings	856.36	12/02/2015
Leawood Builders	R & M - Buildings	6794.47	19/02/2015
RL&KA&KW Wainwright	Suspense	5431.6	27/02/2015
TG Williams	Suspense	3860.8	03/02/2015
William Freer Ltd	Balance	662.11	12/02/2015

William Freer Ltd	R & M Mechanical	819.6	06/02/2015
William Freer Ltd	R & M Mechanical	834.47	06/02/2015
William Freer Ltd	R & M Mechanical	1316.8	06/02/2015
Severn Trent Water Ltd 1	Personal Accounts - Other	36454.2	13/02/2015
AT Services Ltd	R & M Mechanical	803.4	20/02/2015
MDS Heating & Plumbing Ltd	R & M Mechanical	542.32	18/02/2015
MDS Heating & Plumbing Ltd	R & M Mechanical	708.75	25/02/2015
MDS Heating & Plumbing Ltd	R & M Mechanical	734.37	05/02/2015
MDS Heating & Plumbing Ltd	R & M Mechanical	778.42	25/02/2015
MDS Heating & Plumbing Ltd	R & M Mechanical	914.4	06/02/2015
Olivet Construction Ltd	R & M - Buildings	556.03	12/02/2015
Olivet Construction Ltd	R & M - Buildings	1287.11	04/02/2015
Olivet Construction Ltd	R & M - Buildings	3422.4	18/02/2015
C&O Plumbing & Heating Ltd	R & M Mechanical	796.02	24/02/2015
Carlton Construction Services	Suspense	547.5	27/02/2015
Carlton Construction Services	Suspense	548.7	27/02/2015
Carlton Construction Services	Suspense	553.2	26/02/2015
PJ Plumbing & Heating Ltd	R & M Mechanical	621.24	23/02/2015
PJ Plumbing & Heating Ltd	R & M Mechanical	1226.33	20/02/2015
G Taylor Electrical Ltd	R & M Sites	597.66	19/02/2015
REDACTED PERSONAL DATA	Suspense	790.32	16/02/2015
REDACTED PERSONAL DATA	Suspense	822.36	05/02/2015
Trent Valley Window & Door Co Ltd	R & M - Buildings	682.5	11/02/2015
A&G Architects	Design & Supervision Fees Ext	10200	13/02/2015
Beauchamp College Academy	Design & Supervision Fees Ext	1690	27/02/2015
Ringway Infrastructure Services Ltd	Infrastructure	952365.86	20/02/2015
Kier Construction Ltd (Central)	Buildings - Operational	5321.93	24/02/2015
Kier Construction Ltd (Central)	Buildings - Operational	82000.46	24/02/2015
Kier Construction Ltd (Central)	Buildings - Operational	243225.5	18/02/2015
NHS Property Services Ltd	Design & Supervision Fees Int	1200	24/02/2015
On Site Specialist Maintenance	Design & Supervision Fees Ext	10986.57	27/02/2015
Woolden Hill Primary School Academy	Buildings - Operational	21971.2	13/02/2015
Urban Wildlife	Design & Supervision Fees Ext	6600	24/02/2015
Bouygues E&S FM UK Ltd	Buildings - Operational	138513.23	09/02/2015
Gotch Saunders & Surridge LLP	Design & Supervision Fees Ext	9450	04/02/2015
Gotch Saunders & Surridge LLP	Design & Supervision Fees Ext	14962.8	12/02/2015
Building Services Design (Cambridge) Ltd	Design & Supervision Fees Ext	12870	04/02/2015
Optimum Asbestos Solutions	Design & Supervision Fees Ext	2225	04/02/2015
Melton Borough Council	Buildings - Operational	770	06/02/2015
Davis & Eggleston	Buildings - Operational	22609.95	20/02/2015
PACE	Deferred Charges (Grants & Advances)	1558	20/02/2015
South Leicestershire College	Deferred Charges (Grants & Advances)	5000	20/02/2015
Hinckley Plumbing & Heating Services Ltd	Buildings - Operational	4203.1	02/02/2015
DJ Pallatt	Buildings - Operational	12471.2	04/02/2015
DJ Pallatt	Buildings - Operational	18032.8	04/02/2015
Dronfield Electrical Contractors Ltd	Buildings - Operational	617.03	20/02/2015
Dronfield Electrical Contractors Ltd	Buildings - Operational	750.53	20/02/2015
Jeakins Weir Ltd	Buildings - Operational	82745.87	27/02/2015
Elliott Group Ltd	Buildings - Operational	3259.2	13/02/2015
Lucion Environmental Ltd	Buildings - Operational	4275	27/02/2015
Glasdon UK Ltd	Buildings - Operational	739.53	13/02/2015
Wates Construction Ltd	Buildings - Operational	187499.65	24/02/2015
Midland Roofing Services (Derby) Ltd	Buildings - Operational	1761.6	10/02/2015
Midland Roofing Services (Derby) Ltd	Buildings - Operational	5248.8	10/02/2015
Midland Roofing Services (Derby) Ltd	Buildings - Operational	23068.8	18/02/2015
JR Allen & Sons Ltd	Infrastructure	3109.12	20/02/2015
Ideal Building Systems Ltd	Buildings - Operational	23100	27/02/2015
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1269.14	11/02/2015
1st Call Care	Home Care / Domiciliary	764.4	12/02/2015
1st Call Care	Managed/Traditional Services	764.4	12/02/2015
1st Call Care	Personal Accounts - Govt Depts	764.4	12/02/2015
Care At Home Midlands	Home Care / Domiciliary	514.5	18/02/2015
Care At Home Midlands	Home Care / Domiciliary	514.5	25/02/2015
Care At Home Midlands	Home Care / Domiciliary	529.2	05/02/2015
Care At Home Midlands	Managed/Traditional Services	514.5	18/02/2015
Care At Home Midlands	Managed/Traditional Services	514.5	25/02/2015
Care At Home Midlands	Managed/Traditional Services	529.2	05/02/2015
Care At Home Midlands	Personal Accounts - Govt Depts	514.5	18/02/2015
Care At Home Midlands	Personal Accounts - Govt Depts	514.5	25/02/2015
Care At Home Midlands	Personal Accounts - Govt Depts	529.2	05/02/2015
Coalville Yellow Cabs Ltd	Personal Accounts - Govt Depts	938.4	04/02/2015
Coalville Yellow Cabs Ltd	Personal Accounts - Govt Depts	988.8	04/02/2015
Coalville Yellow Cabs Ltd	Personal Accounts - Govt Depts	1404	04/02/2015
Leicester Quaker Housing Association	Day / CLC Services	594	03/02/2015
Leicester Quaker Housing Association	Day / CLC Services	693	04/02/2015
Leicester Quaker Housing Association	Day / CLC Services	693	05/02/2015
Leicester Quaker Housing Association	Day / CLC Services	1105.5	16/02/2015
Leicester Quaker Housing Association	Day / CLC Services	3118.5	12/02/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	528	18/02/2015
NORSACA	Day / CLC Services	2646	19/02/2015
Swannington Heritage Trust	Grants	500	10/02/2015
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	896.1	05/02/2015
SE ESSEX&&DPDP243483	Cash Personal Budgets	-1534.72	27/02/2015
SE ESSEX&&DPDP243483	Cash Personal Budgets	588.44	27/02/2015

SE ESSEX&&DPDP243483	Cash Personal Budgets	710.39	27/02/2015
SE ESSEX&&DPDP243483	Personal Budgets	-1534.72	27/02/2015
SE ESSEX&&DPDP243483	Personal Budgets	588.44	27/02/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	792	10/02/2015
Grange Saddington T/A Grange Nursing Home & Residential	Residential	620.71	18/02/2015
HF Trust Ltd	Residential	1487.51	03/02/2015
HF Trust Ltd	Supported Living	1862.8	20/02/2015
HF Trust Ltd	Supported Living	2028.04	20/02/2015
HF Trust Ltd	Supported Living	2500.45	20/02/2015
Mencap	Managed/Traditional Services	3196.84	03/02/2015
Mencap	Personal Accounts - Govt Depts	3196.84	03/02/2015
Mencap	Supported Living	-2517.42	03/02/2015
Mencap	Supported Living	2605.6	03/02/2015
Mencap	Supported Living	2758.08	03/02/2015
Mencap	Supported Living	2820.2	03/02/2015
Mencap	Supported Living	2940.28	03/02/2015
Mencap	Supported Living	3032.68	03/02/2015
Mencap	Supported Living	3196.84	03/02/2015
Mencap	Supported Living	3731.68	03/02/2015
Mencap	Supported Living	4071.64	03/02/2015
Mencap	Supported Living	4076.96	03/02/2015
Mencap	Supported Living	5515.6	03/02/2015
Mencap	Supported Living	7029.52	03/02/2015
Leicester Transport Heritage Trust	Grants	500	17/02/2015
Knighton Manor Ltd	Day / CLC Services	1197.85	02/02/2015
Knighton Manor Ltd	Day / CLC Services	1200	02/02/2015
Knighton Manor Ltd	Day / CLC Services	1200	19/02/2015
Knighton Manor Ltd	Day / CLC Services	1714.28	03/02/2015
Knighton Manor Ltd	Day / CLC Services	2400	02/02/2015
Lightning Preservation Group	Grants	500	17/02/2015
Home Instead Senior Care	Home Care / Domiciliary	829.6	17/02/2015
Perthyn	Supported Living	6210.48	19/02/2015
Perthyn	Supported Living	6959.44	06/02/2015
Perthyn	Supported Living	8075.44	06/02/2015
Future Home Care	Managed/Traditional Services	3155.48	12/02/2015
Future Home Care	Managed/Traditional Services	11704	02/02/2015
Future Home Care	Personal Accounts - Govt Depts	3155.48	12/02/2015
Future Home Care	Personal Accounts - Govt Depts	11704	02/02/2015
Future Home Care	Supported Living	3024	12/02/2015
Future Home Care	Supported Living	3155.48	12/02/2015
Future Home Care	Supported Living	3624.35	03/02/2015
Future Home Care	Supported Living	4814.92	12/02/2015
Future Home Care	Supported Living	5801.48	12/02/2015
Future Home Care	Supported Living	6425.2	12/02/2015
Future Home Care	Supported Living	6554.8	18/02/2015
Future Home Care	Supported Living	11704	02/02/2015
Future Home Care	Supported Living	19502.36	11/02/2015
Portland College	Residential	1172	26/02/2015
Portland College	Residential	1758	17/02/2015
Portland College	Residential	2930	18/02/2015
East Midlands Crossroads 1 T/A Carers Trust	Voluntary Associations	532.8	24/02/2015
East Midlands Crossroads 1 T/A Carers Trust	Voluntary Associations	551.16	24/02/2015
Askews & Holts Library Services Ltd	Books	613.16	25/02/2015
Askews & Holts Library Services Ltd	Books	1200	06/02/2015
Askews & Holts Library Services Ltd	Books	2404.67	25/02/2015
Askews & Holts Library Services Ltd	Books	2782.26	02/02/2015
Askews & Holts Library Services Ltd	Books	3111.52	04/02/2015
Askews & Holts Library Services Ltd	Books	3495.98	18/02/2015
Askews & Holts Library Services Ltd	Books	3654.55	20/02/2015
Askews & Holts Library Services Ltd	Books	5461.7	18/02/2015
Askews & Holts Library Services Ltd	Books	6726.28	04/02/2015
Askews & Holts Library Services Ltd	Books	6748.7	11/02/2015
I Care Community Meals	Private Contractors	722.45	25/02/2015
I Care Community Meals	Private Contractors	16016.28	04/02/2015
I Care Community Meals	Provisions	667.68	10/02/2015
I Care Community Meals	Sales-Non Trading	1010.88	10/02/2015
I Care Community Meals	Sales-Non Trading	16016.28	04/02/2015
Glasgow Packaging & Print Ltd	Display/Conservn/Exhibitions	628.2	20/02/2015
Glasgow Packaging & Print Ltd	Display/Conservn/Exhibitions	926.1	20/02/2015
Creative Support Ltd 1	Supported Living	568.8	13/02/2015
Creative Support Ltd 1	Supported Living	724.64	13/02/2015
Creative Support Ltd 1	Supported Living	739.44	13/02/2015
Creative Support Ltd 1	Supported Living	1112.84	13/02/2015
Creative Support Ltd 1	Supported Living	3913.16	12/02/2015
Creative Support Ltd 1	Supported Living	3983.1	04/02/2015
Creative Support Ltd 1	Supported Living	5380.48	06/02/2015
Creative Support Ltd 1	Supported Living	6904	06/02/2015
Creative Support Ltd 1	Supported Living	8938.1	19/02/2015
Creative Support Ltd 1	Supported Living	10634.96	11/02/2015
REDACTED PERSONAL DATA	Cash Personal Budgets	7554.4	27/02/2015
RUTLAND ABERDEEN HOUSE&&SSAROE40345	Residential	4400	13/02/2015
Spalding Gentlemens Society Fund Raising A/C	Voluntary Associations	1030	20/02/2015
Caremark Leicester	Home Care / Domiciliary	711.9	12/02/2015
Caremark Leicester	Home Care / Domiciliary	1020.94	20/02/2015

