

Supplier payments over £500 - October 2017

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	890.4	06/10/2017
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	4672.68	06/10/2017
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	13697.83	06/10/2017
ABBERDALE LIMITED&&SSAROE40419	Residential	1738.08	23/10/2017
Abbey Court Nursing & Residential Homes Ltd &&SSARO032E	Residential	2042.08	23/10/2017
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	2864.72	23/10/2017
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	14595.56	23/10/2017
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	8594.42	23/10/2017
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	8594.42	23/10/2017
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	8594.42	23/10/2017
ABBOTSFORD CARE LTD&&SSARO2339	Residential	13898.94	23/10/2017
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	659.97	06/10/2017
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	15410.26	06/10/2017
ACORN LODGE&&SSARO3214	Residential	3490	23/10/2017
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	Grants	1151.78	27/10/2017
ADEN HOUSE LTD&&SSARO2794	Residential	2016.4	23/10/2017
Adullam Homes Housing Association Ltd	Voluntary Associations	35667	31/10/2017
Advance Housing & Support Ltd 1	Supported Living	1261.68	27/10/2017
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	25002.64	23/10/2017
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	7600	23/10/2017
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	10276.48	23/10/2017
ALA CARE LTD&&SSAROE1044	Residential	771.43	23/10/2017
ALA CARE LTD&&SSAROE1044	Residential	13445.32	23/10/2017
ALA CARE LTD&&SSAROE182	Residential	-1062	23/10/2017
ALA CARE LTD&&SSAROE182	Residential	531	23/10/2017
ALA CARE LTD&&SSAROE182	Residential	40009	23/10/2017
ALA CARE LTD&&SSAROE40269	Residential	-1972.29	23/10/2017
ALA CARE LTD&&SSAROE40269	Residential	606.86	23/10/2017
ALA CARE LTD&&SSAROE40269	Residential	1820.57	23/10/2017
ALA CARE LTD&&SSAROE40269	Residential	2303.14	23/10/2017
ALA CARE LTD&&SSAROE40269	Residential	37225.14	23/10/2017
ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS1632	Children&Families Spprt Servs	733	27/10/2017
ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS1632	Children&Families Spprt Servs	906	27/10/2017
ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS1632	Grants	7838.93	27/10/2017
ALEXANDRA HOUSE&&SSAROE1111	Residential	2600	23/10/2017
ALISON BEXTON&&EYRSEY492350	Grants	1774.17	27/10/2017
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	3678	23/10/2017
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE40398	Residential	11420	23/10/2017
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	25636	23/10/2017
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	25636	23/10/2017
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAROE40398	Private Contractors	1500	23/10/2017
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAROE40398	Private Contractors	9758.6	23/10/2017
REDACTED PERSONAL DATA	Reserve Creditors	-1000	03/10/2017
REDACTED PERSONAL DATA	Reserve Creditors	1000	03/10/2017
REDACTED PERSONAL DATA	Grants	1456.19	27/10/2017
REDACTED PERSONAL DATA	Grants	1109.25	27/10/2017
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	23895	23/10/2017
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	605.81	06/10/2017
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	609.43	06/10/2017
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	684.55	06/10/2017
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	8051.65	06/10/2017
REDACTED PERSONAL DATA	Grants	6616.95	27/10/2017
REDACTED PERSONAL DATA	Grants	1109.25	27/10/2017
REDACTED PERSONAL DATA	Grants	2064.13	27/10/2017
REDACTED PERSONAL DATA	Grants	902.25	27/10/2017
Anstey Martin High Academy	Payment to Ext SEN Providers	956	24/10/2017
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	5544	23/10/2017
APPLE TREE NURSERY SCHOOL&&EYRS1701	Grants	11819.06	27/10/2017
APRIL COTTAGE&&SSAROE40334	Residential	1900	23/10/2017
APRIL COTTAGE&&SSAROE40334	Residential	9652	23/10/2017

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ARK CARE LODGE&&SSAROE699	Residential	-1188.79	23/10/2017
ARK CARE LODGE&&SSAROE699	Residential	-980.29	23/10/2017
ARK CARE LODGE&&SSAROE699	Residential	-875.26	23/10/2017
ARK CARE LODGE&&SSAROE699	Residential	-628.44	23/10/2017
ARK CARE LODGE&&SSAROE699	Residential	8658.21	23/10/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1346.4	18/10/2017
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	538.23	10/10/2017
ASHA INCORPORATED LIMITED T/A ASHLEE CARE HOME	Residential	1746.64	23/10/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	21513.92	23/10/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	21513.92	23/10/2017
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	536.25	17/10/2017
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	3314.39	27/10/2017
Ashby Hill Top Primary School Academy	Buildings - Operational	8451.12	16/10/2017
Ashby Hill Top Primary School Academy	Other Expenditure	50000	27/10/2017
Ashby Hill Top Primary School Academy	Payment to Ext SEN Providers	934	26/10/2017
Ashby School Academy	Children&Families Spprt Servs	108628	18/10/2017
Ashby School Academy	Payment to Ext SEN Providers	3495	24/10/2017
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	1963	26/10/2017
Ash Field Academy	Other Local Authorities	164753.33	06/10/2017
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	1736	23/10/2017
ASHTON LODGE&&SSAROE40467	Residential	5414.16	23/10/2017
ASH TREE&&SSAROE424	Residential	17568	23/10/2017
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSAR	Residential	2800	23/10/2017
ASQUITH NURSERIES LTD T/A WINDMILL DAY NURSERY&	Grants	12787.89	27/10/2017
ASSISI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&SS	Residential	1988	23/10/2017
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9131.92	23/10/2017
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	2160	23/10/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	1204.57	23/10/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	1363.43	23/10/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	44720	23/10/2017
AVERY HOMES NELSON LTD T/A GLENMOOR HOUSE CAF	Residential	2300	23/10/2017
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	585	23/10/2017
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	2540	23/10/2017
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	3125	23/10/2017
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	27244	23/10/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	36304	23/10/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	36304	23/10/2017
AYLESTONE GRANGE LTD&&SSARO3251	Residential	12570.3	23/10/2017
BADBY PARK LTD&&SSARO3105	Nursing	5275.71	23/10/2017
BADBY PARK LTD&&SSARO3105	Private Contractors	5275.71	23/10/2017
BADBY PARK LTD&&SSARO3105	Residential	5275.71	23/10/2017
BAGWORTH PLAYGROUP LTD&&EYRS1634	Grants	2922.25	27/10/2017
BALMORE COUNTRY HOUSE&&SSAROE53507	Private Contractors	5140	23/10/2017
BALMORE COUNTRY HOUSE&&SSAROE53507	Residential	5140	23/10/2017
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DAL	Residential	2679.72	23/10/2017
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GF	Residential	2700	23/10/2017
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Nursing	1728	23/10/2017
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Private Contractors	1728	23/10/2017
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	3575.12	23/10/2017
Barford Childrens Services	Payment to Ext SEN Providers	12090	11/10/2017
Barford Childrens Services	Private Contractors	3500	04/10/2017
BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	Grants	768.9	10/10/2017
BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	Grants	5307.18	27/10/2017
Barwell CE Academy	Payment to Ext SEN Providers	2034	26/10/2017
BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	Grants	2635.4	27/10/2017
Bassetlaw District Council	Other Transfer Payments	1500	13/10/2017
Battling Brook Primary School Academy	Payment to Ext SEN Providers	6322	26/10/2017
Battling Brook Primary School Academy	Reserve Debtors	1047.22	26/10/2017
B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE4	Nursing	7756.68	23/10/2017
B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE4	Private Contractors	7756.68	23/10/2017
B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE4	Residential	7756.68	23/10/2017
Beacon Academy	Payment to Ext SEN Providers	3540	26/10/2017

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Beacon Academy	Payment to Ext SEN Providers	12839	25/10/2017
Beauchamp Academy	Children&Families Spprt Servs	3708	24/10/2017
Beauchamp Academy	Miscellaneous Insurance	5000	12/10/2017
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY &	Grants	17157.27	27/10/2017
Belvoir High School & Melton Vale Post 16 Centre	Payment to Ext SEN Providers	1602	24/10/2017
BEN&&SSAROE48226	Private Contractors	3130.76	23/10/2017
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	572.8	23/10/2017
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	2004.8	23/10/2017
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	30156	23/10/2017
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	-2746.71	23/10/2017
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	531	23/10/2017
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	4921.58	23/10/2017
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	30156	23/10/2017
BESTCARE LTD&&SSAROE1281	Residential	4660.2	23/10/2017
BESTCARE LTD&&SSAROE1281	Residential	39876	23/10/2017
BEST START NURSERIES LTD ALMA PARK&&EYRS1682	Grants	4666.4	27/10/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	-892	23/10/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	834.43	23/10/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	1360	23/10/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	3048.23	23/10/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	18366.6	23/10/2017
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	-694.28	23/10/2017
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	892	23/10/2017
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	2434.29	23/10/2017
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	16756	23/10/2017
REDACTED PERSONAL DATA	Grants	1911.69	27/10/2017
BHI Museum Trust	Other Transfer Payments	1500	13/10/2017
BIG ADVENTURES CHILDRENS NURSERY T/A DAISY CHA	Grants	10015.47	27/10/2017
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	1700	23/10/2017
Birkett House School	Agency Staff	2613.84	17/10/2017
Birkett House School Academy	Payment to Ext SEN Providers	3264	25/10/2017
Birkett House School Academy	Payment to Ext SEN Providers	120576	25/10/2017
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	-3542.86	23/10/2017
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	4800	23/10/2017
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	6000	23/10/2017
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	7124	23/10/2017
Blaby District Council	Other Local Authorities	2620	18/10/2017
Blaby District Council	Other Local Authorities	7971	18/10/2017
BLABY PRE SCHOOL&&EYRS1517	Grants	2670.96	27/10/2017
BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NURSE	Grants	987.4	27/10/2017
BLUE MAR LTD&&SSARO3025	Private Contractors	1640	23/10/2017
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	10266.39	06/10/2017
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	4011.29	06/10/2017
Borough of Charnwood Council	Other Local Authorities	7620	18/10/2017
Borough of Charnwood Council	Other Local Authorities	14224	18/10/2017
Borough of Charnwood Council	Personal Accounts - Other	1328.85	06/10/2017
Borough of Charnwood Council	Reserve Debtors	20000	03/10/2017
Bosworth Academy	Payment to Ext SEN Providers	9351	24/10/2017
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	1702	26/10/2017
BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS1102	Grants	7806.05	27/10/2017
BRADGATE EDUCATION PARTNERSHIP EASTFIELD PRIM.	Grants	4366.81	27/10/2017
BRANSTON COURT CARE HOME T/A BUPA CARE HOMES	Residential	3080	23/10/2017
Braunstone Frith Primary School	Other Local Authorities	2968	25/10/2017
Braunstone Town Council	Rent	957.19	11/10/2017
BRIARS & ROSE LODGE&&SSAROE1126	Residential	18412	23/10/2017
BRIARS&&SSAROE425	Residential	13168	23/10/2017
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COU	Private Contractors	7189.96	23/10/2017
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COU	Residential	7189.96	23/10/2017
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	14055.41	06/10/2017
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-1577	23/10/2017
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	714.85	23/10/2017
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	921.15	23/10/2017

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BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	1589.15	23/10/2017
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	39527.36	23/10/2017
BROADOAK LODGE&&SSAROE66479	Residential	-1771.43	23/10/2017
BROADOAK LODGE&&SSAROE66479	Residential	892	23/10/2017
BROADOAK LODGE&&SSAROE66479	Residential	1019.43	23/10/2017
BROADOAK LODGE&&SSAROE66479	Residential	1200	23/10/2017
BROADOAK LODGE&&SSAROE66479	Residential	1478.57	23/10/2017
BROADOAK LODGE&&SSAROE66479	Residential	3219.86	23/10/2017
BROADOAK LODGE&&SSAROE66479	Residential	28756	23/10/2017
Brockington College Academy	Payment to Ext SEN Providers	6337	24/10/2017
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	2430	26/10/2017
BROOKE HOUSE DAY SCHOOL&&EYRS1660	Grants	3785.23	26/10/2017
BROOK HOUSE&&SSAROE40313	Residential	638.57	23/10/2017
BROOK HOUSE&&SSAROE40313	Residential	27338	23/10/2017
Brookvale High School Academy	Payment to Ext SEN Providers	6006	24/10/2017
BROOKVALE&&SSAROE56	Residential	2422.08	23/10/2017
Broomfield Primary School (Academy)	Payment to Ext SEN Providers	1250	26/10/2017
Broom Leys Academy	Payment to Ext SEN Providers	3646	26/10/2017
Brownlow School Academy	Payment to Ext SEN Providers	3038	26/10/2017
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&	Private Contractors	2200	23/10/2017
BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCHOC	Grants	15843.94	27/10/2017
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	2021.32	23/10/2017
BUPA CARE SERVICES&&SSARO2030	Nursing	1694.4	23/10/2017
BUPA CARE SERVICES&&SSARO2030	Private Contractors	1694.4	23/10/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Nursing	36358.28	23/10/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	-1416.78	23/10/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	645.11	23/10/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	36358.28	23/10/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Residential	514.5	23/10/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Residential	36358.28	23/10/2017
Burbage Community Library	Furniture	3722.15	27/10/2017
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	905.16	06/10/2017
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	1355.2	06/10/2017
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	7397.54	06/10/2017
BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC BU	Grants	6052.05	27/10/2017
BUSY BEES AT BITTESWELL MONTESSORI NURSERY&&E	Grants	5772.47	27/10/2017
BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	Grants	2277.44	27/10/2017
BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS	Grants	8013.05	27/10/2017
BUSY BEES DAY NURSERY&&EYRS1599	Grants	12005.11	27/10/2017
BUSY BEES DAY NURSERY&&EYRS1617	Grants	13706.4	27/10/2017
BUSY BUGS&&EYRS1661	Grants	-25939.98	27/10/2017
BUSY BUGS&&EYRS1661	Grants	-4718.01	27/10/2017
BUSY BUGS&&EYRS1661	Grants	39180.6	27/10/2017
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	3554.33	27/10/2017
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	7527	23/10/2017
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	3554.64	23/10/2017
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	17539.54	06/10/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1502.58	06/10/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	9116.73	06/10/2017
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	502.68	06/10/2017
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	651.9	06/10/2017
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	843.48	06/10/2017
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	1629.75	06/10/2017
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	8278.34	06/10/2017
Caremark Hinckley Bosworth & Blaby	Private Contractors	1989	11/10/2017
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	2344.88	06/10/2017
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	19354.21	06/10/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	-1209.06	06/10/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	-998.7	06/10/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	-914.72	06/10/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	-859.67	06/10/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	-716.45	06/10/2017

