

Supplier payments over £500 - April 2017

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	1067.04	21/04/2017
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	7987.98	21/04/2017
ABBERDALE LIMITED&&SSAROE40419	Residential	1399.71	10/04/2017
Abbey Court Nursing & Residential Homes Ltd &&SSARO03285	Residential	2042.08	10/04/2017
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	2549.32	10/04/2017
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	3486.84	10/04/2017
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	8500.58	10/04/2017
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	2056.17	10/04/2017
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	9458.23	10/04/2017
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	2056.17	10/04/2017
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	9458.23	10/04/2017
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	2056.17	10/04/2017
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	9458.23	10/04/2017
ABBOTSFORD CARE LTD&&SSARO2339	Residential	2922.17	10/04/2017
ABBOTSFORD CARE LTD&&SSARO2339	Residential	13441.83	10/04/2017
ABERRY HOUSE&&SSAROE40470	Private Contractors	-1256.71	10/04/2017
ABERRY HOUSE&&SSAROE40470	Private Contractors	-793.71	10/04/2017
ABERRY HOUSE&&SSAROE40470	Private Contractors	1256.71	10/04/2017
ABERRY HOUSE&&SSAROE40470	Residential	1560.72	10/04/2017
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	13466.75	21/04/2017
ACAS	Training Expenses	1002	05/04/2017
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	Grants	1896.9	05/04/2017
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	Grants	26479.43	05/04/2017
ADELE SYKES&&EYRSEY339855	Grants	911.83	05/04/2017
ADEN HOUSE LTD&&SSARO2794	Residential	1656.33	10/04/2017
ADL PLC RE ALLAMBIE COURT NURSING HOME&&SSAROE57669	Private Contractors	-786.09	10/04/2017
ADL PLC RE ALLAMBIE COURT NURSING HOME&&SSAROE57669	Private Contractors	1527.1	10/04/2017
Adullam Homes Housing Association Ltd	Other Agency & Cont Services	1962.62	28/04/2017
Adullam Homes Housing Association Ltd	Voluntary Associations	35663	28/04/2017
Adullam Homes Housing Association Ltd	Voluntary Associations	39603.68	24/04/2017
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	973.24	10/04/2017
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	978.18	10/04/2017
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	1048.18	10/04/2017
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	1187.79	10/04/2017
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	2375.58	10/04/2017
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	3024.49	10/04/2017
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	3912.72	10/04/2017
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	5005.5	10/04/2017
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	23025.3	10/04/2017
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	1357.14	10/04/2017
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	6242.86	10/04/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1169.35	20/04/2017
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	-1397.4	10/04/2017
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	1187.79	10/04/2017
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	2136.51	10/04/2017
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	9827.89	10/04/2017
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	12313.75	10/04/2017
ALA CARE LTD&&SSAROE1044	Residential	2722.36	10/04/2017
ALA CARE LTD&&SSAROE1044	Residential	4494.85	10/04/2017
ALA CARE LTD&&SSAROE1044	Residential	7068.11	10/04/2017
ALA CARE LTD&&SSAROE182	Residential	-2140	10/04/2017
ALA CARE LTD&&SSAROE182	Residential	8255.11	10/04/2017
ALA CARE LTD&&SSAROE182	Residential	14279.95	10/04/2017
ALA CARE LTD&&SSAROE182	Residential	25091.94	10/04/2017
ALA CARE LTD&&SSAROE40269	Residential	-2040	10/04/2017
ALA CARE LTD&&SSAROE40269	Residential	-1530	10/04/2017
ALA CARE LTD&&SSAROE40269	Residential	700.86	10/04/2017
ALA CARE LTD&&SSAROE40269	Residential	5145.72	10/04/2017
ALA CARE LTD&&SSAROE40269	Residential	9262.28	10/04/2017
ALA CARE LTD&&SSAROE40269	Residential	14116	10/04/2017

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ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS1698	Grants	5751.18	05/04/2017
ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS1698	Grants	21315.33	05/04/2017
ALEXANDRA HOUSE&&SSAROE1111	Residential	1190	10/04/2017
ALEXANDRA HOUSE&&SSAROE1111	Residential	1756.29	10/04/2017
ALEXANDRA HOUSE&&SSAROE1111	Residential	3831.71	10/04/2017
ALISON JAYNE MOXON&&EYRS2108	Grants	545.88	05/04/2017
ALISON PICKERING T/A DISHLEY GRANGE PRE SKOOL&&EYRS1763	Grants	-13960.4	05/04/2017
ALISON PICKERING T/A DISHLEY GRANGE PRE SKOOL&&EYRS1763	Grants	2070.93	05/04/2017
ALISON PICKERING T/A DISHLEY GRANGE PRE SKOOL&&EYRS1763	Grants	5155.21	05/04/2017
ALISON PICKERING T/A DISHLEY GRANGE PRE SKOOL&&EYRS1763	Grants	11569.68	05/04/2017
ALISON PICKERING T/A DISHLEY GRANGE PRE SKOOL&&EYRS1763	Grants	16062.37	05/04/2017
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	Residential	602.68	10/04/2017
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	Residential	1009	10/04/2017
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	Residential	2146.97	10/04/2017
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	Residential	2197.5	10/04/2017
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	Residential	2239.72	10/04/2017
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	Residential	2779.71	10/04/2017
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	Residential	3038	10/04/2017
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	Residential	4510	10/04/2017
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	4041.44	10/04/2017
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	6262.72	10/04/2017
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	12737.84	10/04/2017
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	900	10/04/2017
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	4041.44	10/04/2017
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	6262.72	10/04/2017
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	12737.84	10/04/2017
ALLSORTS NURSERY SCHOOL&&EYRS1711	Grants	1288.64	05/04/2017
ALLSORTS NURSERY SCHOOL&&EYRS1711	Grants	16037.21	05/04/2017
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSARO1217	Private Contractors	1196.14	10/04/2017
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSARO1217	Private Contractors	5502.22	10/04/2017
Alzheimers Society 1	Voluntary Associations	26556.08	28/04/2017
REDACTED PERSONAL DATA	Grants	-968.79	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
REDACTED PERSONAL DATA	Grants	657	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
REDACTED PERSONAL DATA	Grants	1310.1	05/04/2017
REDACTED PERSONAL DATA	Grants	1730.52	05/04/2017
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-536.57	10/04/2017
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	2400	10/04/2017
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	3665.9	10/04/2017
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	4911.44	10/04/2017
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	12271.66	10/04/2017
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	1282.68	21/04/2017
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	1650.54	21/04/2017
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	3803.03	21/04/2017
REDACTED PERSONAL DATA	Grants	1253.76	05/04/2017
REDACTED PERSONAL DATA	Grants	3515.44	05/04/2017
REDACTED PERSONAL DATA	Grants	661.32	05/04/2017
REDACTED PERSONAL DATA	Grants	4525.4	05/04/2017
Andy Kirk Contractors Ltd	Suspense	5550	26/04/2017
REDACTED PERSONAL DATA	Grants	684	05/04/2017
REDACTED PERSONAL DATA	Grants	2096.16	05/04/2017
REDACTED PERSONAL DATA	Grants	-800.42	05/04/2017
REDACTED PERSONAL DATA	Grants	523.8	05/04/2017
REDACTED PERSONAL DATA	Grants	662.4	05/04/2017
REDACTED PERSONAL DATA	Grants	1048.08	05/04/2017
ANGELICA SELINA FERNANDES&&EYRS2031	Grants	4978.38	05/04/2017
Anglia Fostering Agency Ltd	Private Contractors	3141.6	13/04/2017
ANI HEALTHCARE SERVICES LTD&&SSARO3326	Residential	1971.42	10/04/2017
ANNETTE BOWDREY&&EYRS2245	Grants	844.14	05/04/2017
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS1737	Grants	4421.09	05/04/2017
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS1737	Grants	30775.93	05/04/2017
Anstey Martin High Academy	Payment to Ext SEN Providers	1946	28/04/2017

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APPLE TREE DAY NURSERY&&EYRS1507	Grants	5911.29	04/04/2017
APPLE TREE DAY NURSERY&&EYRS1507	Grants	23429.35	04/04/2017
APPLE TREE NURSERY SCHOOL&&EYRS1701	Grants	-7531.65	05/04/2017
APPLE TREE NURSERY SCHOOL&&EYRS1701	Grants	2942.56	05/04/2017
APPLE TREE NURSERY SCHOOL&&EYRS1701	Grants	3099.15	05/04/2017
APPLE TREE NURSERY SCHOOL&&EYRS1701	Grants	3735.84	05/04/2017
APPLE TREE NURSERY SCHOOL&&EYRS1701	Grants	6358.03	05/04/2017
APRIL COTTAGE&&SSAROE40334	Residential	1330.71	10/04/2017
APRIL COTTAGE&&SSAROE40334	Residential	2306.58	10/04/2017
APRIL COTTAGE&&SSAROE40334	Residential	3964.71	10/04/2017
ARK CARE LODGE&&SSAROE699	Residential	1339.16	10/04/2017
ARK CARE LODGE&&SSAROE699	Residential	6160.04	10/04/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2103.75	13/04/2017
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	1728.66	05/04/2017
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	17465.88	05/04/2017
ASHA INCORPORATED LIMITED T/A ASHLEE CARE HOME&&SSARO323	Residential	1434.74	10/04/2017
ASHBROOK PLAYGROUP&&EYRS1146	Grants	3321.48	05/04/2017
ASHBROOK PLAYGROUP&&EYRS1146	Grants	10920.91	05/04/2017
ASHBY CASTLE DAY NURSERY&&EYRS1375	Grants	14247.36	05/04/2017
ASHBY CASTLE DAY NURSERY&&EYRS1375	Grants	57606.29	05/04/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	2303.98	10/04/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	3488.15	10/04/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	7336.19	10/04/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	2303.98	10/04/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	3488.15	10/04/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	7336.19	10/04/2017
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	1230.61	05/04/2017
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	17971.47	05/04/2017
Ashby Hill Top Primary School Academy	Payment to Ext SEN Providers	824	28/04/2017
ASHBY PARVA & BITTESWELL PLAYGROUP&&EYRS1377	Grants	1057.44	05/04/2017
ASHBY PARVA & BITTESWELL PLAYGROUP&&EYRS1377	Grants	4459.94	05/04/2017
Ashby School Academy	Payment to Ext SEN Providers	1376	28/04/2017
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	1317	28/04/2017
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	640.71	10/04/2017
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	1852	10/04/2017
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	2947.29	10/04/2017
ASHLEY HOUSE&&SSARO3318	Residential	607.14	10/04/2017
ASHLEY HOUSE&&SSARO3318	Residential	2792.86	10/04/2017
Ashmount School	Training Expenses	800	24/04/2017
ASHTON LODGE&&SSAROE40467	Residential	947.87	10/04/2017
ASHTON LODGE&&SSAROE40467	Residential	4360.13	10/04/2017
ASH TREE&&SSAROE424	Residential	3006.13	10/04/2017
ASH TREE&&SSAROE424	Residential	5411.07	10/04/2017
ASH TREE&&SSAROE424	Residential	8784	10/04/2017
REDACTED PERSONAL DATA	Other Expenditure	591.35	28/04/2017
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSARO3332	Residential	2299.99	10/04/2017
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSARO3332	Residential	3299.99	10/04/2017
Aspire UK	Private Contractors	507.11	19/04/2017
ASQUITH NURSERIES LTD T/A WINDMILL DAY NURSERY&&EYRS1418	Grants	7451.79	05/04/2017
ASQUITH NURSERIES LTD T/A WINDMILL DAY NURSERY&&EYRS1418	Grants	33589.66	05/04/2017
ASSISI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&SSARO1087	Residential	1633	10/04/2017
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	1630.7	10/04/2017
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	7501.22	10/04/2017
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	1797.28	10/04/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-1446.43	10/04/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-528	10/04/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	557.86	10/04/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	585	10/04/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	782.43	10/04/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	2268	10/04/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	8804.57	10/04/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	12926.55	10/04/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	26354.59	10/04/2017

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AVERY HOMES NELSON LTD T/A GLENMOOR HOUSE CARE HOME&&S	Residential	1889.29	10/04/2017
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	Residential	4236.1	10/04/2017
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	Residential	7321.48	10/04/2017
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	Residential	12635.92	10/04/2017
REDACTED PERSONAL DATA	Provisions Expenditure	900	18/04/2017
REDACTED PERSONAL DATA	Provisions Expenditure	1200	18/04/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	-1233.72	10/04/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	775.72	10/04/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	886	10/04/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	1329	10/04/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	6714.83	10/04/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	11211.11	10/04/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	20401.56	10/04/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	6714.83	10/04/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	11211.11	10/04/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	20401.56	10/04/2017
AYLESTONE GRANGE LTD&&SSARO3251	Residential	2426.46	10/04/2017
AYLESTONE GRANGE LTD&&SSARO3251	Residential	11653.74	10/04/2017
BABA SAWAN LODGE LTD T/A HAMBLETON HOUSE&&SSAROE40248	Residential	1422.71	10/04/2017
BABBLEBROOKE LTD&&EYRS1772	Grants	1758.32	05/04/2017
BABBLEBROOKE LTD&&EYRS1772	Grants	19270.68	05/04/2017
BADBY PARK LTD&&SSARO3105	Nursing	798.37	10/04/2017
BADBY PARK LTD&&SSARO3105	Nursing	1359.34	10/04/2017
BADBY PARK LTD&&SSARO3105	Nursing	5505.35	10/04/2017
BADBY PARK LTD&&SSARO3105	Private Contractors	798.37	10/04/2017
BADBY PARK LTD&&SSARO3105	Private Contractors	1359.34	10/04/2017
BADBY PARK LTD&&SSARO3105	Private Contractors	5505.35	10/04/2017
BADBY PARK LTD&&SSARO3105	Residential	1359.34	10/04/2017
BADBY PARK LTD&&SSARO3105	Residential	5505.35	10/04/2017
BAGWORTH PLAYGROUPTD&&EYRS1634	Grants	2743.92	05/04/2017
BAGWORTH PLAYGROUPTD&&EYRS1634	Grants	9290.56	05/04/2017
BALMORE COUNTRY HOUSE&&SSAROE53507	Residential	1757.86	10/04/2017
REDACTED PERSONAL DATA	Grants	512.64	05/04/2017
REDACTED PERSONAL DATA	Grants	1572.13	05/04/2017
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DALE WINDSOR&	Residential	2201.2	10/04/2017
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HOUSE RECEIPTS	Nursing	1419.43	10/04/2017
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HOUSE RECEIPTS	Private Contractors	1419.43	10/04/2017
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	638.41	10/04/2017
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	2936.71	10/04/2017
Barford Childrens Services	Payment to Ext SEN Providers	3500	28/04/2017
Barford Childrens Services	Private Contractors	15000	28/04/2017
Barford Childrens Services	Private Contractors	16285.71	28/04/2017
Barnardos	Other Agency & Cont Services	-3472	12/04/2017
Barnardos	Other Agency & Cont Services	-3248	12/04/2017
Barnardos	Other Agency & Cont Services	-784	12/04/2017
Barnardos	Other Agency & Cont Services	3472	12/04/2017
Barnardos	Other Agency & Cont Services	9000	12/04/2017
BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	Grants	6066.99	05/04/2017
BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	Grants	12943.7	05/04/2017
Barwell CE Academy	Payment to Ext SEN Providers	1648	28/04/2017
BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	Grants	5009.74	05/04/2017
BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	Grants	19671.68	05/04/2017
Battling Brook Primary School Academy	Payment to Ext SEN Providers	3444	28/04/2017
B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE403	Nursing	938.24	10/04/2017
B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE403	Nursing	4315.96	10/04/2017
B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE403	Private Contractors	938.24	10/04/2017
B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE403	Private Contractors	4315.96	10/04/2017
B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE403	Residential	938.24	10/04/2017
B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE403	Residential	4315.96	10/04/2017
Beacon Academy	Payment to Ext SEN Providers	2044	28/04/2017
Beacon Academy	Payment to Ext SEN Providers	7475	28/04/2017
BEACON ACADEMY NURSERY&&EYRS1751	Grants	15415.27	05/04/2017
BEACON ACADEMY NURSERY&&EYRS1751	Grants	67918.45	05/04/2017

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Beauchamp Academy	Children&Families Spprt Servs	3630	28/04/2017
Beauchamp Academy	Payment to Ext SEN Providers	772	28/04/2017
Beauchamp Academy	Payment to Ext SEN Providers	833	28/04/2017
BEAUCHAMP COLLEGE PRE SCHOOL&&EYRS1381	Grants	9816.66	05/04/2017
BEAUCHAMP COLLEGE PRE SCHOOL&&EYRS1381	Grants	27217.33	05/04/2017
Beaumont Leys Specialist Science School	Display/Conservn/Exhibitions	1493.49	07/04/2017
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY & PRE SCHOOL	Deferred Charges (Grants & Advanc	15789.53	19/04/2017
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY & PRE SCHOOL	Grants	20837.22	05/04/2017
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY & PRE SCHOOL	Grants	54941.34	05/04/2017
Belton Cars	Home to Sch Trans - Buses	1219	26/04/2017
BELTON PLAYGROUP&&EYRS1562	Grants	2948.49	05/04/2017
BELTON PLAYGROUP&&EYRS1562	Grants	15429.84	05/04/2017
Belvoir High School & Melton Vale Post 16 Centre	Payment to Ext SEN Providers	727	28/04/2017
BELVOIR VALE CARE HOME&&SSARO3042	Residential	667.86	10/04/2017
BELVOIR VALE CARE HOME&&SSARO3042	Residential	3072.14	10/04/2017
BEN&&SSAROE48226	Private Contractors	559.06	10/04/2017
BEN&&SSAROE48226	Private Contractors	2571.7	10/04/2017
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	1256.33	10/04/2017
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	Private Contractors	5237.94	10/04/2017
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	Private Contractors	8450.95	10/04/2017
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	Private Contractors	16185.11	10/04/2017
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	Residential	-1542.86	10/04/2017
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	Residential	2314.28	10/04/2017
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	Residential	5237.94	10/04/2017
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	Residential	8450.95	10/04/2017
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	Residential	16185.11	10/04/2017
BESTCARE LTD&&SSAROE1281	Residential	-1894.29	10/04/2017
BESTCARE LTD&&SSAROE1281	Residential	-1748.57	10/04/2017
BESTCARE LTD&&SSAROE1281	Residential	669.43	10/04/2017
BESTCARE LTD&&SSAROE1281	Residential	817.28	10/04/2017
BESTCARE LTD&&SSAROE1281	Residential	1238.57	10/04/2017
BESTCARE LTD&&SSAROE1281	Residential	1578.57	10/04/2017
BESTCARE LTD&&SSAROE1281	Residential	3759.44	10/04/2017
BESTCARE LTD&&SSAROE1281	Residential	6387.19	10/04/2017
BESTCARE LTD&&SSAROE1281	Residential	6481.71	10/04/2017
BESTCARE LTD&&SSAROE1281	Residential	6584	10/04/2017
BESTCARE LTD&&SSAROE1281	Residential	10854	10/04/2017
BESTCARE LTD&&SSAROE1281	Residential	19228.81	10/04/2017
BEST START NURSERIES LTD ALMA PARK&&EYRS1682	Grants	2989.84	05/04/2017
BEST START NURSERIES LTD ALMA PARK&&EYRS1682	Grants	8955.74	05/04/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	-672.57	10/04/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	3837.16	10/04/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	6791.13	10/04/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	11297.71	10/04/2017
REDACTED PERSONAL DATA	Grants	663.12	05/04/2017
REDACTED PERSONAL DATA	Grants	917.07	05/04/2017
BIG ADVENTURES CHILDRENS NURSERY LTD T/A DAISY CHAIN CHILDRI	Grants	8412.66	05/04/2017
BIG ADVENTURES CHILDRENS NURSERY LTD T/A DAISY CHAIN CHILDRI	Grants	25170.59	05/04/2017
BIG ADVENTURES CHILDRENS NURSERY T/A DAISY CHAIN&&EYRS158	Grants	5361.9	05/04/2017
BIG ADVENTURES CHILDRENS NURSERY T/A DAISY CHAIN&&EYRS158	Grants	11425.26	05/04/2017
Birkett House School Academy	Payment to Ext SEN Providers	829	27/04/2017
Birkett House School Academy	Payment to Ext SEN Providers	161645	27/04/2017
Birstall Cabs	Home to Sch Trans - Buses	1444.4	28/04/2017
Birstall Cabs	Personal Accounts - Govt Depts	1501.24	28/04/2017
Birstall Cabs	Recharge of Pooled Transp Cost	938.4	28/04/2017
Birstall Cabs	Recharge of Pooled Transp Cost	943.87	28/04/2017
Birstall Cabs	Recharge of Pooled Transp Cost	1501.24	28/04/2017
Birstall Cabs	Recharge of Pooled Transp Cost	1735.52	28/04/2017
Birstall Cabs	Recharge of Pooled Transp Cost	2127.2	28/04/2017
Birstall Cabs	S.E.N. Taxi Hire	1079.21	28/04/2017
Birstall Cabs	S.E.N. Taxi Hire	1539.62	28/04/2017
Birstall Cabs	S.E.N. Taxi Hire	1724.8	28/04/2017
Birstall Cabs	S.E.N. Taxi Hire	1735.52	28/04/2017