WHM Work Connections	Private Contractors	4672	06/02/2015
WHM Work Connections	Private Contractors	4881	06/02/2015
WHM Work Connections	Private Contractors	4925	06/02/2015
WHM Work Connections	Private Contractors	5112	06/02/2015
Cobweb Information	IT Equipment	6000	27/02/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	561	11/02/2015
LCC Managed Finances Pooled Account	Reserve Creditors	511	23/02/2015
LCC Managed Finances Pooled Account	Reserve Creditors	550.87	05/02/2015
LCC Managed Finances Pooled Account	Reserve Creditors	1830.16	03/02/2015
LCC Managed Finances Pooled Account	Reserve Creditors	2840	03/02/2015
LCC Managed Finances Pooled Account	Reserve Creditors	2921.63	18/02/2015
LCC Managed Finances Pooled Account	Reserve Creditors	4413.75	03/02/2015
Direct Care Works Ltd	Supported Living	1022.43	03/02/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	660	13/02/2015
ASRA Housing Association	Managed/Traditional Services	529.2	16/02/2015
ASRA Housing Association	Personal Accounts - Govt Depts	529.2	16/02/2015
ASRA Housing Association	Supported Living	502.92	16/02/2015
ASRA Housing Association	Supported Living	516.89	11/02/2015
ASRA Housing Association	Supported Living	529.2	16/02/2015
ASRA Housing Association	Supported Living	558.8	16/02/2015
ASRA Housing Association	Supported Living	861.71	16/02/2015
ASRA Housing Association	Supported Living	1732.28	16/02/2015
ASRA Housing Association	Supported Living	6368.43	05/02/2015
ASRA Housing Association	Supported Living	7019.15	04/02/2015
First Choice Care Agency Ltd	Home Care / Domiciliary	608	04/02/2015
First Choice Care Agency Ltd	Home Care / Domiciliary	760	04/02/2015
First Choice Care Agency Ltd	Home Care / Domiciliary	798	04/02/2015
First Choice Care Agency Ltd	Home Care / Domiciliary	813.2	04/02/2015
First Choice Care Agency Ltd	Home Care / Domiciliary	851.2	04/02/2015
First Choice Care Agency Ltd	Home Care / Domiciliary	896.8	04/02/2015
First Choice Care Agency Ltd	Home Care / Domiciliary	957.6	04/02/2015
First Choice Care Agency Ltd	Private Contractors	-10158.6	04/02/2015
First Choice Care Agency Ltd	Private Contractors	-9201.9	04/02/2015
First Choice Care Agency Ltd	Private Contractors	-8442.87	04/02/2015
First Choice Care Agency Ltd	Private Contractors	-8061.9	04/02/2015
First Choice Care Agency Ltd	Private Contractors	-7066.9	04/02/2015
First Choice Care Agency Ltd	Private Contractors	-4417.25	04/02/2015
First Choice Care Agency Ltd	Private Contractors	-2300	04/02/2015
First Choice Care Agency Ltd	Private Contractors	-860.47	04/02/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	594	09/02/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	742.5	09/02/2015
Achieve With Us Ltd	Private Contractors	624	17/02/2015
Achieve With Us Ltd	Private Contractors	656	18/02/2015
Achieve With Us Ltd	Private Contractors	980	18/02/2015
Achieve With Us Ltd	Private Contractors	1040	18/02/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	505.78	03/02/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	505.78	17/02/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	505.78	27/02/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	527.56	03/02/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	527.56	17/02/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	527.56	27/02/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	542.08	17/02/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	542.08	27/02/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	629.2	27/02/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	680.02	03/02/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	680.02	17/02/2015
Empathy Private Ltd T/A Empathy Nursing & Social Care	Home Care / Domiciliary	680.02	27/02/2015
Pure Homecare	Home Care / Domiciliary	524.7	18/02/2015
Pure Homecare	Home Care / Domiciliary	524.88	18/02/2015
Pure Homecare	Home Care / Domiciliary	536.54	18/02/2015
Pure Homecare	Home Care / Domiciliary	606.66	18/02/2015
Pure Homecare	Home Care / Domiciliary	622	18/02/2015
Pure Homecare	Home Care / Domiciliary	622	27/02/2015
Pure Homecare	Home Care / Domiciliary	629.9	18/02/2015
Pure Homecare	Home Care / Domiciliary	657.14	18/02/2015
Pure Homecare	Home Care / Domiciliary	660.95	27/02/2015
Pure Homecare	Home Care / Domiciliary	715.48	27/02/2015
Pure Homecare	Home Care / Domiciliary	730.85	18/02/2015
Pure Homecare	Home Care / Domiciliary	777.56	18/02/2015
Pure Homecare	Home Care / Domiciliary	824.15	18/02/2015
Pure Homecare	Home Care / Domiciliary	1111.81	18/02/2015
Pure Homecare	Home Care / Domiciliary	1240.07	18/02/2015
Pure Homecare	Home Care / Domiciliary	1656.33	18/02/2015
Pure Homecare	Home Care / Domiciliary	2138.2	18/02/2015
Pure Homecare	Private Contractors	-15375.44	18/02/2015
Russell Overlunde	Shared Lives Day Services	1100	10/02/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	979	12/02/2015
REDACTED PERSONAL DATA	Grants	500	24/02/2015
Harmony Care & Support Ltd	Home Care / Domiciliary	532	04/02/2015
Harmony Care & Support Ltd	Home Care / Domiciliary	638.4	04/02/2015
Harmony Care & Support Ltd	Home Care / Domiciliary	735	04/02/2015
Harmony Care & Support Ltd	Home Care / Domiciliary	1755.6	04/02/2015
Caremark Hinckley Bosworth & Blaby	Home Care / Domiciliary	2223.91	16/02/2015
Caremark Hinckley Bosworth & Blaby	Home Care / Domiciliary	2729.68	16/02/2015

REDACTED PERSONAL DATA	Newspapers & Periodicals	865.42	25/02/2015
REDACTED PERSONAL DATA	Materials	1782.5	24/02/2015
REDACTED PERSONAL DATA	Postal Services	959	13/02/2015
REDACTED PERSONAL DATA	Cash Personal Budgets	709.64	20/02/2015
REDACTED PERSONAL DATA	Personal Budgets	709.64	20/02/2015
ASPIRE LIFE SKILLS&&DPDP226224	Cash Personal Budgets	4665.92	20/02/2015
ASPIRE LIFE SKILLS&&DPDP226224	Personal Budgets	4665.92	20/02/2015
REDACTED PERSONAL DATA	Cash Personal Budgets	753.16	20/02/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	770	09/02/2015
Blue Diamond Pvt Ltd	Home Care / Domiciliary	525.4	03/02/2015
Blue Diamond Pvt Ltd	Home Care / Domiciliary	735	03/02/2015
Blue Diamond Pvt Ltd	Home Care / Domiciliary	945	03/02/2015
Blue Diamond Pvt Ltd	Home Care / Domiciliary	1110	03/02/2015
Blue Diamond Pvt Ltd	Home Care / Domiciliary	1890	03/02/2015
Blue Diamond Pvt Ltd	Home Care / Domiciliary	3780	02/02/2015
MELTON CARE SERVICES LTD&&ISHC3134	Private Contractors	5000	05/02/2015
JRFB Ltd	Consultants & Specialists	2700	02/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	2372.23	16/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	991.22	18/02/2015
REDACTED PERSONAL DATA	Managed/Traditional Services	918	23/02/2015
Melton Borough Council	General Equipment	805.69	16/02/2015
Melton Borough Council	Postal Services	805.69	16/02/2015
Melton Borough Council	Printing	805.69	16/02/2015
Melton Borough Council	Telephones	805.69	16/02/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	640	11/02/2015
Lodge Trust	Day / CLC Services	770	17/02/2015
Hinckley Taxis	Personal Accounts - Govt Depts	1090	06/02/2015
Syston Town Council	Rent	1196.12	24/02/2015
Rutland County Council DC	Day / CLC Services	20783.48	13/02/2015
Magna Large Print Books	Books	1445.07	27/02/2015
In Out & About Ltd	Private Contractors	960	03/02/2015
Mosaic	Day / CLC Services	562.5	17/02/2015
Gill Cooke Personnel Ltd	Admin/Clerical/Prof Staff	612.28	18/02/2015
Gill Cooke Personnel Ltd	Admin/Clerical/Prof Staff	744.64	04/02/2015
Gill Cooke Personnel Ltd	Admin/Clerical/Prof Staff	860.48	09/02/2015
Gill Cooke Personnel Ltd	Admin/Clerical/Prof Staff	1100.44	11/02/2015
Gill Cooke Personnel Ltd	Admin/Clerical/Prof Staff	1141.82	04/02/2015
Wilson Electrics	General Equipment	2635.32	25/02/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	989	09/02/2015
Kings Road Carpets	Furniture	645	13/02/2015
Heritage Care	Day / CLC Services	4213.44	05/02/2015
Heritage Care	Day / CLC Services	4476.78	05/02/2015
Heritage Care	Supported Living	3948	05/02/2015
Leicestershire Partnership NHS Trust	Public Bodies	969.75	25/02/2015
Leicestershire Partnership NHS Trust	Public Bodies	147880	18/02/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	594	19/02/2015
Royal Mencap Society	Supported Living	-1448.19	06/02/2015
Royal Mencap Society	Supported Living	-1384.44	06/02/2015
Royal Mencap Society	Supported Living	945.08	06/02/2015
Royal Mencap Society	Supported Living	2798.76	06/02/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	594	10/02/2015
Harborough District Council	Other Premises Expenses	1123.53	25/02/2015
BS Project Services Ltd	Agency Staff	671.52	26/02/2015
REDACTED PERSONAL DATA	Shared Lives Day Services	561	13/02/2015
Guru Nanak Community Centre	Private Contractors	950	04/02/2015
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	642.26	13/02/2015
ABC Ace Taxis	Personal Accounts - Govt Depts	570	06/02/2015
Loughborough University	Books	1008	25/02/2015
Roman Park	Private Contractors	1184	16/02/2015
Vista 1	Books	5739	13/02/2015
Vista 1	Day / CLC Services	556.81	06/02/2015
Vista 1	Day / CLC Services	565.45	27/02/2015
Vista 1	Day / CLC Services	570.58	06/02/2015
Vista 1	Day / CLC Services	604.51	27/02/2015
Vista 1	Day / CLC Services	618.62	27/02/2015
Vista 1	Day / CLC Services	656.01	27/02/2015
Vista 1	Day / CLC Services	672.97	06/02/2015
Vista 1	Day / CLC Services	750.06	06/02/2015
Vista 1	Day / CLC Services	811.2	06/02/2015
Vista 1	Day / CLC Services	943.51	06/02/2015
Vista 1	Day / CLC Services	1207.28	06/02/2015
Thera East Midlands	Private Contractors	6328.74	26/02/2015
Thera East Midlands	Private Contractors	9882.74	26/02/2015
REDACTED PERSONAL DATA	Cash Personal Budgets	1883	27/02/2015
Leicester & County Mission For Deaf People 1	Day / CLC Services	648	17/02/2015
Leicester & County Mission For Deaf People 1	Day / CLC Services	1069.2	17/02/2015
Melton Mencap 1	Day / CLC Services	1325.73	17/02/2015
Melton Mencap 1	Day / CLC Services	1942.09	17/02/2015
Melton Mencap 1	Managed/Traditional Services	1325.73	17/02/2015
Melton Mencap 1	Personal Accounts - Govt Depts	1325.73	17/02/2015
Melton Mencap 1	Supported Living	2020.55	18/02/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-5590.35	27/02/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-4327.2	27/02/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-3256.85	27/02/2015

WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-2807.6	27/02/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-2467.39	27/02/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-2439.31	27/02/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	-940.98	27/02/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	514.56	27/02/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	663.39	27/02/2015
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	33808.35	27/02/2015
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	-1595.49	27/02/2015
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	-871.34	27/02/2015
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	-829.49	27/02/2015
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	-773.33	27/02/2015
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	13772.99	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	-24580.33	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	-14873.29	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	-2142.82	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	-1568.69	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	-747.17	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	-716.11	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	-694.27	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	-638.14	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	-558.43	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	-553.33	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	512.67	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	614.97	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	671.65	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	705.01	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	956.85	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	1015.68	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	1037.02	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	1321.95	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	1770.97	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	2020.33	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	2108.91	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	2177.18	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	6820.95	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	152875.91	27/02/2015
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	-1255.07	27/02/2015
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	-893.19	27/02/2015
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	-524.9	27/02/2015
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	623.61	27/02/2015
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	633.72	27/02/2015
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	41412.27	27/02/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-1891.34	27/02/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-1709.1	27/02/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-1198.04	27/02/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-758.59	27/02/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	-570.19	27/02/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	564.28	27/02/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	612.52	27/02/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	667.38	27/02/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	732.02	27/02/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	953.81	27/02/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1099.39	27/02/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1143.87	27/02/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1591.87	27/02/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1634.76	27/02/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	3814.5	27/02/2015
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	107450.22	27/02/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	-1826	27/02/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	-546.35	27/02/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	-538.69	27/02/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	-516.71	27/02/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	596.77	27/02/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	644.11	27/02/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	849.74	27/02/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	1595.04	27/02/2015
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	67936.75	27/02/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	513.8	27/02/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	602.88	27/02/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	895.83	27/02/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	1034.98	27/02/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	1109.18	27/02/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	1169.03	27/02/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	1203.84	27/02/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	1433.22	27/02/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	1979.94	27/02/2015
BRADGATE HOMECARE&&ISHCHC472	Home Care / Domiciliary	68527.4	27/02/2015
EAST MIDLANDS CROSSROADS CARING FOR CARERS8	Home Care / Domiciliary	-2813.34	27/02/2015
EAST MIDLANDS CROSSROADS CARING FOR CARERS8	Home Care / Domiciliary	-2476.25	27/02/2015
EAST MIDLANDS CROSSROADS CARING FOR CARERS8	Home Care / Domiciliary	-1520.08	27/02/2015
EAST MIDLANDS CROSSROADS CARING FOR CARERS8	Home Care / Domiciliary	-1199.32	27/02/2015
EAST MIDLANDS CROSSROADS CARING FOR CARERS8	Home Care / Domiciliary	-877.7	27/02/2015
EAST MIDLANDS CROSSROADS CARING FOR CARERS8	Home Care / Domiciliary	18728.37	27/02/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	-1037.26	27/02/2015

HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	-1034.63	27/02/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	-929.9	27/02/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	-796.39	27/02/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	-792.3	27/02/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	519.09	27/02/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	1240.1	27/02/2015
HOME CHOICE CARE LTD&&ISHCHC414	Home Care / Domiciliary	37440.51	27/02/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-2671.54	27/02/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-2576.59	27/02/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-1796.75	27/02/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-1793.46	27/02/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-1742.46	27/02/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-1594.63	27/02/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-1364.75	27/02/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-637.79	27/02/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-552.8	27/02/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	-524.02	27/02/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	1082.02	27/02/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	1330.46	27/02/2015
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	57140.94	27/02/2015
AGE CONCERN LEICESTERSHIRE & RUTLAND (SPECIAL	Home Care / Domiciliary	561.6	27/02/2015
AGE CONCERN LEICESTERSHIRE & RUTLAND (SPECIAL	Home Care / Domiciliary	2122.43	27/02/2015
GP HOMECARE LTD&&ISHC2049	Home Care / Domiciliary	-787.61	27/02/2015
GP HOMECARE LTD&&ISHC2049	Home Care / Domiciliary	25448.31	27/02/2015
REDACTED PERSONAL DATA	Home Care / Domiciliary	2618.23	27/02/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-2003.37	27/02/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-1253	27/02/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-1166.78	27/02/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-1147.26	27/02/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-1000.12	27/02/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-961.44	27/02/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-554.43	27/02/2015
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	70182.18	27/02/2015
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	13358.39	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	-6847.78	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	-2939.04	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	-2382.38	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	-1339.46	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	-1258.03	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	-1254.96	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	-1198.98	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	-1148.37	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	-754.8	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	-748.82	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	-701.8	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	-587.92	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	562.06	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	572.91	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	1096.28	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	2557.3	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	4469.88	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	5914.78	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	10476.97	27/02/2015
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	25086.18	27/02/2015
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	-3390.47	27/02/2015
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	-866.92	27/02/2015
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	-639.37	27/02/2015
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	-574.93	27/02/2015
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	-524.52	27/02/2015
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	-514.11	27/02/2015
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	534.13	27/02/2015
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	3814.16	27/02/2015
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	9992.98	27/02/2015
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	11733.43	27/02/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	-2778.74	27/02/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	-2534.31	27/02/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	-1793.87	27/02/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	-1048.68	27/02/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	-772.21	27/02/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	-657.11	27/02/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	517.8	27/02/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	562.39	27/02/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	844.77	27/02/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	873.92	27/02/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	966.57	27/02/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1206.81	27/02/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1507.48	27/02/2015
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	54793.53	27/02/2015
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	-742.74	27/02/2015
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	889.77	27/02/2015
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	10261.4	27/02/2015
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	1134.12	27/02/2015
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	14674.19	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-17028.94	27/02/2015

CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-16186.57	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-3451.86	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-2625.76	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-1249.5	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-921.45	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-914.72	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-725.79	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-686.36	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-635.1	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-619.04	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	583.55	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	589.04	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	622.09	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	815.4	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	823.04	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	851.14	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1045.27	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1071.88	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1573.93	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	2484.87	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	5531.99	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	17093.93	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	19650.8	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	20510.1	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	22715.89	27/02/2015
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	44868.13	27/02/2015
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	-608.85	27/02/2015
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	10249.77	27/02/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	600.11	27/02/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	744	27/02/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	885.83	27/02/2015
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	17309.5	27/02/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	-2015.95	27/02/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	-1421.93	27/02/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	545.38	27/02/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1088.19	27/02/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1542.47	27/02/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1640.03	27/02/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1672.47	27/02/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1720.12	27/02/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	2837.45	27/02/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	4143.98	27/02/2015
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	41916.6	27/02/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	-1273.1	27/02/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	-1108.75	27/02/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	-641.11	27/02/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	-633.57	27/02/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	-577.02	27/02/2015
SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	14706.2	27/02/2015
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	-1068.32	27/02/2015
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	580.25	27/02/2015
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	654.55	27/02/2015
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	947.79	27/02/2015
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	1101.22	27/02/2015
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	20575.75	27/02/2015
CONNAUGHT RESOURCING LTD&&ISHC3094	Home Care / Domiciliary	789.85	27/02/2015
CONNAUGHT RESOURCING LTD&&ISHC3094	Home Care / Domiciliary	3230.87	27/02/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	-1433.41	27/02/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	-947.61	27/02/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	584.06	27/02/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	616.62	27/02/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	1584.27	27/02/2015
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	16563.47	27/02/2015
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	-873.42	27/02/2015
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	592.45	27/02/2015
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	16778.15	27/02/2015
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC	Home Care / Domiciliary	676.09	27/02/2015
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC	Home Care / Domiciliary	9951.8	27/02/2015
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	-7122.9	27/02/2015
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	-3375.02	27/02/2015
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	-3085.42	27/02/2015
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	-1573.1	27/02/2015
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	-1371.02	27/02/2015
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	-985.14	27/02/2015
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	-610.43	27/02/2015
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	599.59	27/02/2015
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	1256.03	27/02/2015
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	6642.78	27/02/2015
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	9559.5	27/02/2015
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	20624.69	27/02/2015
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	32367.26	27/02/2015
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Private Contractors	-6666.65	27/02/2015
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	11972.18	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-798.35	27/02/2015



HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	615.92	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	670.5	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	678.33	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	692.78	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	707.32	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	760.62	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	812.35	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	817.4	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	983.58	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1108.83	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1534.84	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1589.95	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1682.54	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1941.77	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2340.38	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2602.51	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	3007.56	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	4972.45	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	23851.24	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	289626.1	27/02/2015
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	8699.58	27/02/2015
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	-2594.86	27/02/2015
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	-2146.24	27/02/2015
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	555.54	27/02/2015
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	17489.15	27/02/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	-1672.24	27/02/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	-1212.17	27/02/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	-1026.69	27/02/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	595.22	27/02/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	774.58	27/02/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	802.52	27/02/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	967.94	27/02/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	1139.49	27/02/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	4391.93	27/02/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	4955.19	27/02/2015
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	59792.95	27/02/2015
FORTIZ LTD T/A NURSING RELIEF AGENCY&&ISHCHC55	Home Care / Domiciliary	-1402.49	27/02/2015
FORTIZ LTD T/A NURSING RELIEF AGENCY&&ISHCHC55	Home Care / Domiciliary	-1221.08	27/02/2015
FORTIZ LTD T/A NURSING RELIEF AGENCY&&ISHCHC55	Home Care / Domiciliary	-697.76	27/02/2015
FORTIZ LTD T/A NURSING RELIEF AGENCY&&ISHCHC55	Home Care / Domiciliary	1036.14	27/02/2015
FORTIZ LTD T/A NURSING RELIEF AGENCY&&ISHCHC55	Home Care / Domiciliary	20167.01	27/02/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	-3358.56	27/02/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	-2840.77	27/02/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	-1418.98	27/02/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	-1185.63	27/02/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	-1166.36	27/02/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	-788.66	27/02/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	-681.59	27/02/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	-510.38	27/02/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	555.05	27/02/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	562.08	27/02/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	12999.65	27/02/2015
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	14408.17	27/02/2015
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	1508.57	16/02/2015
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	23544	16/02/2015
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1	Private Contractors	987.43	16/02/2015
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1	Private Contractors	2384	16/02/2015
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1	Private Contractors	2464	16/02/2015
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1	Private Contractors	2546.89	16/02/2015
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1	Private Contractors	45582.48	16/02/2015
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1	Residential	2384	16/02/2015
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1	Residential	2464	16/02/2015
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1	Residential	2546.89	16/02/2015
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1	Residential	45582.48	16/02/2015
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING H	Private Contractors	17944	16/02/2015
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING H	Residential	1771.43	16/02/2015
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING H	Residential	17944	16/02/2015
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	5536.8	16/02/2015
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SS/	Private Contractors	4556.72	16/02/2015
ADL PLC RE ALLAMBIE COURT NURSING HOME&&SSAR	Private Contractors	1249.03	16/02/2015
ADL PLC RE ALLAMBIE COURT NURSING HOME&&SSAR	Private Contractors	8610.84	16/02/2015
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	7472.72	16/02/2015
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	7833.32	16/02/2015
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	23227.96	16/02/2015
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	5114.28	16/02/2015
H&S RANA T/A LYNCROFT CARE HOME&&SSAROE901	Residential	1639.12	16/02/2015
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SS	Residential	26387.99	16/02/2015
MAURICARE LTD&&SSAROE40436	Residential	4688	16/02/2015
LANGLEY HOUSE TRUST CHATTERTON HEY&&SSARO1	Residential	5244	16/02/2015
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAI	Residential	857.14	16/02/2015
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAI	Residential	1000	16/02/2015
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAI	Residential	1200	16/02/2015
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAI	Residential	8876	16/02/2015
PRIME LIFE LTD&&SSAROE1144	Residential	-1225.43	16/02/2015