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CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	-517.26	06/10/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	548.6	06/10/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	603.14	06/10/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	660.61	06/10/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1192.8	06/10/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1316.27	06/10/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1318.88	06/10/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	2317.07	06/10/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	91417.88	06/10/2017
CARING HOMES HEALTHCARE GROUP LTD T/A GRETTON	Residential	6887.32	23/10/2017
Carlton Construction Services	Suspense	3936	20/10/2017
Carlton Construction Services	Suspense	3946.5	27/10/2017
Carlton Construction Services	Suspense	4335.3	06/10/2017
Carlton Construction Services	Suspense	4823.7	13/10/2017
CASA MIA CARE CENTRE&&SSARO3009	Residential	4373.28	23/10/2017
Castlecare Residential Care & Education	Private Contractors	16633.84	13/10/2017
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	888.53	27/10/2017
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	1537.8	10/10/2017
CASTLE PLAYGROUPO&&EYRS1394	Grants	14761.35	27/10/2017
Castle Rock High Academy	Payment to Ext SEN Providers	1075	24/10/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	521.15	06/10/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	775.08	06/10/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	924.38	06/10/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1031.71	06/10/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1374.86	06/10/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1382.56	06/10/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1545.53	06/10/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	2002.59	06/10/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	2035.77	06/10/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	3305.85	06/10/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	4568.09	06/10/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	5207.42	06/10/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	6069.7	06/10/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	6839.58	06/10/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	83074.18	06/10/2017
CASTLE VIEW DAY NURSERY&&EYRS1758	Grants	10609.14	27/10/2017
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	3171.62	27/10/2017
CATHERINE POYNTON&&EYRS2037	Grants	934.22	27/10/2017
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	1312	23/10/2017
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	12540	23/10/2017
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	-571	27/10/2017
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	7025	27/10/2017
CEDARS HEALTHCARE LTD RE THE CEDARS BOURNE&&	Residential	3620	23/10/2017
Charitable Giving	Personal Accounts - Other	1030.75	06/10/2017
CHARWOOD COLLEGE&&EYRS1392	Grants	13589.94	27/10/2017
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	14555.44	23/10/2017
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	52324	23/10/2017
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	Grants	1368.17	27/10/2017
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SS	Residential	-2376	23/10/2017
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SS	Residential	-1357.71	23/10/2017
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SS	Residential	1018.29	23/10/2017
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SS	Residential	20060	23/10/2017
CHERRYTREE CARE LTD&&SSAROE40314	Residential	4408	23/10/2017
REDACTED PERSONAL DATA	Grants	607.5	27/10/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	-1094	23/10/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	942.85	23/10/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	1938	23/10/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	30647.62	23/10/2017
CHILDRENS CO (LEICESTER) LTD&&EYRS1601	Grants	27686.38	27/10/2017
Child Support Agency Client Fund A/C	Personal Accounts - Other	2068.99	06/10/2017
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	4474	27/10/2017
REDACTED PERSONAL DATA	Grants	1161.22	27/10/2017

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CHURCH HALL PLAYGROUP&&EYRS1399	Grants	6468.81	27/10/2017
Church Hill CE Junior Academy	Payment to Ext SEN Providers	934	26/10/2017
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	553.8	06/10/2017
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	6061.49	06/10/2017
CJC Development Company Limited	Receipts in Advance	260288.19	18/10/2017
REDACTED PERSONAL DATA	Private Contractors	982.54	06/10/2017
REDACTED PERSONAL DATA	Grants	732.6	27/10/2017
REDACTED PERSONAL DATA	Grants	1257.13	27/10/2017
REDACTED PERSONAL DATA	Grants	893.25	27/10/2017
REDACTED PERSONAL DATA	Grants	667.67	27/10/2017
REDACTED PERSONAL DATA	Grants	1340.64	27/10/2017
CLAREGRANGE LTD&&SSAROE21	Nursing	18903.07	23/10/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	-1844	23/10/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	-658.57	23/10/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	13185.68	23/10/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	18903.07	23/10/2017
CLAREGRANGE LTD&&SSAROE21	Residential	531	23/10/2017
CLAREGRANGE LTD&&SSAROE21	Residential	758.57	23/10/2017
CLAREGRANGE LTD&&SSAROE21	Residential	1052	23/10/2017
CLAREGRANGE LTD&&SSAROE21	Residential	13185.68	23/10/2017
CLAREGRANGE LTD&&SSAROE21	Residential	18903.07	23/10/2017
CLAREGRANGE LTD&&SSAROE47217	Residential	12360	23/10/2017
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	3422.5	23/10/2017
CLARENDON PLAYGROUP&&EYRS1564	Grants	6527.05	27/10/2017
Classics Of Moira	Home to Sch Trans - Buses	2622.27	17/10/2017
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME&	Residential	-1083.14	23/10/2017
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME&	Residential	1062	23/10/2017
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME&	Residential	1289.57	23/10/2017
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME&	Residential	17382	23/10/2017
Click Travel	Public Transport - Staff	746.55	24/10/2017
Click Travel	Public Transport - Staff	1204.27	17/10/2017
Click Travel	Public Transport - Staff	1601.15	17/10/2017
Click Travel	Public Transport - Staff	3505.57	31/10/2017
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	6048	23/10/2017
Clockwise 1	Personal Accounts - Other	988	02/10/2017
Clockwise 1	Personal Accounts - Other	1398	03/10/2017
Coalville King Edward VII Academy	Payment to Ext SEN Providers	700	24/10/2017
COBDEN PRESCHOOL&&EYRS1784	Grants	922.68	10/10/2017
COBDEN PRESCHOOL&&EYRS1784	Grants	4934.86	27/10/2017
Cobden Primary School Academy	Payment to Ext SEN Providers	4850	26/10/2017
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	2124	23/10/2017
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	6032	23/10/2017
COLETTE NEILSON&&EYRS225349	Grants	1498.35	27/10/2017
Commbus Project	Minimum Cost Contracts	3149.25	12/10/2017
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	3957.34	06/10/2017
COMMUNITY CENTRE PLAYGROUP (STONEY STANTON)&	Grants	2110.23	27/10/2017
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	1782	23/10/2017
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	19584	23/10/2017
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	19956	23/10/2017
CONIFER LODGE&&SSAROE40296	Residential	16568	23/10/2017
Conkers After School Club	Grants	877.5	17/10/2017
Coram Adoption East Midlands	Other Agency & Cont Services	1935	30/10/2017
COSBY COMMUNITY PLAYGROUP&&EYRS1105	Grants	582.28	27/10/2017
Cosby Primary School Academy	Payment to Ext SEN Providers	1536	26/10/2017
COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXMT01	Grants	7233.57	27/10/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	799.24	23/10/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	6145.4	23/10/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	7408.36	23/10/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	11099.08	23/10/2017
COUNTRY RETIREMENT AND NURSING HOMES T/A EVER	Private Contractors	2156.44	23/10/2017
COUNTRYWIDE CARE HOMES (2) LTD T/A ARGYLE HOUS	Residential	3200	23/10/2017
REDACTED PERSONAL DATA	Suspense	720	06/10/2017

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REDACTED PERSONAL DATA	Suspense	985	18/10/2017
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODG	Residential	9916	23/10/2017
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&S	Residential	6471.22	23/10/2017
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&S	Residential	7074.2	23/10/2017
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAR	Residential	13132	23/10/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Private Contractors	34508	23/10/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	600	23/10/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	34508	23/10/2017
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	7525.28	23/10/2017
CRAEGMOOR VAUGHAN HOUSE&&SSARO3317	Residential	4565.4	23/10/2017
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	11659.44	23/10/2017
Creative Family Solutions Ltd	Private Contractors	-3315	31/10/2017
Creative Family Solutions Ltd	Private Contractors	3315	31/10/2017
DALLINGTON HOUSE&&SSAROE40408	Residential	7304	23/10/2017
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	6180	23/10/2017
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	18197.33	23/10/2017
REDACTED PERSONAL DATA	Residential	21924	20/10/2017
REDACTED PERSONAL DATA	Residential	2697.72	23/10/2017
David Ross Education Trust Re Charnwood College	Children&Families Spprt Servs	3282	24/10/2017
REDACTED PERSONAL DATA	Materials	1078.55	04/10/2017
REDACTED PERSONAL DATA	Other Expenditure	500	10/10/2017
REDACTED PERSONAL DATA	Grants	2020.65	27/10/2017
REDACTED PERSONAL DATA	Grants	1228.51	27/10/2017
REDACTED PERSONAL DATA	Grants	1125.9	27/10/2017
REDACTED PERSONAL DATA	Grants	5227.67	27/10/2017
REDACTED PERSONAL DATA	Grants	1654.65	27/10/2017
DEAFINELY INDEPENDENT&&SSAROE700	Residential	7876	23/10/2017
REDACTED PERSONAL DATA	Grants	1003.42	27/10/2017
REDACTED PERSONAL DATA	Grants	1786.5	27/10/2017
De Lisle College Catholic Voluntary Academy	Payment to Ext SEN Providers	2002	24/10/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1015	27/10/2017
DERWEN COLLEGE&&SSAROE205	Residential	3787.4	23/10/2017
REDACTED PERSONAL DATA	Residential	3886	23/10/2017
REDACTED PERSONAL DATA	Grants	5133.74	27/10/2017
REDACTED PERSONAL DATA	Grants	1142.85	27/10/2017
DIGINEW LTD&&SSARO3320	Private Contractors	4008.24	23/10/2017
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	652.4	06/10/2017
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	3237.46	06/10/2017
Discovery Schools Academies Trust Ltd Parkland Primary Sch	Payment to Ext SEN Providers	4805	26/10/2017
Discovery Schools Academies Trust Ltd T/A Enderby Danemill	Payment to Ext SEN Providers	768	26/10/2017
DIWALI LTD&&SSAROE40425	Residential	4238	23/10/2017
Dixie Grammar School	Payment to Ext SEN Providers	7301.16	03/10/2017
REDACTED PERSONAL DATA	R & M of Buildings	720	31/10/2017
REDACTED PERSONAL DATA	Grants	939.29	27/10/2017
REDACTED PERSONAL DATA	Private Contractors	1052.74	06/10/2017
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAR	Residential	-921.7	23/10/2017
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAR	Residential	718.24	23/10/2017
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAR	Residential	1212.53	23/10/2017
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAR	Residential	1314.6	23/10/2017
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAR	Residential	2393.83	23/10/2017
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAR	Residential	43948.04	23/10/2017
DOLPHIN PROPERTY LTD (EXECUTIVE CARE GRP)&&SSA	Private Contractors	1940	23/10/2017
Dorothy Goodman School Academy	Payment to Ext SEN Providers	22278	25/10/2017
Dorothy Goodman School Academy	Payment to Ext SEN Providers	133960	25/10/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1985.72	23/10/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1592.86	23/10/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1049.72	23/10/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-955.71	23/10/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	834.43	23/10/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1062	23/10/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1213.71	23/10/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1593	23/10/2017

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DOWNING (BARWELL) LTD&&SSAROE1041	Residential	39362	23/10/2017
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	12756.6	23/10/2017
DRE HEALTHCARE LTD&&SSAROE417	Residential	12756.6	23/10/2017
DRUGLINK&&SSARO3269	Residential	566.37	23/10/2017
DRUGLINK&&SSARO3269	Residential	2471	23/10/2017
DWP Debt Management	Personal Accounts - Other	1703.54	06/10/2017
EARLY YEARS NURSERY&&EYRS1679	Grants	5573.28	27/10/2017
EAST COAST RECOVERY&&SSARO2900	Residential	668.83	23/10/2017
East Midlands Crossroads 1 T/A Carers Trust	Private Contractors	892.55	31/10/2017
REDACTED PERSONAL DATA	Residential	1500	23/10/2017
REDACTED PERSONAL DATA	Residential	2785.72	23/10/2017
REDACTED PERSONAL DATA	Residential	21338	23/10/2017
REDACTED PERSONAL DATA	Grants	2406	27/10/2017
REDACTED PERSONAL DATA	Grants	1690.27	27/10/2017
REDACTED PERSONAL DATA	Grants	1109.25	27/10/2017
REDACTED PERSONAL DATA	Grants	1062.07	27/10/2017
REDACTED PERSONAL DATA	Grants	1032.75	27/10/2017
REDACTED PERSONAL DATA	Grants	821.92	27/10/2017
REDACTED PERSONAL DATA	Residential	3073.12	23/10/2017
REDACTED PERSONAL DATA	Grants	902.25	27/10/2017
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	1682.28	23/10/2017
ELLISTOWN PLAYGROUP&&EYRS1585	Grants	8630.42	27/10/2017
ELMCARELTD&&SSARRO3358	Residential	28589.28	23/10/2017
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	1274.29	23/10/2017
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	16800	23/10/2017
REDACTED PERSONAL DATA	Grants	929.11	27/10/2017
REDACTED PERSONAL DATA	Grants	1641.09	27/10/2017
EMMANUEL PLAYGROUP&&EYRS1106	Grants	3291.91	27/10/2017
REDACTED PERSONAL DATA	Grants	1428.67	27/10/2017
REDACTED PERSONAL DATA	Grants	1443.6	27/10/2017
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	3284.28	06/10/2017
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	569.95	06/10/2017
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	713.78	06/10/2017
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	13353.85	06/10/2017
ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	Grants	3813.62	27/10/2017
REDACTED PERSONAL DATA	Grants	535.95	27/10/2017
ESPA LTD&&SSAROE247	Residential	10788.52	23/10/2017
ETA CARE SOLUTIONS LTD&&ISHC3990	Home Care / Domiciliary	5002.62	06/10/2017
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	744.69	06/10/2017
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	794.04	06/10/2017
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	6619.12	06/10/2017
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	2003	26/10/2017
FAIRFIELD LITTLE LEARNERS&&EYRS1412	Grants	5976.48	27/10/2017
FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	64896.01	27/10/2017
Family Futures Consortium Ltd	Other Agency & Cont Services	1987.12	06/10/2017
Family Futures Consortium Ltd	Other Agency & Cont Services	18581.25	05/10/2017
Farndon Fields Academy Ltd	Buildings - Operational	3495	16/10/2017
Farndon Fields Academy Ltd	Payment to Ext SEN Providers	2003	26/10/2017
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	15627.16	23/10/2017
REDACTED PERSONAL DATA	Grants	1303.25	27/10/2017
FEES COLLECTION A/C&&SSAROE390	Residential	2509.44	23/10/2017
FEES COLLECTION A/C&&SSAROE390	Residential	4133	23/10/2017
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	2680	23/10/2017
Fire Brigade Union	Fees & Charges (833)	3861.43	02/10/2017
Fire Brigade Union	Personal Accounts - Other	3861.43	02/10/2017
Fire Fighters Charity	Personal Accounts - Other	1123.88	02/10/2017
FIRSTMILE LTD&&SSAROE642	Residential	-1896.43	23/10/2017
FIRSTMILE LTD&&SSAROE642	Residential	1062	23/10/2017
FIRSTMILE LTD&&SSAROE642	Residential	1090.64	23/10/2017
FIRSTMILE LTD&&SSAROE642	Residential	1210.71	23/10/2017
FIRSTMILE LTD&&SSAROE642	Residential	1219.29	23/10/2017
FIRSTMILE LTD&&SSAROE642	Residential	5401.29	23/10/2017