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Birstall Cabs	S.E.N. Taxi Hire	1781.73	28/04/2017
Birstall Cabs	S.E.N. Taxi Hire	1904.4	28/04/2017
Birstall Cabs	S.E.N. Taxi Hire	2020.93	28/04/2017
Birstall Cabs	S.E.N. Taxi Hire	2193.28	28/04/2017
Birstall Cabs	S.E.N. Taxi Hire	2996.96	28/04/2017
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS1633	Grants	1754.76	05/04/2017
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS1633	Grants	13560.8	05/04/2017
BIRSTALL RAINBOW NURSERY&&EYRS1480	Grants	5443.5	05/04/2017
BIRSTALL RAINBOW NURSERY&&EYRS1480	Grants	31109.98	05/04/2017
BIZZY BEES PRE SCHOOL&&EYRS1325	Grants	1666.03	05/04/2017
BIZZY BEES PRE SCHOOL&&EYRS1325	Grants	12812.58	05/04/2017
Blaby District Council	Other Expenditure	110000	07/04/2017
Blaby District Council	Other Local Authorities	7971	19/04/2017
Blaby District Council	Personal Accounts - Other	669.77	11/04/2017
BLABY PRE SCHOOL&&EYRS1517	Grants	4270.11	05/04/2017
BLABY PRE SCHOOL&&EYRS1517	Grants	23522.18	05/04/2017
BLACKBERRY BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&&E'	Grants	2490.6	05/04/2017
BLACKBERRY BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&&E'	Grants	16693.05	05/04/2017
BLACKFORDBY PLAYGROUP&&EYRS1511	Grants	1884.96	05/04/2017
BLACKFORDBY PLAYGROUP&&EYRS1511	Grants	9301.71	05/04/2017
BLUEBELL NURSERY SCHOOL&&EYRS1748	Grants	4154.04	05/04/2017
BLUEBELL NURSERY SCHOOL&&EYRS1748	Grants	13152.68	05/04/2017
BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&&EYI	Grants	2720.54	05/04/2017
BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&&EYI	Grants	19049.36	05/04/2017
Blue Line Cars	Home to Sch Trans - Buses	600	28/04/2017
Blue Line Cars	Home to Sch Trans - Buses	680	07/04/2017
BLUE MAR LTD&&SSARO3025	Private Contractors	1347.14	10/04/2017
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	518.7	21/04/2017
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	1715.43	21/04/2017
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	5476.87	21/04/2017
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	21049.88	21/04/2017
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	2888.01	21/04/2017
Borough of Charnwood Council	Other Expenditure	150000	11/04/2017
Borough of Charnwood Council	Other Local Authorities	14224	21/04/2017
Borough of Charnwood Council	Personal Accounts - Other	548.02	11/04/2017
Borough of Charnwood Council	Supported Living	1102.78	21/04/2017
Bosworth Academy	Payment to Ext SEN Providers	4275	28/04/2017
BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	Grants	2146.32	05/04/2017
BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	Grants	8646.66	05/04/2017
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	549	28/04/2017
BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS1102	Grants	4440.63	05/04/2017
BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS1102	Grants	23103.06	05/04/2017
BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	Grants	1218.65	05/04/2017
BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	Grants	2874.8	05/04/2017
BREEDON PLAY & LEARN GROUP&&EYRS1664	Grants	714.78	05/04/2017
BREEDON PLAY & LEARN GROUP&&EYRS1664	Grants	4290.58	05/04/2017
BRIARS & ROSE LODGE&&SSAROE1126	Residential	3002.48	10/04/2017
BRIARS & ROSE LODGE&&SSAROE1126	Residential	5404.54	10/04/2017
BRIARS & ROSE LODGE&&SSAROE1126	Residential	8750	10/04/2017
BRIARS&&SSAROE425	Residential	2259.84	10/04/2017
BRIARS&&SSAROE425	Residential	4067.76	10/04/2017
BRIARS&&SSAROE425	Residential	6584	10/04/2017
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COURT&&SSARO3	Private Contractors	1283.93	10/04/2017
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COURT&&SSARO3	Private Contractors	5906.03	10/04/2017
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COURT&&SSARO3	Residential	1283.93	10/04/2017
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COURT&&SSARO3	Residential	5906.03	10/04/2017
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	8203.26	21/04/2017
BRIGHT SPARKS DAY NURSERY&&EYRS1385	Grants	828	05/04/2017
BRIGHT SPARKS DAY NURSERY&&EYRS1385	Grants	1786.17	05/04/2017
BRIGHT SPARKS DAY NURSERY&&EYRS1385	Grants	9703.08	05/04/2017
BRITANNIA FIELDS PLAYGROUP&&EYRS1387	Grants	2974.08	05/04/2017
BRITANNIA FIELDS PLAYGROUP&&EYRS1387	Grants	15961.41	05/04/2017
British Red Cross Society	Voluntary Associations	11393.08	28/04/2017

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BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	Residential	832	10/04/2017
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	Residential	6045.31	10/04/2017
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	Residential	10292.39	10/04/2017
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	Residential	18183.48	10/04/2017
BROADOAK LODGE&&SSAROE66479	Residential	1020	10/04/2017
BROADOAK LODGE&&SSAROE66479	Residential	1297.42	10/04/2017
BROADOAK LODGE&&SSAROE66479	Residential	3532.86	10/04/2017
BROADOAK LODGE&&SSAROE66479	Residential	6050.57	10/04/2017
BROADOAK LODGE&&SSAROE66479	Residential	10590.57	10/04/2017
BROAD STREET PLAYGROUPE&&EYRS1388	Grants	3964.56	05/04/2017
BROAD STREET PLAYGROUPE&&EYRS1388	Grants	18262.85	05/04/2017
Brockington College Academy	Payment to Ext SEN Providers	-1374	28/04/2017
Brockington College Academy	Payment to Ext SEN Providers	3008	28/04/2017
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	1430	28/04/2017
BROOKE HOUSE DAY SCHOOL&&EYRS1660	Grants	1217.16	04/04/2017
BROOKE HOUSE DAY SCHOOL&&EYRS1660	Grants	3930.3	04/04/2017
BROOK HOUSE&&SSAROE40313	Residential	1696	10/04/2017
BROOK HOUSE&&SSAROE40313	Residential	3392	10/04/2017
BROOK HOUSE&&SSAROE40313	Residential	4466.44	10/04/2017
BROOK HOUSE&&SSAROE40313	Residential	5678.99	10/04/2017
BROOK HOUSE&&SSAROE40313	Residential	15241.57	10/04/2017
Brookvale High School Academy	Payment to Ext SEN Providers	3338	28/04/2017
BROOKVALE&&SSAROE56	Residential	1916.74	10/04/2017
Broom Leys Academy	Payment to Ext SEN Providers	3555	28/04/2017
Brownlow School Academy	Payment to Ext SEN Providers	1766	28/04/2017
BRUNTS FARMHOUSE DAY NURSERY&&EYRS1391	Grants	1783.8	05/04/2017
BRUNTS FARMHOUSE DAY NURSERY&&EYRS1391	Grants	9231.92	05/04/2017
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&SSAROE768	Nursing	735.71	10/04/2017
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&SSAROE768	Nursing	3384.29	10/04/2017
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&SSAROE768	Private Contractors	-3000	10/04/2017
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&SSAROE768	Private Contractors	735.71	10/04/2017
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&SSAROE768	Private Contractors	3384.29	10/04/2017
BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCHOOL LTD&&EYRS4	Grants	6981.3	05/04/2017
BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCHOOL LTD&&EYRS4	Grants	17534.28	05/04/2017
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	1495	10/04/2017
BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	Grants	1335.6	05/04/2017
BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	Grants	2096.16	05/04/2017
BUPA CARE SERVICES&&SSARO2030	Nursing	1007.57	10/04/2017
BUPA CARE SERVICES&&SSARO2030	Nursing	4634.83	10/04/2017
BUPA CARE SERVICES&&SSARO2030	Private Contractors	1007.57	10/04/2017
BUPA CARE SERVICES&&SSARO2030	Private Contractors	1692	10/04/2017
BUPA CARE SERVICES&&SSARO2030	Private Contractors	3948	10/04/2017
BUPA CARE SERVICES&&SSARO2030	Private Contractors	4634.83	10/04/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119	Nursing	7000.34	10/04/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119	Nursing	33590.86	10/04/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119	Private Contractors	1280	10/04/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119	Private Contractors	1536	10/04/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119	Private Contractors	2665.86	10/04/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119	Private Contractors	4040	10/04/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119	Private Contractors	7000.34	10/04/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119	Private Contractors	33590.86	10/04/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119	Residential	610.71	10/04/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119	Residential	1370.72	10/04/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119	Residential	1628.57	10/04/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119	Residential	2020	10/04/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119	Residential	2665.86	10/04/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119	Residential	4040	10/04/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119	Residential	7000.34	10/04/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119	Residential	33590.86	10/04/2017
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	7648.28	21/04/2017
BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	Grants	2182.38	05/04/2017
BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	Grants	11081.26	05/04/2017
BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	Private Contractors	-826.33	05/04/2017

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BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC BUSH NURSERY&&E	Grants	6957.87	05/04/2017
BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC BUSH NURSERY&&E	Grants	27157.57	05/04/2017
BUSY BEES AT BITTESWELL MONTESSORI NURSERY&&EYRS1806	Grants	-13460.35	05/04/2017
BUSY BEES AT BITTESWELL MONTESSORI NURSERY&&EYRS1806	Grants	5082	05/04/2017
BUSY BEES AT BITTESWELL MONTESSORI NURSERY&&EYRS1806	Grants	13766.76	05/04/2017
BUSY BEES AT BITTESWELL MONTESSORI NURSERY&&EYRS1806	Grants	18490.67	05/04/2017
BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	Grants	3160.44	05/04/2017
BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	Grants	16774.83	05/04/2017
BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS1334	Grants	1749.75	05/04/2017
BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS1334	Grants	12135.09	05/04/2017
BUSY BEES DAY NURSERY&&EYRS1599	Grants	10861.64	05/04/2017
BUSY BEES DAY NURSERY&&EYRS1599	Grants	31258	05/04/2017
BUSY BEES DAY NURSERY&&EYRS1617	Grants	7021.86	05/04/2017
BUSY BEES DAY NURSERY&&EYRS1617	Grants	28495.06	05/04/2017
BUSY BUGS&&EYRS1661	Grants	5577.3	05/04/2017
BUSY BUGS&&EYRS1661	Grants	30657.99	05/04/2017
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	7932.12	05/04/2017
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	21559.92	05/04/2017
Cameron Homes Ltd	Personal Accounts - Other	117191	13/04/2017
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	1333.94	10/04/2017
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	6136.06	10/04/2017
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	628.58	10/04/2017
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	2891.42	10/04/2017
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	507.33	21/04/2017
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	538.55	21/04/2017
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	554.16	21/04/2017
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	10151.72	21/04/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1329.31	21/04/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	11719.51	21/04/2017
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	Home Care / Domiciliary	689.13	21/04/2017
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	Home Care / Domiciliary	1185.6	21/04/2017
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	Home Care / Domiciliary	1611.68	21/04/2017
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	Home Care / Domiciliary	2164.46	21/04/2017
Caremark Hinckley Bosworth & Blaby	Private Contractors	612.6	12/04/2017
Caremark Hinckley Bosworth & Blaby	Private Contractors	792	26/04/2017
Caremark Hinckley Bosworth & Blaby	Private Contractors	1704.6	26/04/2017
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	511.54	21/04/2017
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	930.19	21/04/2017
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	6587.76	21/04/2017
Carers of Leicestershire Advocacy & Support Project Ltd T/A Carers Ce	Grants	4720.53	03/04/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	605.37	21/04/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	759.8	21/04/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	982.38	21/04/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1071.77	21/04/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1131	21/04/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1317.37	21/04/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1982.02	21/04/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	90749.51	21/04/2017
CARING HOMES HEALTHCARE GROUP LTD T/A GRETTON HOMES&&S'	Residential	1229.88	10/04/2017
CARING HOMES HEALTHCARE GROUP LTD T/A GRETTON HOMES&&S'	Residential	5657.44	10/04/2017
Carlton Construction Services	Suspense	3081.3	21/04/2017
Carlton Construction Services	Suspense	4085.1	13/04/2017
Carlton Construction Services	Suspense	6276.6	07/04/2017
Carlton Construction Services	Suspense	6332.7	28/04/2017
REDACTED PERSONAL DATA	Grants	1310.1	05/04/2017
REDACTED PERSONAL DATA	Grants	917.07	05/04/2017
REDACTED PERSONAL DATA	Grants	927.36	05/04/2017
REDACTED PERSONAL DATA	Grants	1681.3	05/04/2017
CAROLINE & CLAIRE'S PRE SCHOOL&&EYRS1659	Grants	866.16	05/04/2017
CAROLINE & CLAIRE'S PRE SCHOOL&&EYRS1659	Grants	11616.22	05/04/2017
REDACTED PERSONAL DATA	Grants	-1062	05/04/2017
REDACTED PERSONAL DATA	Grants	2778.6	05/04/2017
CASA MIA CARE CENTRE&&SSARO3009	Residential	571.43	10/04/2017

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CASA MIA CARE CENTRE&&SSARO3009	Residential	2628.57	10/04/2017
Casterton Business & Enterprise College	Other Local Authorities	34512.36	05/04/2017
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	5628.78	05/04/2017
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	33806.52	05/04/2017
CASTLE PLAYGROUP&&EYRS1394	Grants	9070.42	05/04/2017
CASTLE PLAYGROUP&&EYRS1394	Grants	18059.56	05/04/2017
Castle Rock High Academy	Payment to Ext SEN Providers	1150	28/04/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	-936.89	21/04/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	-735.72	21/04/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	580.33	21/04/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	591.98	21/04/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1123.74	21/04/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1211.15	21/04/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1235.77	21/04/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1675.69	21/04/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	52523.9	21/04/2017
CASTLE VIEW DAY NURSERY&&EYRS1758	Grants	1939.05	05/04/2017
CASTLE VIEW DAY NURSERY&&EYRS1758	Grants	15965.21	05/04/2017
CATERPILLA DAY NURSERY&&EYRS1708	Grants	7254.42	05/04/2017
CATERPILLA DAY NURSERY&&EYRS1708	Grants	23605.12	05/04/2017
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	3303.1	05/04/2017
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	18366.81	05/04/2017
CATHERINE MACKLEY&&EYRS282615	Grants	1310.1	05/04/2017
CATHERINE POYNTON&&EYRS2037	Grants	-1132.98	05/04/2017
CATHERINE POYNTON&&EYRS2037	Grants	1511.28	05/04/2017
CATHERINE POYNTON&&EYRS2037	Grants	1659.46	05/04/2017
Catmose College	Other Local Authorities	6556.22	18/04/2017
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	3200.01	10/04/2017
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	3407.16	10/04/2017
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	11534.83	10/04/2017
CE HENDERSON T/A LITTLE BADGERS PLAYGROUP&&EYRS1589	Grants	3423.9	05/04/2017
CE HENDERSON T/A LITTLE BADGERS PLAYGROUP&&EYRS1589	Grants	15192.71	05/04/2017
Certas Energy UK Ltd	Fuel Oil	531.56	05/04/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1276	19/04/2017
CHAPEL LANE PLAYGROUP&&EYRS1396	Grants	1807.8	05/04/2017
CHAPEL LANE PLAYGROUP&&EYRS1396	Grants	10770.21	05/04/2017
Charitable Giving	Personal Accounts - Other	1021.75	05/04/2017
Charnwood College 1	Display/Conservn/Exhibitions	1670	07/04/2017
CHARNWOOD COLLEGE&&EYRS1392	Grants	8128.98	05/04/2017
CHARNWOOD COLLEGE&&EYRS1392	Grants	29643.57	05/04/2017
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	2593	10/04/2017
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	9085.04	10/04/2017
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	9105.79	10/04/2017
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	11927.8	10/04/2017
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	33431.43	10/04/2017
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	Grants	1362.96	05/04/2017
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	Grants	13898.17	05/04/2017
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE40381	Residential	3387.67	10/04/2017
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE40381	Residential	6097.85	10/04/2017
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE40381	Residential	9882	10/04/2017
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1845.72	10/04/2017
CHERRYTREE CARE LTD&&SSAROE40314	Residential	3173.13	10/04/2017
CHERRYTREE CARE LTD&&SSAROE40314	Residential	5521.15	10/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	899.65	10/04/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	1343.57	10/04/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	4138.35	10/04/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	6219.93	10/04/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	27364.12	10/04/2017
CHILDCARE CO (LEIC) LTD ENDERBY&&EYRS1648	Grants	6445.56	05/04/2017
CHILDCARE CO (LEIC) LTD ENDERBY&&EYRS1648	Grants	26622.42	05/04/2017
CHILDREN 1ST AT SHEPSHED&&EYRS1705	Grants	8508.94	05/04/2017
CHILDREN 1ST AT SHEPSHED&&EYRS1705	Grants	47154.14	05/04/2017

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CHILDRENS CO (LEICESTER) LTD&&EYRS1601	Grants	13479.36	05/04/2017
CHILDRENS CO (LEICESTER) LTD&&EYRS1601	Grants	32185.19	05/04/2017
CHILDS PLAY PRE SCHOOL&&EYRS1579	Grants	786.24	05/04/2017
CHILDS PLAY PRE SCHOOL&&EYRS1579	Grants	10786.51	05/04/2017
CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&EYRS1426	Grants	12864.38	05/04/2017
CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&EYRS1426	Grants	35306.21	05/04/2017
Child Support Agency Client Fund A/C	Personal Accounts - Other	3017.55	12/04/2017
CHRISTCHURCH PLAYGROUP&&EYRS1583	Grants	1411.38	05/04/2017
CHRISTCHURCH PLAYGROUP&&EYRS1583	Grants	12314.94	05/04/2017
REDACTED PERSONAL DATA	Grants	1310.1	05/04/2017
CHURCH HALL PLAYGROUP&&EYRS1399	Grants	757.58	05/04/2017
CHURCH HALL PLAYGROUP&&EYRS1399	Grants	7028.68	05/04/2017
CHURCH HALL PLAYGROUP&&EYRS1399	Grants	27721.95	05/04/2017
Churchill Concrete Technology Ltd	Suspense	618.81	28/04/2017
Churchill Concrete Technology Ltd	Suspense	11917.9	21/04/2017
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	595.21	21/04/2017
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	707.74	21/04/2017
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	808.29	21/04/2017
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	890.79	21/04/2017
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	1041.28	21/04/2017
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	1069.76	21/04/2017
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	1561.92	21/04/2017
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	5580.63	21/04/2017
CLAIRE ELIZABETH MIDDLETON&&EYRS2691	Grants	-887.19	05/04/2017
CLAIRE ELIZABETH MIDDLETON&&EYRS2691	Grants	653.4	05/04/2017
CLAIRE ELIZABETH MIDDLETON&&EYRS2691	Grants	2620.2	05/04/2017
REDACTED PERSONAL DATA	Grants	1164.24	05/04/2017
REDACTED PERSONAL DATA	Grants	2472.91	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
REDACTED PERSONAL DATA	Grants	917.07	05/04/2017
REDACTED PERSONAL DATA	Grants	1965.15	05/04/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	2262.44	10/04/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	4015.29	10/04/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	5045.74	10/04/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	6649.95	10/04/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	8184.84	10/04/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	15547.58	10/04/2017
CLAREGRANGE LTD&&SSAROE21	Residential	2262.44	10/04/2017
CLAREGRANGE LTD&&SSAROE21	Residential	4015.29	10/04/2017
CLAREGRANGE LTD&&SSAROE21	Residential	5045.74	10/04/2017
CLAREGRANGE LTD&&SSAROE21	Residential	6649.95	10/04/2017
CLAREGRANGE LTD&&SSAROE21	Residential	8184.84	10/04/2017
CLAREGRANGE LTD&&SSAROE21	Residential	15547.58	10/04/2017
CLAREGRANGE LTD&&SSAROE47217	Residential	2189.28	10/04/2017
CLAREGRANGE LTD&&SSAROE47217	Residential	10070.72	10/04/2017
CLARENDON PLAYGROUP&&EYRS1564	Grants	3498.21	05/04/2017
CLARENDON PLAYGROUP&&EYRS1564	Grants	17393.75	05/04/2017
Classics Of Moira	Home to Sch Trans - Buses	2857.63	13/04/2017
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSAROE40	Residential	3108.56	10/04/2017
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSAROE40	Residential	5374.29	10/04/2017
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSAROE40	Residential	9273.15	10/04/2017
Click Travel	Public Transport - Staff	1198.9	11/04/2017
Click Travel	Public Transport - Staff	1231.9	04/04/2017
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	1035.74	10/04/2017
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	1864.36	10/04/2017
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	3024	10/04/2017
Coalville Cabs Ltd	Home to Sch Trans - Buses	759	28/04/2017
Coalville Cabs Ltd	Home to Sch Trans - Buses	1281.6	28/04/2017
Coalville Cabs Ltd	Home to Sch Trans - Buses	1324.8	28/04/2017
Coalville Cabs Ltd	Home to Sch Trans - Buses	1357.92	28/04/2017
Coalville Cabs Ltd	Home to Sch Trans - Buses	1600.8	28/04/2017
Coalville Cabs Ltd	Home to Sch Trans - Buses	2152.8	28/04/2017
Coalville Cabs Ltd	Home to Sch Trans - Buses	2472.96	28/04/2017