PRIME LIFE LTD&&SSAROE1144	Residential	-1200	16/02/2015
PRIME LIFE LTD&&SSAROE1144	Residential	-685.71	16/02/2015
PRIME LIFE LTD&&SSAROE1144	Residential	571.43	16/02/2015
PRIME LIFE LTD&&SSAROE1144	Residential	628.57	16/02/2015
PRIME LIFE LTD&&SSAROE1144	Residential	742.86	16/02/2015
PRIME LIFE LTD&&SSAROE1144	Residential	868	16/02/2015
PRIME LIFE LTD&&SSAROE1144	Residential	1140	16/02/2015
PRIME LIFE LTD&&SSAROE1144	Residential	1600	16/02/2015
PRIME LIFE LTD&&SSAROE1144	Residential	2057.14	16/02/2015
PRIME LIFE LTD&&SSAROE1144	Residential	68476	16/02/2015
DUKERIES HEALTHCARE LTD&&SSARO1309	Residential	2716.8	16/02/2015
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	12944	16/02/2015
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	14500.44	16/02/2015
PINE VIEW CARE HOMES LTD T/A SILVER BIRCHES&&SS	Residential	8540	16/02/2015
REDACTED PERSONAL DATA	Residential	3319.84	16/02/2015
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSAR	Residential	-3047.14	16/02/2015
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSAR	Residential	1467.14	16/02/2015
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSAR	Residential	22092	16/02/2015
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAI	Residential	-1768	16/02/2015
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAI	Residential	-754	16/02/2015
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAI	Residential	-544	16/02/2015
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAI	Residential	23333.71	16/02/2015
LANGDALE VIEW&&SSARO1356	Private Contractors	-2314.29	16/02/2015
LANGDALE VIEW&&SSARO1356	Private Contractors	2228.57	16/02/2015
LANGDALE VIEW&&SSARO1356	Private Contractors	7032	16/02/2015
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYE	Residential	15105.6	16/02/2015
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYE	Residential	38276.32	16/02/2015
REDACTED PERSONAL DATA	Private Contractors	-1910	16/02/2015
REDACTED PERSONAL DATA	Private Contractors	-1840	16/02/2015
REDACTED PERSONAL DATA	Private Contractors	-1552.57	16/02/2015
REDACTED PERSONAL DATA	Private Contractors	-1486.08	16/02/2015
REDACTED PERSONAL DATA	Private Contractors	858.93	16/02/2015
REDACTED PERSONAL DATA	Private Contractors	1188.57	16/02/2015
REDACTED PERSONAL DATA	Private Contractors	1370.14	16/02/2015
REDACTED PERSONAL DATA	Private Contractors	49424.88	16/02/2015
REDACTED PERSONAL DATA	Residential	-1910	16/02/2015
REDACTED PERSONAL DATA	Residential	-1840	16/02/2015
REDACTED PERSONAL DATA	Residential	-1552.57	16/02/2015
REDACTED PERSONAL DATA	Residential	-1550.71	16/02/2015
REDACTED PERSONAL DATA	Residential	-1486.08	16/02/2015
REDACTED PERSONAL DATA	Residential	-1428	16/02/2015
REDACTED PERSONAL DATA	Residential	-1028.57	16/02/2015
REDACTED PERSONAL DATA	Residential	-612	16/02/2015
REDACTED PERSONAL DATA	Residential	742.86	16/02/2015
REDACTED PERSONAL DATA	Residential	858.93	16/02/2015
REDACTED PERSONAL DATA	Residential	1156	16/02/2015
REDACTED PERSONAL DATA	Residential	1370.14	16/02/2015
REDACTED PERSONAL DATA	Residential	49424.88	16/02/2015
REDACTED PERSONAL DATA	Residential	1668	16/02/2015
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	-1607.71	16/02/2015
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	3128	16/02/2015
CASTLEGATE HOUSE REST HOME LTD&&SSAROE74171	Residential	3304.04	16/02/2015
ASHTON LODGE&&SSAROE40467	Residential	-1660	16/02/2015
ASHTON LODGE&&SSAROE40467	Residential	-533.57	16/02/2015
ASHTON LODGE&&SSAROE40467	Residential	4980	16/02/2015
SENSE CAS&&SSARO1420	Residential	5854.32	16/02/2015
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	4976.2	16/02/2015
REDACTED PERSONAL DATA	Residential	2070.48	13/02/2015
GLENKINDIE LODGE&&SSAROE312	Residential	-1061.6	13/02/2015
GLENKINDIE LODGE&&SSAROE312	Residential	1748.6	13/02/2015
LIFELINE NURSING SERVICES LTD T/A ST EDMUNDS&&	Residential	-1003.43	16/02/2015
LIFELINE NURSING SERVICES LTD T/A ST EDMUNDS&&	Residential	1592	16/02/2015
JUBILEE VILLA LTD&&SSAROE749	Residential	20013.8	16/02/2015
MARS CARE SERVICES LTD&&SSARO1430	Residential	576	16/02/2015
MARS CARE SERVICES LTD&&SSARO1430	Residential	1752.72	16/02/2015
MARS CARE SERVICES LTD&&SSARO1430	Residential	14382.36	16/02/2015
OLD RECTORY (BRAMSHALL) LTD&&SSAROE46813	Residential	1716	16/02/2015
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE4	Residential	1880	16/02/2015
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE D/	Residential	2679.72	16/02/2015
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	20421.32	16/02/2015
REDACTED PERSONAL DATA	Residential	1892	16/02/2015
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Private Contractors	6996	16/02/2015
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	6996	16/02/2015
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	1712.8	16/02/2015
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	12224.8	16/02/2015
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE1	Private Contractors	-854.29	16/02/2015
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE1	Private Contractors	1067.14	16/02/2015
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE1	Private Contractors	1660	16/02/2015
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE1	Private Contractors	4001.41	16/02/2015
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE1	Private Contractors	30148.44	16/02/2015
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE1	Residential	30148.44	16/02/2015
ST BERNARDS HALLATON MANOR LTD&&SSAROE14421	Residential	18599.4	16/02/2015
HR CARE HOMES LTD&&SSARO1363	Residential	3670.36	16/02/2015
ALA CARE LTD&&SSAROE182	Residential	-1160	16/02/2015

ALA CARE LTD&&SSAROE182	Residential	952	16/02/2015
ALA CARE LTD&&SSAROE182	Residential	1224	16/02/2015
ALA CARE LTD&&SSAROE182	Residential	40792	16/02/2015
SKILLS FOR LIVING (LEICESTERSHIRE) LTD&&SSARO15	Residential	15867	16/02/2015
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARC	Residential	1600	16/02/2015
S&T POYNTON T/A CHARNWOOD PARK RESIDENTIAL H	Residential	15275.4	16/02/2015
S&P SPENCER T/A THE MEADOWS CARE HOME&&SSAF	Residential	-1904	16/02/2015
S&P SPENCER T/A THE MEADOWS CARE HOME&&SSAF	Residential	18788.48	16/02/2015
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1904	16/02/2015
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1428	16/02/2015
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	17316	16/02/2015
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	-1719.9	16/02/2015
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	573.3	16/02/2015
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	1760	16/02/2015
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	12649.2	16/02/2015
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE C/	Residential	-1600	16/02/2015
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE C/	Residential	13648	16/02/2015
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME	Private Contractors	-1560.71	16/02/2015
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME	Private Contractors	-1335	16/02/2015
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME	Private Contractors	21640	16/02/2015
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME	Residential	2146.29	16/02/2015
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME	Residential	21640	16/02/2015
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	33232.64	16/02/2015
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAI	Residential	21408	16/02/2015
PINGLE NOOK RESIDENTIAL HOME (AMAFHH CARE HOI	Residential	-800	16/02/2015
PINGLE NOOK RESIDENTIAL HOME (AMAFHH CARE HOI	Residential	18318.29	16/02/2015
QUALITY CARE (EM) LTD&&SSARO1134	Residential	27640.72	16/02/2015
B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE	Private Contractors	15508	16/02/2015
B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE	Residential	15508	16/02/2015
KINGSWOOD LODGE&&SSAROE40284	Residential	21992	16/02/2015
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	11245.84	16/02/2015
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	4072	16/02/2015
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE	Residential	3436	16/02/2015
RKL LIVING LTD&&SSAROE50763	Residential	1748.6	16/02/2015
SIGNATURE OF LEICESTER COPERATION LTD T/A SOU	Residential	6794.64	16/02/2015
GABLES CARE HOME (MARKET HARBOROUGH) LTD&&S	Residential	738.57	16/02/2015
GABLES CARE HOME (MARKET HARBOROUGH) LTD&&S	Residential	1392.86	16/02/2015
GABLES CARE HOME (MARKET HARBOROUGH) LTD&&S	Residential	9787	16/02/2015
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	-11049.64	16/02/2015
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	-10655.01	16/02/2015
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	-5524.82	16/02/2015
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	1075.05	16/02/2015
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3305.6	16/02/2015
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	33238.65	16/02/2015
GILDAWOOD COURT RESIDENTIAL HOMES LTD&&SSAR	Residential	-2565.06	16/02/2015
GILDAWOOD COURT RESIDENTIAL HOMES LTD&&SSAR	Residential	2780.82	16/02/2015
GILDAWOOD COURT RESIDENTIAL HOMES LTD&&SSAR	Residential	5561.64	16/02/2015
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	561	16/02/2015
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	603	16/02/2015
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	672	16/02/2015
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	680	16/02/2015
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	1398	16/02/2015
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	26971.27	16/02/2015
HUSKARDS NEW CARE LTD&&SSARO1910	Residential	561	16/02/2015
HUSKARDS NEW CARE LTD&&SSARO1910	Residential	603	16/02/2015
HUSKARDS NEW CARE LTD&&SSARO1910	Residential	672	16/02/2015
HUSKARDS NEW CARE LTD&&SSARO1910	Residential	680	16/02/2015
HUSKARDS NEW CARE LTD&&SSARO1910	Residential	1398	16/02/2015
HUSKARDS NEW CARE LTD&&SSARO1910	Residential	26971.27	16/02/2015
CONIFER LODGE&&SSAROE40296	Residential	544	16/02/2015
CONIFER LODGE&&SSAROE40296	Residential	1231.43	16/02/2015
CONIFER LODGE&&SSAROE40296	Residential	11124	16/02/2015
RICHMOND PAINSWICK LTD&&SSARO1923	Residential	4356.44	16/02/2015
MYMIL LTD&&SSARO1930	Private Contractors	20348	16/02/2015
MYMIL LTD&&SSARO1930	Residential	4279	16/02/2015
MYMIL LTD&&SSARO1930	Residential	20348	16/02/2015
BUPA CARE SERVICES BACS RECEIPTS&&SSAROE701	Private Contractors	1588.84	16/02/2015
ORCHARD CARE HOMES COM (3) LTD &&SSARO1942	Residential	742.86	16/02/2015
ORCHARD CARE HOMES COM (3) LTD &&SSARO1942	Residential	1314.29	16/02/2015
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	7744	16/02/2015
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Residential	2321.43	16/02/2015
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Residential	2600	16/02/2015
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Residential	3596.57	16/02/2015
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Residential	7744	16/02/2015
REDACTED PERSONAL DATA	Residential	46783.84	16/02/2015
BUPA CARE SERVICES&&SSARO2030	Private Contractors	1825.88	16/02/2015
ST MARTINS RES HOME LTD&&SSARO2034	Residential	11712	16/02/2015
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9230.52	16/02/2015
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	11659.44	16/02/2015
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	44101.68	16/02/2015
BROOKDALE HEALTHCARE LTD&&SSARO2108	Residential	8400	16/02/2015
S&S GUNPUTH T/A SEABOURNE HOUSE CARE HOME&&	Residential	3092	16/02/2015
BARCHESTER HEALTHCARE HOMES LTD&&SSARO2112	Private Contractors	1920.56	16/02/2015
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	6478.8	16/02/2015