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FIRSTMILE LTD&&SSAROE642	Residential	50410.8	23/10/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	511.88	06/10/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	519.35	06/10/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	688.59	06/10/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	11908.41	06/10/2017
FIRSTSMILE LTD&&SSAROE6	Residential	33949	23/10/2017
FLUTTERBIES&&EYRS1768	Grants	1384.39	27/10/2017
REDACTED PERSONAL DATA	Residential	2526	23/10/2017
Forest Driveways	Suspense	3369.5	30/10/2017
Forest Way School Academy Trust	Payment to Ext SEN Providers	9500	25/10/2017
Forest Way School Academy Trust	Payment to Ext SEN Providers	113804	25/10/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	508.62	06/10/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	668.02	06/10/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	679.23	06/10/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	686.75	06/10/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	928.29	06/10/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	940.44	06/10/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1369.81	06/10/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	82437.7	06/10/2017
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40	Residential	1539.43	23/10/2017
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40	Residential	3676	23/10/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	24608	23/10/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	-531	23/10/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	582.86	23/10/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	600	23/10/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	788.57	23/10/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	960	23/10/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	1567.15	23/10/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	24608	23/10/2017
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	2092.16	23/10/2017
FOXTON SCHOOL PRESCHOOL&&EYRS1812	Grants	665.87	27/10/2017
Frisby CE Primary School Academy	Payment to Ext SEN Providers	1095	26/10/2017
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	6436	23/10/2017
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3173.28	23/10/2017
Future Home Care	Managed/Traditional Services	11704	20/10/2017
Future Home Care	Personal Accounts - Govt Depts	11704	20/10/2017
Future Home Care	Supported Living	972	20/10/2017
Future Home Care	Supported Living	1242	20/10/2017
Future Home Care	Supported Living	2133	20/10/2017
Future Home Care	Supported Living	3024	20/10/2017
Future Home Care	Supported Living	11704	20/10/2017
GABLES DAY NURSERY&&EYRS1744	Grants	8270.71	27/10/2017
Gaddesby Primary School Academy	Payment to Ext SEN Providers	768	26/10/2017
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	20804	23/10/2017
Gartree High School Academy	Payment to Ext SEN Providers	1168	25/10/2017
Gartree High School Academy	Payment to Ext SEN Providers	8179	24/10/2017
GB CARE LTD&&SSAROE928	Private Contractors	9596.16	23/10/2017
GB CARE LTD&&SSAROE928	Residential	9596.16	23/10/2017
Gemco Equipment Ltd	Petrol/Oil/Tyres/Spares	9822	23/10/2017
Gemco Service Ltd	Petrol/Oil/Tyres/Spares	870	19/10/2017
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	26188	23/10/2017
GF Tomlinson & Sons Ltd	Personal Accounts - Other	18900	16/10/2017
GILDAWOOD COURT RESIDENTIAL HOMES LTD&&SSAR	Residential	1891.68	23/10/2017
Gilmorton Chandler CE Aided Primary School Academy	Payment to Ext SEN Providers	3011	26/10/2017
Gilmorton Chandler CE Aided Primary School Academy	Receipts in Advance	1540	20/10/2017
Gilmorton Chandler CE Aided Primary School Academy	Receipts in Advance	105873.71	16/10/2017
GINGERBREAD 2 NURSERY&&EYRS1729	Grants	5160.09	27/10/2017
GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	Grants	8898.19	27/10/2017
Give Us A Break Windows Ltd	Suspense	2141.6	09/10/2017
Glebe House 1	Private Contractors	2128.5	26/10/2017
Glebe House 1	Private Contractors	3639	26/10/2017
Glebe House 1	Private Contractors	3714	30/10/2017

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Glebe House (Charnwood) Ltd	Private Contractors	1336.5	27/10/2017
GLEBE HOUSE&&SSAROE62670	Residential	1848	23/10/2017
Glenfield Primary School Academy	Payment to Ext SEN Providers	833	25/10/2017
Glenfield Primary School Academy	Payment to Ext SEN Providers	2737	26/10/2017
Glenfield Primary School Academy	Payment to Ext SEN Providers	7937	25/10/2017
Glen Hills Primary School Academy	Payment to Ext SEN Providers	3339	26/10/2017
GMBATU	Fees & Charges (833)	4497.01	10/10/2017
GMBATU	Suspense	4497.01	10/10/2017
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	23/10/2017
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	622.93	23/10/2017
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	5614.08	23/10/2017
GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS NURSERY	Grants	2744.05	27/10/2017
GRACE DIEU MANOR PREPARATORY SCHOOL&&EYRSEX	Grants	692.01	10/10/2017
GRACE DIEU MANOR PREPARATORY SCHOOL&&EYRSEX	Grants	24477.09	27/10/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	630	27/10/2017
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	-700.58	23/10/2017
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	967.57	23/10/2017
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	42256	23/10/2017
GRANGE SADDINGTON LTD&&SSAROE304	Residential	42256	23/10/2017
GRANGEWOOD LODGE&&SSAROE44233	Residential	4042.64	23/10/2017
GRATIA&&SSAROE40405	Residential	21037.44	23/10/2017
Great Bowden Academy	Payment to Ext SEN Providers	768	26/10/2017
GREAT BOWDEN PLAYGROUP&&EYRS1113	Grants	7963.82	27/10/2017
GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS1531	Grants	3082	27/10/2017
Great Dalby Primary School Academy	Payment to Ext SEN Providers	768	26/10/2017
GREENACRES NURSING HOMES LTD&&SSAROE49047	Residential	-600	23/10/2017
GREENACRES NURSING HOMES LTD&&SSAROE49047	Residential	4060	23/10/2017
GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	Grants	50859.15	27/10/2017
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAFETERIA	Residential	21452	23/10/2017
GREYSTOKE CHILDCARE LTD&&EYRS1759	Grants	-20568.63	27/10/2017
GREYSTOKE CHILDCARE LTD&&EYRS1759	Grants	30702.5	27/10/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	740	27/10/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1118.9	03/10/2017
GUTHLAXTON COLLEGE&&EYRS1776	Grants	10332.59	27/10/2017
GVA Grimley Ltd	Consultants & Specialists	1080	02/10/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	-678.02	06/10/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	522.24	06/10/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	540.6	06/10/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	813.29	06/10/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1502.55	06/10/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	2311.86	06/10/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	42087.36	06/10/2017
Hanover Housing Association 1	Voluntary Associations	5958.33	31/10/2017
HAPPY DAYS&&EYRSEY494844	Grants	1526.07	27/10/2017
HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	Grants	2337.34	27/10/2017
Harborough District Council	Other Local Authorities	7971	18/10/2017
Harborough District Council	Personal Accounts - Other	558.23	06/10/2017
HARBY PLAYGROUP&&EYRS1116	Grants	1726.79	27/10/2017
HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	Grants	2832.66	26/10/2017
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	1889.04	23/10/2017
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	501.8	06/10/2017
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	10466.01	06/10/2017
Hastings High School Academy	Payment to Ext SEN Providers	4408	24/10/2017
HAWTHORNE CARE LTD&&SSAROE1360	Residential	22025.6	23/10/2017
HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSING HOME	Private Contractors	1864.52	23/10/2017
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	2038.76	23/10/2017
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	6776	23/10/2017
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	6776	23/10/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	1119.57	23/10/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	2782.57	23/10/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	4009.72	23/10/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	49012	23/10/2017

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HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	2782.57	23/10/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	4009.72	23/10/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	49012	23/10/2017
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	8471	23/10/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	36693.8	23/10/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	36693.8	23/10/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	10452.84	23/10/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	10452.84	23/10/2017
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	637.14	23/10/2017
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	862.86	23/10/2017
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1146.86	23/10/2017
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	3046.85	23/10/2017
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	39727.58	23/10/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1859.71	23/10/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	642.86	23/10/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	70481.32	23/10/2017
HEATHCOTES CARE LTD&&SSAROE1336	Residential	4196	23/10/2017
HEATHCOTES CARE LTD&&SSAROE1336	Residential	103752.88	23/10/2017
HEATHCOTES M LTD&&SSARO2756	Residential	-6198	23/10/2017
HEATHCOTES M LTD&&SSARO2756	Residential	17901.92	23/10/2017
HEATHCOTES M LTD&&SSARO2756	Residential	42156.56	23/10/2017
HEATHCOTES M LTD&&SSARO2756	Residential	57404	23/10/2017
HEATHCOTES M LTD&&SSARO3309	Residential	4397.4	23/10/2017
HEATHCOTES MOULTON&&SSARO3290	Residential	6077.43	23/10/2017
HEATHCOTES&&SSARO2014	Residential	49588	23/10/2017
Heathfield Academy	Payment to Ext SEN Providers	4364	24/10/2017
REDACTED PERSONAL DATA	Grants	935.54	27/10/2017
REDACTED PERSONAL DATA	Grants	1959.88	27/10/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	504.26	06/10/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	840.45	06/10/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	947.3	06/10/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2179.88	06/10/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2568.61	06/10/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	23201.6	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	505.6	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	521.4	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	687.3	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	714.95	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	734.7	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	801.85	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	802.98	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1182.34	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1192.9	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1302.13	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1343	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1846.8	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2429.47	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	4090.62	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	5968.54	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	8372.44	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	10615.06	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	11866.29	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	14372.71	06/10/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	82384.64	06/10/2017
Heritage Care Ltd 1	Managed/Traditional Services	4761.94	30/10/2017
Heritage Care Ltd 1	Personal Accounts - Govt Depts	4761.94	30/10/2017
Heritage Care Ltd 1	Supported Living	3245.64	27/10/2017
Heritage Care Ltd 1	Supported Living	4125.66	18/10/2017
Heritage Care Ltd 1	Supported Living	4213.44	09/10/2017
Heritage Care Ltd 1	Supported Living	4761.94	30/10/2017
Heritage Care Ltd 1	Supported Living	4949.91	06/10/2017
Heritage Care Ltd 1	Supported Living	5028.24	16/10/2017

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Heritage Care Ltd	1	Supported Living	5106.56	06/10/2017
Heritage Care Ltd	1	Supported Living	5169.21	06/10/2017
Heritage Care Ltd	1	Supported Living	5231.87	06/10/2017
Heritage Care Ltd	1	Supported Living	5575.93	06/10/2017
Heritage Care Ltd	1	Supported Living	5607.81	06/10/2017
Heritage Care Ltd	1	Supported Living	5716.91	06/10/2017
Heritage Care Ltd	1	Supported Living	6735.64	06/10/2017
Heritage Care Ltd	1	Supported Living	11904.86	06/10/2017
HERITAGE CARE&&SSAROE929		Nursing	9440.6	23/10/2017
HERITAGE CARE&&SSAROE929		Private Contractors	9440.6	23/10/2017
HERITAGE MANOR LTD THE LAWNS&&SARO3279		Private Contractors	2632	23/10/2017
Her Majestys Courts & Tribunals Service		Personal Accounts - Other	817.15	06/10/2017
Her Majestys Courts & Tribunals Service		Personal Accounts - Other	1117.68	06/10/2017
HERMITAGE DAY NURSERY&&EYRS1535		Grants	1384.02	10/10/2017
HERMITAGE DAY NURSERY&&EYRS1535		Grants	5573.14	27/10/2017
HERONS LODGE&&SSAROE433		Residential	9647.8	23/10/2017
Hexagon Care Services Ltd		Private Contractors	23850	25/10/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Residential	6173.4	23/10/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Supported Living	2630.22	23/10/2017
HF Trust Ltd		Day / CLC Services	2827.42	05/10/2017
HF Trust Ltd		Supported Living	2206.34	05/10/2017
HF Trust Ltd		Supported Living	2627.72	05/10/2017
HF Trust Ltd		Supported Living	2630.22	23/10/2017
HF Trust Ltd		Supported Living	3493.96	23/10/2017
HICARE LTD&&SSAROE438		Residential	1938	23/10/2017
HICARE LTD&&SSAROE438		Residential	7552.08	23/10/2017
HICARE LTD&&SSAROE438		Residential	7752	23/10/2017
HIGHAM WAY PLAYGROUPE&&EYRS1428		Grants	901.41	27/10/2017
Highcliffe Primary School Academy		Payment to Ext SEN Providers	3871	26/10/2017
HIGHLAND BLUE LTD&&SARO3338		Residential	61901.6	23/10/2017
HILLSIDE FARM CARE HOME&&SSARO3352		Residential	3500	23/10/2017
HILL TOP MANOR CARE HOME&&SSARO3267		Private Contractors	2003.72	23/10/2017
HILL TOP MANOR CARE HOME&&SSARO3267		Residential	2003.72	23/10/2017
Hinckley Academy & John Cleveland Sixth Form Centre		Payment to Ext SEN Providers	6980	24/10/2017
Hinckley & Bosworth Borough Council		Corporate Resources	1240	13/10/2017
Hinckley & Bosworth Borough Council		Other Local Authorities	8254	18/10/2017
Hinckley & Bosworth Borough Council		Personal Accounts - Other	542.72	09/10/2017
Hinckley & Bosworth Borough Council (NDR)		Suspense	9085	03/10/2017
Hinckley & Bosworth Community Transport		Minimum Cost Contracts	12155	13/10/2017
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459		Home Care / Domiciliary	3565.99	06/10/2017
HIND LEYS PRE SCHOOL&&EYRS1119		Grants	768.9	10/10/2017
HIND LEYS PRE SCHOOL&&EYRS1119		Grants	3457.61	27/10/2017
HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSAROE4		Residential	9401.28	23/10/2017
HOLLYBANK TRUST&&SSAROE756		Residential	4765.15	23/10/2017
HOLLY LODGE COURT LTD&&SSAROE40373		Residential	14372	23/10/2017
HOLLYWELL CARE LTD&&SSAROE779		Residential	1117.34	23/10/2017
HOLLYWELL CARE LTD&&SSAROE779		Residential	1738.08	23/10/2017
HOLMWOOD CARE LTD&&SSARO3282		Residential	2600	23/10/2017
HOLY CROSS NURSERY&&EYRSEXMT0109		Grants	6596.47	27/10/2017
Holy Cross School Catholic Voluntary Academy		Payment to Ext SEN Providers	2937	26/10/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389		Residential	2245.04	23/10/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389		Residential	2546.48	23/10/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389		Residential	3564	23/10/2017
HOMEFIELD&&SSARO3168		Private Contractors	6764.44	23/10/2017
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4		Residential	-770	23/10/2017
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4		Residential	1062	23/10/2017
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4		Residential	1832	23/10/2017
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4		Residential	10670	23/10/2017
HONEY BEES PRE SCHOOL PAVILLION&&EYRS1592		Grants	3098.28	27/10/2017
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS1		Grants	9100.4	27/10/2017
HOPSCOTCH SOLUTIONS LTD&&SSARO2119		Residential	11062.36	23/10/2017
Horizon Care & Education Group Ltd		Private Contractors	-1470	04/10/2017

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Horizon Care & Education Group Ltd	Private Contractors	-600	04/10/2017
Horizon Care & Education Group Ltd	Private Contractors	1600	04/10/2017
Horizon Care & Education Group Ltd	Private Contractors	1980	18/10/2017
Horizon Care & Education Group Ltd	Private Contractors	3200	04/10/2017
Horizon Care & Education Group Ltd	Private Contractors	3570	04/10/2017
Horizon Care & Education Group Ltd	Private Contractors	9200	04/10/2017
Horizon Care & Education Group Ltd	Private Contractors	10800	20/10/2017
Horizon Care & Education Group Ltd	Private Contractors	12000	02/10/2017
Horizon Care & Education Group Ltd	Private Contractors	12000	20/10/2017
Horizon Care & Education Group Ltd	Private Contractors	12094.8	02/10/2017
Horizon Care & Education Group Ltd	Private Contractors	12094.8	20/10/2017
Horizon Care & Education Group Ltd	Private Contractors	12857.1	02/10/2017
Horizon Care & Education Group Ltd	Private Contractors	13285.8	02/10/2017
Horizon Care & Education Group Ltd	Private Contractors	13684.2	02/10/2017
Horizon Care & Education Group Ltd	Private Contractors	14657.1	02/10/2017
HR CARE HOMES LTD&&SSARO1363	Residential	3670.36	23/10/2017
H&S RANA T/A LYNCROFT CARE HOME&&SSAROE901	Residential	1639.12	23/10/2017
HUGGLESCOTE PLAYGROUP&&EYRS1569	Grants	2463.16	27/10/2017
Humphrey Perkins School Academy	Payment to Ext SEN Providers	2435	24/10/2017
Huncote Community Primary School Academy Trust	Payment to Ext SEN Providers	1536	26/10/2017
HUNNY BEAR DAY NURSERY&&EYRS1788	Grants	24218.47	27/10/2017
HUNNY HIVE DAY NURSERY&&EYRS539726	Grants	17371.95	27/10/2017
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE4044	Residential	35424.68	23/10/2017
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40	Residential	30808	23/10/2017
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	1889.04	23/10/2017
Ibstock Community College Academy	Payment to Ext SEN Providers	2049	24/10/2017
IBSTOCK COMMUNITY COLLEGE PLAYGROUP&&EYRS14	Grants	3857.77	27/10/2017
IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE LODGE	Residential	2420	23/10/2017
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	-2138	23/10/2017
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	-1374.43	23/10/2017
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	10582.24	23/10/2017
REDACTED PERSONAL DATA	Other Transfer Payments	750	17/10/2017
INCREDIBLE KIDS&&EYRS501475	Grants	13785.86	27/10/2017
In Out & About Ltd	Private Contractors	840	11/10/2017
In Out & About Ltd	Private Contractors	960	20/10/2017
In Out & About Ltd	Private Contractors	5200	10/10/2017
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	6038	24/10/2017
REDACTED PERSONAL DATA	Other Transfer Payments	969.86	30/10/2017
REDACTED PERSONAL DATA	Grants	839.24	27/10/2017
JAH JIREH CHARITY HOMES WALES&&SSARO3087	Residential	-2331.43	23/10/2017
JAH JIREH CHARITY HOMES WALES&&SSARO3087	Residential	1968	23/10/2017
JAMES TERRY COURT ROYAL MASONIC BENEVOLENT IN	Residential	2463.72	23/10/2017
REDACTED PERSONAL DATA	Grants	1328.1	27/10/2017
REDACTED PERSONAL DATA	Grants	1663.2	27/10/2017
REDACTED PERSONAL DATA	Grants	751.95	27/10/2017
REDACTED PERSONAL DATA	Grants	553.95	27/10/2017
REDACTED PERSONAL DATA	Grants	886.71	27/10/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME	Nursing	40174	23/10/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME	Private Contractors	8622.28	23/10/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME	Private Contractors	9332	23/10/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME	Private Contractors	40174	23/10/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME	Residential	1102	23/10/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME	Residential	8622.28	23/10/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME	Residential	9332	23/10/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME	Residential	40174	23/10/2017
REDACTED PERSONAL DATA	Grants	2062.05	27/10/2017
REDACTED PERSONAL DATA	Private Contractors	982.54	06/10/2017
REDACTED PERSONAL DATA	Grants	3233.7	27/10/2017
REDACTED PERSONAL DATA	Grants	1523.43	27/10/2017
REDACTED PERSONAL DATA	Grants	1804.5	26/10/2017
JOANNE WILSON T/A JOJO CHILDRENS CARE LTD&&EY2	Grants	2578.89	27/10/2017
REDACTED PERSONAL DATA	Grants	705.76	27/10/2017