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Coalville Cabs Ltd	S.E.N. Taxi Hire	1065.6	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1070.88	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1080.96	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1214.4	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1236.48	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1320	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1346.88	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1573.2	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1573.44	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1609.2	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1670.4	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1717.08	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1764	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1821.6	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1890.6	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1898.88	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1915.44	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1926.48	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1995.96	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2028	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2042.4	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2114.16	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2169.36	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2202.48	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2238.36	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2441.04	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2481.24	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2508	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2528.16	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2572.32	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2610.96	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2685.48	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2721.36	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2748.96	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2776.56	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2925.6	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2991.84	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2997.36	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	3108	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	3113.28	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	3256.8	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	3611.52	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	3674.16	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	3726	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	3737.04	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	3908.16	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	4179.6	28/04/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	4328.16	28/04/2017
Coalville King Edward VII Academy	Payment to Ext SEN Providers	642	28/04/2017
COBDEN PRESCHOOL&&EYRS1784	Grants	10561.07	05/04/2017
COBDEN PRESCHOOL&&EYRS1784	Grants	42078.3	05/04/2017
Cobden Primary School Academy	Payment to Ext SEN Providers	1787	28/04/2017
Cobweb Information	IT Equipment	6000	21/04/2017
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1585	Residential	-1100.57	10/04/2017
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1585	Residential	1203.58	10/04/2017
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1585	Residential	1311.42	10/04/2017
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1585	Residential	2666.14	10/04/2017
Commbus Project	Minimum Cost Contracts	3149.25	10/04/2017
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHCHC:	Home Care / Domiciliary	3344.13	21/04/2017
COMMUNITY CENTRE PLAYGROUP (STONEY STANTON)&&EYRS1402	Grants	3310.38	05/04/2017
COMMUNITY CENTRE PLAYGROUP (STONEY STANTON)&&EYRS1402	Grants	10275.95	05/04/2017
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	3034.12	10/04/2017
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	5461.44	10/04/2017

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COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	8868	10/04/2017
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	3563.58	10/04/2017
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	16392.42	10/04/2017
CONIFER LODGE&&SSAROE40296	Residential	2767.71	10/04/2017
CONIFER LODGE&&SSAROE40296	Residential	4770	10/04/2017
CONIFER LODGE&&SSAROE40296	Residential	8651.29	10/04/2017
COPE CHILDRENS TRUST RAINBOWS&&SSARO2258	Private Contractors	2415	10/04/2017
COPE CHILDRENS TRUST RAINBOWS&&SSARO2258	Residential	900	10/04/2017
COPE CHILDRENS TRUST RAINBOWS&&SSARO2258	Residential	1200	10/04/2017
COPE CHILDRENS TRUST RAINBOWS&&SSARO2258	Residential	2100	10/04/2017
Coram Adoption East Midlands	Other Agency & Cont Services	510	28/04/2017
Cosby Primary School Academy	Payment to Ext SEN Providers	727	28/04/2017
COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXMT0107	Grants	2881.63	05/04/2017
COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXMT0107	Grants	8932.26	05/04/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	789.5	10/04/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	1040.05	10/04/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	1304.38	10/04/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	1316.36	10/04/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	1980.64	10/04/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	2498.26	10/04/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	2935.99	10/04/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	3725.94	10/04/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	5262.58	10/04/2017
Countesthorpe Leysland Community College	Children&Families Spprt Servs	193132	27/04/2017
Countesthorpe Leysland Community College	Payment to Ext SEN Providers	3975	28/04/2017
COUNTRY RETIREMENT AND NURSING HOMES T/A EVERSLEY&&SSAR	Private Contractors	1771.36	10/04/2017
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE&&SSAROE	Residential	3049.94	10/04/2017
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE&&SSAROE	Residential	4958	10/04/2017
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE&&SSAROE	Residential	5760.99	10/04/2017
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE&&SSAROE	Residential	9488.68	10/04/2017
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE&&SSAROE	Residential	11183.08	10/04/2017
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SSAROE29669A	Residential	954.29	10/04/2017
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SSAROE29669A	Residential	4389.71	10/04/2017
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAROE66405	Residential	1909.66	10/04/2017
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAROE66405	Residential	3437.44	10/04/2017
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAROE66405	Residential	5570	10/04/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	Private Contractors	6059.85	10/04/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	Private Contractors	9570.45	10/04/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	Private Contractors	18921.1	10/04/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	Residential	1698.28	10/04/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	Residential	6059.85	10/04/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	Residential	9570.45	10/04/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	Residential	18921.1	10/04/2017
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	1331.44	10/04/2017
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	6124.56	10/04/2017
CRAEGMOOR VAUGHAN HOUSE&&SSARO3317	Residential	815.24	10/04/2017
CRAEGMOOR VAUGHAN HOUSE&&SSARO3317	Residential	3750.14	10/04/2017
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	2082.04	10/04/2017
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	9577.4	10/04/2017
CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1405	Grants	1992.38	05/04/2017
CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1405	Grants	10648.69	05/04/2017
CYNDI JEMMA SMITH T/A TOTS 2 TEENS&&EYRS2025	Grants	4088.7	05/04/2017
DAIRY FARM DAY NURSERY&&EYRS1813	Grants	4443.92	05/04/2017
DAIRY FARM DAY NURSERY&&EYRS1813	Grants	12093.1	05/04/2017
DALLINGTON HOUSE&&SSAROE40408	Residential	1617.13	10/04/2017
DALLINGTON HOUSE&&SSAROE40408	Residential	2910.87	10/04/2017
DALLINGTON HOUSE&&SSAROE40408	Residential	4714	10/04/2017
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	2207.14	10/04/2017
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	10152.86	10/04/2017
DAVID LEWIS CENTRE&&SSARO3316	Residential	3915	06/04/2017
DAVID LEWIS CENTRE&&SSARO3316	Residential	18009	06/04/2017
DAVID LEWIS CENTRE&&SSAROE72	Residential	2215.99	10/04/2017
David Ross Education Trust Re Charnwood College	Children&Families Spprt Servs	1204	28/04/2017

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DAWN APPLEWHITE&&EYRSEY487665	Grants	2516.58	05/04/2017
DAWN LOUISE WARRINGTON&&EYRS2115	Grants	2851.62	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
REDACTED PERSONAL DATA	Grants	1341.36	05/04/2017
REDACTED PERSONAL DATA	Grants	2096.16	05/04/2017
REDACTED PERSONAL DATA	Grants	1310.1	05/04/2017
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	1406.43	10/04/2017
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	6469.57	10/04/2017
DEBORAH MAWBY&&EYRS2104	Grants	1506.62	05/04/2017
De Lisle College Catholic Voluntary Academy	Payment to Ext SEN Providers	995	28/04/2017
Department For Works & Pensions	Provisions Expenditure	615	11/04/2017
Department For Works & Pensions	Provisions Expenditure	627	13/04/2017
Department For Works & Pensions	Provisions Expenditure	627	21/04/2017
DERRI KILBOURNE&&EYRSEY499048	Grants	655.05	05/04/2017
DERWEN COLLEGE&&SSAROE205	Residential	676.32	10/04/2017
DERWEN COLLEGE&&SSAROE205	Residential	3111.08	10/04/2017
DE VERDUN CHILDRENS NURSERY&&EYRS1718	Grants	6723.39	05/04/2017
DE VERDUN CHILDRENS NURSERY&&EYRS1718	Grants	22353.87	05/04/2017
DH&SC DAVIES T/A GERAIN HOUSE&&SSAROE40212	Residential	635.72	10/04/2017
DH&SC DAVIES T/A GERAIN HOUSE&&SSAROE40212	Residential	2924.28	10/04/2017
REDACTED PERSONAL DATA	Grants	676.8	05/04/2017
REDACTED PERSONAL DATA	Grants	1965.15	05/04/2017
DIGINEW LTD&&SSARO3320	Private Contractors	1553.85	10/04/2017
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	5108.55	21/04/2017
DIRECT SUPPORT 4U&&ISHC3765	Home Care / Domiciliary	1008	21/04/2017
DIRECT SUPPORT 4U&&ISHC3765	Home Care / Domiciliary	2288	21/04/2017
DIRECT SUPPORT 4U&&ISHC3765	Home Care / Domiciliary	21377.83	21/04/2017
Discovery Schools Academies Trust Ltd Parkland Primary School	Payment to Ext SEN Providers	3101	28/04/2017
D MEAKIN T/A CHEEKY CHERUBS&&EYRS2022	Grants	3078.74	05/04/2017
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	Residential	1328.57	10/04/2017
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	Residential	1550	10/04/2017
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	Residential	7232.22	10/04/2017
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	Residential	9556.36	10/04/2017
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	Residential	25348.75	10/04/2017
DOLPHIN PROPERTY LTD (EXECUTIVE CARE GRP)&&SSARO3044	Residential	1327.43	10/04/2017
DONNA MARIE MICHIE&&EYRS2744	Grants	-1158.9	05/04/2017
DONNA MARIE MICHIE&&EYRS2744	Grants	726.96	05/04/2017
DONNA MARIE MICHIE&&EYRS2744	Grants	804.32	05/04/2017
Dorothy Goodman School Academy	Display/Conservn/Exhibitions	1474	05/04/2017
Dorothy Goodman School Academy	Payment to Ext SEN Providers	5837	27/04/2017
Dorothy Goodman School Academy	Payment to Ext SEN Providers	128655	27/04/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1308.57	10/04/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1077	10/04/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-557.14	10/04/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	8091.42	10/04/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	14466.18	10/04/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	25885.21	10/04/2017
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	927.14	10/04/2017
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	2198.14	10/04/2017
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	3004.71	10/04/2017
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	6329.46	10/04/2017
DRE HEALTHCARE LTD&&SSAROE417	Residential	2198.14	10/04/2017
DRE HEALTHCARE LTD&&SSAROE417	Residential	3004.71	10/04/2017
DRE HEALTHCARE LTD&&SSAROE417	Residential	6329.46	10/04/2017
DUKERIES HEALTHCARE LTD&&SSARO1309	Residential	2231.66	10/04/2017
DWP Debt Management	Personal Accounts - Other	1604.41	11/04/2017
DWP Job Centre Plus No 1 T/A Department for Work & Pensions	Other Local Authorities	11113.1	20/04/2017
EARLY YEARS NURSERY&&EYRS1679	Grants	5894.62	05/04/2017
EARLY YEARS NURSERY&&EYRS1679	Grants	29574.61	05/04/2017
EARLY YEARS NURSERY&&EYRS1697	Grants	9854.45	05/04/2017
EARLY YEARS NURSERY&&EYRS1697	Grants	43848.35	05/04/2017
EARLY YEARS PRE SCHOOL T/A ST PETERS PRE SCHOOL&&EYRS1129	Grants	2943.6	05/04/2017
EARLY YEARS PRE SCHOOL T/A ST PETERS PRE SCHOOL&&EYRS1129	Grants	13288.73	05/04/2017

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East Coast Recovery Ltd	Residential	-2458	05/04/2017
East Coast Recovery Ltd	Residential	-1053.43	05/04/2017
East Coast Recovery Ltd	Residential	7461	05/04/2017
EAST COAST RECOVERY&&SSARO2900	Residential	-2031.23	10/04/2017
EAST COAST RECOVERY&&SSARO2900	Residential	1924.68	10/04/2017
EAST COAST RECOVERY&&SSARO2900	Residential	2107.98	10/04/2017
EASTFIELD PRIMARY SCHOOL T/A TIDDLYWINKS&&EYRS1353	Grants	1393.62	05/04/2017
EASTFIELD PRIMARY SCHOOL T/A TIDDLYWINKS&&EYRS1353	Grants	15874.05	05/04/2017
EASTGATE CARE LTD&&SSARO3315	Private Contractors	1675.58	10/04/2017
EGERTON LODGE&&SSAROE40415	Residential	-755	10/04/2017
EGERTON LODGE&&SSAROE40415	Residential	5188.93	10/04/2017
EGERTON LODGE&&SSAROE40415	Residential	7449.29	10/04/2017
EGERTON LODGE&&SSAROE40415	Residential	14826.48	10/04/2017
REDACTED PERSONAL DATA	Grants	1441.11	05/04/2017
REDACTED PERSONAL DATA	Grants	917.07	05/04/2017
REDACTED PERSONAL DATA	Grants	1048.08	05/04/2017
REDACTED PERSONAL DATA	Grants	1310.1	05/04/2017
ELIZABETH FITZROY HOMES (HUWS)&&SSARO3075	Residential	548.77	10/04/2017
ELIZABETH FITZROY HOMES (HUWS)&&SSARO3075	Residential	2524.35	10/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	1356.77	10/04/2017
ELLISTOWN PLAYGROUP&&EYRS1585	Grants	5925.84	05/04/2017
ELLISTOWN PLAYGROUP&&EYRS1585	Grants	15477.99	05/04/2017
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE40414	Residential	2341.43	10/04/2017
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE40414	Residential	4188.86	10/04/2017
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE40414	Residential	6851.71	10/04/2017
REDACTED PERSONAL DATA	Grants	1179.09	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
Emmanuel Christian School	Payment to Ext SEN Providers	6271.11	21/04/2017
EMMANUEL PLAYGROUP&&EYRS1106	Grants	5649.33	05/04/2017
EMMANUEL PLAYGROUP&&EYRS1106	Grants	16163.45	05/04/2017
REDACTED PERSONAL DATA	Grants	1018.61	05/04/2017
REDACTED PERSONAL DATA	Grants	1116	05/04/2017
EMPATHY&&ISHC9059	Home Care / Domiciliary	543.57	12/04/2017
EMPATHY&&ISHC9059	Home Care / Domiciliary	635.34	12/04/2017
EMPATHY&&ISHC9059	Home Care / Domiciliary	655.08	12/04/2017
EMPATHY&&ISHC9059	Home Care / Domiciliary	725.66	12/04/2017
EMPATHY&&ISHC9059	Home Care / Domiciliary	841.16	12/04/2017
EMPATHY&&ISHC9059	Home Care / Domiciliary	854.51	12/04/2017
EMPATHY&&ISHC9059	Home Care / Domiciliary	882.61	12/04/2017
EMPATHY&&ISHC9059	Home Care / Domiciliary	1241.79	12/04/2017
EMPATHY&&ISHC9059	Home Care / Domiciliary	1956.09	12/04/2017
EMPATHY&&ISHC9059	Home Care / Domiciliary	2007.22	12/04/2017
EMPATHY&&ISHC9059	Home Care / Domiciliary	2020.81	12/04/2017
EMPATHY&&ISHC9059	Home Care / Domiciliary	2336.31	12/04/2017
EMPATHY&&ISHC9059	Home Care / Domiciliary	3048.9	12/04/2017
EMPATHY&&ISHC9059	Home Care / Domiciliary	35132.65	12/04/2017
EMPATHY&&ISHC9059	Home Care / Domiciliary	44137.74	12/04/2017
EMPATHY&&ISHC9059	Private Contractors	-47302.47	12/04/2017
EMPATHY&&ISHC9059	Private Contractors	-20000	12/04/2017
EMPATHY&&ISHC9059	Private Contractors	-15407.94	12/04/2017
EMPATHY&&ISHC9059	Private Contractors	-15000	12/04/2017
Enable Care & Home Support Ltd	Voluntary Associations	8700.13	28/04/2017
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	6659.25	21/04/2017
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	11830	21/04/2017
ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	Grants	3643.92	05/04/2017
ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	Grants	13068.26	05/04/2017
ERYN ELIZABETH HODSON&&EYRS2478	Grants	1965.15	05/04/2017
ESPA LTD&&SSAROE247	Residential	1927.23	10/04/2017
ESPA LTD&&SSAROE247	Residential	8864.29	10/04/2017
ESPO	Other Committees	13964.4	21/04/2017
ETA CARE SOLUTIONS LTD&&ISHC3990	Home Care / Domiciliary	5111.04	21/04/2017
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	3613.04	21/04/2017

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EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	4778.45	21/04/2017
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	1178	28/04/2017
FAIRFIELD LITTLE LEARNERS&&EYRS1412	Grants	3303.45	05/04/2017
FAIRFIELD LITTLE LEARNERS&&EYRS1412	Grants	12544.21	05/04/2017
FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	7495.35	05/04/2017
FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	43888.35	05/04/2017
Family Futures Consortium Ltd	Other Agency & Cont Services	1457.28	28/04/2017
Family Futures Consortium Ltd	Other Agency & Cont Services	2510.07	28/04/2017
Family Futures Consortium Ltd	Other Agency & Cont Services	12387.5	20/04/2017
FARMSIDE CHILDRENS DAY CARE LTD&&EYRS1738	Grants	2991.15	05/04/2017
FARMSIDE CHILDRENS DAY CARE LTD&&EYRS1738	Grants	15164.6	05/04/2017
Farndon Fields Academy Ltd	Payment to Ext SEN Providers	1630	28/04/2017
FARNDON FIELDS COMMUNITY PROJECT&&EYRS1108	Grants	-662.4	05/04/2017
FARNDON FIELDS COMMUNITY PROJECT&&EYRS1108	Grants	3011.4	05/04/2017
FARNDON FIELDS COMMUNITY PROJECT&&EYRS1108	Grants	11790.9	05/04/2017
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	2958.43	10/04/2017
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	13608.73	10/04/2017
REDACTED PERSONAL DATA	Suspense	1620.9	05/04/2017
REDACTED PERSONAL DATA	Suspense	2639.1	28/04/2017
FEES COLLECTION A/C&&SSAROE390	Residential	794.78	10/04/2017
FEES COLLECTION A/C&&SSAROE390	Residential	2061.33	10/04/2017
FEES COLLECTION A/C&&SSAROE390	Residential	3395.35	10/04/2017
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	2201.43	10/04/2017
Fire Fighters Charity	Personal Accounts - Other	1149.88	04/04/2017
Fire Fighters Charity	Personal Accounts - Other	1170.88	28/04/2017
FIRSTMILE LTD&&SSAROE642	Residential	-1650.86	10/04/2017
FIRSTMILE LTD&&SSAROE642	Residential	-672.57	10/04/2017
FIRSTMILE LTD&&SSAROE642	Residential	801.43	10/04/2017
FIRSTMILE LTD&&SSAROE642	Residential	856	10/04/2017
FIRSTMILE LTD&&SSAROE642	Residential	3017.15	10/04/2017
FIRSTMILE LTD&&SSAROE642	Residential	6270.69	10/04/2017
FIRSTMILE LTD&&SSAROE642	Residential	10996.74	10/04/2017
FIRSTMILE LTD&&SSAROE642	Residential	17669.97	10/04/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	-3004.22	21/04/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	-1680.93	21/04/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	946.74	21/04/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1009.96	21/04/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1061.27	21/04/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	5329.53	21/04/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	6115.64	21/04/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	7177.21	21/04/2017
FIRSTSMILE LTD&&SSAROE6	Residential	-1967.14	10/04/2017
FIRSTSMILE LTD&&SSAROE6	Residential	856	10/04/2017
FIRSTSMILE LTD&&SSAROE6	Residential	2659.14	10/04/2017
FIRSTSMILE LTD&&SSAROE6	Residential	6908.57	10/04/2017
FIRSTSMILE LTD&&SSAROE6	Residential	12697.72	10/04/2017
FIRSTSMILE LTD&&SSAROE6	Residential	20911.63	10/04/2017
FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1109	Grants	6675.49	05/04/2017
FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1109	Grants	22061.68	05/04/2017
FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	Grants	4663.38	05/04/2017
FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	Grants	21355.98	05/04/2017
FLUTTERBIES&&EYRS1768	Grants	2779.86	05/04/2017
FLUTTERBIES&&EYRS1768	Grants	16413.87	05/04/2017
F MUNGAR T/A CARL COURT RCH&&SSARO3307	Residential	2074.93	10/04/2017
FOOTSTEPS DAY NURSERY&&EYRS1693	Grants	1762.92	05/04/2017
FOOTSTEPS DAY NURSERY&&EYRS1693	Grants	11659.89	05/04/2017
Ford & Slater of Leicester	Petrol/Oil/Tyres/Spares	1037.9	13/04/2017
Forest Way School Academy Trust	Payment to Ext SEN Providers	7503	27/04/2017
Forest Way School Academy Trust	Payment to Ext SEN Providers	107726	27/04/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	-5812.61	21/04/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	-1650.29	21/04/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	-762.09	21/04/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	-585.55	21/04/2017