ESPA LTD&&SSAROE247	Residential	10946.92	16/02/2015
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE404	Residential	563.4	16/02/2015
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE404	Residential	751.2	16/02/2015
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE404	Residential	27426.04	16/02/2015
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	11642.52	16/02/2015
NEW OPTIONS LTD (2) T/A AALPS CYMRU&&SSARO2160	Residential	9728	16/02/2015
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	14255	16/02/2015
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	5996	16/02/2015
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	1760	16/02/2015
BONDCARE NILERACE LTD&&SSAROE47014	Residential	-7345.53	16/02/2015
BONDCARE NILERACE LTD&&SSAROE47014	Residential	761.4	16/02/2015
BONDCARE NILERACE LTD&&SSAROE47014	Residential	907.56	16/02/2015
BONDCARE NILERACE LTD&&SSAROE47014	Residential	2036.57	16/02/2015
BONDCARE NILERACE LTD&&SSAROE47014	Residential	8026.2	16/02/2015
BONDCARE NILERACE LTD&&SSAROE47014	Residential	14187.94	16/02/2015
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-911.86	16/02/2015
HC ONE RE THE ROWANS&&SSAROE53508	Residential	552	16/02/2015
HC ONE RE THE ROWANS&&SSAROE53508	Residential	612	16/02/2015
HC ONE RE THE ROWANS&&SSAROE53508	Residential	60768	16/02/2015
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	-705	16/02/2015
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	2663.57	16/02/2015
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	27522.19	16/02/2015
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	938.57	16/02/2015
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	2663.57	16/02/2015
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	27522.19	16/02/2015
HC ONE LTD RE WYMESWOLD&&SSAROE40245	Residential	16456	16/02/2015
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1157.14	16/02/2015
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	32500	16/02/2015
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	-1363.57	16/02/2015
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	36240	16/02/2015
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	36240	16/02/2015
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	14873.24	16/02/2015
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	14873.24	16/02/2015
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOM	Residential	2142.86	16/02/2015
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOM	Residential	17611.56	16/02/2015
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME	Private Contractors	3675.92	16/02/2015
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME	Residential	3675.92	16/02/2015
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&S	Private Contractors	-1660	16/02/2015
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&S	Private Contractors	-533.57	16/02/2015
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&S	Private Contractors	28620	16/02/2015
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&S	Residential	-1660	16/02/2015
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&S	Residential	28620	16/02/2015
CRAEGMOOR FACILITIES OAKLANDS DERBY&&SSARO2	Residential	3467.16	16/02/2015
TAMARIS HEALTHCARE (ENGLAND) RE HALLCROFT CA	Private Contractors	2096	16/02/2015
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HO	Residential	-1632	16/02/2015
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HO	Residential	1088	16/02/2015
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HO	Residential	2312	16/02/2015
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HO	Residential	2516	16/02/2015
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HO	Residential	18608	16/02/2015
PARCS HEALTHCARE LTD&&SSARO2272	Residential	3460	16/02/2015
PARCS HEALTHCARE LTD&&SSARO2272	Residential	7976	16/02/2015
SANCTUARY CARE LTD&&SSARO2283	Residential	-1580	16/02/2015
SANCTUARY CARE LTD&&SSARO2283	Residential	-1185	16/02/2015
SANCTUARY CARE LTD&&SSARO2283	Residential	-1128.57	16/02/2015
SANCTUARY CARE LTD&&SSARO2283	Residential	4874.08	16/02/2015
SANCTUARY CARE LTD&&SSARO2283	Residential	7600	16/02/2015
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTR	Residential	-1836	16/02/2015
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTR	Residential	-1360	16/02/2015
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTR	Residential	816	16/02/2015
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTR	Residential	952	16/02/2015
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTR	Residential	1904	16/02/2015
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTR	Residential	2075.43	16/02/2015
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTR	Residential	47044	16/02/2015
ABBERDALE LIMITED&&SSAROE40419	Residential	3308	16/02/2015
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO230	Residential	3358.28	16/02/2015
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	1383.72	16/02/2015
ABBOTSFORD CARE LTD&&SSARO2339	Residential	12752	16/02/2015
NELSON TRUST&&SSARO2336	Residential	8086.4	16/02/2015
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	14248.8	16/02/2015
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	14603.8	16/02/2015
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	51290.76	16/02/2015
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	20795.96	16/02/2015
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	24809.36	16/02/2015
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	3132.57	16/02/2015
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	48732	16/02/2015
GRANGE SADDINGTON LTD&&SSAROE304	Residential	975.4	16/02/2015
GRANGE SADDINGTON LTD&&SSAROE304	Residential	1904	16/02/2015
GRANGE SADDINGTON LTD&&SSAROE304	Residential	3132.57	16/02/2015
GRANGE SADDINGTON LTD&&SSAROE304	Residential	48732	16/02/2015
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SS	Residential	-584	16/02/2015
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SS	Residential	9406.2	16/02/2015
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LOI	Residential	4932.88	16/02/2015
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAI	Private Contractors	33980	16/02/2015
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAI	Residential	1880	16/02/2015

CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAI	Residential	33980	16/02/2015
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&	Residential	511	16/02/2015
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&	Residential	14293.8	16/02/2015
PINNACLE CARE LTD&&SSAROE944	Residential	2800	16/02/2015
W&R SERVICES LTD T/A ADBOLTON HALL LTD&&SSAR	Private Contractors	2080	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-3200	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-3180	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2214.29	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2116	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1964	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1600	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1542.86	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1142.86	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1110	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-992	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-914.29	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-857.14	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-800	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-685.71	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-628.57	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	511.43	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	680	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	742.86	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	800	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	914.29	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	952	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1007.14	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1200	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1221.42	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1428.57	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1542.86	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1543.14	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1564	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1600	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1680	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1745.71	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1904	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2039.28	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2244	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2301.43	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2974.56	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	30532	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	34576	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	37430.88	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	38225.44	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	40954.6	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	45982.88	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	50853.44	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	51372.31	16/02/2015
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	51932.32	16/02/2015
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	6167.86	16/02/2015
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	7850	16/02/2015
CRAEGMOOR &&SSARO2666	Private Contractors	1648	16/02/2015
BROOK HOUSE&&SSAROE40313	Residential	4836	16/02/2015
HC ONE LTD RE VICTORIA MANOR&&SSARO2689	Residential	1538.16	16/02/2015
REGAL CARE TRADING LTD&&SSARO2738	Residential	1364	16/02/2015
BUPA CARE SERVICES&&SSARO2743	Residential	3800	16/02/2015
HEATHCOTES L LLP&&SSARO2756	Residential	41053.12	16/02/2015
HEATHCOTES L LLP&&SSARO2756	Residential	49254	16/02/2015
ST JUDES RESIDENTIAL HOME&&SSARO2780	Residential	2200	16/02/2015
NOTTINGHAM CITY COUNCIL&&SSARO2645	Residential	2510	16/02/2015
BEAUMONT HALL&&SSARO2786	Residential	1436	16/02/2015
ADEN HOUSE LTD&&SSARO2794	Residential	1852.72	16/02/2015
APRIL COTTAGE&&SSAROE40334	Residential	-1892	16/02/2015
APRIL COTTAGE&&SSAROE40334	Residential	-675.14	16/02/2015
APRIL COTTAGE&&SSAROE40334	Residential	8720	16/02/2015
YORK HERITAGE HALL THORNTON/DALE LTD&&SSARO	Residential	2100	16/02/2015
ROMAN PARK&&SSAROE40341	Residential	532	16/02/2015
ROMAN PARK&&SSAROE40341	Residential	30857.32	16/02/2015
WREN HALL NURSING HOME&&SSARO2774	Private Contractors	2556	16/02/2015
LINDENS CARE HOME LTD&&SSARO2838	Residential	17524	16/02/2015
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSA	Residential	-1629.71	16/02/2015
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSA	Residential	-1428	16/02/2015
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSA	Residential	34804	16/02/2015
REDACTED PERSONAL DATA	Residential	-2974.86	16/02/2015
REDACTED PERSONAL DATA	Residential	3085.04	16/02/2015
RUNWOOD HOMES LTD&&SSARO2844	Residential	1767.32	16/02/2015
RICHMOND COVENTRY LTD&&SSARO2852	Private Contractors	-3400	16/02/2015
RICHMOND COVENTRY LTD&&SSARO2852	Private Contractors	3400	16/02/2015
FOUR SEASONS HOMES (ILKESTON) LTD&&SSARO2854	Private Contractors	2742	16/02/2015
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	16/02/2015
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	-2377.14	16/02/2015
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	4714.13	16/02/2015
KNOWLE HOUSE NURSING HOME&&SSARO2882	Residential	1920	16/02/2015

TTCC LTD&&SSARO2887	Residential	41127.4	16/02/2015
ALMA LODGE RESIDENTIAL CARE HOME&&SSARO2894	Residential	1800	16/02/2015
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-1735.72	16/02/2015
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-796	16/02/2015
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-696	16/02/2015
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-642.86	16/02/2015
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-608	16/02/2015
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	46812	16/02/2015
PORTLAND COLLEGE&&SSAROE66275	Residential	847	16/02/2015
PORTLAND COLLEGE&&SSAROE66275	Residential	1096.86	16/02/2015
PORTLAND COLLEGE&&SSAROE66275	Residential	2496.44	16/02/2015
PORTLAND COLLEGE&&SSAROE66275	Residential	2592.57	16/02/2015
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	20160	16/02/2015
FIELD HOUSE NURSING HOME&&SSARO2972	Residential	2680	16/02/2015
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	1872	16/02/2015
WHYTECLIFFE LTD T/A ARUNDEL PARK LODGE GLENTV	Private Contractors	3641.68	16/02/2015
WHYTECLIFFE LTD T/A ARUNDEL PARK LODGE GLENTV	Residential	3641.68	16/02/2015
HERONS LODGE&&SSAROE433	Residential	4128	16/02/2015
POOL COTTAGE LTD&&SSAROE53464	Residential	1689.16	16/02/2015
JD ZENCARE LTD&&SSARO3013	Residential	5300	16/02/2015
CASA MIA CARE CENTRE&&SSARO3009	Residential	3200	16/02/2015
BLUE MAR LTD&&SSARO3025	Private Contractors	1640	16/02/2015
BLUE MAR LTD&&SSARO3025	Residential	1640	16/02/2015
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO29	Residential	902.57	16/02/2015
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO29	Residential	6445	16/02/2015
TTP COMMUNITIES LTD&&SSARO3036	Residential	1857.14	16/02/2015
TTP COMMUNITIES LTD&&SSARO3036	Residential	2600	16/02/2015
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1824.72	16/02/2015
DOLPHIN PROPERTY LTD (EXECUTIVE CARE GRP)&&SS	Residential	1616	16/02/2015
BELVOIR VALE CARE HOME&&SSARO3042	Residential	3740	16/02/2015
ALLENBROOK NURSING HOME LTD&&SSARO3035	Private Contractors	2600	16/02/2015
SOVEREIGN CARE LTD T/A AMPERSAND HOUSE&&SSA	Residential	1919	16/02/2015
THE CHANTRY&&SSARO3073	Residential	35532	16/02/2015
ORCHARD HOUSE&&SSARO167	Residential	2600	16/02/2015
GEDLING VILLAGE LTD&&SSARO3071	Residential	2012	16/02/2015
JAH JIREH CHARITY HOMES WALES&&SSARO3087	Residential	1912	16/02/2015
OLD VICARAGE&&SSARO3086	Residential	7400	16/02/2015
CHESTNUT LODGE RESIDENTIAL HOME&&SSARO3089	Residential	1660	16/02/2015
JD GRIFFIN T/A BEARWOOD HOUSE RESIDENTIAL CARE	Residential	1731.08	02/02/2015
JD GRIFFIN T/A BEARWOOD HOUSE RESIDENTIAL CARE	Residential	1731.08	13/02/2015
REDACTED PERSONAL DATA	Residential	1514.92	16/02/2015
REDACTED PERSONAL DATA	Residential	3073.12	16/02/2015
BADBY PARK LTD&&SSARO3105	Residential	2690.12	16/02/2015
THE ASHTON CARE HOME&&SSARO3106	Private Contractors	12520	16/02/2015
THE ASHTON CARE HOME&&SSARO3106	Residential	-2800	16/02/2015
THE ASHTON CARE HOME&&SSARO3106	Residential	-2457.14	16/02/2015
THE ASHTON CARE HOME&&SSARO3106	Residential	1100	16/02/2015
THE ASHTON CARE HOME&&SSARO3106	Residential	12520	16/02/2015
REDACTED PERSONAL DATA	Residential	20122	16/02/2015
REDACTED PERSONAL DATA	Residential	10050.96	16/02/2015
TRACS 2005&&SSARO1081	Residential	7080	16/02/2015
COUNTRY RETIREMENT AND NURSING HOMES T/A EVE	Private Contractors	2156.44	16/02/2015
CARE CONCEPT HCP LTD&&SSARO3124	Residential	1616	16/02/2015
BEVERLEY GRANGE NURSING HOME&&SSARO3097	Private Contractors	2240	16/02/2015
BEVERLEY GRANGE NURSING HOME&&SSARO3097	Private Contractors	26371.43	11/02/2015
STREETSCENE ADDICTION RECOVERY LTD&&SSAROE!	Residential	742.86	16/02/2015
STREETSCENE ADDICTION RECOVERY LTD&&SSAROE!	Residential	1207.14	16/02/2015
STREETSCENE ADDICTION RECOVERY LTD&&SSAROE!	Residential	1671.43	16/02/2015
STREETSCENE ADDICTION RECOVERY LTD&&SSAROE!	Residential	1857.14	16/02/2015
STREETSCENE ADDICTION RECOVERY LTD&&SSAROE!	Residential	2507.14	16/02/2015
STREETSCENE ADDICTION RECOVERY LTD&&SSAROE!	Residential	2600	16/02/2015
EVERSLEIGH NURSING HOME&&SSARO3138	Residential	3400	16/02/2015
SYNE HILLS CARE HOME&&SSARO3136	Residential	1616	16/02/2015
HEATHCOTES CB LLP&&SSAROE1336	Residential	6953.15	16/02/2015
HEATHCOTES CB LLP&&SSAROE1336	Residential	8112	16/02/2015
RUNWOOD CARE HOMES&&SSARO3147	Residential	4402	16/02/2015
PHOENIX FUTURES&&SSARO	Residential	2124.57	16/02/2015
PHOENIX FUTURES&&SSARO	Residential	2288	16/02/2015
HUNTERS LODGE&&SSAROE40396	Residential	1371.43	16/02/2015
HUNTERS LODGE&&SSAROE40396	Residential	3200	16/02/2015
HUNTERS LODGE&&SSAROE40396	Residential	13863.2	16/02/2015
GRATIA&&SSAROE40405	Residential	21497.52	16/02/2015
DALLINGTON HOUSE&&SSAROE40408	Residential	10704	16/02/2015
EGERTON LODGE&&SSAROE40415	Residential	521.43	16/02/2015
EGERTON LODGE&&SSAROE40415	Residential	22055.68	16/02/2015
MAGNUM HOLIDAYS LTD T/A ALSTON HOUSE RESIDEN	Residential	9752	16/02/2015
REARSBY HOME LTD&&SSAROE40387	Residential	846.43	16/02/2015
REARSBY HOME LTD&&SSAROE40387	Residential	1646.14	16/02/2015
REARSBY HOME LTD&&SSAROE40387	Residential	38408	16/02/2015
BROTHERS OF CHARITY SERVICES&&SSAROE549	Private Contractors	7072.24	16/02/2015
PRIMROSE LODGE&&SSAROE559	Residential	625	16/02/2015
PRIMROSE LODGE&&SSAROE559	Residential	952	16/02/2015
PRIMROSE LODGE&&SSAROE559	Residential	1635	16/02/2015
PRIMROSE LODGE&&SSAROE559	Residential	1700	16/02/2015