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John Ferneley College	Payment to Ext SEN Providers	7169	24/10/2017
Jordan Road Surfacing Ltd	Private Contractors	1793.95	18/10/2017
Jordan Road Surfacing Ltd	Private Contractors	1953.95	27/10/2017
Jordan Road Surfacing Ltd	Private Contractors	2258.23	18/10/2017
Jordan Road Surfacing Ltd	Private Contractors	3681	09/10/2017
Jordan Road Surfacing Ltd	Private Contractors	3742.8	09/10/2017
Jordan Road Surfacing Ltd	Private Contractors	14318.76	23/10/2017
Jordan Road Surfacing Ltd	Private Contractors	23717.42	26/10/2017
Jordan Road Surfacing Ltd	Private Contractors	26362.84	27/10/2017
Jordan Road Surfacing Ltd	Private Contractors	29035.86	27/10/2017
Jordan Road Surfacing Ltd	Private Contractors	32034.85	26/10/2017
Jordan Road Surfacing Ltd	Private Contractors	32828.84	03/10/2017
Jordan Road Surfacing Ltd	Private Contractors	43150.87	03/10/2017
Jordan Road Surfacing Ltd	Private Contractors	54325.52	26/10/2017
Jordan Road Surfacing Ltd	Private Contractors	64752.1	03/10/2017
JUBILEE VILLA LTD&&SSAROE749	Residential	20188	23/10/2017
JULIE HITCHCOCK T/A HANBURY KINDERGARDEN&&EYR	Grants	8038.59	27/10/2017
REDACTED PERSONAL DATA	Grants	1693.2	27/10/2017
REDACTED PERSONAL DATA	Grants	1377.22	27/10/2017
REDACTED PERSONAL DATA	Grants	833.7	27/10/2017
REDACTED PERSONAL DATA	Grants	5395.5	27/10/2017
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	11024	23/10/2017
REDACTED PERSONAL DATA	Grants	1701.33	27/10/2017
REDACTED PERSONAL DATA	Grants	553.95	27/10/2017
REDACTED PERSONAL DATA	Grants	1628.82	27/10/2017
Kibworth CE Primary School Academy	Payment to Ext SEN Providers	2771	26/10/2017
Kibworth High School Academy	Payment to Ext SEN Providers	3967	24/10/2017
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	1854	23/10/2017
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	2884	23/10/2017
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	14688	23/10/2017
KIDS	Other Expenditure	-895	09/10/2017
KIDS	Other Expenditure	895	09/10/2017
KILMAR HOUSE CARE HOME&&SSARO3313	Residential	2176	23/10/2017
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSA	Residential	-2155	23/10/2017
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSA	Residential	18730.76	23/10/2017
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	3371.2	23/10/2017
KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	Grants	991.76	27/10/2017
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	24940	23/10/2017
Kingsway Primary School	Buildings - Operational	700	27/10/2017
KINGSWOOD LODGE&&SSAROE40284	Residential	1062	23/10/2017
KINGSWOOD LODGE&&SSAROE40284	Residential	19200	23/10/2017
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME	Residential	606.86	23/10/2017
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME	Residential	21812	23/10/2017
KIRKBY MALLORY PLAYGROUPE&&EYRS1122	Grants	1422.62	27/10/2017
KIRSTY MCQUEEN&&EYRSCMA00003	Grants	1109.25	27/10/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	997	05/10/2017
Knighton Manor Ltd	Managed/Traditional Services	3105.7	30/10/2017
Knighton Manor Ltd	Managed/Traditional Services	5065.6	30/10/2017
Knighton Manor Ltd	Managed/Traditional Services	5460.8	30/10/2017
Knighton Manor Ltd	Managed/Traditional Services	6826	10/10/2017
Knighton Manor Ltd	Managed/Traditional Services	8296.85	10/10/2017
Knighton Manor Ltd	Personal Accounts - Govt Depts	5065.6	30/10/2017
Knighton Manor Ltd	Personal Accounts - Govt Depts	5460.8	30/10/2017
Knighton Manor Ltd	Personal Accounts - Govt Depts	6826	10/10/2017
Knighton Manor Ltd	Personal Accounts - Govt Depts	8296.85	10/10/2017
Knighton Manor Ltd	Supported Living	3105.7	30/10/2017
Knighton Manor Ltd	Supported Living	5065.6	30/10/2017
Knighton Manor Ltd	Supported Living	5460.8	30/10/2017
Knighton Manor Ltd	Supported Living	6826	10/10/2017
Knighton Manor Ltd	Supported Living	8296.85	10/10/2017
KNIGHTON MANOR LTD&&SSAROE68249	Residential	10378.4	23/10/2017
KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1683	Grants	2045.13	27/10/2017

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KNOWLE HOUSE NURSING HOME&&SSARO2882	Residential	2061.6	23/10/2017
KPMG Llp Fees Account	Audit Fee	23085	13/10/2017
KPMG Llp Fees Account	Investment Admin Expenses	8291.1	13/10/2017
KPMG Llp Fees Account	Personal Accounts - Other	8291.1	13/10/2017
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Home Care / Domiciliary	12466.18	06/10/2017
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	516.92	06/10/2017
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	1148.7	06/10/2017
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	15381.92	06/10/2017
KTS Taxis	Recharge of Pooled Transp Cos	528	13/10/2017
KTS Taxis	Recharge of Pooled Transp Cos	604.8	13/10/2017
KTS Taxis	Recharge of Pooled Transp Cos	789.6	13/10/2017
KTS Taxis	Recharge of Pooled Transp Cos	1404	13/10/2017
KTS Taxis	Recharge of Pooled Transp Cos	2580	13/10/2017
Lady Jane Grey Academy	Payment to Ext SEN Providers	1968	26/10/2017
LAMP	Materials	10124.67	27/10/2017
Lancashire County Council Pension Fund	Personal Accounts - Other	8483.87	20/10/2017
Lancashire County Council Pension Fund	Transfer Values Paid	8483.87	20/10/2017
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	Private Contractors	778	23/10/2017
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	17082.6	23/10/2017
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	1311.78	23/10/2017
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	1910	23/10/2017
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	1946	23/10/2017
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	17082.6	23/10/2017
LANGDALE VIEW LTD&&SSARO1356	Nursing	6079.58	23/10/2017
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	6079.58	23/10/2017
LANGLEYS&&SSARO3286	Residential	1704	23/10/2017
LANGMOOR PRE SCHOOL&&EYRS1525	Grants	1099.68	27/10/2017
Langmoor Primary School	Children&Families Spprt Servs	15000	17/10/2017
Langmoor Primary School	Payment to Ext SEN Providers	733	26/10/2017
REDACTED PERSONAL DATA	Grants	902.25	27/10/2017
REDACTED PERSONAL DATA	Grants	831.39	27/10/2017
REDACTED PERSONAL DATA	Grants	2743.16	27/10/2017
LAURELS NURSERY SCHOOL&&EYRS1804	Grants	615.12	10/10/2017
LAURELS NURSERY SCHOOL&&EYRS1804	Grants	4339.56	27/10/2017
LAURELS NURSERY SCHOOL T/A MELTON MOWBRAY NU	Grants	615.12	10/10/2017
LAVENDER BUSH&&EYRS1602	Grants	698.26	27/10/2017
LAVENDER BUSH&&EYRS1602	Grants	1565.48	27/10/2017
LAXTON HALL&&SSAROE58522	Residential	2304	23/10/2017
LCC Christ the King Catholic Primary School	Other Local Authorities	2967	10/10/2017
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	2948.27	16/10/2017
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	2881.05	27/10/2017
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	3396.9	13/10/2017
LCC Customer Rep Direct Payments A/C	Cash Personal Budgets	864	24/10/2017
LCC Managed Finances Pooled Account	Fees & Charges (847)	900	17/10/2017
LCC Managed Finances Pooled Account	Managed/Traditional Services	552.57	19/10/2017
LCC Managed Finances Pooled Account	Reserve Creditors	1464.67	05/10/2017
LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYRS1588	Grants	4325.87	27/10/2017
LCC Oadby Woodland Grange Primary School A/C	Grants	1438.13	17/10/2017
LCC OADBY WOODLAND GRANGE PRIMARY SCHOOL&&E	Grants	983.72	27/10/2017
LCC Thurnby St Lukes CE School A/C	Buildings - Operational	1608	03/10/2017
LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN PRE	Grants	6014.49	27/10/2017
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7314.12	23/10/2017
Learn Academies Trust	Miscellaneous Insurance	1362.5	26/10/2017
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOC	Payment to Ext SEN Providers	768	27/10/2017
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOC	Payment to Ext SEN Providers	904	27/10/2017
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOC	Payment to Ext SEN Providers	949	27/10/2017
Leicester Academies Charitable Trust Ltd Weavers Close CE F	Payment to Ext SEN Providers	1034	26/10/2017
Leicester City Council	Other Agency & Cont Services	-1002.94	17/10/2017
Leicester City Council	Other Agency & Cont Services	1002.94	17/10/2017
Leicester City Council	Other Agency & Cont Services	1002.94	25/10/2017
Leicester City Council	Other Agency & Cont Services	4147.23	27/10/2017
Leicester City Council	Personal Accounts - Other	1059.26	06/10/2017

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LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS1692	Grants	-595.5	27/10/2017
LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS1692	Grants	32305.06	27/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1784	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1656.57	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1213.71	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-932	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-911.47	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-892	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-865.86	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-865.43	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-828.29	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-764.57	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-615.43	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	508.57	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	551	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	606.86	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	637.14	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	700.86	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	892	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1100.43	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1139.41	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1444.57	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1486.86	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1828.57	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2229.71	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2628.14	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2713.29	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2739.57	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	31944	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	33253.14	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	39231.06	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	40693.58	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	43612.57	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	45907.2	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	62554	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	67264	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	68290	23/10/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	1938	23/10/2017
LEICESTERSHIRE LEICESTER & RUTLAND HEADWAY	Private Contractors	810	04/10/2017
Leicestershire Partnership NHS Trust	Other Expenditure	7092.3	26/10/2017
Leicestershire Partnership NHS Trust	Other Expenditure	14657.7	20/10/2017
Leicester Stroke Club Friday	Grants	762.5	13/10/2017
LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	4794.36	23/10/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Private Contractors	7813.8	23/10/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	-2624.71	23/10/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	1676	23/10/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	3578.38	23/10/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	5379.96	23/10/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	7813.8	23/10/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	22704	23/10/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	32805.4	23/10/2017
REDACTED PERSONAL DATA	Grants	1042.55	27/10/2017
REDACTED PERSONAL DATA	Grants	1941.6	27/10/2017
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	10265.94	23/10/2017
Lex Autolease Ltd	Contract Hire	516.73	27/10/2017
Lex Autolease Ltd	Operational Leasing	2942.93	06/10/2017
Lex Autolease Ltd	Operational Leasing	3061	06/10/2017
Lex Autolease Ltd	Operational Leasing	4422.24	13/10/2017
LIFELINE NURSING SERVICES LTD T/A ST EDMUNDS&&S	Private Contractors	3444	23/10/2017
LIFELINE NURSING SERVICES LTD T/A ST EDMUNDS&&S	Residential	3444	23/10/2017
REDACTED PERSONAL DATA	Grants	2075.62	27/10/2017
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	13601.72	27/10/2017



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LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	Grants	5949.61	27/10/2017
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	4781.87	27/10/2017
LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	Grants	3107.86	27/10/2017
Limehurst High School Academy	Payment to Ext SEN Providers	2536	24/10/2017
LIME TREE COSSINGTON ROAD&&EYRS496795	Grants	2671.24	27/10/2017
LIME TREE DAY NURSERY&&EYRS1707	Grants	9692.42	27/10/2017
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	9028.55	27/10/2017
LIME TREE @ LOUGHBOROUGH&&EYRS1732	Grants	18485.28	27/10/2017
LIME TREE QUORN LTD&&EYRS EY492199	Grants	1120.26	27/10/2017
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3653.96	23/10/2017
REDACTED PERSONAL DATA	Grants	1155.37	27/10/2017
LINDEN LODGE&&SSAROE48027	Private Contractors	2371.2	23/10/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1204.57	23/10/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-968.57	23/10/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	565.17	23/10/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	797.13	23/10/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1275.43	23/10/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1743	23/10/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1913.15	23/10/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	44992	23/10/2017
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	2764	23/10/2017
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	15261.4	23/10/2017
REDACTED PERSONAL DATA	Grants	668.25	27/10/2017
LITTLE ANGELS DAY NURSERY&&EYRS1561	Grants	17926.09	27/10/2017
LITTLE BATTLERS&&EYRS1778	Grants	6625.61	27/10/2017
LITTLE BOWDEN PRE SCHOOL&&EYRS1509	Grants	2056.88	27/10/2017
LITTLE DUCKS PLAYGROUPE&&EYRS1629	Grants	1296	27/10/2017
LITTLE EXPLORERS BROUGHTON ASTLEY&&EYRSEY540	Grants	7097.28	27/10/2017
LITTLE FISHES&&EYRS1654	Grants	1153.35	10/10/2017
LITTLE MONKEYS PLAYGROUPE&&EYRS1787	Grants	1218.04	27/10/2017
LITTLE NURSERIES LTD&&EYRS1680	Grants	8030.34	27/10/2017
LITTLE NURSERY LTD&&EYRSEY491238	Grants	11863.62	27/10/2017
LITTLE RAINBOWS&&EYRS1702	Grants	8538.46	27/10/2017
LITTLE SQUIRRELS&&EYRS1703	Grants	999.57	10/10/2017
LITTLE SQUIRRELS&&EYRS1703	Grants	5196.97	27/10/2017
LITTLE STACKS DAY NURSERY LTD&&EYRSEY545697	Grants	3399.82	27/10/2017
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	9494.18	27/10/2017
LITTLE STARZ CHILDCARE LTD&&EYRS1775	Grants	3123.31	27/10/2017
LITTLE TEAPOTS CIC&&EYRS1783	Grants	1650.03	27/10/2017
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	4234.63	27/10/2017
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	-1335.71	23/10/2017
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	1714.29	23/10/2017
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	2400	23/10/2017
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	2687.14	23/10/2017
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	2808	23/10/2017
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	10164	23/10/2017
LODGE TRUST&&SSAROE40324	Residential	30116.44	23/10/2017
LONDON ROAD NURSING HOME&&SSAROE40265	Nursing	-3754.82	23/10/2017
LONDON ROAD NURSING HOME&&SSAROE40265	Nursing	-1475.1	23/10/2017
LONDON ROAD NURSING HOME&&SSAROE40265	Nursing	2949.62	23/10/2017
LONDON ROAD NURSING HOME&&SSAROE40265	Private Contractors	2949.62	23/10/2017
LONG CLAWSON PRE SCHOOL&&EYRS1125	Grants	786.85	27/10/2017
LONGFIELD KINDERGARTEN LTD&&EYRS1455	Grants	3601.9	27/10/2017
LONG WHATTON PLAYGROUPE&&EYRS1546	Grants	758.55	27/10/2017
REDACTED PERSONAL DATA	Grants	902.25	27/10/2017
REDACTED PERSONAL DATA	Grants	845.75	27/10/2017
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	3894.8	23/10/2017
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	1153.35	10/10/2017
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	2158.02	27/10/2017
LOUGHBOROUGH COLLEGE&&EYRS1479	Grants	2868.13	17/10/2017
LOUGHBOROUGH COLLEGE&&EYRS1479	Grants	18507.62	27/10/2017
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	2962	26/10/2017