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FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	509.76	21/04/2017
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	610.69	21/04/2017
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	685.83	21/04/2017
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	895.95	21/04/2017
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	8198.59	21/04/2017
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	10312.41	21/04/2017
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	87950.67	21/04/2017
Fostering Network	Consultants & Specialists	8602	28/04/2017
Fostering Network	Training Expenses	5906.6	28/04/2017
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40333	Residential	1544.29	10/04/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	Private Contractors	4924.31	10/04/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	Private Contractors	6915.83	10/04/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	Private Contractors	16179.86	10/04/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	Residential	3200	10/04/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	Residential	3640	10/04/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	Residential	4924.31	10/04/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	Residential	6915.83	10/04/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	Residential	16179.86	10/04/2017
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	1634.61	10/04/2017
FOUR SEASONS HOMES NO4 LTD T/A DOVE COURT CARE HOME&&SS	Private Contractors	1643.41	10/04/2017
FOUR SEASONS HOMES NO4 LTD T/A DOVE COURT CARE HOME&&SS	Residential	1643.41	10/04/2017
FOXTON SCHOOL PRESCHOOL&&EYRS1812	Grants	3037.42	05/04/2017
FOXTON SCHOOL PRESCHOOL&&EYRS1812	Grants	4616.24	05/04/2017
Frisby CE Primary School Academy	Payment to Ext SEN Providers	644	28/04/2017
FRISBY PRESCHOOL&&EYRS1112	Grants	921.78	05/04/2017
FRISBY PRESCHOOL&&EYRS1112	Grants	5393.25	05/04/2017
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76864	Residential	1697.15	10/04/2017
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76864	Residential	1861.71	10/04/2017
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76864	Residential	6065.14	10/04/2017
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	566.66	10/04/2017
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	2606.62	10/04/2017
Future Home Care	Managed/Traditional Services	6274.8	05/04/2017
Future Home Care	Managed/Traditional Services	11704	04/04/2017
Future Home Care	Personal Accounts - Govt Depts	6274.8	05/04/2017
Future Home Care	Personal Accounts - Govt Depts	11704	04/04/2017
Future Home Care	Supported Living	6274.8	05/04/2017
Future Home Care	Supported Living	11704	04/04/2017
GABLES CARE HOME (MARKET HARBOROUGH) LTD&&SSAROE40322	Residential	-1102.22	10/04/2017
GABLES CARE HOME (MARKET HARBOROUGH) LTD&&SSAROE40322	Residential	932.15	10/04/2017
GABLES CARE HOME (MARKET HARBOROUGH) LTD&&SSAROE40322	Residential	1253.57	10/04/2017
GABLES CARE HOME (MARKET HARBOROUGH) LTD&&SSAROE40322	Residential	1418.14	10/04/2017
GABLES CARE HOME (MARKET HARBOROUGH) LTD&&SSAROE40322	Residential	2963.71	10/04/2017
Gaddesby Primary School Academy	Payment to Ext SEN Providers	904	28/04/2017
GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	Grants	5736.35	04/04/2017
GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	Grants	15418.58	04/04/2017
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	-1020	10/04/2017
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	3569.49	10/04/2017
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	6425.17	10/04/2017
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	10402	10/04/2017
Gartree High School Academy	Payment to Ext SEN Providers	1101	28/04/2017
Gartree High School Academy	Payment to Ext SEN Providers	5381	28/04/2017
GB CARE LTD&&SSAROE928	Private Contractors	1341.43	10/04/2017
GB CARE LTD&&SSAROE928	Private Contractors	6170.57	10/04/2017
GB CARE LTD&&SSAROE928	Residential	1341.43	10/04/2017
GB CARE LTD&&SSAROE928	Residential	6170.57	10/04/2017
REDACTED PERSONAL DATA	Grants	936.12	05/04/2017
REDACTED PERSONAL DATA	Grants	1048.08	05/04/2017
REDACTED PERSONAL DATA	Grants	1310.1	05/04/2017
GENERAL FEDERATION OF TRADE UNIONS EDUCATION&&EYRS1762	Grants	5822.76	05/04/2017
GENERAL FEDERATION OF TRADE UNIONS EDUCATION&&EYRS1762	Grants	20393.89	05/04/2017
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	4510.79	10/04/2017
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	7624.25	10/04/2017
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	13618.96	10/04/2017

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GEORGINA HOBBS STOREY TIME CHILDCARE&&EYRSEY499428	Grants	1351.79	05/04/2017
GILDAWOOD COURT RESIDENTIAL HOMES LTD&&SSARO1886	Residential	1553.88	10/04/2017
REDACTED PERSONAL DATA	Grants	829.73	05/04/2017
Gilmorton Chandler CE Aided Primary School Academy	Payment to Ext SEN Providers	904	28/04/2017
GINGERBREAD 2 NURSERY&&EYRS1729	Grants	8432.98	05/04/2017
GINGERBREAD 2 NURSERY&&EYRS1729	Grants	38404.99	05/04/2017
GINGERBREAD COTTAGE PLAYGROUPE&&EYRS1342	Grants	5256.96	05/04/2017
GINGERBREAD COTTAGE PLAYGROUPE&&EYRS1342	Grants	36950.38	05/04/2017
Glebe House 1	Private Contractors	709	28/04/2017
Glebe House 1	Private Contractors	2425.5	28/04/2017
Glebe House (Charnwood) Ltd	Private Contractors	1710	28/04/2017
GLENFIELD METHODIST PLAYGROUPE GENERAL ACCOUNT TRUST&&EY	Grants	4237.04	05/04/2017
GLENFIELD METHODIST PLAYGROUPE GENERAL ACCOUNT TRUST&&EY	Grants	16998.55	05/04/2017
Glenfield Primary School Academy	Payment to Ext SEN Providers	1335	28/04/2017
Glenfield Primary School Academy	Payment to Ext SEN Providers	4938	28/04/2017
Glen Hills Primary School Academy	Payment to Ext SEN Providers	1964	28/04/2017
Glen Parva Parish Council	Grants	2500	28/04/2017
GMBATU	Fees & Charges (833)	4606.69	13/04/2017
GMBATU	Suspense	4606.69	13/04/2017
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	502.34	07/04/2017
GOLD CARE HOMES LTD&&SSARO2855	Residential	1642.85	10/04/2017
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	982.87	10/04/2017
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	4521.13	10/04/2017
GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&&E	Grants	7118.17	05/04/2017
GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS NURSERIES LTD&&E	Grants	23626.79	05/04/2017
GRACE DIEU MANOR PREPARATORY SCHOOL&&EYRSEXMT0025	Grants	5531.7	05/04/2017
GRACE DIEU MANOR PREPARATORY SCHOOL&&EYRSEXMT0025	Grants	8122.62	05/04/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	690	28/04/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1620	28/04/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1679	28/04/2017
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	2862.71	10/04/2017
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	8441.55	10/04/2017
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	13625.97	10/04/2017
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	24316.63	10/04/2017
GRANGE SADDINGTON LTD&&SSAROE304	Residential	2040	10/04/2017
GRANGE SADDINGTON LTD&&SSAROE304	Residential	2862.71	10/04/2017
GRANGE SADDINGTON LTD&&SSAROE304	Residential	8441.55	10/04/2017
GRANGE SADDINGTON LTD&&SSAROE304	Residential	13625.97	10/04/2017
GRANGE SADDINGTON LTD&&SSAROE304	Residential	24316.63	10/04/2017
GRANGWOOD LODGE&&SSAROE44233	Residential	695.5	10/04/2017
GRANGWOOD LODGE&&SSAROE44233	Residential	3199.3	10/04/2017
Grantham College	Payment to Ext SEN Providers	6432.15	06/04/2017
GRASSHOPPER CLUB&&EYRS1500	Grants	7245.93	05/04/2017
GRASSHOPPER CLUB&&EYRS1500	Grants	44226.38	05/04/2017
GRATIA&&SSAROE40405	Residential	3736.94	10/04/2017
GRATIA&&SSAROE40405	Residential	17189.86	10/04/2017
Great Bowden Academy	Payment to Ext SEN Providers	904	28/04/2017
GREAT BOWDEN PLAYGROUPE&&EYRS1113	Grants	4337.89	05/04/2017
GREAT BOWDEN PLAYGROUPE&&EYRS1113	Grants	19452.53	05/04/2017
GREAT DALBY PRE SCHOOL PLAYGROUPE&&EYRS1531	Grants	675	05/04/2017
GREAT DALBY PRE SCHOOL PLAYGROUPE&&EYRS1531	Grants	5240.4	05/04/2017
GREEN ACRES CHILDCARE&&EYRS1807	Grants	2234.43	05/04/2017
GREEN ACRES CHILDCARE&&EYRS1807	Grants	7538.63	05/04/2017
GREENACRES NURSING HOMES LTD&&SSAROE49047	Residential	1377.85	10/04/2017
GREENACRES NURSING HOMES LTD&&SSAROE49047	Residential	7047.87	10/04/2017
GREENLANDS DAY NURSERY (SK CHILDCARE)&&EYRS1696	Grants	2071.83	05/04/2017
GREENLANDS DAY NURSERY (SK CHILDCARE)&&EYRS1696	Grants	6548.5	05/04/2017
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&SS/	Residential	5020.7	10/04/2017
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&SS/	Residential	8676.03	10/04/2017
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&SS/	Residential	15706.14	10/04/2017
GREENTREE ENTERPRISES LTD&&SSAROE768	Residential	1930.35	10/04/2017
GREYSTOKE CHILDCARE LTD&&EYRS1759	Grants	4047.72	05/04/2017
GREYSTOKE CHILDCARE LTD&&EYRS1759	Grants	20568.63	05/04/2017

Supplier payments over £500 - April 2017

Grobby Community College Academy	Payment to Ext SEN Providers	5360	28/04/2017
GROBY NURSERY SCHOOL & PLAYGROUP&&EYRS1423	Grants	5707.74	05/04/2017
GROBY NURSERY SCHOOL & PLAYGROUP&&EYRS1423	Grants	22845.95	05/04/2017
GR Stribblehill	S.E.N. Taxi Hire	597	28/04/2017
GR Stribblehill	S.E.N. Taxi Hire	837.2	28/04/2017
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	571.52	07/04/2017
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	4199.83	06/04/2017
GUTHLAXTON COLLEGE&&EYRS1776	Grants	3480.48	05/04/2017
GUTHLAXTON COLLEGE&&EYRS1776	Grants	18702.07	05/04/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	-3671.5	21/04/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	-3544.17	21/04/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	-737.28	21/04/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	-664.32	21/04/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	-602.88	21/04/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	560.64	21/04/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	883.2	21/04/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	961.23	21/04/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	9759.9	21/04/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	32138.19	21/04/2017
HALL LANE METHODIST PLAYGROUP&&EYRS1516	Grants	2156.64	05/04/2017
HALL LANE METHODIST PLAYGROUP&&EYRS1516	Grants	8799.51	05/04/2017
Hall Orchard CE Primary School Academy	Miscellaneous Insurance	1095	11/04/2017
Hall Orchard CE Primary School Academy	Payment to Ext SEN Providers	727	28/04/2017
Hall Orchard CE Primary School Academy	Receipts in Advance	50000	10/04/2017
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1425	Grants	6260.58	05/04/2017
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1425	Grants	20444.1	05/04/2017
HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	Grants	1682.01	05/04/2017
HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	Grants	10262.45	05/04/2017
Handy Cars Taxis	S.E.N. Taxi Hire	2079	13/04/2017
Handy Cars Taxis	S.E.N. Taxi Hire	3185.32	13/04/2017
Hanson Aggregates	Reserve Debtors	1166.4	19/04/2017
HAPPY DAYS&&EYRSEY494844	Grants	1992.6	05/04/2017
HAPPY DAYS&&EYRSEY494844	Grants	8674.05	05/04/2017
HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	Grants	3431.34	05/04/2017
HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	Grants	9192.72	05/04/2017
Harborough District Council	Other Expenditure	121500	11/04/2017
Harborough District Council	Other Local Authorities	7971	19/04/2017
Harborough District Council	Other Premises Expenses	887.81	07/04/2017
Harborough District Council	Other Premises Expenses	3300	07/04/2017
Harborough District Council	Postal Services	-765.4	19/04/2017
Harborough District Council	Postal Services	765.4	19/04/2017
Harborough District Council	Rent	14757.97	07/04/2017
Harborough District Council	Stationery	-765.4	19/04/2017
Harborough District Leisure Trust	Grants	8220	19/04/2017
HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS1538	Grants	1859.52	05/04/2017
HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS1538	Grants	17497.59	05/04/2017
HARBY PLAYGROUP&&EYRS1116	Grants	839.31	05/04/2017
HARBY PLAYGROUP&&EYRS1116	Grants	5411.46	05/04/2017
Hardwick House School	Payment to Ext SEN Providers	445166.65	21/04/2017
HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	Grants	-4089.23	04/04/2017
HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	Grants	654.74	04/04/2017
HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	Grants	2962.08	04/04/2017
HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	Grants	3517.17	04/04/2017
HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	Grants	6490.55	04/04/2017
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	9327.25	21/04/2017
Hastings High School Academy	Payment to Ext SEN Providers	3025	28/04/2017
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-1467.43	10/04/2017
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-1211.42	10/04/2017
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-1090	10/04/2017
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-611.43	10/04/2017
HAWTHORNE CARE LTD&&SSAROE1360	Residential	1827.31	10/04/2017
HAWTHORNE CARE LTD&&SSAROE1360	Residential	2997.26	10/04/2017
HAWTHORNE CARE LTD&&SSAROE1360	Residential	5602.63	10/04/2017

Supplier payments over £500 - April 2017

HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSING HOME&&SSARC	Private Contractors	1415.45	10/04/2017
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	1674.7	10/04/2017
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	787.14	10/04/2017
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	1927	10/04/2017
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	2524	10/04/2017
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	3620.86	10/04/2017
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	-1413	10/04/2017
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	787.14	10/04/2017
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	1515	10/04/2017
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	1927	10/04/2017
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	2524	10/04/2017
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	3620.86	10/04/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	2910.43	10/04/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	7246.48	10/04/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	12452.11	10/04/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	20551.7	10/04/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	-1165.71	10/04/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	832.86	10/04/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	891.57	10/04/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	2910.43	10/04/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	7246.48	10/04/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	12452.11	10/04/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	20551.7	10/04/2017
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	613	10/04/2017
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	1512.67	10/04/2017
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	6958.33	10/04/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	1340.43	10/04/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	1655.5	10/04/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	7518.79	10/04/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	11643.39	10/04/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	21498.64	10/04/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	2738.57	10/04/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	2840	10/04/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	7518.79	10/04/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	11643.39	10/04/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	21498.64	10/04/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	2927.44	10/04/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	3672.5	10/04/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	10030.3	10/04/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	1098.22	10/04/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	2927.44	10/04/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	3672.5	10/04/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	10030.3	10/04/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	2927.44	10/04/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	3672.5	10/04/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	10030.3	10/04/2017
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-1079.27	10/04/2017
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1144.39	10/04/2017
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1203.61	10/04/2017
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	5490.38	10/04/2017
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	8582.78	10/04/2017
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	17228.54	10/04/2017
HC ONE LTD RE VICTORIA MANOR&&SSARO2689	Residential	1474.07	10/04/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-938.57	10/04/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	3534.28	10/04/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	12471.22	10/04/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	20254.56	10/04/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	36520.51	10/04/2017
REDACTED PERSONAL DATA	Grants	-613.2	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
REDACTED PERSONAL DATA	Grants	658.8	05/04/2017
HEADSTART DAY NURSERY&&EYRS1799	Grants	4922.88	05/04/2017
HEADSTART DAY NURSERY&&EYRS1799	Grants	16665.66	05/04/2017

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Health Management Ltd	Other Allowances/Expenses	2304.36	27/04/2017
Health Management Ltd	Other Allowances/Expenses	2815.92	04/04/2017
Health Management Ltd	Other Allowances/Expenses	2158.56	27/04/2017
Health Management Ltd	Other Allowances/Expenses	11145.6	27/04/2017
Health Management Ltd	Other Allowances/Expenses	-2762.04	27/04/2017
Health Management Ltd	Other Allowances/Expenses	1314.24	27/04/2017
HEATHCOTES CARE LTD&&SSAROE1336	Residential	717.85	10/04/2017
HEATHCOTES CARE LTD&&SSAROE1336	Residential	1292.15	10/04/2017
HEATHCOTES CARE LTD&&SSAROE1336	Residential	2098	10/04/2017
HEATHCOTES CARE LTD&&SSAROE1336	Residential	17804.47	10/04/2017
HEATHCOTES CARE LTD&&SSAROE1336	Residential	29062.46	10/04/2017
HEATHCOTES CARE LTD&&SSAROE1336	Residential	54862.15	10/04/2017
HEATHCOTES M LTD&&SSARO2756	Residential	560.57	10/04/2017
HEATHCOTES M LTD&&SSARO2756	Residential	1462.86	10/04/2017
HEATHCOTES M LTD&&SSARO2756	Residential	1542.85	10/04/2017
HEATHCOTES M LTD&&SSARO2756	Residential	2777.15	10/04/2017
HEATHCOTES M LTD&&SSARO2756	Residential	4514	10/04/2017
HEATHCOTES M LTD&&SSARO2756	Residential	6204.57	10/04/2017
HEATHCOTES M LTD&&SSARO2756	Residential	8921.08	10/04/2017
HEATHCOTES M LTD&&SSARO2756	Residential	9810.9	10/04/2017
HEATHCOTES M LTD&&SSARO2756	Residential	17659.72	10/04/2017
HEATHCOTES M LTD&&SSARO2756	Residential	28702	10/04/2017
HEATHCOTES M LTD&&SSARO2756	Residential	41036.92	10/04/2017
HEATHCOTES M LTD&&SSARO3309	Residential	785.25	10/04/2017
HEATHCOTES M LTD&&SSARO3309	Residential	3612.15	10/04/2017
HEATHCOTES&&SSARO2014	Residential	8474.25	10/04/2017
HEATHCOTES&&SSARO2014	Residential	15253.67	10/04/2017
HEATHCOTES&&SSARO2014	Residential	24794	10/04/2017
HEATHER ORTON&&EYRSEY320079	Grants	895.24	05/04/2017
HEATHER ORTON&&EYRSEY320079	Payments to Foster Parents	1075	05/04/2017
HEATHER PRE SCHOOL&&EYRS1117	Grants	3686.68	05/04/2017
HEATHER PRE SCHOOL&&EYRS1117	Grants	15251.94	05/04/2017
Heathfield Academy	Payment to Ext SEN Providers	3052	28/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	785.04	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	842.29	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1119.82	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1145.82	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1188.72	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1199.9	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1201.2	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1209.26	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1575.08	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1580.8	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1987.83	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2135.12	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2822.04	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2861.95	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	5491.87	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	22873.11	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	8699.58	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	9301.13	21/04/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	9301.13	28/04/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	-532.91	21/04/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	664.07	21/04/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	922.65	21/04/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	945.92	21/04/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2173.6	21/04/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2974.57	21/04/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	86863.94	21/04/2017
Heritage Care Ltd 1	Day / CLC Services	842.24	13/04/2017
Heritage Care Ltd 1	Supported Living	531.44	13/04/2017
Heritage Care Ltd 1	Supported Living	596.96	13/04/2017
Heritage Care Ltd 1	Supported Living	596.96	28/04/2017

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Heritage Care Ltd	1	Supported Living	626.08	28/04/2017
Heritage Care Ltd	1	Supported Living	784	13/04/2017
Heritage Care Ltd	1	Supported Living	784	28/04/2017
Heritage Care Ltd	1	Supported Living	1280.1	13/04/2017
Heritage Care Ltd	1	Supported Living	1904	13/04/2017
Heritage Care Ltd	1	Supported Living	1904	28/04/2017
Heritage Care Ltd	1	Supported Living	2384.5	13/04/2017
Heritage Care Ltd	1	Supported Living	3080	28/04/2017
Heritage Care Ltd	1	Supported Living	3710	13/04/2017
Heritage Care Ltd	1	Supported Living	3710	28/04/2017
Heritage Care Ltd	1	Supported Living	3808	13/04/2017
Heritage Care Ltd	1	Supported Living	3808	28/04/2017
Heritage Care Ltd	1	Supported Living	3948	26/04/2017
Heritage Care Ltd	1	Supported Living	4213.44	26/04/2017
Heritage Care Ltd	1	Supported Living	4476.78	26/04/2017
Heritage Care Ltd	1	Supported Living	5154.24	13/04/2017
Heritage Care Ltd	1	Supported Living	5154.24	28/04/2017
Heritage Care Ltd	1	Supported Living	5722.31	05/04/2017
Heritage Care Ltd	1	Supported Living	5722.31	13/04/2017
Heritage Care Ltd	1	Supported Living	6142.31	05/04/2017
Heritage Care Ltd	1	Supported Living	6142.31	13/04/2017
Heritage Care Ltd	1	Supported Living	7066.31	05/04/2017
Heritage Care Ltd	1	Supported Living	7066.31	13/04/2017
HERITAGE CARE&&SSAROE929		Nursing	2565.04	10/04/2017
HERITAGE CARE&&SSAROE929		Nursing	11799.16	10/04/2017
HERITAGE CARE&&SSAROE929		Private Contractors	2565.04	10/04/2017
HERITAGE CARE&&SSAROE929		Private Contractors	11799.16	10/04/2017
HERITAGE MANOR LTD THE LAWNS&&SARO3279		Private Contractors	2162	10/04/2017
Her Majestys Courts & Tribunals Service		Personal Accounts - Other	1040.4	11/04/2017
Her Majestys Courts & Tribunals Service		Stationery	10000	18/04/2017
HERMITAGE DAY NURSERY&&EYRS1535		Grants	5872.17	05/04/2017
HERMITAGE DAY NURSERY&&EYRS1535		Grants	21542.57	05/04/2017
HERONS LODGE&&SSAROE433		Residential	1393.52	10/04/2017
HERONS LODGE&&SSAROE433		Residential	1688.43	10/04/2017
HERONS LODGE&&SSAROE433		Residential	6469.55	10/04/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Cash Personal Budgets	1930.33	10/04/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Cash Personal Budgets	2197.63	10/04/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Day / CLC Services	1825.48	10/04/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Day / CLC Services	2007.97	10/04/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Day / CLC Services	2352.43	10/04/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Day / CLC Services	2457.52	10/04/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Residential	1054.32	10/04/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Residential	2026.56	10/04/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Residential	2957.94	10/04/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Supported Living	1570.6	10/04/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Supported Living	1724	10/04/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Supported Living	2239.48	10/04/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Supported Living	3217.02	10/04/2017
HF Trust Ltd		Day / CLC Services	594	28/04/2017
HF Trust Ltd		Day / CLC Services	1778	07/04/2017
HF Trust Ltd		Day / CLC Services	2406.43	07/04/2017
HF Trust Ltd		Day / CLC Services	2511.52	07/04/2017
HF Trust Ltd		Day / CLC Services	2630.22	07/04/2017
HF Trust Ltd		Day / CLC Services	2666.16	07/04/2017
HF Trust Ltd		Day / CLC Services	2721.18	07/04/2017
HF Trust Ltd		Residential	5384.4	05/04/2017
HF Trust Ltd		Supported Living	1570.6	07/04/2017
HF Trust Ltd		Supported Living	1798.48	07/04/2017
HF Trust Ltd		Supported Living	2007.88	07/04/2017
HF Trust Ltd		Supported Living	2058.13	07/04/2017
HF Trust Ltd		Supported Living	2065.33	07/04/2017
HF Trust Ltd		Supported Living	2118.04	05/04/2017
HF Trust Ltd		Supported Living	2119.48	07/04/2017