PRIMROSE LODGE&&SSAROE559	Residential	1904	16/02/2015
PRIMROSE LODGE&&SSAROE559	Residential	1915.43	16/02/2015
PRIMROSE LODGE&&SSAROE559	Residential	12680	16/02/2015
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	-942.85	13/02/2015
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	18912	13/02/2015
ALA CARE LTD&&SSAROE40269	Residential	-1820	16/02/2015
ALA CARE LTD&&SSAROE40269	Residential	-952	16/02/2015
ALA CARE LTD&&SSAROE40269	Residential	18972	16/02/2015
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURS	Private Contractors	-1932	16/02/2015
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURS	Private Contractors	1389	16/02/2015
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURS	Private Contractors	1390.14	16/02/2015
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURS	Private Contractors	32979	16/02/2015
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURS	Residential	-1508.57	16/02/2015
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURS	Residential	32979	16/02/2015
LEICESTER QUAKER HOUSING ASSOCIATION LTD&&SS	Residential	872	16/02/2015
LEICESTER QUAKER HOUSING ASSOCIATION LTD&&SS	Residential	13513.69	16/02/2015
GRANGWOOD LODGE&&SSAROE44233	Residential	3432.88	16/02/2015
FIRSTMILE LTD&&SSAROE642	Residential	-1904	16/02/2015
FIRSTMILE LTD&&SSAROE642	Residential	-1200	16/02/2015
FIRSTMILE LTD&&SSAROE642	Residential	31232	16/02/2015
CLAREGRANGE LTD&&SSAROE47217	Private Contractors	-1555.29	16/02/2015
CLAREGRANGE LTD&&SSAROE47217	Private Contractors	1198.06	16/02/2015
CLAREGRANGE LTD&&SSAROE47217	Private Contractors	11341.28	16/02/2015
CLAREGRANGE LTD&&SSAROE47217	Residential	11341.28	16/02/2015
LINDEN LODGE&&SSAROE48027	Residential	1800.64	16/02/2015
REDACTED PERSONAL DATA	Private Contractors	3130.76	16/02/2015
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	5780.08	16/02/2015
ST MARYS NURSING HOME&&SSAROE49038	Residential	5780.08	16/02/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Private Contractors	32812.56	16/02/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Residential	-2416	16/02/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Residential	-2044.58	16/02/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Residential	-1812	16/02/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Residential	-1411.42	16/02/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Residential	1040	16/02/2015
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE	Residential	32812.56	16/02/2015
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&	Residential	1736	16/02/2015
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	1883.96	16/02/2015
ARK CARE LODGE&&SSAROE699	Residential	8063.2	16/02/2015
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	2342.86	16/02/2015
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	2624	16/02/2015
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	13436	16/02/2015
ST BENNETTS CARE HOME&&SSAROE40234	Residential	8860	16/02/2015
HOLLYBANK TRUST&&SSAROE756	Residential	5956.44	16/02/2015
ORCHARD HOUSE&&SSAROE297	Residential	-884	16/02/2015
ORCHARD HOUSE&&SSAROE297	Residential	802.86	16/02/2015
ORCHARD HOUSE&&SSAROE297	Residential	24588	16/02/2015
ORCHARD HOUSE&&SSAROE297	Residential	-1002.06	16/02/2015
SHARDLOW MANOR&&SSAROE55299	Residential	-891.8	16/02/2015
SHARDLOW MANOR&&SSAROE55299	Residential	10902.84	16/02/2015
SHARDLOW MANOR&&SSAROE55299	Residential	11792	16/02/2015
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	2128	16/02/2015
HOLLYWELL CARE LTD&&SSAROE779	Residential	-3117.72	16/02/2015
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	15330.32	16/02/2015
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	3368	16/02/2015
GREENTREE ENTERPRISES LTD&&SSAROE768	Residential	3368	16/02/2015
AYLESHAM COURT NURSING HOME&&SSAROE59696	Nursing	27446.08	16/02/2015
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	27446.08	16/02/2015
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	27446.08	16/02/2015
WYCAR LEYS LTD&&SSAROE609	Residential	21349.52	16/02/2015
LODGE TRUST&&SSAROE40324	Residential	29008.52	16/02/2015
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	8528	16/02/2015
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	-1660	16/02/2015
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	-1348.57	16/02/2015
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	-1007.86	16/02/2015
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	8528	16/02/2015
MINEHOME LTD T/A CHURCH TERRACE NURSING HOME	Residential	1772	16/02/2015
PILGRIM HOMES&&SSAROE40311	Residential	-2086.71	16/02/2015
PILGRIM HOMES&&SSAROE40311	Residential	-1623	16/02/2015
PILGRIM HOMES&&SSAROE40311	Residential	-695.57	16/02/2015
PILGRIM HOMES&&SSAROE40311	Residential	5028.72	16/02/2015
THORNBECK COLLEGE&&SSAROE66277	Residential	6716.52	13/02/2015
BROADOAK LODGE&&SSAROE66479	Residential	16856	16/02/2015
REDACTED PERSONAL DATA	Residential	5688	16/02/2015
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RES	Private Contractors	-2520	16/02/2015
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RES	Private Contractors	-1260	16/02/2015
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RES	Private Contractors	34692	16/02/2015
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RES	Residential	34692	16/02/2015
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	-3288.21	16/02/2015
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	1233	16/02/2015
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	1446.81	16/02/2015
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	9020.36	16/02/2015
FIRSTSMILE LTD&&SSAROE6	Residential	-1052	16/02/2015
FIRSTSMILE LTD&&SSAROE6	Residential	-544	16/02/2015
FIRSTSMILE LTD&&SSAROE6	Residential	600	16/02/2015
FIRSTSMILE LTD&&SSAROE6	Residential	800	16/02/2015

FIRSTSMILE LTD&&SSAROE6	Residential	822.86	16/02/2015
FIRSTSMILE LTD&&SSAROE6	Residential	1904	16/02/2015
FIRSTSMILE LTD&&SSAROE6	Residential	2040	16/02/2015
FIRSTSMILE LTD&&SSAROE6	Residential	31492	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-6821.29	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-1660	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-1067.14	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-652.14	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Private Contractors	42204	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Private Contractors	172591.72	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Residential	-6821.29	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Residential	-1870.71	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Residential	-1600	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Residential	-1170	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Residential	-1112.13	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Residential	-1085.71	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Residential	-952	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Residential	-797.79	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Residential	-634.28	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Residential	-551	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Residential	1039.29	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Residential	1311.29	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Residential	26436.32	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Residential	42204	16/02/2015
PRIME LIFE LTD&&SSAROE56173	Residential	172591.72	16/02/2015
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING	Private Contractors	1007.86	16/02/2015
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING	Private Contractors	2456.43	16/02/2015
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING	Private Contractors	3724	16/02/2015
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING	Private Contractors	3820	16/02/2015
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING	Private Contractors	3979.86	16/02/2015
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING	Private Contractors	4319.85	16/02/2015
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING	Private Contractors	41122.4	16/02/2015
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING	Residential	1527	16/02/2015
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING	Residential	1606.86	16/02/2015
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING	Residential	2456.43	16/02/2015
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING	Residential	3724	16/02/2015
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING	Residential	3820	16/02/2015
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING	Residential	3979.86	16/02/2015
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING	Residential	4319.85	16/02/2015
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING	Residential	41122.4	16/02/2015
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL	Private Contractors	-1645.72	16/02/2015
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL	Private Contractors	1357.14	16/02/2015
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL	Private Contractors	31494	16/02/2015
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL	Residential	31494	16/02/2015
SATYA NIVAS RESIDENTIAL HOME&&SSAROE129	Residential	1501.84	16/02/2015
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	3645.88	16/02/2015
HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSAROE	Residential	12969.44	16/02/2015
STANDARD TIME&&SSAROE185	Residential	4932	16/02/2015
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	6656	16/02/2015
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	3173.28	16/02/2015
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	5618.56	16/02/2015
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	7228.92	16/02/2015
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	12634.6	16/02/2015
WELFORD COURT LTD&&SSAROE40193	Residential	-615.43	16/02/2015
WELFORD COURT LTD&&SSAROE40193	Residential	1295.12	16/02/2015
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	3096	16/02/2015
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-1399.83	16/02/2015
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-1328.82	16/02/2015
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	10349.8	16/02/2015
DRE HEALTHCARE LTD&&SSAROE417	Residential	10349.8	16/02/2015
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Private Contractors	4223.48	16/02/2015
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Residential	4223.48	16/02/2015
YOUR HEALTH LTD&&SSAROE266	Private Contractors	14028.84	16/02/2015
YOUR HEALTH LTD&&SSAROE266	Residential	14028.84	16/02/2015
YOUR HEALTH LTD&&SSAROE40355	Residential	8108	16/02/2015
BROOKVALE&&SSAROE56	Residential	2243.88	16/02/2015
VENETIA HOUSE&&SSAROE40411	Residential	3018.12	16/02/2015
GB CARE LTD&&SSAROE928	Private Contractors	3008	16/02/2015
HERITAGE CARE&&SSAROE929	Nursing	14445.4	16/02/2015
HERITAGE CARE&&SSAROE929	Private Contractors	14445.4	16/02/2015
WYCAR LEYS (BULWELL) LTD&&SSAROE948	Residential	16375.04	16/02/2015
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE	Residential	3648	16/02/2015
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	7876	16/02/2015
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RE	Private Contractors	-3444	16/02/2015
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RE	Private Contractors	-1278	16/02/2015
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RE	Private Contractors	-745.71	16/02/2015
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RE	Private Contractors	1571.43	16/02/2015
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RE	Private Contractors	3000	16/02/2015
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RE	Private Contractors	12367.2	16/02/2015
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RE	Residential	1571.43	16/02/2015
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RE	Residential	3000	16/02/2015
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RE	Residential	12367.2	16/02/2015
SYSTEMS ASSOCIATES LTD&&SSAROE953	Residential	-1904	16/02/2015
SYSTEMS ASSOCIATES LTD&&SSAROE953	Residential	12672	16/02/2015