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REDACTED PERSONAL DATA	Grants	1082.7	27/10/2017
REDACTED PERSONAL DATA	Grants	1068.92	27/10/2017
Lubenham All Saints Primary School Academy	Payment to Ext SEN Providers	1034	26/10/2017
Lutterworth College Academy	Payment to Ext SEN Providers	-954	24/10/2017
Lutterworth College Academy	Payment to Ext SEN Providers	4203	24/10/2017
Lutterworth High School Academy	Payment to Ext SEN Providers	1200	24/10/2017
LYNDHURST LODGE LTD&&SSAROE40340	Residential	977	23/10/2017
LYNDHURST LODGE LTD&&SSAROE40340	Residential	1338	23/10/2017
LYNDHURST LODGE LTD&&SSAROE40340	Residential	20912	23/10/2017
REDACTED PERSONAL DATA	Grants	1422.11	27/10/2017
Macintyre Care	Day / CLC Services	1388.7	23/10/2017
Macintyre Care	Day / CLC Services	1434.99	17/10/2017
Macintyre Care	Managed/Traditional Services	1388.7	23/10/2017
Macintyre Care	Managed/Traditional Services	1434.99	17/10/2017
Macintyre Care	Personal Accounts - Govt Depts	1388.7	23/10/2017
Macintyre Care	Personal Accounts - Govt Depts	1434.99	17/10/2017
MACINTYRE CARE&&SSAROE40268	Residential	40647.04	23/10/2017
MAGIC NURSERIES A LTD WHITWICK DAY NURSERY&&E	Grants	6230.18	27/10/2017
MAGIC NURSERIES LTD T/A CHARNWOOD DAY NURSERY	Grants	13491.17	27/10/2017
MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY NURSE	Grants	9492.27	27/10/2017
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE4047	Private Contractors	2504.07	23/10/2017
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE4047	Private Contractors	3392.85	23/10/2017
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE4047	Residential	-2553.57	23/10/2017
MAGNUM HOLIDAYS LTD T/A ALSTON HOUSE RESIDENTI	Residential	7552.08	23/10/2017
Malcolm Wright	Home to Sch Trans - Buses	1425.6	13/10/2017
Malvern Achievement Services Ltd	Private Contractors	3431.99	03/10/2017
Malvern Achievement Services Ltd	Private Contractors	11832	03/10/2017
Malvern Achievement Services Ltd	Private Contractors	21576	03/10/2017
MANIC MINORS LTD&&EYRSEY547656	Grants	902.25	27/10/2017
Manor High School	Payment to Ext SEN Providers	2261	24/10/2017
MANOR HOUSE SCHOOL KINDERGARTEN&&EYRS1793	Grants	1543.18	27/10/2017
REDACTED PERSONAL DATA	Consultants & Specialists	576	24/10/2017
REDACTED PERSONAL DATA	Grants	553.95	27/10/2017
REDACTED PERSONAL DATA	Grants	858.9	27/10/2017
REDACTED PERSONAL DATA	Grants	1103.7	27/10/2017
MARKET BOSWORTH DAY NURSERY&&EYRS1613	Grants	2595.71	27/10/2017
Market Bosworth High School Academy	Payment to Ext SEN Providers	3103	24/10/2017
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	1235	26/10/2017
MARKFIELD DAY NURSERY&&EYRS1514	Grants	17762.6	27/10/2017
Marlene Reid Centre Community Action 1	Minimum Cost Contracts	15333.5	13/10/2017
Marlene Reid Centre Community Action 1	Recharge of Pooled Transp Cos	1164.78	04/10/2017
MARS CARE SERVICES LTD&&SSARO1430	Residential	11576	23/10/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	509.4	06/10/2017
MAURICARE LTD&&SSAROE40436	Residential	-2778	23/10/2017
MAURICARE LTD&&SSAROE40436	Residential	-1315.07	23/10/2017
MAURICARE LTD&&SSAROE40436	Residential	-720	23/10/2017
MAURICARE LTD&&SSAROE40436	Residential	814.29	23/10/2017
MAURICARE LTD&&SSAROE40436	Residential	1284	23/10/2017
MAURICARE LTD&&SSAROE40436	Residential	3428.57	23/10/2017
MAURICARE LTD&&SSAROE40436	Residential	4071.43	23/10/2017
M Bennett Ltd	Suspense	-1053.92	30/10/2017
M Bennett Ltd	Suspense	1034.7	18/10/2017
M Bennett Ltd	Suspense	1053.92	05/10/2017
M Bennett Ltd	Suspense	1101.36	30/10/2017
M Bennett Ltd	Suspense	1178.16	05/10/2017
M Bennett Ltd	Suspense	1236.43	18/10/2017
Meadow Community Primary School	Payment to Ext SEN Providers	8668	26/10/2017
Meadowdale Primary School Academy	Payment to Ext SEN Providers	2003	26/10/2017
MEADOW PRE SCHOOL&&EYRS1767	Grants	10399.72	27/10/2017
Measham CE Primary School Academy Trust	Payment to Ext SEN Providers	934	26/10/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	510.96	06/10/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	639.18	06/10/2017

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MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	652.98	06/10/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	876.75	06/10/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1221.62	06/10/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1260.24	06/10/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	2251.36	06/10/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	51452.51	06/10/2017
Medacs Healthcare T/A Medacs Homecare	Private Contractors	588	13/10/2017
MEDBOURNE PLAYGROUP&&EYRS1128	Grants	1035.64	27/10/2017
MEDINA VIEW LTD T/A WOLLATON PARK CARE HOME&&&	Residential	2075.49	13/10/2017
MEDINA VIEW LTD T/A WOLLATON PARK CARE HOME&&&	Residential	2152.36	13/10/2017
MEDINA VIEW LTD T/A WOLLATON PARK CARE HOME&&&	Residential	2152.36	20/10/2017
MEDINA VIEW LTD T/A WOLLATON PARK CARE HOME&&&	Residential	5380.9	13/10/2017
REDACTED PERSONAL DATA	Grants	902.25	27/10/2017
REDACTED PERSONAL DATA	Grants	2525.25	27/10/2017
Melton Borough Council	General Equipment	1113.79	23/10/2017
Melton Borough Council	Other Local Authorities	3589	18/10/2017
Melton Borough Council	Other Local Authorities	5983	18/10/2017
Melton Borough Council	Postal Services	1113.79	23/10/2017
Melton Borough Council	Printing	1113.79	23/10/2017
Melton Borough Council	Telephones	1113.79	23/10/2017
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	23101.86	23/10/2017
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-6599.57	23/10/2017
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	531	23/10/2017
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	834.43	23/10/2017
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	955.71	23/10/2017
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	3892.72	23/10/2017
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	23101.86	23/10/2017
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	4466	06/10/2017
Melton Learning Hub	Minimum Cost Contracts	11489.25	13/10/2017
Melton Learning Hub	Voluntary Associations	11489.25	13/10/2017
Melton Mencap	Managed/Traditional Services	1095.15	27/10/2017
Melton Mencap	Personal Accounts - Govt Depts	1095.15	27/10/2017
Melton Mencap	Supported Living	1095.15	27/10/2017
Melton Mencap 1	Day / CLC Services	2360.9	03/10/2017
Melton Mencap 1	Managed/Traditional Services	2322.6	25/10/2017
Melton Mencap 1	Other Transfer Payments	6300	05/10/2017
Melton Mencap 1	Personal Accounts - Govt Depts	2322.6	25/10/2017
Melton Mencap 1	Supported Living	1992.4	03/10/2017
Melton Mencap 1	Supported Living	2322.6	25/10/2017
Melton Mowbray Mencap	Supported Living	1081.42	25/10/2017
MELTON MOWBRAY NURSERY SCHOOL&&EYRS1800	Grants	11976.98	27/10/2017
Mencap	Managed/Traditional Services	3855.76	11/10/2017
Mencap	Personal Accounts - Govt Depts	3855.76	11/10/2017
Mencap	Supported Living	3252.52	11/10/2017
Mencap	Supported Living	3594	11/10/2017
Mencap	Supported Living	3855.76	11/10/2017
Mencap	Supported Living	4926.36	11/10/2017
Menphys Centre	Grants	689.27	13/10/2017
Mercentfeld Primary School Academy	Payment to Ext SEN Providers	5207	26/10/2017
MERCIA CARE HOMES LTD&&SSAROE942	Residential	5799.2	23/10/2017
Merton Primary Academy	Payment to Ext SEN Providers	1547	26/10/2017
MES ENFANTS&&EYRS1611	Grants	1176.17	27/10/2017
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	1165.71	23/10/2017
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	1632	23/10/2017
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	3264	23/10/2017
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	23718	23/10/2017
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	11927.15	23/10/2017
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	11927.15	23/10/2017
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	817	23/10/2017
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	11927.15	23/10/2017
REDACTED PERSONAL DATA	Grants	553.95	27/10/2017
REDACTED PERSONAL DATA	Grants	2015.03	27/10/2017

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REDACTED PERSONAL DATA	Grants	3180.77	27/10/2017
REDACTED PERSONAL DATA	Grants	688.8	27/10/2017
REDACTED PERSONAL DATA	Grants	4091.64	27/10/2017
Micks Minibus	Home to Sch Trans - Buses	9123.24	27/10/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	13218.16	23/10/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	13218.16	23/10/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	-1676.01	23/10/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	2055.01	23/10/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	13218.16	23/10/2017
MILIFE CARE SERVICE LTD&&ISHC3782	Home Care / Domiciliary	1448.03	06/10/2017
MILLFIELD COMMUNITY NURSERY&&EYRS1756	Grants	3212.07	27/10/2017
Millfield LEAD Academy	Payment to Ext SEN Providers	2335	26/10/2017
MILNERS CARE SERVICES LTD T/A HOMES INSTEAD SEN	Home Care / Domiciliary	536.04	06/10/2017
MINEHOME LTD T/A CHURCH TERRACE NURSING HOME&	Residential	1772	23/10/2017
REDACTED PERSONAL DATA	Suspense	1310.02	10/10/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1989	27/10/2017
MOAT STREET PRESCHOOL&&EYRS1795	Grants	11616.12	27/10/2017
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	696.02	06/10/2017
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	4348.91	06/10/2017
MOIRA PRE SCHOOL&&EYRS1548	Grants	3841.89	27/10/2017
Mountfields Lodge School Academy	Payment to Ext SEN Providers	3028	24/10/2017
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1848	11/10/2017
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	576	11/10/2017
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1848	11/10/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	511.2	11/10/2017
MYMIL LTD&&SSARO1930	Nursing	9374.46	23/10/2017
MYMIL LTD&&SSARO1930	Private Contractors	1889.04	23/10/2017
MYMIL LTD&&SSARO1930	Private Contractors	4805.54	23/10/2017
MYMIL LTD&&SSARO1930	Private Contractors	5165.11	23/10/2017
MYMIL LTD&&SSARO1930	Private Contractors	9374.46	23/10/2017
MYMIL LTD&&SSARO1930	Residential	12572	23/10/2017
REDACTED PERSONAL DATA	Grants	535.95	27/10/2017
NANA JOS LTD&&EYRSEY493639	Grants	10190.76	27/10/2017
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	45445.24	23/10/2017
National Fostering Agency	Other Agency & Cont Services	742.07	30/10/2017
National Fostering Agency	Other Agency & Cont Services	775.04	30/10/2017
National Fostering Agency	Other Agency & Cont Services	2438.23	30/10/2017
National Fostering Agency	Other Agency & Cont Services	2546.56	30/10/2017
National Fostering Agency	Other Agency & Cont Services	3084.9	30/10/2017
National Fostering Agency	Other Agency & Cont Services	3115.8	30/10/2017
National Fostering Agency	Other Agency & Cont Services	3180.3	30/10/2017
National Fostering Agency	Other Agency & Cont Services	3222	30/10/2017
National Fostering Agency	Other Agency & Cont Services	3240	30/10/2017
National Fostering Agency	Other Agency & Cont Services	3404.7	30/10/2017
National Fostering Agency	Other Agency & Cont Services	3432.32	30/10/2017
National Fostering Agency	Other Agency & Cont Services	3510	30/10/2017
National Fostering Agency	Other Agency & Cont Services	4152.9	30/10/2017
National Fostering Agency	Other Agency & Cont Services	5637.3	30/10/2017
NELSON TRUST&&SSARO2336	Residential	-1533.6	23/10/2017
NELSON TRUST&&SSARO2336	Residential	1533.6	23/10/2017
NELSON TRUST&&SSARO2336	Residential	1697.57	23/10/2017
NELSON TRUST&&SSARO2336	Residential	2796	23/10/2017
Nesbit Brothers Ltd	Home to Sch Trans - Buses	713.82	04/10/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	518.39	06/10/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	942.82	06/10/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	1202.65	06/10/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	1889.2	06/10/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	46096.11	06/10/2017
NEWBOLD MYNAHS&&EYRS1746	Grants	3689.64	27/10/2017
Newbridge High School Academy Trust	Payment to Ext SEN Providers	3470	24/10/2017
NEWCROFT PRESCHOOL&&EYRS1721	Grants	5472.54	27/10/2017
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	-2328.06	06/10/2017