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HF Trust Ltd	Supported Living	2239.48	07/04/2017
HF Trust Ltd	Supported Living	2277.97	07/04/2017
HF Trust Ltd	Supported Living	2342.95	07/04/2017
HF Trust Ltd	Supported Living	2343.4	07/04/2017
HF Trust Ltd	Supported Living	2406.3	07/04/2017
HF Trust Ltd	Supported Living	2425.48	07/04/2017
HF Trust Ltd	Supported Living	2532.88	07/04/2017
HF Trust Ltd	Supported Living	2775.4	07/04/2017
HF Trust Ltd	Supported Living	2824.61	07/04/2017
HF Trust Ltd	Supported Living	2862.8	07/04/2017
HF Trust Ltd	Supported Living	2877.72	07/04/2017
HF Trust Ltd	Supported Living	3146.2	07/04/2017
HICARE LTD&&SSAROE438	Residential	-1900	10/04/2017
HICARE LTD&&SSAROE438	Residential	-1675.71	10/04/2017
HICARE LTD&&SSAROE438	Residential	1357.16	10/04/2017
HICARE LTD&&SSAROE438	Residential	1497.16	10/04/2017
HICARE LTD&&SSAROE438	Residential	6242.84	10/04/2017
HICARE LTD&&SSAROE438	Residential	6886.84	10/04/2017
HIGHAM WAY PLAYGROUPE&&EYRS1428	Grants	3165.96	05/04/2017
HIGHAM WAY PLAYGROUPE&&EYRS1428	Grants	10295.4	05/04/2017
Highcliffe Primary School Academy	Payment to Ext SEN Providers	1196	28/04/2017
HIGHLAND BLUE LTD&&SARO3338	Residential	8252.01	10/04/2017
HIGHLAND BLUE LTD&&SARO3338	Residential	15664.09	10/04/2017
HIGHLAND BLUE LTD&&SARO3338	Residential	23353.5	10/04/2017
HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY NURSERY&&EYRS17	Grants	7589.43	05/04/2017
HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY NURSERY&&EYRS17	Grants	30459.81	05/04/2017
HILL TOP MANOR CARE HOME&&SSARO3267	Private Contractors	1645.91	10/04/2017
HILL TOP MANOR CARE HOME&&SSARO3267	Residential	1645.91	10/04/2017
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	6706	28/04/2017
Hinckley Academy & John Cleveland Sixth Form Centre	Personal Accounts - Other	2000	24/04/2017
Hinckley & Bosworth Borough Council	Other Expenditure	105000	10/04/2017
Hinckley & Bosworth Borough Council	Other Local Authorities	8254	19/04/2017
Hinckley & Bosworth Community Transport	Minimum Cost Contracts	12155	10/04/2017
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	2454.67	21/04/2017
Hinckley Taxis	Home to Sch Trans - Buses	562	13/04/2017
Hinckley Taxis	Personal Accounts - Govt Depts	1180	13/04/2017
Hinckley Taxis	S.E.N. Taxi Hire	562	13/04/2017
HIND LEYS PRE SCHOOL&&EYRS1119	Grants	4422.98	05/04/2017
HIND LEYS PRE SCHOOL&&EYRS1119	Grants	24519.41	05/04/2017
HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSAROE40427	Residential	2354.55	10/04/2017
HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSAROE40427	Residential	10830.89	10/04/2017
HM Revenue & Customs	Teachers-Permanent	1559.44	28/04/2017
HM Revenue & Customs Only	Personal Accounts - Govt Depts	84898	21/04/2017
HM Revenue & Customs Only	Personal Accounts - Other	84898	21/04/2017
HOLLYBANK TRUST&&SSAROE756	Residential	850.92	10/04/2017
HOLLYBANK TRUST&&SSAROE756	Residential	3914.23	10/04/2017
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	2494.98	10/04/2017
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	4491.02	10/04/2017
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	7272	10/04/2017
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS1431	Grants	6152.07	05/04/2017
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS1431	Grants	38931.81	05/04/2017
HOLMWOOD CARE LTD&&SSARO3282	Residential	2135.71	10/04/2017
HOLY CROSS NURSERY&&EYRSEXMT0109	Grants	2772.75	05/04/2017
HOLY CROSS NURSERY&&EYRSEXMT0109	Grants	4574.43	05/04/2017
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	1196	28/04/2017
HOLY TRINITY PLAYGROUPE&&EYRS1120	Grants	6801.48	05/04/2017
HOLY TRINITY PLAYGROUPE&&EYRS1120	Grants	24243.67	05/04/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	778.66	10/04/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	833.48	10/04/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	1098.52	10/04/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	1782	10/04/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3106.14	10/04/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	7079.32	10/04/2017

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HOMEFIELD&&SSARO3168	Private Contractors	-5566.22	10/04/2017
HOMEFIELD&&SSARO3168	Private Contractors	-4368	10/04/2017
HOMEFIELD&&SSARO3168	Private Contractors	1207.94	10/04/2017
HOMEFIELD&&SSARO3168	Private Contractors	3382.22	10/04/2017
HOMEFIELD&&SSARO3168	Private Contractors	5556.5	10/04/2017
HOMEFIELD&&SSARO3168	Private Contractors	6764.44	10/04/2017
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE421	Residential	-948	10/04/2017
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE421	Residential	1128	10/04/2017
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE421	Residential	2347.72	10/04/2017
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE421	Residential	3836.86	10/04/2017
Home Start South Leicestershire	Grants	3500	26/04/2017
Home Start South Leicestershire	Grants	6027	21/04/2017
HOMESTEAD ROAD PLAYGROUP&&EYRS1433	Grants	789.12	05/04/2017
HOMESTEAD ROAD PLAYGROUP&&EYRS1433	Grants	8019	05/04/2017
HONEY BEES PRE SCHOOL PAVILLION&&EYRS1592	Grants	534.22	05/04/2017
HONEY BEES PRE SCHOOL PAVILLION&&EYRS1592	Grants	17297.01	05/04/2017
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS1624	Grants	5348.77	05/04/2017
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS1624	Grants	22268.32	05/04/2017
HOPSCOTCH PRE SCHOOL&&EYRS1528	Grants	1562.97	05/04/2017
HOPSCOTCH PRE SCHOOL&&EYRS1528	Grants	10555.44	05/04/2017
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	1975.42	10/04/2017
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	9086.94	10/04/2017
HR CARE HOMES LTD&&SSARO1363	Residential	655.42	10/04/2017
HR CARE HOMES LTD&&SSARO1363	Residential	3014.94	10/04/2017
H&S RANA T/A LYNCROFT CARE HOME&&SSAROE901	Residential	1346.42	10/04/2017
HUGGLESCOTE PLAYGROUP&&EYRS1569	Grants	1297.26	05/04/2017
HUGGLESCOTE PLAYGROUP&&EYRS1569	Grants	13696.1	05/04/2017
HUNCOTE COMMUNITY ASSOCIATION PLAYGROUP&&EYRS1436	Grants	3033.9	05/04/2017
HUNCOTE COMMUNITY ASSOCIATION PLAYGROUP&&EYRS1436	Grants	15284.5	05/04/2017
Huncote Community Library	Other Expenditure	5000	21/04/2017
Huncote Community Primary School Academy Trust	Payment to Ext SEN Providers	904	28/04/2017
HUNNY BEAR DAY NURSERY&&EYRS1788	Grants	8336.94	05/04/2017
HUNNY BEAR DAY NURSERY&&EYRS1788	Grants	34701.76	05/04/2017
HUNNY HIVE DAY NURSERY&&EYRS539726	Grants	11427	05/04/2017
HUNNY HIVE DAY NURSERY&&EYRS539726	Grants	13662.66	05/04/2017
HUNNY POT DAY NURSERY&&EYRS1662	Grants	9283.31	05/04/2017
HUNNY POT DAY NURSERY&&EYRS1662	Grants	39477.81	05/04/2017
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE40448	Residential	1549.43	10/04/2017
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE40448	Residential	5273.85	10/04/2017
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE40448	Residential	9492.93	10/04/2017
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE40448	Residential	13428	10/04/2017
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40396	Residential	4185.91	10/04/2017
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40396	Residential	6728.45	10/04/2017
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40396	Residential	12974.14	10/04/2017
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	998.56	10/04/2017
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	4593.44	10/04/2017
Ibstock Community College Academy	Payment to Ext SEN Providers	753	28/04/2017
IBSTOCK COMMUNITY COLLEGE PLAYGROUP&&EYRS1437	Grants	8298.3	05/04/2017
IBSTOCK COMMUNITY COLLEGE PLAYGROUP&&EYRS1437	Grants	27703.45	05/04/2017
I Care Community Meals	Private Contractors	643.75	05/04/2017
I Care Community Meals	Private Contractors	998.4	04/04/2017
I Care Community Meals	Private Contractors	3472	07/04/2017
IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE LODGE&&SSARO330	Residential	1987.86	10/04/2017
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	2232.89	10/04/2017
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	10271.11	10/04/2017
INCREDIBLE KIDS&&EYRS01475	Grants	7216.25	05/04/2017
INCREDIBLE KIDS&&EYRS01475	Grants	13611.97	05/04/2017
Inglehurst Junior School	Other Local Authorities	2950.92	04/04/2017
Initial Washroom Solutions	Control Accounts	2200.86	12/04/2017
Innes England	Rent	22546.5	24/04/2017
In Out & About Ltd	Private Contractors	960	28/04/2017
ISON HARRISON SOLICITORS	Provisions Expenditure	10000	28/04/2017
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	3921	28/04/2017

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IVANHOE UNDER 5S&&EYRS1750	Grants	21653.75	05/04/2017
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	3715.03	10/04/2017
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	6272.98	10/04/2017
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	11219.99	10/04/2017
REDACTED PERSONAL DATA	Other Transfer Payments	719.57	24/04/2017
REDACTED PERSONAL DATA	Grants	1073.06	05/04/2017
JAH JIREH CHARITY HOMES WALES&&SSARO3087	Residential	1616.57	10/04/2017
REDACTED PERSONAL DATA	Grants	1965.15	05/04/2017
REDACTED PERSONAL DATA	Grants	1468.5	05/04/2017
REDACTED PERSONAL DATA	Grants	813.45	05/04/2017
REDACTED PERSONAL DATA	Grants	873	05/04/2017
REDACTED PERSONAL DATA	Grants	2507.45	05/04/2017
REDACTED PERSONAL DATA	Grants	1868.73	11/04/2017
JD ZENCARE LTD&&SSARO3171	Residential	4473.35	10/04/2017
JD ZENCARE LTD&&SSARO3171	Residential	20577.33	10/04/2017
REDACTED PERSONAL DATA	Grants	2778.6	05/04/2017
REDACTED PERSONAL DATA	Grants	716.4	05/04/2017
REDACTED PERSONAL DATA	Grants	3930.3	05/04/2017
REDACTED PERSONAL DATA	Grants	874.8	05/04/2017
REDACTED PERSONAL DATA	Grants	1468.5	05/04/2017
REDACTED PERSONAL DATA	Grants	720.55	05/04/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME BUSINESS CU Nursing		5448.23	10/04/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME BUSINESS CU Nursing		9031.33	10/04/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME BUSINESS CU Nursing		16612.24	10/04/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME BUSINESS CU Private Contractors		5448.23	10/04/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME BUSINESS CU Private Contractors		9031.33	10/04/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME BUSINESS CU Private Contractors		16612.24	10/04/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME BUSINESS CU Residential		522.85	10/04/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME BUSINESS CU Residential		2440	10/04/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME BUSINESS CU Residential		3296	10/04/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME BUSINESS CU Residential		5448.23	10/04/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME BUSINESS CU Residential		9031.33	10/04/2017
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME BUSINESS CU Residential		16612.24	10/04/2017
JG Williams Plant Hire & Groundworks	Suspense	524.8	04/04/2017
JG Williams Plant Hire & Groundworks	Suspense	3072	04/04/2017
JG Williams Plant Hire & Groundworks	Suspense	3891.2	04/04/2017
REDACTED PERSONAL DATA	Grants	2096.16	05/04/2017
REDACTED PERSONAL DATA	Grants	1004.41	05/04/2017
REDACTED PERSONAL DATA	Grants	4323.33	05/04/2017
REDACTED PERSONAL DATA	Grants	524.04	05/04/2017
JOANNE WILSON T/A JOJO CHILDRENS CARE LTD&&EY225135	Grants	2633.58	05/04/2017
JOANNE WILSON T/A JOJO CHILDRENS CARE LTD&&EY225135	Grants	11742.06	05/04/2017
John Cleveland College Academy	Personal Accounts - Other	-2000	10/04/2017
John Cleveland College Academy	Personal Accounts - Other	2000	10/04/2017
JOHN CLEVELAND COLLEGE T/A HAPPY DAYS PLAYGROUP&&EYRS175	Grants	1129.02	05/04/2017
JOHN CLEVELAND COLLEGE T/A HAPPY DAYS PLAYGROUP&&EYRS175	Grants	12533.29	05/04/2017
John Ferneley College	Payment to Ext SEN Providers	5085	28/04/2017
Jordan Road Surfacing Ltd	Private Contractors	1680	28/04/2017
Jordan Road Surfacing Ltd	Private Contractors	3744	28/04/2017
Jordan Road Surfacing Ltd	Private Contractors	12605.78	28/04/2017
Jordan Road Surfacing Ltd	Private Contractors	15232.96	28/04/2017
Jordan Road Surfacing Ltd	Private Contractors	17604.22	28/04/2017
Jordan Road Surfacing Ltd	Private Contractors	18382.64	20/04/2017
Jordan Road Surfacing Ltd	Private Contractors	24433.39	04/04/2017
Jordan Road Surfacing Ltd	Private Contractors	28075.02	28/04/2017
Jordan Road Surfacing Ltd	Private Contractors	31216.14	21/04/2017
Jordan Road Surfacing Ltd	Private Contractors	31694.53	04/04/2017
Jordan Road Surfacing Ltd	Private Contractors	33723.82	28/04/2017
Jordan Road Surfacing Ltd	Private Contractors	87628.3	28/04/2017
Jordan Road Surfacing Ltd	Private Contractors	89093.15	28/04/2017
Jordan Road Surfacing Ltd	Private Contractors	113995.85	20/04/2017
Jordan Road Surfacing Ltd	Private Contractors	121204	28/04/2017
Jordan Road Surfacing Ltd	Private Contractors	243188.38	19/04/2017

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Jordan Road Surfacing Ltd	Private Contractors	297139.36	20/04/2017
JOS CHILDCARE&&EYRS2054	Grants	786.06	05/04/2017
JR Education Ltd	Payment to Ext SEN Providers	-14450	19/04/2017
JR Education Ltd	Payment to Ext SEN Providers	-3750	19/04/2017
JR Education Ltd	Payment to Ext SEN Providers	16000	19/04/2017
JR Education Ltd	Payment to Ext SEN Providers	392800	19/04/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2955	13/04/2017
JUBILEE VILLA LTD&&SSAROE749	Residential	4742.46	10/04/2017
JUBILEE VILLA LTD&&SSAROE749	Residential	8536.44	10/04/2017
JUBILEE VILLA LTD&&SSAROE749	Residential	13866	10/04/2017
JULIE AMANDA POOLE&&EYRS2443	Grants	655.05	05/04/2017
JULIE AMANDA POOLE&&EYRS2443	Grants	662.4	05/04/2017
JULIE DYKE&&EYRS2476	Grants	1310.1	05/04/2017
JULIE HALLIDAY LTD T/A PHOENIX PRE SCHOOL&&EYRS1742	Grants	2676.9	05/04/2017
JULIE HALLIDAY LTD T/A PHOENIX PRE SCHOOL&&EYRS1742	Grants	14465.88	05/04/2017
JULIE HITCHCOCK T/A HANBURY KINDERGARDEN&&EYRS1753	Grants	7784.03	05/04/2017
JULIE HITCHCOCK T/A HANBURY KINDERGARDEN&&EYRS1753	Grants	14989.29	05/04/2017
REDACTED PERSONAL DATA	Grants	1394.28	05/04/2017
REDACTED PERSONAL DATA	Grants	6053.85	05/04/2017
REDACTED PERSONAL DATA	Grants	1091.75	05/04/2017
REDACTED PERSONAL DATA	Grants	1310.1	05/04/2017
REDACTED PERSONAL DATA	Grants	1310.1	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
REDACTED PERSONAL DATA	Grants	2254.56	05/04/2017
REDACTED PERSONAL DATA	Grants	3227.61	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
REDACTED PERSONAL DATA	Grants	655.2	05/04/2017
KEENGLN CARE HOMES LTD&&SSARO3220	Residential	1967.83	10/04/2017
KEENGLN CARE HOMES LTD&&SSARO3220	Residential	2751.45	10/04/2017
KEENGLN CARE HOMES LTD&&SSARO3220	Residential	6480.72	10/04/2017
KEGWORTH VILLAGE HALL PLAYGROU&&EYRS1545	Grants	1258.74	05/04/2017
KEGWORTH VILLAGE HALL PLAYGROU&&EYRS1545	Grants	10759.29	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
REDACTED PERSONAL DATA	Grants	2096.16	05/04/2017
REDACTED PERSONAL DATA	Grants	1310.1	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
Keys Education & Care Ltd	Private Contractors	23028.35	19/04/2017
Kibworth CE Primary School Academy	Payment to Ext SEN Providers	1807	28/04/2017
Kibworth High School Academy	Payment to Ext SEN Providers	2113	28/04/2017
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	2559.31	10/04/2017
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	3710.56	10/04/2017
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	8240.13	10/04/2017
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	-544.5	05/04/2017
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	3738.99	05/04/2017
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	19226.82	05/04/2017
KIBWORTH VILLAGE HALL PLAYGROU&&EYRS1443	Grants	5013.78	05/04/2017
KIBWORTH VILLAGE HALL PLAYGROU&&EYRS1443	Grants	12643.7	05/04/2017
KIDAROO CHILDCARE&&EYRS1713	Grants	-9462.56	05/04/2017
KIDAROO CHILDCARE&&EYRS1713	Grants	873	05/04/2017
KIDAROO CHILDCARE&&EYRS1713	Grants	4300.2	05/04/2017
KIDAROO CHILDCARE&&EYRS1713	Grants	4662.36	05/04/2017
KIDAROO CHILDCARE&&EYRS1713	Grants	8704.3	05/04/2017
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	16090.69	05/04/2017
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	70790.93	05/04/2017
KIDDY KAPERS&&EYRS1607	Grants	9810.66	05/04/2017
KIDDY KAPERS&&EYRS1607	Grants	24565.65	05/04/2017
KIDS	Other Expenditure	1790	20/04/2017
KILMAR HOUSE CARE HOME&&SSARO3313	Residential	1787.43	10/04/2017
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1232	Residential	2050.78	10/04/2017
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1232	Residential	3691.36	10/04/2017
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1232	Residential	5995	10/04/2017
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	602	10/04/2017
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	2769.2	10/04/2017