REDACTED PERSONAL DATA	Residential	4420	16/02/2015
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	-1700	16/02/2015
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	-620.71	16/02/2015
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	579.28	16/02/2015
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	25614	16/02/2015
MACINTYRE CARE&&SSAROE40268	Residential	48432.32	16/02/2015
STONESBY HOUSE&&SSAROE997	Residential	21544	16/02/2015
REDACTED PERSONAL DATA	Residential	2800.92	16/02/2015
PAKS TRUST&&SSAROE1010	Residential	3522.68	16/02/2015
BRIARS&&SSAROE425	Residential	9984	16/02/2015
FEES COLLECTION A/C&&SSAROE390	Residential	2590.64	16/02/2015
FEES COLLECTION A/C&&SSAROE390	Residential	4136.6	16/02/2015
BABA SAWAN LODGE LTD T/A HAMBLETON HOUSE&&S	Residential	1460	16/02/2015
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7397.32	16/02/2015
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1224	16/02/2015
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-990.29	16/02/2015
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-810.86	16/02/2015
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-742.86	16/02/2015
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	54592	16/02/2015
ALA CARE LTD&&SSAROE1044	Residential	2200	16/02/2015
ALA CARE LTD&&SSAROE1044	Residential	17908	16/02/2015
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	3506.92	16/02/2015
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	4056.64	16/02/2015
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	8561.52	16/02/2015
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40	Residential	-1204.57	16/02/2015
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40	Residential	1260.72	16/02/2015
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40	Residential	28456	16/02/2015
9 GRACE ROAD LTD&&SSAROE40237	Residential	7820.6	16/02/2015
IVOR LODGE LTD&&SSAROE40302	Residential	1284	16/02/2015
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&	Residential	-1592.6	16/02/2015
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&	Residential	-902.86	16/02/2015
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&	Residential	17927.68	16/02/2015
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&	Residential	69132.16	16/02/2015
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&	Private Contractors	820	16/02/2015
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&	Private Contractors	3330.62	16/02/2015
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&	Private Contractors	19456	16/02/2015
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&	Residential	-2314.29	16/02/2015
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&	Residential	-1955	16/02/2015
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&	Residential	3330.62	16/02/2015
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&	Residential	19456	16/02/2015
LYNDHURST LODGE LTD&&SSAROE40340	Residential	21400	16/02/2015
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LT	Private Contractors	17212.84	16/02/2015
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LT	Residential	17212.84	16/02/2015
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	2020	16/02/2015
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	19352.88	16/02/2015
BRIARS & ROSE LODGE&&SSAROE1126	Residential	14026.04	16/02/2015
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Private Contractors	12300.92	16/02/2015
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	-4243.71	16/02/2015
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	-2513.08	16/02/2015
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	2380.81	16/02/2015
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	4086.53	16/02/2015
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	5360.96	16/02/2015
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	12300.92	16/02/2015
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	19179.76	16/02/2015
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	39870.68	16/02/2015
ALEXANDRA HOUSE&&SSAROE1111	Residential	6130	16/02/2015
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSA	Residential	-1320	16/02/2015
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSA	Residential	2339.71	16/02/2015
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSA	Residential	36388	16/02/2015
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROI	Residential	-4126.86	16/02/2015
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROI	Residential	-1740	16/02/2015
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROI	Residential	-1275.43	16/02/2015
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROI	Residential	35880	16/02/2015
GREENACRES NURSING HOMES LTD&&SSAROE49047	Residential	1840	16/02/2015
MERCIA CARE HOMES LTD&&SSAROE942	Residential	1731.08	16/02/2015
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2692.8	16/02/2015
MERCIA CARE HOMES LTD&&SSAROE942	Residential	5688.8	16/02/2015
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1474.28	16/02/2015
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1428	16/02/2015
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-502.86	16/02/2015
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	41600	16/02/2015
VOYAGE LTD&&SSAROE1094	Residential	36742	16/02/2015
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE35	Nursing	35885.71	16/02/2015
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE35	Private Contractors	2023.43	16/02/2015
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE35	Private Contractors	35885.71	16/02/2015
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE35	Residential	574.86	16/02/2015
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE35	Residential	1082.85	16/02/2015
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE35	Residential	2023.43	16/02/2015
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE35	Residential	4024	16/02/2015
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE35	Residential	35885.71	16/02/2015
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	857.15	16/02/2015
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	16132	16/02/2015
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	16132	16/02/2015
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE	Residential	-1496	16/02/2015

WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE Residential	971.43	16/02/2015
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE Residential	1600	16/02/2015
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE Residential	18016	16/02/2015
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE Residential	18512	16/02/2015
V&L CORPORATION LTD&&SSAROE40238 Residential	-720	16/02/2015
V&L CORPORATION LTD&&SSAROE40238 Residential	-514.29	16/02/2015
V&L CORPORATION LTD&&SSAROE40238 Residential	514.29	16/02/2015
V&L CORPORATION LTD&&SSAROE40238 Residential	39036	16/02/2015
ASHBY COURT NURSING HOME&&SSAROE40195 Private Contractors	27514.32	16/02/2015
ASHBY COURT NURSING HOME&&SSAROE40195 Residential	27514.32	16/02/2015
LANGDALE RESIDENTIAL HOME&&SSAROE40271 Private Contractors	1302	16/02/2015
LANGDALE RESIDENTIAL HOME&&SSAROE40271 Private Contractors	15320	16/02/2015
LANGDALE RESIDENTIAL HOME&&SSAROE40271 Residential	15320	16/02/2015
ASHLEIGH NURSING HOME&&SSAROE40196 Private Contractors	573.86	13/02/2015
ASHLEIGH NURSING HOME&&SSAROE40196 Private Contractors	1236	13/02/2015
ASHLEIGH NURSING HOME&&SSAROE40196 Private Contractors	2740	13/02/2015
TODAYWISE LTD&&SSAROE40280 Residential	16948	16/02/2015
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SS Residential	-1522.48	16/02/2015
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SS Residential	-717.43	16/02/2015
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SS Residential	1521.52	16/02/2015
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SS Residential	2821.52	16/02/2015
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SS Residential	41921.2	16/02/2015
CHERRYTREE CARE LTD&&SSAROE40314 Residential	-1613.29	16/02/2015
CHERRYTREE CARE LTD&&SSAROE40314 Residential	-1051.44	16/02/2015
CHERRYTREE CARE LTD&&SSAROE40314 Residential	-1039.28	16/02/2015
CHERRYTREE CARE LTD&&SSAROE40314 Residential	876.42	16/02/2015
CHERRYTREE CARE LTD&&SSAROE40314 Residential	1812.86	16/02/2015
CHERRYTREE CARE LTD&&SSAROE40314 Residential	27180	16/02/2015
SYCAMORE COTTAGE LTD&&SSAROE44469 Residential	7144	16/02/2015
PINE VIEW CARE HOMES LTD&&SSAROE40397 Residential	-1153.57	16/02/2015
PINE VIEW CARE HOMES LTD&&SSAROE40397 Residential	1005.43	16/02/2015
PINE VIEW CARE HOMES LTD&&SSAROE40397 Residential	3128	16/02/2015
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME Residential	12920	16/02/2015
BESTCARE LTD&&SSAROE1281 Residential	1943.43	16/02/2015
BESTCARE LTD&&SSAROE1281 Residential	2864	16/02/2015
BESTCARE LTD&&SSAROE1281 Residential	2872	16/02/2015
BESTCARE LTD&&SSAROE1281 Residential	23528	16/02/2015
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSARO Residential	-1428	16/02/2015
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSARO Residential	857.14	16/02/2015
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSARO Residential	2289.42	16/02/2015
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSARO Residential	2658.29	16/02/2015
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSARO Residential	15248	16/02/2015
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&& Residential	26594	16/02/2015
PINEVIEW CARE HOMES LTD&&SSAROE40458 Residential	5300	16/02/2015
METHODIST HOMES FOR THE AGED RESIDENTS CHAR( Private Contractors	1890.44	16/02/2015
METHODIST HOMES FOR THE AGED RESIDENTS CHAR( Private Contractors	3784	16/02/2015
METHODIST HOMES FOR THE AGED RESIDENTS CHAR( Private Contractors	3784	16/02/2015
MIDLAND HEALTHCARE LTD&&SSAROE1295 Residential	1660	16/02/2015
HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSING H Private Contractors	1640	16/02/2015
CAMPHILL DEVON COMMUNITY LTD&&SSAROE1310 Residential	3073.28	16/02/2015
OXDON HOUSE CARE HOME LTD&&SSAROE56952 Residential	5104.88	16/02/2015
UNITED RESPONSE&&SSAROE79 Residential	5890.16	16/02/2015
TRACS LTD&&SSAROE62040 Residential	-3278	16/02/2015
TRACS LTD&&SSAROE62040 Residential	3006.48	16/02/2015
TRACS LTD&&SSAROE62040 Residential	3160.93	16/02/2015
TRACS LTD&&SSAROE62040 Residential	3395.07	16/02/2015
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&S Residential	2764	16/02/2015
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&S Residential	18704.72	16/02/2015
LEICESTER CITY COUNCIL&&SSAROLA509 Residential	12144	16/02/2015
REDACTED PERSONAL DATA Residential	4160.48	16/02/2015
CONDOVER COLLEGE LTD&&SSAROE1331 Residential	19956	16/02/2015
HEATHCOTES CARE LTD&&SSAROE1336 Residential	2852.97	16/02/2015
HEATHCOTES CARE LTD&&SSAROE1336 Residential	118741.24	16/02/2015
AUTISM CARE (UK) LTD&&SSAROE1335 Residential	9773.92	16/02/2015
KNIGHTON MANOR LTD&&SSAROE68249 Residential	-2153.14	16/02/2015
KNIGHTON MANOR LTD&&SSAROE68249 Residential	11816.56	16/02/2015
AMBERWOOD CARE HOME LTD&&SSAROE40398 Residential	2048.57	16/02/2015
AMBERWOOD CARE HOME LTD&&SSAROE40398 Residential	2390	16/02/2015
AMBERWOOD CARE HOME LTD&&SSAROE40398 Residential	28418	16/02/2015
BARON PARK NURSING HOME LTD&&SSAROE40201 Private Contractors	18393.88	16/02/2015
CHURCH FARM NURSING HOME LTD&&SSAROE61089 Private Contractors	1870	16/02/2015
DH&SC DAVIES T/A GERAINT HOUSE&&SSAROE40212 Residential	3074.08	16/02/2015
CHESTNUTS ARNESBY LTD&&SSAROE40279 Residential	1100	16/02/2015
CHESTNUTS ARNESBY LTD&&SSAROE40279 Residential	1571.43	16/02/2015
CHESTNUTS ARNESBY LTD&&SSAROE40279 Residential	1964.29	16/02/2015
CHESTNUTS ARNESBY LTD&&SSAROE40279 Residential	2357.14	16/02/2015
CHESTNUTS ARNESBY LTD&&SSAROE40279 Residential	8966.72	16/02/2015
CHESTNUTS ARNESBY LTD&&SSAROE40279 Residential	48599.28	16/02/2015
SUDERA CARE ASSOCIATION LTD T/A Highbury Resil Residential	-1964	16/02/2015
SUDERA CARE ASSOCIATION LTD T/A Highbury Resil Residential	-599	16/02/2015
SUDERA CARE ASSOCIATION LTD T/A Highbury Resil Residential	554.28	16/02/2015
SUDERA CARE ASSOCIATION LTD T/A Highbury Resil Residential	14928	16/02/2015
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHIL Residential	4803.56	16/02/2015
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHIL Residential	8392.6	16/02/2015