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NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	-1994.58	06/10/2017
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	18598.87	06/10/2017
Newline Midlands Ltd	R & M of Buildings	898.44	30/10/2017
NEW OPTIONS LTD (2) T/A AALPS CYMRU&&SSARO2160	Residential	9728	23/10/2017
New Progress Housing Association	Supported Living	2349.16	04/10/2017
NEXT STEPS NURSERY&&EYRS1780	Grants	1307.13	10/10/2017
REDACTED PERSONAL DATA	Grants	886.72	27/10/2017
REDACTED PERSONAL DATA	Grants	830.92	27/10/2017
REDACTED PERSONAL DATA	Residential	5256	23/10/2017
REDACTED PERSONAL DATA	Grants	591.6	27/10/2017
NIGHTINGALE NURSERY CASTLE DONINGTON&&EYRS17	Grants	2878.71	27/10/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	17623.2	23/10/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	17623.2	23/10/2017
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	20404	23/10/2017
NOBLE CARE&&SSARO3210	Residential	3896	23/10/2017
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY	Residential	-1083.14	23/10/2017
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY	Residential	-986.14	23/10/2017
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY	Residential	828.29	23/10/2017
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY	Residential	1735.57	23/10/2017
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY	Residential	1744.71	23/10/2017
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY	Residential	48709	23/10/2017
NORSACA Trading Ltd 1	Residential	2605.95	23/10/2017
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	-1170	23/10/2017
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	14564	23/10/2017
NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIRE CO	Grants	7990.98	27/10/2017
North West Leicestershire District Council	Other Local Authorities	5138	18/10/2017
North West Leicestershire District Council	Other Local Authorities	11825	18/10/2017
North West Leicestershire District Council	Personal Accounts - Other	1412.94	06/10/2017
North West Leicestershire District Council (NDR)	Personal Accounts - Govt Depts	142588.1	03/10/2017
Nottingham Community Housing Association	Supported Living	1255.8	03/10/2017
Nottingham Community Housing Association 1	Residential	20833.08	27/10/2017
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	27/10/2017
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	1207.15	23/10/2017
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	1738.08	23/10/2017
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	17711.2	23/10/2017
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4482.64	23/10/2017
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4548.76	23/10/2017
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4803.56	23/10/2017
Nottinghamshire County Council	Addtln Pensions(Post LGR)	1418.8	27/10/2017
Oadby & Wigston Borough Council	Other Local Authorities	5982	17/10/2017
Oadby & Wigston Borough Council	Personal Accounts - Other	529.15	06/10/2017
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	3856	23/10/2017
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	-606.86	23/10/2017
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	4248	23/10/2017
OASIS FAMILY CENTRE&&EYRSEY546134	Grants	3354.38	27/10/2017
OFSTED	Consultants & Specialists	2344	20/10/2017
OLD BARN DAY NURSERY&&EYRS1802	Grants	2729.71	27/10/2017
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	1235	26/10/2017
OLD RECTORY NURSERY&&EYRS1348	Grants	11525.54	27/10/2017
OLD VICARAGE&&SSARO3086	Residential	7400	23/10/2017
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	6677.24	23/10/2017
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1824.72	23/10/2017
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	6677.24	23/10/2017
ORCHARD END NURSERY T/A LULLABIES NURSERY & PR	Grants	6783.24	27/10/2017
ORCHARD GARDENS FEES&&SARO3323	Residential	4296	23/10/2017
ORCHARD HOUSE DAY NURSERY&&EYRS1687	Grants	-813.45	27/10/2017
ORCHARD HOUSE DAY NURSERY&&EYRS1687	Grants	7800.93	27/10/2017
ORCHARD HOUSE&&SSAROE297	Residential	26180	23/10/2017
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	11424	23/10/2017
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE F	Residential	1728	23/10/2017
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205	Grants	10232.7	27/10/2017
Outwoods Edge Primary School Academy	Payment to Ext SEN Providers	1366	26/10/2017

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OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	850	23/10/2017
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	2550	23/10/2017
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	6056.48	23/10/2017
PAKS TRUST&&SSAROE1010	Residential	3522.68	23/10/2017
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	-997.29	06/10/2017
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	-554.05	06/10/2017
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	1474.45	06/10/2017
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	11335.95	06/10/2017
PARCS HEALTHCARE LTD&&SSARO2272	Residential	-1650	23/10/2017
PARCS HEALTHCARE LTD&&SSARO2272	Residential	-974.08	23/10/2017
PARCS HEALTHCARE LTD&&SSARO2272	Residential	4256	23/10/2017
PARCS HEALTHCARE LTD&&SSARO2272	Residential	11422.72	23/10/2017
PARKLAND PRESCHOOL&&EYRSEY487137	Grants	10690.47	27/10/2017
PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS	Grants	3758.96	27/10/2017
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	18505.81	27/10/2017
PARTNERSHIPS IN CARE LTD&&SARO3276	Residential	10920	23/10/2017
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	-1044.82	06/10/2017
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	2449.35	06/10/2017
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	18635.48	06/10/2017
PASTURES PLAYGROUPO&&EYRS1584	Grants	6538.28	27/10/2017
Pastures Primary School Academy	Payment to Ext SEN Providers	1501	26/10/2017
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	7010	23/10/2017
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	23/10/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	-892	23/10/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	792	23/10/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	1056	23/10/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	1188	23/10/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	22684	23/10/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	29048	23/10/2017
REDACTED PERSONAL DATA	Grants	1179.22	27/10/2017
REDACTED PERSONAL DATA	Private Contractors	1052.74	06/10/2017
REDACTED PERSONAL DATA	Grants	1202.91	27/10/2017
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	6481.88	23/10/2017
Pegasus Planning Group Llp	Consultants & Specialists	7248.96	20/10/2017
PELICAN AT THE METHODIST&&EYRSEY501180	Grants	4635.42	27/10/2017
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40	Residential	4152.16	23/10/2017
Perthyn	Managed/Traditional Services	6210.48	18/10/2017
Perthyn	Managed/Traditional Services	6959.44	13/10/2017
Perthyn	Managed/Traditional Services	6959.44	26/10/2017
Perthyn	Personal Accounts - Govt Depts	6959.44	13/10/2017
Perthyn	Personal Accounts - Govt Depts	6959.44	26/10/2017
Perthyn	Supported Living	6210.48	18/10/2017
Perthyn	Supported Living	6959.44	13/10/2017
Perthyn	Supported Living	6959.44	26/10/2017
Perthyn	Supported Living	8075.44	10/10/2017
PETTITTS PLAY SCHOOL&&EYRS1444	Grants	7844.9	27/10/2017
PHOENIX HOUSE TA PHOENIX FUTURES&&SSARO3344	Residential	-13412.01	23/10/2017
PHOENIX HOUSE TA PHOENIX FUTURES&&SSARO3344	Residential	3334.04	23/10/2017
PHOENIX HOUSE TA PHOENIX FUTURES&&SSARO3344	Residential	10157.2	23/10/2017
PILGRIM HOMES&&SSAROE40311	Private Contractors	6125.04	23/10/2017
PILGRIM HOMES&&SSAROE40311	Residential	-1179.41	23/10/2017
PILGRIM HOMES&&SSAROE40311	Residential	6125.04	23/10/2017
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	3928	23/10/2017
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSA	Residential	7152.24	23/10/2017
PINNACLE CARE LTD&&SSAROE944	Residential	2550	23/10/2017
PJ CARE LTD&&SSARO3314	Nursing	1400	23/10/2017
PJ CARE LTD&&SSARO3314	Private Contractors	1400	23/10/2017
PLAY DAYS ACADEMY LTD&&EYRSEY537182	Grants	11010.63	27/10/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1330	05/10/2017
POCKET ROCKET PRE SCHOOL T/A ROBYN HILL&&EYRS	Grants	842.1	27/10/2017
POHWER	Voluntary Associations	11699.17	27/10/2017
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	791.28	27/10/2017

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POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1083.14	23/10/2017
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	1911.43	23/10/2017
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	13272	23/10/2017
POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY550088	Grants	13413.96	27/10/2017
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	5309.35	06/10/2017
Practical Car & Van Rental (Leicester)	Contract Hire	-2016	06/10/2017
Practical Car & Van Rental (Leicester)	Contract Hire	2016	06/10/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	990	13/10/2017
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD	Private Contractors	12780	23/10/2017
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD	Residential	-1700	23/10/2017
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD	Residential	-1190	23/10/2017
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD	Residential	-986.14	23/10/2017
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD	Residential	1062	23/10/2017
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD	Residential	1700	23/10/2017
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD	Residential	12780	23/10/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	504.32	06/10/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	596.75	06/10/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	688.43	06/10/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	720.45	06/10/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	895.13	06/10/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1193.5	06/10/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1365.34	06/10/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1372.87	06/10/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	34340.21	06/10/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Private Contractors	39000	16/10/2017
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Residential	2240	23/10/2017
PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158	Home Care / Domiciliary	601.54	06/10/2017
PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158	Home Care / Domiciliary	2278.08	06/10/2017
PRETTY 333 LTD&&SSAROE539	Private Contractors	2404.12	23/10/2017
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	1845.36	10/10/2017
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	16810.9	27/10/2017
PRIME LIFE LTD&&SSARO3236	Nursing	-920.43	23/10/2017
PRIME LIFE LTD&&SSARO3236	Nursing	1283	23/10/2017
PRIME LIFE LTD&&SSARO3236	Nursing	1423.25	23/10/2017
PRIME LIFE LTD&&SSARO3236	Nursing	100320.88	23/10/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	-920.43	23/10/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	-693	23/10/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	790.29	23/10/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	1122	23/10/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	1283	23/10/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	1362.43	23/10/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	1423.25	23/10/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	1844	23/10/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	5722.08	23/10/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	100320.88	23/10/2017
PRIME LIFE LTD&&SSARO3236	Residential	-2163.43	23/10/2017
PRIME LIFE LTD&&SSARO3236	Residential	-1938	23/10/2017
PRIME LIFE LTD&&SSARO3236	Residential	-1591.93	23/10/2017
PRIME LIFE LTD&&SSARO3236	Residential	-920.43	23/10/2017
PRIME LIFE LTD&&SSARO3236	Residential	531	23/10/2017
PRIME LIFE LTD&&SSARO3236	Residential	899.79	23/10/2017
PRIME LIFE LTD&&SSARO3236	Residential	1176.64	23/10/2017
PRIME LIFE LTD&&SSARO3236	Residential	1591.93	23/10/2017
PRIME LIFE LTD&&SSARO3236	Residential	1938	23/10/2017
PRIME LIFE LTD&&SSARO3236	Residential	5893.2	23/10/2017
PRIME LIFE LTD&&SSARO3236	Residential	8240.68	23/10/2017
PRIME LIFE LTD&&SSARO3236	Residential	9490.08	23/10/2017
PRIME LIFE LTD&&SSARO3236	Residential	9662	23/10/2017
PRIME LIFE LTD&&SSARO3236	Residential	12706.84	23/10/2017
PRIME LIFE LTD&&SSARO3236	Residential	21356.32	23/10/2017
PRIME LIFE LTD&&SSARO3236	Residential	21518.72	23/10/2017
PRIME LIFE LTD&&SSARO3236	Residential	25138	23/10/2017

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PRIME LIFE LTD&&SSARO3236	Residential	100320.88	23/10/2017
PRIME LIFE LTD&&SSAROE1144	Residential	-1794	23/10/2017
PRIME LIFE LTD&&SSAROE1144	Residential	-1580.57	23/10/2017
PRIME LIFE LTD&&SSAROE1144	Residential	531	23/10/2017
PRIME LIFE LTD&&SSAROE1144	Residential	892	23/10/2017
PRIME LIFE LTD&&SSAROE1144	Residential	1019.43	23/10/2017
PRIME LIFE LTD&&SSAROE1144	Residential	1092	23/10/2017
PRIME LIFE LTD&&SSAROE1144	Residential	3520.28	23/10/2017
PRIME LIFE LTD&&SSAROE1144	Residential	81378.17	23/10/2017
PRIME LIFE LTD&&SSAROE56173	Nursing	53258	23/10/2017
PRIME LIFE LTD&&SSAROE56173	Private Contractors	53258	23/10/2017
PRIME LIFE LTD&&SSAROE56173	Residential	531	23/10/2017
PRIME LIFE LTD&&SSAROE56173	Residential	2592.43	23/10/2017
PRIME LIFE LTD&&SSAROE56173	Residential	4318.8	23/10/2017
PRIME LIFE LTD&&SSAROE56173	Residential	30405.44	23/10/2017
PRIME LIFE LTD&&SSAROE56173	Residential	53258	23/10/2017
PRIMROSE LODGE&&SSAROE559	Residential	1556.71	23/10/2017
PRIMROSE LODGE&&SSAROE559	Residential	9340	23/10/2017
PRIMUS HEALTHCARE T/A RYKNELD VIEW&&SSARO3260	Private Contractors	1805.36	23/10/2017
REDACTED PERSONAL DATA	Grants	14766.23	27/10/2017
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	1032	06/10/2017
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	13776	06/10/2017
QUALITY CARE (EM) LTD&&SSARO1134	Residential	26853.92	23/10/2017
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	1536	26/10/2017
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	727.17	06/10/2017
Quorndon Parish Council	Furniture	599.8	12/10/2017
Quorndon Parish Council	Grants	2903	18/10/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-1083.14	23/10/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-509.71	23/10/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	1062	23/10/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	3549.42	23/10/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	32973.14	23/10/2017
REDACTED PERSONAL DATA	Grants	2011.5	27/10/2017
REDACTED PERSONAL DATA	Grants	535.95	27/10/2017
REDACTED PERSONAL DATA	Grants	2358.47	27/10/2017
REDACTED PERSONAL DATA	Grants	1071.9	27/10/2017
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	1872	23/10/2017
REDACTED PERSONAL DATA	Residential	828.22	23/10/2017
RATBY PRE SCHOOL&&EYRS1303	Grants	8022.3	27/10/2017
Ratby Primary School Academy	Payment to Ext SEN Providers	2501	26/10/2017
RAVENSTONE PRESCHOOL&&EYRS1635	Grants	1416.19	27/10/2017
Rawlins Community College Academy	Children&Families Spprt Servs	160280	18/10/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	-571	25/10/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	2846	24/10/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	5500	25/10/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	6000	25/10/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	7380	25/10/2017
RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	Grants	9685.83	27/10/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	556	27/10/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	960	27/10/2017
R BONOMAULLY T/A STONESBY LODGE&&SSAROE40392	Residential	6681.84	23/10/2017
REARSBY HOME LTD&&SSAROE40387	Residential	-828.29	23/10/2017
REARSBY HOME LTD&&SSAROE40387	Residential	-556	23/10/2017
REARSBY HOME LTD&&SSAROE40387	Residential	528	23/10/2017
REARSBY HOME LTD&&SSAROE40387	Residential	1174.14	23/10/2017
REARSBY HOME LTD&&SSAROE40387	Residential	24728	23/10/2017
REDACTED PERSONAL DATA	Grants	-597.46	27/10/2017
REDACTED PERSONAL DATA	Grants	1786.5	27/10/2017
REDACTED PERSONAL DATA	Grants	970.64	27/10/2017
REDACTED PERSONAL DATA	Grants	631.23	27/10/2017
REDACTED PERSONAL DATA	Grants	650.53	27/10/2017
REDACTED PERSONAL DATA	Grants	510.53	27/10/2017