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KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	Grants	3307.54	05/04/2017
KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	Grants	11019.13	05/04/2017
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	-972.86	10/04/2017
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	1233.57	10/04/2017
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	1460	10/04/2017
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	5813.21	10/04/2017
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	10463.81	10/04/2017
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	17006	10/04/2017
KINGSWOOD LODGE&&SSAROE40284	Residential	3630.92	10/04/2017
KINGSWOOD LODGE&&SSAROE40284	Residential	6474.87	10/04/2017
KINGSWOOD LODGE&&SSAROE40284	Residential	10647.41	10/04/2017
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE40284	Residential	-1602.86	10/04/2017
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE40284	Residential	-1020	10/04/2017
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE40284	Residential	672.57	10/04/2017
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE40284	Residential	3102.87	10/04/2017
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE40284	Residential	5034.84	10/04/2017
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE40284	Residential	8156	10/04/2017
Kirby Muxloe Primary School Academy	Payment to Ext SEN Providers	3407	28/04/2017
KIRKBY MALLORY PLAYGROUP&&EYRS1122	Grants	708.3	05/04/2017
KIRKBY MALLORY PLAYGROUP&&EYRS1122	Grants	10289.84	05/04/2017
REDACTED PERSONAL DATA	Grants	1572.12	05/04/2017
REDACTED PERSONAL DATA	Grants	938.91	05/04/2017
KNIGHTON MANOR LTD&&SSAROE68249	Residential	1828.56	10/04/2017
KNIGHTON MANOR LTD&&SSAROE68249	Residential	8411.28	10/04/2017
KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1683	Grants	1599	05/04/2017
KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1683	Grants	10065.94	05/04/2017
KNOWLE HOUSE NURSING HOME&&SSARO2882	Residential	1693.46	10/04/2017
KPMG Llp Fees Account	Audit Fee	23085	07/04/2017
KPMG Llp Fees Account	Investment Admin Expenses	8291.1	28/04/2017
KPMG Llp Fees Account	Personal Accounts - Other	8291.1	28/04/2017
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&EYRS1122	Home Care / Domiciliary	4499.3	21/04/2017
KTS Taxis	Personal Accounts - Govt Depts	799.2	13/04/2017
KTS Taxis	Recharge of Pooled Transp Cost	672	13/04/2017
KTS Taxis	Recharge of Pooled Transp Cost	712.8	13/04/2017
KTS Taxis	Recharge of Pooled Transp Cost	799.2	13/04/2017
KTS Taxis	Recharge of Pooled Transp Cost	936	13/04/2017
KTS Taxis	Recharge of Pooled Transp Cost	2371.2	13/04/2017
KTS Taxis	S.E.N. Taxi Hire	645	13/04/2017
KTS Taxis	S.E.N. Taxi Hire	1512	13/04/2017
KUSHI CARE NURSERY&&EYRS1764	Grants	10941.69	05/04/2017
KUSHI CARE NURSERY&&EYRS1764	Grants	40955.42	05/04/2017
Lady Jane Grey Academy	Payment to Ext SEN Providers	1433	28/04/2017
L ALLEN T/A LITTLE STARS PRESCHOOL&&EYRS1712	Grants	2735.85	05/04/2017
L ALLEN T/A LITTLE STARS PRESCHOOL&&EYRS1712	Grants	14727.9	05/04/2017
LAMP	Materials	10124.67	28/04/2017
LAMP 1	Fees & Charges (845)	586.16	07/04/2017
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	Private Contractors	639.07	10/04/2017
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	3795.01	10/04/2017
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	6108.42	10/04/2017
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	11740.57	10/04/2017
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	3588	10/04/2017
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	3795.01	10/04/2017
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	6108.42	10/04/2017
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	11740.57	10/04/2017
LANGDALE VIEW LTD&&SSARO1356	Nursing	816.77	10/04/2017
LANGDALE VIEW LTD&&SSARO1356	Nursing	3757.23	10/04/2017
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	816.77	10/04/2017
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	3757.23	10/04/2017
LANGLEYS&&SSARO3286	Residential	1399.71	10/04/2017
LANGMOOR PRE SCHOOL&&EYRS1525	Grants	4302.33	05/04/2017
LANGMOOR PRE SCHOOL&&EYRS1525	Grants	11924.75	05/04/2017
LARA ELIA&&EYRSEY492916	Grants	742.39	05/04/2017
LARA HOUSE DAY NURSERY&&EYRS1658	Grants	-3457.06	05/04/2017

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LARA HOUSE DAY NURSERY&&EYRS1658	Grants	1742.4	05/04/2017
LARA HOUSE DAY NURSERY&&EYRS1658	Grants	2443.1	05/04/2017
LARA HOUSE DAY NURSERY&&EYRS1658	Grants	4088.7	05/04/2017
REDACTED PERSONAL DATA	Grants	634.47	05/04/2017
REDACTED PERSONAL DATA	Grants	813.45	05/04/2017
REDACTED PERSONAL DATA	Public Transport - Staff	870	11/04/2017
REDACTED PERSONAL DATA	Grants	1572.12	05/04/2017
REDACTED PERSONAL DATA	Grants	836.28	05/04/2017
REDACTED PERSONAL DATA	Grants	3144.24	05/04/2017
LAURELS NURSERY SCHOOL&&EYRS1804	Grants	10504.16	05/04/2017
LAURELS NURSERY SCHOOL&&EYRS1804	Grants	35895.32	05/04/2017
LAVENDER BUSH&&EYRS1602	Grants	5286	05/04/2017
LAVENDER BUSH&&EYRS1602	Grants	28167.15	05/04/2017
LAWFORD HOUSE&&SSARO3263	Residential	1503.08	10/04/2017
LAXTON HALL&&SSAROE58522	Residential	1843.28	10/04/2017
LCC COUNTSTHORPE COLLEGE&&EYRS1491	Grants	-14960.71	05/04/2017
LCC COUNTSTHORPE COLLEGE&&EYRS1491	Grants	-1271.92	05/04/2017
LCC COUNTSTHORPE COLLEGE&&EYRS1491	Grants	1271.92	05/04/2017
LCC COUNTSTHORPE COLLEGE&&EYRS1491	Grants	14960.71	05/04/2017
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	1291.37	24/04/2017
LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYRS1588	Grants	1168.44	05/04/2017
LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYRS1588	Grants	9956.78	05/04/2017
LCC OADBY WOODLAND GRANGE PRIMARY SCHOOL&&EXMT0074	Grants	5457.24	05/04/2017
LCC OADBY WOODLAND GRANGE PRIMARY SCHOOL&&EXMT0074	Grants	31660.75	05/04/2017
LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN PRE SCHOOL&&E\	Grants	4141.31	05/04/2017
LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN PRE SCHOOL&&E\	Grants	26477.79	05/04/2017
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	1306.45	10/04/2017
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	6008.67	10/04/2017
Learn Academies Trust Husbands Bosworth CE Primary School	Transfers to Schools	128447.13	19/04/2017
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOOL&&EYRS138\	Grants	-5738.24	05/04/2017
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOOL&&EYRS138\	Grants	-747.18	05/04/2017
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOOL&&EYRS138\	Grants	747.18	05/04/2017
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOOL&&EYRS138\	Grants	5738.24	05/04/2017
Leicester Academies Charitable Trust Ltd Weavers Close CE Primary St	Payment to Ext SEN Providers	706	28/04/2017
Leicester City Council	Personal Accounts - Other	549.56	11/04/2017
LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS1692	Grants	-2579.1	05/04/2017
LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS1692	Grants	25065.59	05/04/2017
Leicestershire Community Projects Trust	Voluntary Associations	6666.7	28/04/2017
Leicestershire Community Projects Trust	Voluntary Associations	10000	28/04/2017
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	1560.71	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1817.14	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1287.14	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1222.86	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1153.43	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1086	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1060	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1020	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-978	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-960	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-950.72	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-874.29	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-605.72	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	510	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1031.51	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1088	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1260	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1284	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1345.14	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1457.14	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1472	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1497.14	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1600	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1608.57	10/04/2017

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LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1675.71	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1680	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1702.86	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1712	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1792	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2525.71	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3921.43	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4072	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4232.57	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4734	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	5606.01	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	6272.93	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	6696	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	7077.47	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	7299.77	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	7433.18	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	7667.19	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	9359.89	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	9524.3	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	9980.01	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	10792.24	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	10854	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	10959.42	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	12718.31	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	12949.74	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	13158.05	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	15270.98	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	16457.14	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	17238.21	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	18101.59	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	18703.07	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	19022.97	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	20579.94	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	22815.36	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	22966.36	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	28418.56	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	28776.97	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	29772.58	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	32412.31	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	1252.16	10/04/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	5759.84	10/04/2017
Leicestershire Partnership NHS Trust	Public Bodies	29300	19/04/2017
Leicestershire Retirement Association	Other Expenditure	750	28/04/2017
LEIRE PRE SCHOOL&&EYRS1123	Grants	1853.76	05/04/2017
LEIRE PRE SCHOOL&&EYRS1123	Grants	11209.06	05/04/2017
LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	856.14	10/04/2017
LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	3938.22	10/04/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Private Contractors	1395.32	10/04/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Private Contractors	6418.48	10/04/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	-712.33	10/04/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	960.71	10/04/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	1395.32	10/04/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	3702.54	10/04/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	4419.25	10/04/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	5285.42	10/04/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	6418.48	10/04/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	6664.48	10/04/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	8418.48	10/04/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	10820	10/04/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	16459.94	10/04/2017
REDACTED PERSONAL DATA	Grants	1310.1	05/04/2017
REDACTED PERSONAL DATA	Grants	1310.1	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017

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LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	1815.65	10/04/2017
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	8106.46	10/04/2017
LIFELINE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE49039	Private Contractors	615	10/04/2017
LIFELINE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE49039	Private Contractors	2829	10/04/2017
LIFELINE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE49039	Residential	615	10/04/2017
LIFELINE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE49039	Residential	2829	10/04/2017
LIGHTHOUSE DAY NURSERY&&EYRS1597	Grants	678.21	05/04/2017
LIGHTHOUSE DAY NURSERY&&EYRS1597	Grants	25464.86	05/04/2017
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	1210.5	21/04/2017
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	10514.37	05/04/2017
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	36100.35	05/04/2017
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	1342.87	05/04/2017
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	17952.06	05/04/2017
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	Grants	3986.88	05/04/2017
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	Grants	18900.2	05/04/2017
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	6518.72	05/04/2017
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	32839.39	05/04/2017
LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	Grants	5469.33	05/04/2017
LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	Grants	16715.08	05/04/2017
Limehurst High School Academy	Payment to Ext SEN Providers	854	28/04/2017
LIME TREE COSSINGTON ROAD&&EYRS496795	Grants	16721	05/04/2017
LIME TREE DAY NURSERY&&EYRS1707	Grants	10246.06	05/04/2017
LIME TREE DAY NURSERY&&EYRS1707	Grants	34954.54	05/04/2017
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	6548.74	05/04/2017
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	19668.29	05/04/2017
LIME TREE @ LOUGHBOROUGH&&EYRS1732	Grants	5067.3	05/04/2017
LIME TREE @ LOUGHBOROUGH&&EYRS1732	Grants	35192.85	05/04/2017
LIME TREE QUORN LTD&&EYRS EY492199	Grants	6258.08	05/04/2017
LIME TREE QUORN LTD&&EYRS EY492199	Grants	17633.94	05/04/2017
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	623.92	10/04/2017
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	2870.04	10/04/2017
REDACTED PERSONAL DATA	Grants	1119.14	05/04/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	887.72	10/04/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	8436.32	10/04/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	14539.85	10/04/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	25540.57	10/04/2017
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	Residential	2270.43	10/04/2017
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	Residential	2725.26	10/04/2017
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	Residential	12536.14	10/04/2017
REDACTED PERSONAL DATA	Grants	3144.24	05/04/2017
LISA J NORRIS T/A QUORN NURSERY SCHOOL&&EYRS1741	Grants	2082.8	05/04/2017
LISA J NORRIS T/A QUORN NURSERY SCHOOL&&EYRS1741	Grants	9361.05	05/04/2017
REDACTED PERSONAL DATA	Grants	1206.48	05/04/2017
LITTLE ACORNS PRE SCHOOL&&EYRS1797	Grants	2151.01	05/04/2017
LITTLE ACORNS PRE SCHOOL&&EYRS1797	Grants	11873.79	05/04/2017
LITTLE ACORNS PRESCHOOL&&EYRS1817	Grants	3995.81	05/04/2017
LITTLE ACORNS PRE SCHOOL LTD T/A SMARTIES DAY NURSERY&&EYR:	Grants	4659.15	05/04/2017
LITTLE ACORNS PRE SCHOOL LTD T/A SMARTIES DAY NURSERY&&EYR:	Grants	23641.15	05/04/2017
LITTLE ACORNS PRE SCHOOL & TODDLER GROUP&&EYRS1147	Grants	3002.82	05/04/2017
LITTLE ACORNS PRE SCHOOL & TODDLER GROUP&&EYRS1147	Grants	10643.77	05/04/2017
LITTLE ANGELS DAY NURSERY&&EYRS1561	Grants	12695.11	05/04/2017
LITTLE ANGELS DAY NURSERY&&EYRS1561	Grants	30788.8	05/04/2017
LITTLE BATTLERS&&EYRS1778	Grants	6116.1	05/04/2017
LITTLE BATTLERS&&EYRS1778	Grants	41442.83	05/04/2017
LITTLE BOWDEN PRE SCHOOL&&EYRS1509	Grants	1764.98	05/04/2017
LITTLE BOWDEN PRE SCHOOL&&EYRS1509	Grants	11624.96	05/04/2017
LITTLE CEDARS PRE-SCHOOL&&EYRSEY491590	Grants	10409.19	05/04/2017
LITTLE CEDARS PRE-SCHOOL&&EYRSEY491590	Grants	31728.89	05/04/2017
LITTLE DUCKS PLAYGROU&&EYRS1629	Grants	3304.44	05/04/2017
LITTLE DUCKS PLAYGROU&&EYRS1629	Grants	18305.43	05/04/2017
LITTLE EXPLORERS BROUGHTON ASTLEY&&EYRSEY540930	Grants	9608.99	11/04/2017
LITTLE EXPLORERS PLAYGROUP&&EYRS1728	Grants	8487.2	05/04/2017
LITTLE EXPLORERS PLAYGROUP&&EYRS1728	Grants	35813.47	05/04/2017

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LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	Grants	-6486.24	05/04/2017
LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	Grants	3042.09	05/04/2017
LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	Grants	4854.48	05/04/2017
LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	Grants	7729.59	05/04/2017
LITTLE FISHES&&EYRS1654	Grants	8570.43	05/04/2017
LITTLE HOUSE DAY NURSERY&&EYRS1508	Grants	3744.09	05/04/2017
LITTLE HOUSE DAY NURSERY&&EYRS1508	Grants	14002.34	05/04/2017
LITTLE LADYBIRDS NURSERY AND PRE SCHOOL&&EYRSEY536490	Grants	1965.15	05/04/2017
LITTLE LADYBIRDS NURSERY AND PRE SCHOOL&&EYRSEY536490	Grants	1980	05/04/2017
LITTLE ME NURSERY LTD&&EYRS1578	Grants	3397.44	05/04/2017
LITTLE ME NURSERY LTD&&EYRS1578	Grants	11032.63	05/04/2017
LITTLE MONKEYS PLAYGROUP&&EYRS1787	Grants	3100.56	05/04/2017
LITTLE MONKEYS PLAYGROUP&&EYRS1787	Grants	10269.27	05/04/2017
LITTLE NURSERY LTD&&EYRS1680	Grants	5690.68	05/04/2017
LITTLE NURSERY LTD&&EYRS1680	Grants	18778.1	05/04/2017
LITTLE NURSERY LTD&&EYRSEY491238	Grants	5268.68	05/04/2017
LITTLE NURSERY LTD&&EYRSEY491238	Grants	16829.43	05/04/2017
LITTLE OAK TREES PRESCHOOL&&EYRS1811	Grants	3100.5	05/04/2017
LITTLE OAK TREES PRESCHOOL&&EYRS1811	Grants	16228.96	05/04/2017
LITTLE OWL PRE SCHOOL&&EYRS1124	Grants	1727.32	05/04/2017
LITTLE OWL PRE SCHOOL&&EYRS1124	Grants	12318.44	05/04/2017
LITTLE RAINBOWS&&EYRS1702	Grants	11342.02	05/04/2017
LITTLE RAINBOWS&&EYRS1702	Grants	41870.85	05/04/2017
LITTLE SQUIRRELS&&EYRS1703	Grants	7085.52	05/04/2017
LITTLE SQUIRRELS&&EYRS1703	Grants	23871.21	05/04/2017
LITTLE STARS GREAT GLEN&&EYRS1810	Grants	1850.1	05/04/2017
LITTLE STARS GREAT GLEN&&EYRS1810	Grants	14858.3	05/04/2017
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	2160	05/04/2017
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	14047.44	05/04/2017
LITTLE STARZ CHILDCARE LTD&&EYRS1775	Grants	1518.66	05/04/2017
LITTLE STARZ CHILDCARE LTD&&EYRS1775	Grants	14727.9	05/04/2017
LITTLE TEAPOTS CIC&&EYRS1783	Grants	7397.1	05/04/2017
LITTLE TEAPOTS CIC&&EYRS1783	Grants	13639.56	05/04/2017
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	8712	05/04/2017
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	25231.95	05/04/2017
LIVELY LEARNERS PRE SCHOOL&&EYRS1770	Grants	975.24	05/04/2017
LIVELY LEARNERS PRE SCHOOL&&EYRS1770	Grants	10901.22	05/04/2017
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	1800	10/04/2017
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	2774.57	10/04/2017
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	5685.43	10/04/2017
LODGE TRUST&&SSAROE40324	Residential	5180.09	10/04/2017
LODGE TRUST&&SSAROE40324	Residential	23828.43	10/04/2017
LONG CLAWSON PRE SCHOOL&&EYRS1125	Grants	3348.94	05/04/2017
LONG CLAWSON PRE SCHOOL&&EYRS1125	Grants	10467.57	05/04/2017
LONGFIELD KINDERGARTEN LTD&&EYRS1455	Grants	3575.1	05/04/2017
LONGFIELD KINDERGARTEN LTD&&EYRS1455	Grants	16412.27	05/04/2017
LONG WHATTON PLAYGROUP&&EYRS1546	Grants	902.1	21/04/2017
LONG WHATTON PLAYGROUP&&EYRS1546	Grants	1461.78	05/04/2017
LONG WHATTON PLAYGROUP&&EYRS1546	Grants	5600.68	05/04/2017
REDACTED PERSONAL DATA	Grants	534.96	05/04/2017
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	1592.29	10/04/2017
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	8017.08	05/04/2017
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	34073.71	05/04/2017
LOUGHBOROUGH COLLEGE&&EYRS1479	Grants	5961.92	05/04/2017
LOUGHBOROUGH COLLEGE&&EYRS1479	Grants	26681.62	05/04/2017
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	1958	28/04/2017
REDACTED PERSONAL DATA	Grants	1075.47	05/04/2017
LOUISE GALLAGHER BOLTON&&EYRSSEY4411651	Grants	545.88	05/04/2017
LITTLE ARKS PRE SCHOOL&&EYRS1765	Grants	3240.34	05/04/2017
LITTLE ARKS PRE SCHOOL&&EYRS1765	Grants	9345.78	05/04/2017
Lubenham All Saints Primary School Academy	Personal Accounts - Other	2000	10/04/2017
Lucion Environmental Ltd	Consultants & Specialists	522	28/04/2017
Lucion Environmental Ltd	Consultants & Specialists	660	28/04/2017