ROSEDALE CARE HOME LTD&&SSARO1053	Residential	27177.24	16/02/2015
NORTHCOTE DEVELOPMENT LTD T/A ORCHARD HOUSI	Residential	2096	16/02/2015
ROYAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAR	Private Contractors	21554.8	16/02/2015
ROYAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAR	Residential	-1488	16/02/2015
ROYAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAR	Residential	21554.8	16/02/2015
CARING HOMES HEALTHCARE GROUP LTD T/A GRETT	Residential	14043.96	16/02/2015
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	1085.71	16/02/2015
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	1600	16/02/2015
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	2552	16/02/2015
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	21328	16/02/2015
ASSISI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&E	Residential	-2160	16/02/2015
ASSISI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&E	Residential	1861.78	16/02/2015
ASSISI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&E	Residential	1988	16/02/2015
ASSISI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&E	Residential	2483.79	16/02/2015
R&H Technical Services Ltd	IT Equipment	2828.4	27/02/2015
Mobility Equipment Co Ltd	General Equipment	613.37	20/02/2015
Seven Locks Housing Ltd 1	Voluntary Associations	719.63	27/02/2015
Seven Locks Housing Ltd 1	Voluntary Associations	908.96	27/02/2015
Seven Locks Housing Ltd 1	Voluntary Associations	913.59	27/02/2015
Seven Locks Housing Ltd 1	Voluntary Associations	1060.49	27/02/2015
Seven Locks Housing Ltd 1	Voluntary Associations	1098.37	27/02/2015
Seven Locks Housing Ltd 1	Voluntary Associations	1287.73	27/02/2015
Seven Locks Housing Ltd 1	Voluntary Associations	1439.23	27/02/2015
Seven Locks Housing Ltd 1	Voluntary Associations	1638	27/02/2015
Seven Locks Housing Ltd 1	Voluntary Associations	1704.3	27/02/2015
Seven Locks Housing Ltd 1	Voluntary Associations	1893.71	27/02/2015
Seven Locks Housing Ltd 1	Voluntary Associations	2045.16	27/02/2015
Seven Locks Housing Ltd 1	Voluntary Associations	2196.69	27/02/2015
Seven Locks Housing Ltd 1	Voluntary Associations	5005.91	27/02/2015
Adullam Homes Housing Association Ltd	Voluntary Associations	7738.25	24/02/2015
Creative Support Ltd	Supported Living	519.2	24/02/2015
Creative Support Ltd	Supported Living	621.12	24/02/2015
Creative Support Ltd	Voluntary Associations	2489.45	24/02/2015
Creative Support Ltd	Voluntary Associations	4294.37	24/02/2015
NACRO 1	Voluntary Associations	8515.21	27/02/2015
Papworth Trust	Voluntary Associations	10292.69	27/02/2015
Abbeyfield Loughborough Society Ltd	Voluntary Associations	943.74	27/02/2015
Abbeyfield Loughborough Society Ltd	Voluntary Associations	1153.6	27/02/2015
Abbeyfield Loughborough Society Ltd	Voluntary Associations	1696.92	27/02/2015
Advance Housing & Support Ltd 1	Cleaning Eqpt	3118.39	27/02/2015
Advance Housing & Support Ltd 1	Cleaning Eqpt	4030.47	27/02/2015
Advance Housing & Support Ltd 1	Cleaning Eqpt	4084.08	27/02/2015
Advance Housing & Support Ltd 1	Cleaning Eqpt	4105.92	27/02/2015
Advance Housing & Support Ltd 1	Cleaning Eqpt	6177.65	27/02/2015
Advance Housing & Support Ltd 1	Cleaning Eqpt	8281.57	27/02/2015
Advance Housing & Support Ltd 1	Cleaning Eqpt	10392.72	27/02/2015
Advance Housing & Support Ltd 1	Voluntary Associations	3092.65	27/02/2015
Advance Housing & Support Ltd 1	Voluntary Associations	5546.84	27/02/2015
Anchor Trust 1	Voluntary Associations	669.32	27/02/2015
Anchor Trust 1	Voluntary Associations	690.56	27/02/2015
Hanover Housing Association 1	Voluntary Associations	502.71	24/02/2015
Hanover Housing Association 1	Voluntary Associations	638.43	24/02/2015
Hinckley & Bosworth Borough Council 1	Other Local Authorities	501.93	27/02/2015
Hinckley & Bosworth Borough Council 1	Other Local Authorities	1049.49	27/02/2015
Hinckley & Bosworth Borough Council 1	Other Local Authorities	1095.12	27/02/2015
Hinckley & Bosworth Borough Council 1	Other Local Authorities	1140.75	27/02/2015
Hinckley & Bosworth Borough Council 1	Other Local Authorities	1232.01	27/02/2015
Hinckley & Bosworth Borough Council 1	Other Local Authorities	1277.64	27/02/2015
Hinckley & Bosworth Borough Council 1	Other Local Authorities	1368.9	27/02/2015
Hinckley & Bosworth Borough Council 1	Other Local Authorities	1551.42	27/02/2015
Hinckley & Bosworth Borough Council 1	Other Local Authorities	2266.69	27/02/2015
Hinckley & Bosworth Borough Council 1	Other Local Authorities	2371.21	27/02/2015
Hinckley & Bosworth Borough Council 1	Other Local Authorities	3011.58	27/02/2015
Hinckley & Bosworth Borough Council 1	Other Local Authorities	13525.21	27/02/2015
Housing 21 1	Voluntary Associations	523.43	27/02/2015
Melton Borough Council 1	Other Local Authorities	1001	27/02/2015
Melton Borough Council 1	Other Local Authorities	1144	27/02/2015
Melton Borough Council 1	Other Local Authorities	1430	27/02/2015
Melton Borough Council 1	Other Local Authorities	1716	27/02/2015
Melton Borough Council 1	Other Local Authorities	1811.37	27/02/2015
Melton Borough Council 1	Other Local Authorities	4052.57	27/02/2015
Melton Borough Council 1	Other Local Authorities	7177.77	27/02/2015
REDACTED PERSONAL DATA	Private Contractors	1196.52	27/02/2015
Nottingham Community Housing Association 1	Voluntary Associations	2564.15	27/02/2015
Nottingham Community Housing Association 1	Voluntary Associations	4214.55	27/02/2015
Nottingham Community Housing Association 1	Voluntary Associations	12903.49	27/02/2015
Nottingham Community Housing Association 1	Voluntary Associations	17860.87	27/02/2015
Nottingham Community Housing Association 1	Voluntary Associations	24418.65	27/02/2015
Oadby & Wigston Borough Council 1	Other Local Authorities	656.24	27/02/2015
Oadby & Wigston Borough Council 1	Other Local Authorities	792.92	27/02/2015
Oadby & Wigston Borough Council 1	Other Local Authorities	1194.57	27/02/2015
Oadby & Wigston Borough Council 1	Other Local Authorities	1548.48	27/02/2015
Oadby & Wigston Borough Council 1	Other Local Authorities	1813.94	27/02/2015
Oadby & Wigston Borough Council 1	Other Local Authorities	2140.32	27/02/2015

Shaw Organisation (Shaw Homes)	Voluntary Associations	31304	27/02/2015
Borough of Charnwood 1	Other Local Authorities	604.83	27/02/2015
Borough of Charnwood 1	Other Local Authorities	632.81	27/02/2015
Borough of Charnwood 1	Other Local Authorities	659.74	27/02/2015
Borough of Charnwood 1	Other Local Authorities	659.82	27/02/2015
Borough of Charnwood 1	Other Local Authorities	687.24	27/02/2015
Borough of Charnwood 1	Other Local Authorities	769.81	27/02/2015
Borough of Charnwood 1	Other Local Authorities	824.72	27/02/2015
Borough of Charnwood 1	Other Local Authorities	907.21	27/02/2015
Borough of Charnwood 1	Other Local Authorities	962.2	27/02/2015
Borough of Charnwood 1	Other Local Authorities	1264.58	27/02/2015
Borough of Charnwood 1	Other Local Authorities	3876.22	27/02/2015
Borough of Charnwood 1	Other Local Authorities	27034.75	27/02/2015
Leonard Cheshire Homes	Voluntary Associations	6949.02	27/02/2015
Headway Nottingham	Voluntary Associations	704.81	27/02/2015
REDACTED PERSONAL DATA	Private Contractors	757.98	17/02/2015
REDACTED PERSONAL DATA	Private Contractors	758.03	27/02/2015
Royal Mencap Society 1	Voluntary Associations	4649.84	27/02/2015
Womens Aid Leicestershire Ltd 1	Voluntary Associations	2951.46	27/02/2015
Womens Aid Leicestershire Ltd 1	Voluntary Associations	3534.96	27/02/2015
Womens Aid Leicestershire Ltd 1	Voluntary Associations	4115.25	27/02/2015
Charnwood Independent Youth Action 1	Voluntary Associations	2048.75	27/02/2015
Charnwood Independent Youth Action 1	Voluntary Associations	15150	27/02/2015
Leicestershire Voluntary Sector Resource Agency 1	Voluntary Associations	6468.61	27/02/2015
POhWER	Voluntary Associations	11699.13	27/02/2015
Voluntary Action South Leicestershire 1	Voluntary Associations	2030.02	27/02/2015
Voluntary Action South Leicestershire 1	Voluntary Associations	15952.11	27/02/2015
East Midlands Crossroads	Voluntary Associations	915.46	27/02/2015
Monday Club Leicestershire Ltd	Voluntary Associations	679.32	27/02/2015
Hindu Religious & Cultural Society Leicester	Voluntary Associations	2061.36	26/02/2015
Alzheimers Society 1	Voluntary Associations	-478009.5	27/02/2015
Alzheimers Society 1	Voluntary Associations	1545.52	27/02/2015
Alzheimers Society 1	Voluntary Associations	1545.54	26/02/2015
Alzheimers Society 1	Voluntary Associations	26556.08	26/02/2015
Alzheimers Society 1	Voluntary Associations	26556.1	27/02/2015
Alzheimers Society 1	Voluntary Associations	478009.5	27/02/2015
Housing 21	Voluntary Associations	8882.68	27/02/2015
Papworth Trust 1	Voluntary Associations	3430.85	27/02/2015
National Autistic Society 1	Voluntary Associations	5012.5	27/02/2015
Richmond Fellowship	Voluntary Associations	28752	27/02/2015
British Red Cross Society	Voluntary Associations	11393.12	27/02/2015
Glebe House (Charnwood) Ltd	Private Contractors	5400	27/02/2015
Glebe House (Charnwood) Ltd	Voluntary Associations	781.14	27/02/2015
Headway Leicester	Voluntary Associations	5708.21	27/02/2015
Leicestershire Community Projects Trust	Voluntary Associations	6271.05	27/02/2015
Leicestershire Community Projects Trust	Voluntary Associations	6666.63	27/02/2015
Leicestershire Community Projects Trust	Voluntary Associations	10000	27/02/2015
Leicestershire Community Projects Trust	Voluntary Associations	16303.29	27/02/2015
Mosaic Shaping Disability Services	Voluntary Associations	4386.43	27/02/2015
Melton Mowbray Welfare Information & Sitting Service	Voluntary Associations	1115.53	27/02/2015
Leicester Chinese Elderly Club 1	Voluntary Associations	599.12	26/02/2015
Mencap Eastern Division 1	Voluntary Associations	5823.05	27/02/2015
Royal Leicestershire Rutland & Wycliffe Society For The Blind	Voluntary Associations	35586.16	27/02/2015
SSAFA & FHS	Voluntary Associations	893.42	27/02/2015
Next Generation 1	Voluntary Associations	552.92	27/02/2015
WRVS	Voluntary Associations	5028.06	27/02/2015
WRVS	Voluntary Associations	6086.84	27/02/2015
DDINV180215 WORLDPAY C525056/92459402	Direct Debit	2984.37	23/02/2015
DDINV200215 RAIL SETTLEMENT PL	Direct Debit	1121.9	23/02/2015