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Redmoor High School Academy Trust	Payment to Ext SEN Providers	6472	24/10/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	-3196.2	16/10/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	1357.1	17/10/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	3192.6	17/10/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	3196.2	16/10/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	3364.2	16/10/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	3364.2	17/10/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	3800	17/10/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	4071.3	16/10/2017
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	-1823.25	06/10/2017
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	16118.98	06/10/2017
RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&EYRSE	Grants	881.83	27/10/2017
Richmond Dragon Club	Grants	2529.87	30/10/2017
RICHMOND PAINSWICK LTD&&SSARO1923	Residential	4356.44	23/10/2017
RICHMOND PLAYGROUP&&EYRS1501	Grants	5428.59	27/10/2017
Ridgeway Primary Academy	Payment to Ext SEN Providers	3439	26/10/2017
Riverside Commuity Primary School Academy	Payment to Ext SEN Providers	13831	26/10/2017
RJ THOMPSON T/A SILEBY LITTLE STARS PRE SCHOOL&	Grants	5189	27/10/2017
RKL LIVING LTD&&SSAROE50763	Residential	2035.92	23/10/2017
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	7148.69	06/10/2017
REDACTED PERSONAL DATA	Suspense	1640	20/10/2017
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-764.57	23/10/2017
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	2124	23/10/2017
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	2694.29	23/10/2017
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	21158	23/10/2017
Robert Bakewell Community School Academy	Payment to Ext SEN Providers	1456	26/10/2017
ROBERT BAKEWELL UNDER FIVES PLAYGROUP&&EYRS	Grants	16920.81	27/10/2017
ROBJOHN NURSERY SCHOOL&&EYRS1466	Grants	4097.14	27/10/2017
Roman Park	Private Contractors	2880	20/10/2017
Roman Park	Private Contractors	28800	20/10/2017
ROMAN PARK&&SSAROE40341	Residential	27865.68	23/10/2017
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	555.8	06/10/2017
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	1330.74	06/10/2017
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	17166.18	06/10/2017
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	-6252	23/10/2017
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	8336	23/10/2017
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	11981.29	23/10/2017
ROSEGUARD PROPERTIES LTD T/A HENDERSON HOUSE	Residential	2664.56	23/10/2017
REDACTED PERSONAL DATA	Grants	543.89	27/10/2017
Rothley CE Primary School Academy	Payment to Ext SEN Providers	1536	26/10/2017
ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	Grants	-744.15	27/10/2017
ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	Grants	10263.98	27/10/2017
ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	Grants	19106.8	27/10/2017
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	3885.42	27/10/2017
Royal Leicestershire Rutland & Wycliffe Society For The Blind	Voluntary Associations	13234.08	27/10/2017
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	5996	23/10/2017
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	3240	23/10/2017
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	19652	23/10/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	-2272	23/10/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	-947.58	23/10/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	-520.03	23/10/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	650.02	23/10/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	1651.43	23/10/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	4976.92	23/10/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	5531.56	23/10/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	13204	23/10/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	19417.08	23/10/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	49133.04	23/10/2017
REDACTED PERSONAL DATA	R & M of Buildings	1645.39	17/10/2017
RUNWOOD HOMES LTD&&SSARO2844	Residential	3799.6	23/10/2017
RUNWOOD HOMES LTD&&SSARO3337	Residential	1899.8	23/10/2017
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	-2040	23/10/2017

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RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	4150.41	23/10/2017
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	31088	23/10/2017
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	971.42	23/10/2017
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	4150.41	23/10/2017
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	31088	23/10/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Nursing	38865.6	23/10/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	803	23/10/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	2044	23/10/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	38865.6	23/10/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	38865.6	23/10/2017
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESI	Private Contractors	1169.72	23/10/2017
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESI	Private Contractors	32662.72	23/10/2017
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESI	Residential	32662.72	23/10/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	-1897	23/10/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	4536	23/10/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	56002.4	23/10/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	-1897	23/10/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	4536	23/10/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	10016	23/10/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	56002.4	23/10/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	3468	23/10/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	5130.71	23/10/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	10016	23/10/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	56002.4	23/10/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Nursing	51668.12	23/10/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	-576	23/10/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	51668.12	23/10/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	-910	23/10/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	620.4	23/10/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	1105.89	23/10/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	51668.12	23/10/2017
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	20692	23/10/2017
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	43876	23/10/2017
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Nursing	28117.6	23/10/2017
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Private Contractors	28117.6	23/10/2017
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Residential	28117.6	23/10/2017
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROC	Residential	-980.29	23/10/2017
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROC	Residential	3900	23/10/2017
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROC	Residential	3989.29	23/10/2017
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROC	Residential	29288	23/10/2017
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	31256	23/10/2017
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	31256	23/10/2017
RUTH BLOWERS&&EYRS2314	Grants	714.6	27/10/2017
RUTLAND ABERDEEN HOUSE&&SSAROE40345	Residential	2400	23/10/2017
Rutland County Council DC	Day / CLC Services	919.1	04/10/2017
Rutland County Council DC	Day / CLC Services	919.1	30/10/2017
Rutland County Council DC	Day / CLC Services	3959.2	04/10/2017
Rutland County Council DC	Day / CLC Services	4454.1	09/10/2017
Rutland County Council DC	Day / CLC Services	5272.2	10/10/2017
Rutland County Council DC	Day / CLC Services	5272.2	30/10/2017
Rutland County Council DC	Managed/Traditional Services	919.1	04/10/2017
Rutland County Council DC	Managed/Traditional Services	919.1	30/10/2017
Rutland County Council DC	Managed/Traditional Services	5272.2	10/10/2017
Rutland County Council DC	Managed/Traditional Services	5272.2	30/10/2017
Rutland County Council DC	Payments to Foster Parents	2135.24	19/10/2017
Rutland County Council DC	Personal Accounts - Govt Depts	919.1	04/10/2017
Rutland County Council DC	Personal Accounts - Govt Depts	919.1	30/10/2017
Rutland County Council DC	Personal Accounts - Govt Depts	5272.2	10/10/2017
Rutland County Council DC	Personal Accounts - Govt Depts	5272.2	30/10/2017
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	-3551.27	23/10/2017
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	3419.74	23/10/2017
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	9140.36	23/10/2017

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REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	624.6	06/10/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	666	03/10/2017
Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	2003	26/10/2017
SAINT MICHAELS RESIDENTIAL HOME T/A PRIME LIFE LT	Residential	1824	23/10/2017
REDACTED PERSONAL DATA	Grants	541.35	27/10/2017
REDACTED PERSONAL DATA	Grants	1813.5	27/10/2017
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	7402.59	06/10/2017
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	Residential	1786.56	23/10/2017
REDACTED PERSONAL DATA	Grants	1804.5	27/10/2017
REDACTED PERSONAL DATA	Grants	2012.22	27/10/2017
REDACTED PERSONAL DATA	Grants	576.08	27/10/2017
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	2444.64	23/10/2017
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	10318.08	23/10/2017
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	12183.12	23/10/2017
REDACTED PERSONAL DATA	Grants	1804.5	27/10/2017
SARAH KAY TA JK DENSLTD&&EYRSEY544453	Grants	555.8	27/10/2017
REDACTED PERSONAL DATA	Grants	779.93	27/10/2017
REDACTED PERSONAL DATA	Grants	987.4	27/10/2017
SATYA NIVAS RESIDENTIAL HOME&&SSAROE129	Residential	899.79	23/10/2017
SATYA NIVAS RESIDENTIAL HOME&&SSAROE129	Residential	1453.5	23/10/2017
SCL NURSERY LTD T/A MARLBOROUGH DAY NURSERY	Grants	24614.86	27/10/2017
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	4596	23/10/2017
SEED Social Enterprise Ltd	Other Transfer Payments	1264	10/10/2017
SEED Social Enterprise Ltd	Other Transfer Payments	1881.6	03/10/2017
Sense Children & Adult Services	Other Local Authorities	-35826.65	31/10/2017
Sense Children & Adult Services	Other Local Authorities	15402.11	31/10/2017
Sense Children & Adult Services	Other Local Authorities	20424.54	31/10/2017
SERENA COLE&&EYRS2005	Grants	1125.9	27/10/2017
Servest Group Ltd	Control Accounts	2259.3	13/10/2017
Servest Group Ltd	Control Accounts	9284.86	13/10/2017
Servest Group Ltd	Control Accounts	43416.27	12/10/2017
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	4218.26	06/10/2017
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	603.44	06/10/2017
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	14462.36	06/10/2017
REDACTED PERSONAL DATA	Residential	2136	23/10/2017
REDACTED PERSONAL DATA	Grants	5539.71	27/10/2017
SHALOM HOME CARE LTD&&ISHC2656	Home Care / Domiciliary	1278.2	06/10/2017
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	14672	23/10/2017
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	15472	23/10/2017
REDACTED PERSONAL DATA	Residential	4205.08	23/10/2017
REDACTED PERSONAL DATA	Grants	-914.76	27/10/2017
REDACTED PERSONAL DATA	Grants	1109.25	27/10/2017
REDACTED PERSONAL DATA	Grants	1791.53	27/10/2017
SHELLEY LOUISE HURST&&EYRS2154	Grants	656.23	27/10/2017
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	720.52	06/10/2017
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	4789.62	06/10/2017
SHINING STARS PLAYSCHOOL&&EYRS1541	Grants	1822.4	27/10/2017
SHOOTING STARS NURSERY&&EYRS1766	Grants	8111.93	27/10/2017
REDACTED PERSONAL DATA	Grants	911.25	27/10/2017
REDACTED PERSONAL DATA	Grants	2104.6	27/10/2017
SKILLS FOR LIVING (LEICESTERSHIRE) LTD&&SSARO157	Residential	16812	23/10/2017
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	15764	23/10/2017
SMILES DAY NURSERY&&EYRS539775	Grants	560.6	27/10/2017
SMILES DAY NURSERY&&EYRS539775	Grants	22195.07	27/10/2017
Smisby Day Nursery Ltd	Grants	692.01	10/10/2017
Sofa 1	Voluntary Associations	1679.69	17/10/2017
Somerby Primary School Academy	Payment to Ext SEN Providers	1676	26/10/2017
South Charnwood High School Academy	Miscellaneous Insurance	2460	12/10/2017
South Charnwood High School Academy	Payment to Ext SEN Providers	4660	24/10/2017
South Charnwood High School Academy	Personal Accounts - Other	2000	12/10/2017
Southern Electric	Electricity	523.92	05/10/2017
South Wigston High School Academy	Payment to Ext SEN Providers	1768	24/10/2017

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SOVA HEALTHCARE LEICESTER&&ISHC3195	Home Care / Domiciliary	1302.41	06/10/2017
REDACTED PERSONAL DATA	Residential	9111.04	23/10/2017
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	7389	24/10/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	814.26	13/10/2017
Spotty Dog Taxis	Home to Sch Trans - Buses	1197.6	27/10/2017
Spotty Dog Taxis	Home to Sch Trans - Buses	1437.6	27/10/2017
S&P SPENCER T/A THE MEADOWS CARE HOME&&SSAROE43299	Residential	20398.88	23/10/2017
SQUEAKY BS CHILDRENS NURSERY&&EYRSEY495117	Grants	3019.65	27/10/2017
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	924	23/10/2017
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	1056	23/10/2017
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	1716	23/10/2017
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	1980	23/10/2017
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	10416	23/10/2017
SSAFA & FHS	Voluntary Associations	893.37	27/10/2017
S&S GUNPTH T/A SEABOURNE HOUSE CARE HOME&&SSAROE43299	Residential	3092	23/10/2017
Stafford Leys Academy Trust	Payment to Ext SEN Providers	2636	26/10/2017
Staffordshire County Council	Children&Families Spprt Servs	1900	13/10/2017
Stanton Taxis	Recharge of Pooled Transp Cos	2098.95	27/10/2017
Stanton Taxis	S.E.N. Taxi Hire	2098.95	27/10/2017
Startin Tractors Ltd	Petrol/Oil/Tyres/Spares	507.21	27/10/2017
ST BENNETTS CARE HOME&&SSAROE40234	Residential	2358	23/10/2017
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	-1760.71	23/10/2017
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	1820.71	23/10/2017
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	21838.32	23/10/2017
ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	Grants	1869.47	27/10/2017
ST DAVIDS PLAYGROUPE&&EYRS1536	Grants	3233.91	27/10/2017
Stephenson Studio School Trust	Payment to Ext SEN Providers	4592	24/10/2017
STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS133	Grants	1615.95	27/10/2017
ST FRANCIS NURSING HOME&&SSAROE3335	Residential	2595.68	23/10/2017
ST GEORGES NURSERY SCHOOL(NARBOROUGH)&&EYRS1322	Grants	16542.97	27/10/2017
St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	1803	26/10/2017
St Josephs Breakfast & After School Club	Grants	624	17/10/2017
St Josephs Catholic Voluntary Academy	Payment to Ext SEN Providers	1235	26/10/2017
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	4138	27/10/2017
ST MARTINS RES HOME LTD&&SSAROE2034	Residential	16632	23/10/2017
St Marys CE Primary School Academy	Payment to Ext SEN Providers	4612	26/10/2017
ST MARYS MONTESSORI DAY NURSERY&&EYRS1547	Grants	2635.01	27/10/2017
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	1984.04	23/10/2017
ST MARYS PLAYGROUPE&&EYRS1805	Grants	3608.28	27/10/2017
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Providers	1399	26/10/2017
Stokeswood Primary School	Other Local Authorities	2373	06/10/2017
Stonebow Primary School Academy	Payment to Ext SEN Providers	2435	26/10/2017
STONESBY HOUSE&&SSAROE997	Residential	20642.12	23/10/2017
STONEYGATE SCHOOL&&EYRSEXMT0008	Grants	-827.7	27/10/2017
STONEYGATE SCHOOL&&EYRSEXMT0008	Grants	-793.62	27/10/2017
STONEYGATE SCHOOL&&EYRSEXMT0008	Grants	8554.65	27/10/2017
Stoney Stanton Community Library	R & M of Buildings	1416	10/10/2017
STORK DAY NURSERY&&EYRS1615	Grants	4615.05	27/10/2017
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	7912.75	06/10/2017
St Peters Catholic Primary School	Grants	2000	17/10/2017
St Peters Catholic Primary School Academy	Payment to Ext SEN Providers	2003	26/10/2017
St Peters Primary Academy	Payment to Ext SEN Providers	4308	26/10/2017
St Peter & St Paul CE Academy	Payment to Ext SEN Providers	4068	27/10/2017
ST PETER & ST PAUL PLAYGROUPE&&EYRS1138	Grants	3372.87	27/10/2017
S&T POYNTON T/A CHARNWOOD PARK RESIDENTIAL HO	Residential	-1696.44	23/10/2017
S&T POYNTON T/A CHARNWOOD PARK RESIDENTIAL HO	Residential	4006.43	23/10/2017
S&T POYNTON T/A CHARNWOOD PARK RESIDENTIAL HO	Residential	13312	23/10/2017
St Winefrides Catholic Academy School	Payment to Ext SEN Providers	824	26/10/2017
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	764.57	23/10/2017
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	1784	23/10/2017
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	15748	23/10/2017
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	7259.85	27/10/2017