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Lucion Environmental Ltd	R & M of Buildings	660	28/04/2017
Lutterworth College Academy	Miscellaneous Insurance	1034.88	28/04/2017
Lutterworth College Academy	Payment to Ext SEN Providers	1929	28/04/2017
Lutterworth High School Academy	Payment to Ext SEN Providers	1918	28/04/2017
LYNDHURST LODGE LTD&&SSAROE40340	Residential	-785.71	10/04/2017
LYNDHURST LODGE LTD&&SSAROE40340	Residential	1486.29	10/04/2017
LYNDHURST LODGE LTD&&SSAROE40340	Residential	5350.7	10/04/2017
LYNDHURST LODGE LTD&&SSAROE40340	Residential	9542.58	10/04/2017
LYNDHURST LODGE LTD&&SSAROE40340	Residential	15688.72	10/04/2017
LYNNE SMITH&&EYRS226068	Grants	829.73	05/04/2017
LYNTON CHILDCARE LTD&&EYRS1631	Grants	729.9	05/04/2017
LYNTON CHILDCARE LTD&&EYRS1631	Grants	12948.85	05/04/2017
MACINTYRE CARE&&SSAROE40268	Residential	6932.97	10/04/2017
MACINTYRE CARE&&SSAROE40268	Residential	13356.58	10/04/2017
MACINTYRE CARE&&SSAROE40268	Residential	19446.37	10/04/2017
REDACTED PERSONAL DATA	Other Recoverable Charges	43162	11/04/2017
MAGIC NURSERIES A LTD WHITWICK DAY NURSERY&&EYRS1361	Grants	12150.36	05/04/2017
MAGIC NURSERIES A LTD WHITWICK DAY NURSERY&&EYRS1361	Grants	41743.74	05/04/2017
MAGIC NURSERIES LTD T/A CHARNWOOD DAY NURSERY&&EYRS1432	Grants	8297.16	05/04/2017
MAGIC NURSERIES LTD T/A CHARNWOOD DAY NURSERY&&EYRS1432	Grants	21234.73	05/04/2017
MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY NURSERY&&EYRS152	Grants	4295.34	05/04/2017
MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY NURSERY&&EYRS152	Grants	18739.99	05/04/2017
Magna Large Print Books	Books	872.1	13/04/2017
Magna Large Print Books	Books	1220.94	13/04/2017
MAGNUM HOLIDAYS LTD T/A ALSTON HOUSE RESIDENTIAL HOME&&	Residential	1576.63	10/04/2017
MAGNUM HOLIDAYS LTD T/A ALSTON HOUSE RESIDENTIAL HOME&&	Residential	7252.37	10/04/2017
Malcolm Wright	Home to Sch Trans - Buses	1252.35	13/04/2017
Manor High School	Payment to Ext SEN Providers	1330	28/04/2017
MARGARET DENISE DOWNES&&EYRS2074	Grants	786.06	05/04/2017
REDACTED PERSONAL DATA	General Equipment	576	25/04/2017
REDACTED PERSONAL DATA	Grants	1240.49	11/04/2017
REDACTED PERSONAL DATA	Grants	2620.2	05/04/2017
REDACTED PERSONAL DATA	Grants	1965.15	05/04/2017
MARKET BOSWORTH DAY NURSERY&&EYRS1613	Grants	2708.22	05/04/2017
MARKET BOSWORTH DAY NURSERY&&EYRS1613	Grants	4072.23	05/04/2017
Market Bosworth High School Academy	Payment to Ext SEN Providers	2403	28/04/2017
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	1728	28/04/2017
MARKFIELD DAY NURSERY&&EYRS1514	Grants	8555.7	05/04/2017
MARKFIELD DAY NURSERY&&EYRS1514	Grants	24947.45	05/04/2017
MARKFIELD PLAY AWAY PLAYGROUPE&&EYRS1459	Grants	4530.77	05/04/2017
Marlene Reid Centre Community Action 1	Minimum Cost Contracts	15333.5	11/04/2017
Marlene Reid Centre Community Action 1	Recharge of Pooled Transp Cost	2210.7	05/04/2017
MARS CARE SERVICES LTD&&SSARO1430	Residential	-1571.43	10/04/2017
MARS CARE SERVICES LTD&&SSARO1430	Residential	-942.86	10/04/2017
MARS CARE SERVICES LTD&&SSARO1430	Residential	864.29	10/04/2017
MARS CARE SERVICES LTD&&SSARO1430	Residential	1971.95	10/04/2017
MARS CARE SERVICES LTD&&SSARO1430	Residential	3420.89	10/04/2017
MARS CARE SERVICES LTD&&SSARO1430	Residential	5876.56	10/04/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	825	06/04/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	764.28	20/04/2017
MAURICARE LTD&&SSAROE40436	Residential	1054.71	10/04/2017
MAURICARE LTD&&SSAROE40436	Residential	1478.57	10/04/2017
M Bennett Ltd	Suspense	1006.8	06/04/2017
M Bennett Ltd	Suspense	1118.4	19/04/2017
M Bennett Ltd	Suspense	1185.6	06/04/2017
M Bennett Ltd	Suspense	1185.6	19/04/2017
M Bennett Ltd	Suspense	1252.8	28/04/2017
M Bennett Ltd	Suspense	1320	28/04/2017
Meadow Community Primary School & Pre School	Payment to Ext SEN Providers	3261	28/04/2017
Meadowdale Primary School Academy	Payment to Ext SEN Providers	1356	28/04/2017
MEADOW PRE SCHOOL&&EYRS1767	Grants	9234.81	05/04/2017
MEADOW PRE SCHOOL&&EYRS1767	Grants	28154.69	05/04/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	-569.91	21/04/2017

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MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	554.05	21/04/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	781.24	21/04/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1703.52	21/04/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	2120.26	21/04/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	3494.18	21/04/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	5024.04	21/04/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	48066.2	21/04/2017
MEDBOURNE PLAYGROUPE&&EYRS1128	Grants	3549.81	05/04/2017
MEDBOURNE PLAYGROUPE&&EYRS1128	Grants	8186.12	05/04/2017
Melton Borough Council	Other Expenditure	4738.5	28/04/2017
Melton Borough Council	Other Expenditure	80000	07/04/2017
Melton Borough Council	Other Local Authorities	5983	19/04/2017
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	1155.96	21/04/2017
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	2461.14	21/04/2017
MELTON CRECHE SERVICES&&EYRSEY493639	Grants	2545.56	05/04/2017
MELTON CRECHE SERVICES&&EYRSEY493639	Grants	5720.78	05/04/2017
Melton Mencap 1	Managed/Traditional Services	6723.08	04/04/2017
Melton Mencap 1	Personal Accounts - Govt Depts	6723.08	04/04/2017
Melton Mencap 1	Supported Living	6723.08	04/04/2017
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	2375	28/04/2017
MELTON MOWBRAY NURSERY SCHOOL&&EYRS1800	Grants	7393.47	05/04/2017
MELTON MOWBRAY NURSERY SCHOOL&&EYRS1800	Grants	24053.68	05/04/2017
MEMORIAL HALL PLAYGROUPE&&EYRS1646	Grants	5362.2	05/04/2017
MEMORIAL HALL PLAYGROUPE&&EYRS1646	Grants	15565	05/04/2017
Mencap	Day / CLC Services	758.8	26/04/2017
Mencap	Managed/Traditional Services	2546.26	21/04/2017
Mencap	Managed/Traditional Services	3855.76	26/04/2017
Mencap	Managed/Traditional Services	4173.4	26/04/2017
Mencap	Personal Accounts - Govt Depts	2546.26	21/04/2017
Mencap	Personal Accounts - Govt Depts	3855.76	26/04/2017
Mencap	Personal Accounts - Govt Depts	4173.4	26/04/2017
Mencap	Supported Living	1192.4	26/04/2017
Mencap	Supported Living	1355	26/04/2017
Mencap	Supported Living	2546.26	21/04/2017
Mencap	Supported Living	2547.4	26/04/2017
Mencap	Supported Living	3089.2	26/04/2017
Mencap	Supported Living	3252.52	26/04/2017
Mencap	Supported Living	3464.28	26/04/2017
Mencap	Supported Living	3570.68	26/04/2017
Mencap	Supported Living	3594	26/04/2017
Mencap	Supported Living	3855.76	26/04/2017
Mencap	Supported Living	4173.4	26/04/2017
Mencap	Supported Living	4926.36	26/04/2017
Mencap	Supported Living	7162.08	26/04/2017
Mencap	Supported Living	7187.31	21/04/2017
Mercenfeld Primary School Academy	Payment to Ext SEN Providers	2434	28/04/2017
MERCIA CARE HOMES LTD&&SSAROE942	Residential	999.21	10/04/2017
MERCIA CARE HOMES LTD&&SSAROE942	Residential	4595.49	10/04/2017
Merton Primary Academy	Payment to Ext SEN Providers	910	28/04/2017
MES ENFANTS&&EYRS1611	Grants	2780.28	05/04/2017
MES ENFANTS&&EYRS1611	Grants	7991.61	05/04/2017
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	2427.87	10/04/2017
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	3885.42	10/04/2017
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	7532.71	10/04/2017
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC Nursing		792.1	10/04/2017
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC Nursing		3643.63	10/04/2017
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC Private Contractors		-1931.25	10/04/2017
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC Private Contractors		792.1	10/04/2017
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC Private Contractors		3643.63	10/04/2017
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC Residential		792.1	10/04/2017
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC Residential		3643.63	10/04/2017
Michael Page International Recruitment Ltd	Agency Staff	-2400	05/04/2017
Michael Page International Recruitment Ltd	Agency Staff	775.64	05/04/2017

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Michael Page International Recruitment Ltd	Agency Staff	799.2	19/04/2017
Michael Page International Recruitment Ltd	Agency Staff	2400	07/04/2017
REDACTED PERSONAL DATA	Grants	3122.42	05/04/2017
REDACTED PERSONAL DATA	Grants	5240.4	05/04/2017
REDACTED PERSONAL DATA	Grants	936.36	05/04/2017
REDACTED PERSONAL DATA	Grants	2937	05/04/2017
REDACTED PERSONAL DATA	Grants	2227.17	05/04/2017
Micks Minibus	Home to Sch Trans - Buses	10059.74	28/04/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	2580.02	10/04/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	12476.55	10/04/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	2580.02	10/04/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	12476.55	10/04/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	1240.29	10/04/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	2580.02	10/04/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	12476.55	10/04/2017
Mike De Courcey Travel	Minimum Cost Contracts	4581.7	21/04/2017
MILIFE CARE SERVICE LTD&&ISHC3782	Home Care / Domiciliary	740.29	21/04/2017
MILIFE CARE SERVICE LTD&&ISHC3782	Home Care / Domiciliary	1212.12	21/04/2017
MiLife Care Services Ltd	Home Care / Domiciliary	1399.65	21/04/2017
MILLFIELD COMMUNITY NURSERY&&EYRS1756	Grants	6337.13	05/04/2017
MILLFIELD COMMUNITY NURSERY&&EYRS1756	Grants	27648.8	05/04/2017
Millfield LEAD Academy	Payment to Ext SEN Providers	1648	28/04/2017
MILNERS CARE SERVICES LTD T/A HOMES INSTEAD SENIOR CARE&&IS	Home Care / Domiciliary	2021.51	21/04/2017
Mind Matters Furniture (Syston)	Voluntary Associations	921.27	21/04/2017
MINEHOME LTD T/A CHURCH TERRACE NURSING HOME&&SSAROE75	Residential	1455.57	10/04/2017
MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	Grants	-520.1	05/04/2017
MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	Grants	3685.99	05/04/2017
MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	Grants	18119.39	05/04/2017
MJ Dexter Plant Hire	Suspense	-1262	25/04/2017
MJ Dexter Plant Hire	Suspense	1064	18/04/2017
MJ Dexter Plant Hire	Suspense	1130	11/04/2017
MJ Dexter Plant Hire	Suspense	1262	04/04/2017
MJ Dexter Plant Hire	Suspense	1262	25/04/2017
MOAT STREET PRESCHOOL&&EYRS1795	Grants	5496.78	05/04/2017
MOAT STREET PRESCHOOL&&EYRS1795	Grants	11179.72	05/04/2017
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	6080.05	21/04/2017
REDACTED PERSONAL DATA	Grants	-1143.46	05/04/2017
REDACTED PERSONAL DATA	Grants	1310.1	05/04/2017
REDACTED PERSONAL DATA	Grants	1326.6	05/04/2017
MOIRA PRE SCHOOL&&EYRS1548	Grants	3157.28	05/04/2017
MOIRA PRE SCHOOL&&EYRS1548	Grants	6990.74	05/04/2017
MOORS FARM DAY NURSERY&&EYRS1815	Grants	2773.56	05/04/2017
MOORS FARM DAY NURSERY&&EYRS1815	Grants	11774.62	05/04/2017
Mosaic Shaping Disability Services	Private Contractors	517.5	28/04/2017
Mosaic Shaping Disability Services	Private Contractors	8100	28/04/2017
Mountfields Lodge School Academy	Payment to Ext SEN Providers	948	25/04/2017
Mountfields Lodge School Academy	Payment to Ext SEN Providers	1546	25/04/2017
Multihog UK Ltd	Petrol/Oil/Tyres/Spares	612	20/04/2017
Murphys Taxis Ltd	Home to Sch Trans - Buses	696.6	07/04/2017
Murphys Taxis Ltd	Home to Sch Trans - Buses	772.8	07/04/2017
Murphys Taxis Ltd	Home to Sch Trans - Buses	1105.44	07/04/2017
Murphys Taxis Ltd	Home to Sch Trans - Buses	1176	07/04/2017
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1596	07/04/2017
Murphys Taxis Ltd	Recharge of Pooled Transp Cost	630	07/04/2017
Murphys Taxis Ltd	Recharge of Pooled Transp Cost	1596	07/04/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	744.12	07/04/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	1344	07/04/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	1596	07/04/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	1884.96	19/04/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	2016	07/04/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	2116.8	07/04/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	2385.6	07/04/2017
MYMIL LTD&&SSARO1930	Nursing	1586.94	10/04/2017

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MYMIL LTD&&SSARO1930	Nursing	6026.86	10/04/2017
MYMIL LTD&&SSARO1930	Private Contractors	1359	10/04/2017
MYMIL LTD&&SSARO1930	Private Contractors	1586.94	10/04/2017
MYMIL LTD&&SSARO1930	Private Contractors	6026.86	10/04/2017
MYMIL LTD&&SSARO1930	Residential	1414.29	10/04/2017
MYMIL LTD&&SSARO1930	Residential	1586.94	10/04/2017
MYMIL LTD&&SSARO1930	Residential	3286.42	10/04/2017
MYMIL LTD&&SSARO1930	Residential	5479.71	10/04/2017
MYMIL LTD&&SSARO1930	Residential	6026.86	10/04/2017
MYMIL LTD&&SSARO1930	Residential	9991.87	10/04/2017
REDACTED PERSONAL DATA	Grants	502.21	05/04/2017
NANPANTAN NURSERY SCHOOL&&EYRS1130	Grants	5405.34	05/04/2017
NANPANTAN NURSERY SCHOOL&&EYRS1130	Grants	15088.02	05/04/2017
Narborough & Littlethorpe Community Library	Voluntary Associations	552	05/04/2017
Narborough & Littlethorpe Community Library	Voluntary Associations	552	05/04/2017
REDACTED PERSONAL DATA	Grants	669.6	05/04/2017
REDACTED PERSONAL DATA	Grants	1179.09	05/04/2017
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	4371.42	10/04/2017
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	8004.15	10/04/2017
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	32758.67	10/04/2017
National Fostering Agency	Other Agency & Cont Services	969.01	28/04/2017
National Fostering Agency	Other Agency & Cont Services	972	05/04/2017
National Fostering Agency	Other Agency & Cont Services	3024	28/04/2017
National Fostering Agency	Other Agency & Cont Services	3115.8	28/04/2017
National Fostering Agency	Other Agency & Cont Services	3286.31	28/04/2017
National Fostering Agency	Other Agency & Cont Services	3348	28/04/2017
National Fostering Agency	Other Agency & Cont Services	3432.32	28/04/2017
National Fostering Agency	Other Agency & Cont Services	3518.19	28/04/2017
National Fostering Agency	Other Agency & Cont Services	3627	28/04/2017
National Fostering Agency	Other Agency & Cont Services	4424.01	28/04/2017
National Fostering Agency	Other Agency & Cont Services	6005.32	28/04/2017
National Fostering Agency	Private Contractors	3627	28/04/2017
NELSON TRUST&&SSARO2336	Residential	1129.12	10/04/2017
Nesbit Brothers Ltd	Home to Sch Trans - Buses	8955	06/04/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	1092.22	21/04/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	1174.53	21/04/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	1725.26	21/04/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	28931.65	21/04/2017
NEWBOLD MYNAHS&&EYRS1746	Grants	1361.65	05/04/2017
NEWBOLD MYNAHS&&EYRS1746	Grants	4690.56	05/04/2017
Newbridge High School Academy Trust	Payment to Ext SEN Providers	2070	28/04/2017
NEWCROFT PRESCHOOL&&EYRS1721	Grants	8144.22	05/04/2017
NEWCROFT PRESCHOOL&&EYRS1721	Grants	14456.97	05/04/2017
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	763.5	21/04/2017
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	8688.63	21/04/2017
NEW HORIZONS CARE LTD&&ISHC3755	Home Care / Domiciliary	6107.64	21/04/2017
Newline Midlands Ltd	Operational Equipment	1227.72	28/04/2017
NEW OPTIONS LTD (2) T/A AALPS CYMRU&&SSARO2160	Residential	1737.14	10/04/2017
NEW OPTIONS LTD (2) T/A AALPS CYMRU&&SSARO2160	Residential	7990.86	10/04/2017
Newtown Linford Primary School	Transfers to Schools	18000	03/04/2017
NEXT STEPS NURSERY&&EYRS1780	Grants	3051.06	05/04/2017
NEXT STEPS NURSERY&&EYRS1780	Grants	33658.85	05/04/2017
NHS West Leicestershire CCG	Personal Accounts - Other	11349.44	24/04/2017
NHS West Leicestershire CCG	Public Bodies	409037	19/04/2017
NHS West Leicestershire CCG	Public Bodies	999999	20/04/2017
NHS West Leicestershire CCG	Public Bodies	999999	21/04/2017
NICHOLA ELLIOTT&&EYRS2033	Grants	1310.1	05/04/2017
NICOLA DAWN HETHERINGTON&&EYRS2719	Grants	1468.5	05/04/2017
NICOLA JAYNE HAMMOND&&EYRS2126	Grants	1703.13	05/04/2017
REDACTED PERSONAL DATA	Grants	1310.1	05/04/2017
NICOLA SCHOFIELD T/A ROSE COTTAGE REST HOME&&SSAROE795	Residential	1352.15	10/04/2017
NICOLA SCHOFIELD T/A ROSE COTTAGE REST HOME&&SSAROE795	Residential	1756.29	10/04/2017
NICOLA SCHOFIELD T/A ROSE COTTAGE REST HOME&&SSAROE795	Residential	4577.56	10/04/2017

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NICOLETTE BARBARA RAWLINSON&&EYRS2566	Grants	9542.28	05/04/2017
NIGHTINGALE NURSERY CASTLE DONINGTON&&EYRS1781	Grants	6022.08	05/04/2017
NIGHTINGALE NURSERY CASTLE DONINGTON&&EYRS1781	Grants	15513.96	05/04/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	-1392.86	10/04/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	685.71	10/04/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	4657.14	10/04/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	5089.58	10/04/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	6294.07	10/04/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	16475.32	10/04/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	-2400	10/04/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	5089.58	10/04/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	6294.07	10/04/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	16475.32	10/04/2017
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME&&SSARO22(Residential	4238.56	10/04/2017
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME&&SSARO22(Residential	7629.44	10/04/2017
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME&&SSARO22(Residential	12376	10/04/2017
NOAHS ARK PLAYGROUP&&EYRS1131	Grants	-552.6	05/04/2017
NOAHS ARK PLAYGROUP&&EYRS1131	Grants	3250.5	05/04/2017
NOAHS ARK PLAYGROUP&&EYRS1131	Grants	18385.07	05/04/2017
NOBLE CARE&&SSARO3210	Residential	695.72	10/04/2017
NOBLE CARE&&SSARO3210	Residential	3200.28	10/04/2017
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&SS	Residential	805.72	10/04/2017
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&SS	Residential	1274.28	10/04/2017
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&SS	Residential	2331.43	10/04/2017
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&SS	Residential	7745.32	10/04/2017
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&SS	Residential	13780.97	10/04/2017
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&SS	Residential	20959.21	10/04/2017
NORSACA Trading Ltd 1	Day / CLC Services	2898	28/04/2017
NORSACA Trading Ltd 1	Residential	2606.75	13/04/2017
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	Residential	1020	10/04/2017
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	Residential	2709.94	10/04/2017
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	Residential	4987.92	10/04/2017
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD	Residential	8081.5	10/04/2017
NORTH WARWICKSHIRE & SOUTH LEICESTERSHIRE COLLEGE&&EYRS1	Grants	-21961.8	05/04/2017
NORTH WARWICKSHIRE & SOUTH LEICESTERSHIRE COLLEGE&&EYRS1	Grants	-9597.72	05/04/2017
NORTH WARWICKSHIRE & SOUTH LEICESTERSHIRE COLLEGE&&EYRS1	Grants	9597.72	05/04/2017
NORTH WARWICKSHIRE & SOUTH LEICESTERSHIRE COLLEGE&&EYRS1	Grants	21961.8	05/04/2017
North West Leicestershire District Council	Other Local Authorities	11825	19/04/2017
North West Leicestershire District Council	Personal Accounts - Other	1011.85	11/04/2017
North West Leicestershire District Council Local Government Election:	Other Expenditure	120000	10/04/2017
Norton Taxi Services Ltd	Home to Sch Trans - Buses	730.1	07/04/2017
Norton Taxi Services Ltd	S.E.N. Taxi Hire	707.58	07/04/2017
Norton Taxi Services Ltd	S.E.N. Taxi Hire	771.72	07/04/2017
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1364.57	07/04/2017
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2113.2	07/04/2017
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2163.96	07/04/2017
Nottingham City Council	Agency Staff	1095	27/04/2017
Nottingham City Council	IT Equipment	69262.28	21/04/2017
Nottingham City Council	Other Expenditure	36000	28/04/2017
Nottingham City Council	Other Local Authorities	6373.67	07/04/2017
Nottingham Community Housing Association	Day / CLC Services	528	20/04/2017
Nottingham Community Housing Association 1	Residential	20833.08	28/04/2017
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	28/04/2017
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO3238	Residential	888	10/04/2017
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO3238	Residential	3235	10/04/2017
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO3238	Residential	14852.56	10/04/2017
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	Residential	728.93	10/04/2017
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	Residential	740.74	10/04/2017
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	Residential	857.78	10/04/2017
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	Residential	3352.11	10/04/2017
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	Residential	3406.42	10/04/2017
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS	Residential	3945.78	10/04/2017
Nottinghamshire County Council Pension Fund (NCC Pension Fund)	Addtnl Pensions(Post LGR)	1399.92	28/04/2017