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Support Connections Ltd	Day / CLC Services	3120	12/10/2017
Support Connections Ltd	Day / CLC Services	3120	31/10/2017
Support Connections Ltd	Day / CLC Services	3360	19/10/2017
Support Connections Ltd	Managed/Traditional Services	3120	12/10/2017
Support Connections Ltd	Managed/Traditional Services	3120	31/10/2017
Support Connections Ltd	Managed/Traditional Services	3360	19/10/2017
Support Connections Ltd	Personal Accounts - Govt Depts	3120	12/10/2017
Support Connections Ltd	Personal Accounts - Govt Depts	3120	31/10/2017
Support Connections Ltd	Personal Accounts - Govt Depts	3360	19/10/2017
REDACTED PERSONAL DATA	Grants	1109.25	27/10/2017
REDACTED PERSONAL DATA	Grants	902.25	27/10/2017
REDACTED PERSONAL DATA	Grants	705.67	27/10/2017
REDACTED PERSONAL DATA	Grants	1167.18	27/10/2017
Sutherland House (Trading) Ltd	Payment to Ext SEN Providers	2160	18/10/2017
Sutherland House (Trading) Ltd	Payment to Ext SEN Providers	13958.4	18/10/2017
Sutherland House (Trading) Ltd	Payment to Ext SEN Providers	19520.4	18/10/2017
Swannington Heritage Trust	Other Transfer Payments	1500	13/10/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	04/10/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	11/10/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	18/10/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	25/10/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	04/10/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	11/10/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	18/10/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	25/10/2017
Symphony Learning Trust T/A Newcroft Primary Academy	Other Services	-3841	26/10/2017
Symphony Learning Trust T/A Newcroft Primary Academy	Payment to Ext SEN Providers	-1487	26/10/2017
Symphony Learning Trust T/A Newcroft Primary Academy	Payment to Ext SEN Providers	1037	26/10/2017
Symphony Learning Trust T/A Newcroft Primary Academy	Payment to Ext SEN Providers	3706	26/10/2017
Symphony Learning Trust T/A Newcroft Primary Academy	Payment to Ext SEN Providers	4080	26/10/2017
Symphony Learning Trust T/A Thornton Primary School	Payment to Ext SEN Providers	1034	26/10/2017
Syston & District Volunteer Centre	Minimum Cost Contracts	9383.5	13/10/2017
Syston & District Volunteer Centre	Voluntary Associations	9383.5	13/10/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1150	05/10/2017
TA Houghton & Son Ltd	Suspense	896.6	09/10/2017
TANGENT HOUSE DAY NURSERY&&EYRSEY267618	Grants	638.96	27/10/2017
TANGLEWOOD LINCOLNSHIRE LTD T/A TORAY PINES CA	Residential	1824	23/10/2017
REDACTED PERSONAL DATA	Grants	1090.42	27/10/2017
TEAPOTS DAY NURSERY&&EYRS1580	Grants	1102.78	27/10/2017
REDACTED PERSONAL DATA	Grants	911.25	27/10/2017
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&	Residential	4076.16	23/10/2017
THE ASHTON CARE HOME&&SARO3106	Nursing	27204	23/10/2017
THE ASHTON CARE HOME&&SARO3106	Private Contractors	-2296.29	23/10/2017
THE ASHTON CARE HOME&&SARO3106	Private Contractors	657.14	23/10/2017
THE ASHTON CARE HOME&&SARO3106	Private Contractors	5860	23/10/2017
THE ASHTON CARE HOME&&SARO3106	Private Contractors	27204	23/10/2017
THE ASHTON CARE HOME&&SARO3106	Residential	-1820.57	23/10/2017
THE ASHTON CARE HOME&&SARO3106	Residential	5860	23/10/2017
THE ASHTON CARE HOME&&SARO3106	Residential	27204	23/10/2017
THE CHANTRY&&SARO3073	Residential	1582.58	23/10/2017
THE CHANTRY&&SARO3073	Residential	3388.4	23/10/2017
THE CHANTRY&&SARO3073	Residential	5580.9	23/10/2017
THE CHANTRY&&SARO3073	Residential	90332.48	23/10/2017
THE HALL PRESCHOOL&&EYRS1777	Grants	17132.57	27/10/2017
THE HUNNY BEE DAY&&EYRS1773	Grants	12063.92	27/10/2017
THE HUNNY JAR DAY NURSERY&&EYRSEY501507	Grants	22190.41	27/10/2017
Thera East Midlands	Control Accounts	-1300	27/10/2017
Thera East Midlands	Control Accounts	-1220.73	27/10/2017
Thera East Midlands	Control Accounts	870	27/10/2017
Thera East Midlands	Private Contractors	869	27/10/2017
Thera East Midlands	Private Contractors	2065	27/10/2017
Thera East Midlands	Private Contractors	2075.5	27/10/2017

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Thera South Midlands	Private Contractors	869	05/10/2017
Thera South Midlands	Private Contractors	1045	16/10/2017
Thera South Midlands	Private Contractors	1056	12/10/2017
Thera South Midlands	Private Contractors	2925.12	16/10/2017
Thera South Midlands	Private Contractors	3191.04	16/10/2017
Thera South Midlands	Private Contractors	4121.76	12/10/2017
THE SYSTON DAY NURSERY&&EYRSEY499967	Grants	24437.39	27/10/2017
Thomas Estley Community College Academy	Miscellaneous Insurance	1225	10/10/2017
Thomas Estley Community College Academy	Miscellaneous Insurance	5905	12/10/2017
Thomas Estley Community College Academy	Payment to Ext SEN Providers	3204	24/10/2017
THORNBECK COLLEGE&&SSAROE66277	Residential	6716.52	19/10/2017
Thorpes of Great Glen Ltd	Buildings - Operational	54708	18/10/2017
THRINGSTONE COMMUNITY CENTRE PLAYGROU&&EYF	Grants	2773.64	27/10/2017
Thringstone Primary School Academy	Payment to Ext SEN Providers	3038	26/10/2017
Thrussington CE Primary School Academy	Payment to Ext SEN Providers	1200	26/10/2017
THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	Grants	4782.32	27/10/2017
TIDDLYWINKS PRE SCHOOL&&EYRS1678	Grants	6190.8	27/10/2017
TJ MCENERY T/A WOODHOUSE DAY NURSERY LTD&&EY	Grants	-4315.34	27/10/2017
TJ MCENERY T/A WOODHOUSE DAY NURSERY LTD&&EY	Grants	13050.24	27/10/2017
REDACTED PERSONAL DATA	Residential	9396.84	23/10/2017
TODAYWISE LTD&&SSAROE40280	Residential	1050	23/10/2017
TODAYWISE LTD&&SSAROE40280	Residential	33076	23/10/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	560	04/10/2017
Topps Express Ltd	Children&Families Spprt Servs	1320	03/10/2017
Topps Express Ltd	Children&Families Spprt Servs	2508	03/10/2017
Topps Express Ltd	Public Transport - Staff	540	12/10/2017
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	5654.46	27/10/2017
Townlands CE Primary Academy	Payment to Ext SEN Providers	2124	26/10/2017
REDACTED PERSONAL DATA	Grants	1109.25	27/10/2017
REDACTED PERSONAL DATA	Grants	1411.47	27/10/2017
TRACS 2005&&SSARO1081	Residential	7080	23/10/2017
TRACS LTD&&SSARO3235	Residential	15116	23/10/2017
TRACS LTD&&SSAROE62040	Residential	2614	23/10/2017
REDACTED PERSONAL DATA	Grants	2496.82	27/10/2017
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	1848.2	23/10/2017
TREE COTTAGE NURSERY&&EYRSEY348584	Grants	-987.73	27/10/2017
TREE COTTAGE NURSERY&&EYRSEY348584	Grants	1194	27/10/2017
Treehouse Care Fostering Solutions Ltd	Other Agency & Cont Services	4598.4	30/10/2017
Treehouse Care Fostering Solutions Ltd	Other Agency & Cont Services	4751.68	05/10/2017
Trent Valley Architectural Glazing Ltd	Suspense	3619.2	16/10/2017
Trent Valley Architectural Glazing Ltd	Suspense	18415.87	16/10/2017
Trent Valley Architectural Glazing Ltd	Suspense	24571	16/10/2017
Trent Valley Architectural Glazing Ltd	Suspense	27840	16/10/2017
Trent Valley Architectural Glazing Ltd	Suspense	34800	16/10/2017
TRINITY PLAYGROU&&EYRS1493	Grants	1272.58	27/10/2017
Trustees of the Newline Pension Scheme	Rent	24750	20/10/2017
Tugby CE Primary School Academy	Payment to Ext SEN Providers	1536	26/10/2017
TWO BEES PRE SCHOOL&&EYRS1653	Grants	1488.89	27/10/2017
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9230.52	23/10/2017
Unison Leicestershire County Branch	Fees & Charges (833)	27926	10/10/2017
Unison Leicestershire County Branch	Suspense	27926	10/10/2017
UNITED RESPONSE&&SSAROE79	Residential	5728.96	23/10/2017
University Hospitals of Leicester NHS Trust	Minimum Cost Contracts	4623.36	18/10/2017
VAGHJIANI LTD&&SSARO3199	Residential	1620	23/10/2017
VAGHJIANI LTD&&SSARO3199	Residential	2520	23/10/2017
VAGHJIANI LTD&&SSARO3199	Residential	5040	23/10/2017
REDACTED PERSONAL DATA	Grants	1398.96	27/10/2017
REDACTED PERSONAL DATA	Grants	902.25	27/10/2017
REDACTED PERSONAL DATA	Provisions	733.03	17/10/2017
VENETIA HOUSE&&SSAROE40411	Residential	3218.56	23/10/2017
REDACTED PERSONAL DATA	Grants	535.95	27/10/2017
REDACTED PERSONAL DATA	Grants	1568.35	27/10/2017

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REDACTED PERSONAL DATA	Grants	1071.9	27/10/2017
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	4510.66	06/10/2017
Vista 1	Cash Personal Budgets	1980	31/10/2017
Vista 1	Grants	7666.54	27/10/2017
Vista 1	Private Contractors	514.73	23/10/2017
Vista 1	Private Contractors	528.2	06/10/2017
Vista 1	Private Contractors	584.2	27/10/2017
Vista 1	Private Contractors	639.32	27/10/2017
Vista 1	Private Contractors	650.02	06/10/2017
Vista 1	Private Contractors	663.46	27/10/2017
Vista 1	Private Contractors	862.62	27/10/2017
Vista 1	Private Contractors	931.45	23/10/2017
Vista 1	Private Contractors	944.04	06/10/2017
V&L CORPORATION LTD&&SSAROE40238	Private Contractors	2837.15	23/10/2017
V&L CORPORATION LTD&&SSAROE40238	Private Contractors	6480	23/10/2017
V&L CORPORATION LTD&&SSAROE40238	Private Contractors	8670.56	23/10/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	-1703.99	23/10/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	538.28	23/10/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	2837.15	23/10/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	6480	23/10/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	8670.56	23/10/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	41886	23/10/2017
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	27/10/2017
Volunteer Centre 1	Minimum Cost Contracts	14909.5	13/10/2017
Volunteer Centre 1	Voluntary Associations	14909.5	13/10/2017
Volunteer Centre Castle Donington	Minimum Cost Contracts	10107.25	13/10/2017
Volunteer Centre Castle Donington	Voluntary Associations	10107.25	13/10/2017
VOYAGE 1 LTD&&SSAROE2344	Residential	3638	23/10/2017
VOYAGE 1 LTD&&SSAROE2344	Residential	5722.56	23/10/2017
VOYAGE 1 LTD&&SSAROE2344	Residential	6657.2	23/10/2017
VOYAGE 1 LTD&&SSAROE2344	Residential	23314.52	23/10/2017
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	7812	23/10/2017
VOYAGE LTD&&SSAROE1094	Residential	31204	23/10/2017
REDACTED PERSONAL DATA	Residential	23988	23/10/2017
WALTHAM PRE SCHOOL&&EYRS1141	Grants	3323.21	27/10/2017
WANLIP PRE SCHOOL&&EYRS1300	Grants	3827.89	27/10/2017
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	3105.63	27/10/2017
Wates Construction Ltd	Buildings - Operational	142554	20/10/2017
WELFORD COURT LTD&&SSAROE40193	Residential	553.71	23/10/2017
WELFORD COURT LTD&&SSAROE40193	Residential	2294	23/10/2017
Welland Park Community College Academy	Payment to Ext SEN Providers	4139	24/10/2017
WELLAND PARK COMMUNITY COLLEGE PRE SCHOOL&&	Grants	2892.39	27/10/2017
REDACTED PERSONAL DATA	Grants	902.25	27/10/2017
Westcotes House Ltd	Other Agency & Cont Services	1944	05/10/2017
Westcotes House Ltd	Other Agency & Cont Services	1944	17/10/2017
Westcotes House Ltd	Other Agency & Cont Services	2721.6	17/10/2017
Westcotes House Ltd	Other Agency & Cont Services	9720	16/10/2017
West End Travel	Home to Sch Trans - Buses	6237.83	13/10/2017
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	5516.16	23/10/2017
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	5516.16	23/10/2017
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	1384.02	10/10/2017
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Private Contractors	11395.2	23/10/2017
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Residential	11395.2	23/10/2017
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	513.5	06/10/2017
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	4303.14	06/10/2017
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	3568	23/10/2017
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	43428	23/10/2017
WHM Work Connections	Private Contractors	2680	30/10/2017
WHM Work Connections	Private Contractors	2990	30/10/2017
WHM Work Connections	Private Contractors	3125	30/10/2017
WHM Work Connections	Private Contractors	3160	30/10/2017
WHM Work Connections	Private Contractors	4310	18/10/2017

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WHM Work Connections	Private Contractors	5283	20/10/2017
WHYTECLIFFE LTD T/A ARUNDEL PARK LODGE GLENTW	Private Contractors	2224	23/10/2017
Wigston Academy Trust	Payment to Ext SEN Providers	3611	25/10/2017
Wigston Academy Trust	Payment to Ext SEN Providers	11869	24/10/2017
Wigston Academy Trust	Payment to Ext SEN Providers	17880	25/10/2017
WILLOW HOUSE&&SSARO3150	Residential	33828	23/10/2017
Windowfix (Leics) Ltd	Suspense	669.82	20/10/2017
Winstanley Community College Academy	Payment to Ext SEN Providers	1702	24/10/2017
WJ South Ltd	Private Contractors	-564	23/10/2017
WJ South Ltd	Private Contractors	659.2	23/10/2017
WJ South Ltd	Private Contractors	1315.82	23/10/2017
WJ South Ltd	Private Contractors	1601.59	27/10/2017
WJ South Ltd	Private Contractors	2058.86	26/10/2017
WJ South Ltd	Private Contractors	2259.97	23/10/2017
WJ South Ltd	Private Contractors	2742.27	26/10/2017
WJ South Ltd	Private Contractors	3261.39	09/10/2017
WJ South Ltd	Private Contractors	4139.56	23/10/2017
WJ South Ltd	Private Contractors	4702	27/10/2017
WJ South Ltd	Private Contractors	5850.97	23/10/2017
WJ South Ltd	Private Contractors	7021.71	23/10/2017
WJ South Ltd	Private Contractors	9500.75	27/10/2017
WJ South Ltd	Private Contractors	10949.38	25/10/2017
WJ South Ltd	Private Contractors	11016.58	27/10/2017
WJ South Ltd	Private Contractors	11367.27	23/10/2017
WJ South Ltd	Private Contractors	12329.23	25/10/2017
Wolfdale School Ltd	Payment to Ext SEN Providers	9751.08	19/10/2017
WOLSTAN PREPARATORY SCHOOL NURSERY&&EYRS12	Grants	21501.27	27/10/2017
Womens Aid Leicestershire Ltd 1	Voluntary Associations	9605.25	27/10/2017
Woodbrook Vale School Academy	Payment to Ext SEN Providers	4850	24/10/2017
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	20708	23/10/2017
Wreake Valley Academy	Children&Families Spprt Servs	118469	18/10/2017
Wreake Valley Academy	Payment to Ext SEN Providers	1960.55	25/10/2017
Wreake Valley Academy	Payment to Ext SEN Providers	5754	24/10/2017
Wycliffe Peugeot	Rent	2060.43	09/10/2017
Wycliffe Peugeot	Rent	13606.8	09/10/2017
YOUR HEALTH LTD&&SSAROE266	Private Contractors	-1132.21	23/10/2017
YOUR HEALTH LTD&&SSAROE266	Private Contractors	1360.78	23/10/2017
YOUR HEALTH LTD&&SSAROE266	Private Contractors	12079.92	23/10/2017
YOUR HEALTH LTD&&SSAROE266	Residential	12079.92	23/10/2017
YOUR HEALTH LTD&&SSAROE40355	Residential	2138.08	23/10/2017
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	11384	23/10/2017
Youth Justice Board	Public Bodies	2865	02/10/2017
Youth Justice Board	Public Bodies	4775	02/10/2017
Youth Justice Board	Public Bodies	5730	02/10/2017
Youth Justice Board	Public Bodies	5921	02/10/2017
DDINV161017 HMCTS	Direct Debit	19835	30/10/2017