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Nottinghamshire County Council Pension Fund (NCC Pension Fund)	Personal Accounts - Other	13337.92	11/04/2017
Nottinghamshire County Council Pension Fund (NCC Pension Fund)	Transfer Values Paid	13337.92	11/04/2017
NSPCC Registered Charity	Training Expenses	742.5	28/04/2017
Oadby & Wigston Borough Council	Other Local Authorities	5982	19/04/2017
Oadby & Wigston Borough Council Election Fund	Other Expenditure	50000	11/04/2017
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	688.57	10/04/2017
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	3167.43	10/04/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	637.7	10/04/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	2933.42	10/04/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	637.7	10/04/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	2933.42	10/04/2017
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	1743.57	10/04/2017
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	3067.71	10/04/2017
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	5150.72	10/04/2017
OAK TREEHOUSE (SHEPSHED)&&EYRS1590	Grants	6292	05/04/2017
OAK TREEHOUSE (SHEPSHED)&&EYRS1590	Grants	32055.13	05/04/2017
OASIS FAMILY CENTRE&&EYRS1620	Grants	4645.77	05/04/2017
OASIS FAMILY CENTRE&&EYRS1620	Grants	23892.74	05/04/2017
OFSTED	Other Services	1702	24/04/2017
OFSTED	Other Services	2659	24/04/2017
OLD BARN DAY NURSERY&&EYRS1802	Grants	4839.74	05/04/2017
OLD BARN DAY NURSERY&&EYRS1802	Grants	14380.41	05/04/2017
OLD DALBY PLAYGROUP&&EYRS1132	Grants	2012.16	05/04/2017
OLD DALBY PLAYGROUP&&EYRS1132	Grants	10180.86	05/04/2017
OLD RECTORY NURSERY&&EYRS1348	Grants	4953.42	05/04/2017
OLD RECTORY NURSERY&&EYRS1348	Grants	20629.46	05/04/2017
OLD VICARAGE&&SSARO3086	Residential	1321.43	10/04/2017
OLD VICARAGE&&SSARO3086	Residential	6078.57	10/04/2017
Open Sky Data Systems Ltd	Private Contractors	5000	03/04/2017
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	788.56	10/04/2017
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	3627.36	10/04/2017
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1498.88	10/04/2017
ORCHARD END NURSERY&&EYRS1468	Grants	8339.52	05/04/2017
ORCHARD END NURSERY&&EYRS1468	Grants	25088.8	05/04/2017
ORCHARD END NURSERY T/A LULLABIES NURSERY & PRE-SCHOOL&&f	Grants	6900.96	05/04/2017
ORCHARD END NURSERY T/A LULLABIES NURSERY & PRE-SCHOOL&&f	Grants	12244.65	05/04/2017
ORCHARD GARDENS FEES&&SARO3323	Residential	767.15	10/04/2017
ORCHARD GARDENS FEES&&SARO3323	Residential	3528.85	10/04/2017
ORCHARD HOUSE DAY NURSERY&&EYRS1687	Grants	13516.74	05/04/2017
ORCHARD HOUSE DAY NURSERY&&EYRS1687	Grants	43402.81	05/04/2017
ORCHARD HOUSE&&SSAROE297	Residential	1434	10/04/2017
ORCHARD HOUSE&&SSAROE297	Residential	4586.39	10/04/2017
ORCHARD HOUSE&&SSAROE297	Residential	7153.74	10/04/2017
ORCHARD HOUSE&&SSAROE297	Residential	12837.29	10/04/2017
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	1150.97	10/04/2017
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	5376.57	10/04/2017
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RESIDENTIAL CAI	Residential	-822	10/04/2017
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RESIDENTIAL CAI	Residential	659.28	10/04/2017
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RESIDENTIAL CAI	Residential	864	10/04/2017
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RESIDENTIAL CAI	Residential	3032.72	10/04/2017
OS Education Ltd	Payment to Ext SEN Providers	15682	28/04/2017
OS Education Ltd	Payment to Ext SEN Providers	18625	28/04/2017
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205	Grants	795.16	05/04/2017
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205	Grants	4164.54	05/04/2017
OUR MONKEY CLUB CIC&&EYRS1740	Grants	-11770	05/04/2017
OUR MONKEY CLUB CIC&&EYRS1740	Grants	-1474.4	05/04/2017
OUR MONKEY CLUB CIC&&EYRS1740	Grants	3501	05/04/2017
OUR MONKEY CLUB CIC&&EYRS1740	Grants	4662	05/04/2017
OUR MONKEY CLUB CIC&&EYRS1740	Grants	5363.85	05/04/2017
OUR MONKEY CLUB CIC&&EYRS1740	Grants	8652.6	05/04/2017
Outwoods Edge Primary School Academy	Payment to Ext SEN Providers	922	28/04/2017
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	-1200	10/04/2017
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	606.88	10/04/2017

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OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	941.86	10/04/2017
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	1086.88	10/04/2017
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	1295.16	10/04/2017
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	4332.58	10/04/2017
Oxford University Press	Books	547.2	13/04/2017
PACKINGTON PLAYGROUP&&EYRS1469	Grants	1221.78	05/04/2017
PACKINGTON PLAYGROUP&&EYRS1469	Grants	7882.44	05/04/2017
Page 45	Books	4999.89	21/04/2017
PAKS TRUST&&SSAROE1010	Residential	629.05	10/04/2017
PAKS TRUST&&SSAROE1010	Residential	2893.63	10/04/2017
PAMELA ROSE SUMMERFIELD&&EYRS2382	Grants	1004.41	05/04/2017
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	685.43	21/04/2017
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	1029.99	21/04/2017
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	3665.3	21/04/2017
Papworth Trust	Voluntary Associations	10292.72	28/04/2017
Parallel Parents	Other Agency & Cont Services	3715.66	13/04/2017
PARCS HEALTHCARE LTD&&SSARO2272	Residential	571.43	10/04/2017
PARCS HEALTHCARE LTD&&SSARO2272	Residential	1971.45	10/04/2017
PARCS HEALTHCARE LTD&&SSARO2272	Residential	3252.85	10/04/2017
PARCS HEALTHCARE LTD&&SSARO2272	Residential	9068.55	10/04/2017
PARKCARE HOMES (NO2) LTD&&SSARO2125	Private Contractors	978.57	10/04/2017
PARKCARE HOMES (NO2) LTD&&SSARO2125	Private Contractors	3131.43	10/04/2017
PARKCARE HOMES (NO2) LTD&&SSARO2125	Private Contractors	4501.43	10/04/2017
PARKCARE HOMES (NO2) LTD&&SSARO2125	Residential	-3035.71	10/04/2017
PARKLAND PRESCHOOL&&EYRSEY487137	Grants	3453.28	05/04/2017
PARKLAND PRESCHOOL&&EYRSEY487137	Grants	25226.85	05/04/2017
PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS1691	Grants	7880.97	05/04/2017
PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS1691	Grants	27401.57	05/04/2017
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	14232.86	05/04/2017
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	40918.22	05/04/2017
Park Lodge Project	Other Agency & Cont Services	1800	04/04/2017
Park Lodge Project	Other Agency & Cont Services	2250	04/04/2017
PARKSIDE NURSERY SCHOOL&&EYRS1470	Grants	3597.24	04/04/2017
PARKSIDE NURSERY SCHOOL&&EYRS1470	Grants	16038	04/04/2017
PARTNERSHIPS IN CARE LTD&&SARO3276	Residential	1950	10/04/2017
PARTNERSHIPS IN CARE LTD&&SARO3276	Residential	8970	10/04/2017
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	850.23	21/04/2017
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	9769.45	21/04/2017
PASTURES NEW PLAYGROUP&&EYRS1471	Grants	1525.05	05/04/2017
PASTURES NEW PLAYGROUP&&EYRS1471	Grants	7587.97	05/04/2017
PASTURES PLAYGROUP&&EYRS1584	Grants	3429.04	05/04/2017
PASTURES PLAYGROUP&&EYRS1584	Grants	12390.68	05/04/2017
Pastures Primary School Academy	Payment to Ext SEN Providers	1060	28/04/2017
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	1251.78	10/04/2017
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	5758.22	10/04/2017
Pathway Care Solutions II Ltd	Private Contractors	14056.29	07/04/2017
Pathway Care Solutions II Ltd	Private Contractors	16496.43	07/04/2017
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	1839.29	10/04/2017
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	8460.71	10/04/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	-684.86	10/04/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	3891.43	10/04/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	4117.46	10/04/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	7004.65	10/04/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	7411.48	10/04/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	11342	10/04/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	12018	10/04/2017
PAULA MCALLISTER&&EYRSEY216973	Grants	1681.3	05/04/2017
PEARL BLOSSOM LTD&&SSARO3336	Residential	960	10/04/2017
PEARL BLOSSOM LTD&&SSARO3336	Residential	1840	10/04/2017
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	750.01	10/04/2017
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	3458.04	10/04/2017
PELICAN AT THE METHODIST&&EYRSEY501180	Grants	3261.48	05/04/2017
PELICAN AT THE METHODIST&&EYRSEY501180	Grants	10455.06	05/04/2017

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PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40366	Residential	729.29	10/04/2017
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40366	Residential	3354.71	10/04/2017
Perthyn	Managed/Traditional Services	6959.44	28/04/2017
Perthyn	Personal Accounts - Govt Depts	6959.44	28/04/2017
Perthyn	Supported Living	6959.44	28/04/2017
Perthyn	Supported Living	8075.44	06/04/2017
Perthyn	Supported Living	8075.44	28/04/2017
PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	Grants	5650.71	05/04/2017
PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	Grants	27554.15	05/04/2017
PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	Grants	2096.82	05/04/2017
PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	Grants	12754.18	05/04/2017
PETTITTS PLAY SCHOOL&&EYRS1444	Grants	1686.45	05/04/2017
PETTITTS PLAY SCHOOL&&EYRS1444	Grants	10949.37	05/04/2017
PILGRIM HOMES&&SSAROE40311	Private Contractors	1073.57	10/04/2017
PILGRIM HOMES&&SSAROE40311	Private Contractors	4938.43	10/04/2017
PILGRIM HOMES&&SSAROE40311	Residential	1073.57	10/04/2017
PILGRIM HOMES&&SSAROE40311	Residential	4938.43	10/04/2017
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	-669.43	10/04/2017
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	687.87	10/04/2017
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	746.43	10/04/2017
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	3164.13	10/04/2017
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE40412	Residential	1252.16	10/04/2017
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE40412	Residential	5759.84	10/04/2017
PINGLE NOOK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	2231.41	10/04/2017
PINGLE NOOK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	3957.45	10/04/2017
PINGLE NOOK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS	Residential	6565.14	10/04/2017
PJ CARE LTD&&SSARO3314	Nursing	560	10/04/2017
PJ CARE LTD&&SSARO3314	Nursing	1150	10/04/2017
PJ CARE LTD&&SSARO3314	Private Contractors	1150	10/04/2017
PLAY DAYS ACADEMY LTD&&EYRSEY537182	Grants	5226.34	05/04/2017
PLAY DAYS ACADEMY LTD&&EYRSEY537182	Grants	13316.55	05/04/2017
POhWER	Voluntary Associations	11699.17	28/04/2017
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Deferred Charges (Grants & Advanc	17256.6	19/04/2017
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	524.7	12/04/2017
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	11471.81	05/04/2017
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	53565.06	05/04/2017
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1161.71	10/04/2017
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	672.57	10/04/2017
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	778	10/04/2017
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	1161.71	10/04/2017
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	3250.7	10/04/2017
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	5301.01	10/04/2017
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	8590	10/04/2017
Power Technique Ltd	R & M Sites	-2755.2	10/04/2017
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	525	21/04/2017
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	1650	21/04/2017
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	2040	21/04/2017
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	2865	21/04/2017
Practical Car & Van Rental (Leicester)	Contract Hire	2016	06/04/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1050	06/04/2017
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&&SSAROE1	Private Contractors	2901.59	10/04/2017
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&&SSAROE1	Private Contractors	4818.85	10/04/2017
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&&SSAROE1	Private Contractors	8838.4	10/04/2017
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&&SSAROE1	Residential	2901.59	10/04/2017
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&&SSAROE1	Residential	4818.85	10/04/2017
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&&SSAROE1	Residential	8838.4	10/04/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	525	21/04/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	573.5	21/04/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	625.17	21/04/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	691.31	21/04/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	821.5	21/04/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	976.5	21/04/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1294.25	21/04/2017

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PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	2824	21/04/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	60619.32	21/04/2017
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	6095.16	05/04/2017
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	19471.65	05/04/2017
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Residential	1840	10/04/2017
PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158	Home Care / Domiciliary	2992.92	21/04/2017
PRETTY 333 LTD&&SSAROE539	Private Contractors	-828	10/04/2017
PRETTY 333 LTD&&SSAROE539	Private Contractors	772.76	10/04/2017
PRETTY 333 LTD&&SSAROE539	Private Contractors	1974.82	10/04/2017
PRIESTHILLS DAY NURSERY&&EYRS1477	Deferred Charges (Grants & Advanc	30000	19/04/2017
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	6033.18	05/04/2017
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	29347.51	05/04/2017
PRIME LIFE LTD PEAKER PARK&&SSARO3236	Residential	33600	11/04/2017
PRIME LIFE LTD&&SSARO3236	Nursing	17461.58	10/04/2017
PRIME LIFE LTD&&SSARO3236	Nursing	28093.9	10/04/2017
PRIME LIFE LTD&&SSARO3236	Nursing	56898.19	10/04/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	-1139.14	10/04/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	1241.14	10/04/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	1356.43	10/04/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	1776	10/04/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	2442	10/04/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	2529.57	10/04/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	6239.57	10/04/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	17461.58	10/04/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	28093.9	10/04/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	56898.19	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	-2080.5	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	-1222.86	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	-1214	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	-1089.79	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	-996	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	-889.28	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	-746.43	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	-672.57	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	631.95	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	856	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	882.14	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	1137.51	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	1289.29	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	1356.43	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	1481.8	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	1746.51	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	1787.43	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	1821.43	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	1844.03	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	1846.6	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	1900	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	2040	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	2442	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	2529.57	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	2615.9	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	2933.72	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	3273.14	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	3461.47	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	3528.57	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	3580.85	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	3800	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	4907.19	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	5156.85	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	5588.79	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	6239.57	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	6816.2	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	7446.84	10/04/2017

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PRIME LIFE LTD&&SSARO3236	Residential	8222.05	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	8482.37	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	12523.97	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	15922.53	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	17461.58	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	23721.15	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	28093.9	10/04/2017
PRIME LIFE LTD&&SSARO3236	Residential	56898.19	10/04/2017
PRIME LIFE LTD&&SSAROE1144	Residential	-1467.42	10/04/2017
PRIME LIFE LTD&&SSAROE1144	Residential	-510	10/04/2017
PRIME LIFE LTD&&SSAROE1144	Residential	510	10/04/2017
PRIME LIFE LTD&&SSAROE1144	Residential	1020	10/04/2017
PRIME LIFE LTD&&SSAROE1144	Residential	4835.71	10/04/2017
PRIME LIFE LTD&&SSAROE1144	Residential	15050.92	10/04/2017
PRIME LIFE LTD&&SSAROE1144	Residential	26011.93	10/04/2017
PRIME LIFE LTD&&SSAROE1144	Residential	44905.45	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Nursing	9306.09	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Nursing	12641.76	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Nursing	28177.15	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Private Contractors	4212	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Private Contractors	4352	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Private Contractors	9306.09	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Private Contractors	12641.76	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Private Contractors	28177.15	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Residential	903	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Residential	936.42	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Residential	4212	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Residential	4352	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Residential	4668.47	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Residential	5156	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Residential	7387.78	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Residential	9306.09	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Residential	12641.76	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Residential	14567.25	10/04/2017
PRIME LIFE LTD&&SSAROE56173	Residential	28177.15	10/04/2017
PRIMROSE LODGE&&SSAROE559	Residential	-2140	10/04/2017
PRIMROSE LODGE&&SSAROE559	Residential	-1676.28	10/04/2017
PRIMROSE LODGE&&SSAROE559	Residential	-687.85	10/04/2017
PRIMROSE LODGE&&SSAROE559	Residential	764.3	10/04/2017
PRIMROSE LODGE&&SSAROE559	Residential	1343.56	10/04/2017
PRIMROSE LODGE&&SSAROE559	Residential	2258.14	10/04/2017
PRIMROSE LODGE&&SSAROE559	Residential	4280	10/04/2017
PRIMUS HEALTHCARE T/A RYKNELD VIEW&&SSARO3260	Private Contractors	1482.97	10/04/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	552	06/04/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1019.88	06/04/2017
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	5679.41	05/04/2017
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	25681.69	05/04/2017
PROMISE CHILDCARE&&EYRS1341	Grants	2480.16	05/04/2017
PROMISE CHILDCARE&&EYRS1341	Grants	10639.2	05/04/2017
P SANDERS & L COLE T/A LITTLE STARS PRE SCHOOL&&EYRS1747	Grants	-1964.26	05/04/2017
P SANDERS & L COLE T/A LITTLE STARS PRE SCHOOL&&EYRS1747	Grants	-1352.92	05/04/2017
P SANDERS & L COLE T/A LITTLE STARS PRE SCHOOL&&EYRS1747	Grants	2757.35	05/04/2017
P SANDERS & L COLE T/A LITTLE STARS PRE SCHOOL&&EYRS1747	Grants	3445.05	05/04/2017
P SANDERS & L COLE T/A LITTLE STARS PRE SCHOOL&&EYRS1747	Grants	6022.45	05/04/2017
Public Health England	Rents	1052.92	25/04/2017
P UNDERHILL & H SMITH T/A NURTURE ME DAY NURSERY&&EYRS173	Grants	3680.61	05/04/2017
P UNDERHILL & H SMITH T/A NURTURE ME DAY NURSERY&&EYRS173	Grants	20594.1	05/04/2017
PURPLE ROCKET DAY NURSERY&&EYRS1644	Grants	3349.66	05/04/2017
PURPLE ROCKET DAY NURSERY&&EYRS1644	Grants	12730.83	05/04/2017
QUALITY CARE (EM) LTD&&SSARO1134	Residential	4795.91	10/04/2017
QUALITY CARE (EM) LTD&&SSARO1134	Residential	22059.61	10/04/2017
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	1654	28/04/2017
QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EYRS1134	Grants	2002.08	05/04/2017

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QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EYRS1134	Grants	13373.86	05/04/2017
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	1549.91	21/04/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370	Residential	510	10/04/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370	Residential	856	10/04/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370	Residential	6025.74	10/04/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370	Residential	9437.16	10/04/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370	Residential	16080.52	10/04/2017
REDACTED PERSONAL DATA	Grants	-614.88	05/04/2017
REDACTED PERSONAL DATA	Grants	1834.14	05/04/2017
REDACTED PERSONAL DATA	Grants	1834.14	05/04/2017
REDACTED PERSONAL DATA	Grants	1468.5	05/04/2017
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	1537.71	10/04/2017
R AHMAD T/A HEARTWELL&&SSAROE653	Residential	638.75	10/04/2017
RATBY PRE SCHOOL&&EYRS1303	Grants	4278.05	05/04/2017
RATBY PRE SCHOOL&&EYRS1303	Grants	29090.61	05/04/2017
Ratby Primary School Academy	Payment to Ext SEN Providers	1510	28/04/2017
RAVENSTONE PRESCHOOL&&EYRS1635	Grants	1745.88	05/04/2017
RAVENSTONE PRESCHOOL&&EYRS1635	Grants	9956.76	05/04/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	500	28/04/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	900	28/04/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	1076	28/04/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	3534	28/04/2017
RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	Grants	2299.79	05/04/2017
RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	Grants	14583.59	05/04/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	2206	28/04/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	576	28/04/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	714	28/04/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	984	28/04/2017
R BONOMAULLY T/A STONESBY LODGE&&SSAROE40392	Residential	1170.01	10/04/2017
R BONOMAULLY T/A STONESBY LODGE&&SSAROE40392	Residential	5381.99	10/04/2017
REARSBY HOME LTD&&SSAROE40387	Residential	-1260	10/04/2017
REARSBY HOME LTD&&SSAROE40387	Residential	4799.3	10/04/2017
REARSBY HOME LTD&&SSAROE40387	Residential	8413.71	10/04/2017
REARSBY HOME LTD&&SSAROE40387	Residential	14208.99	10/04/2017
REDACTED PERSONAL DATA	Grants	1861.53	05/04/2017
REDACTED PERSONAL DATA	Grants	1310.1	05/04/2017
REDACTED PERSONAL DATA	Grants	822.31	05/04/2017
Redlands Community Primary School Academy	Payment to Ext SEN Providers	2534	28/04/2017
Redmoor High School Academy Trust	Payment to Ext SEN Providers	4355	28/04/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	3302.74	28/04/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	3476.34	28/04/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	5314.33	28/04/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	6605.48	28/04/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	6952.68	28/04/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	7395.67	28/04/2017
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	4713.03	21/04/2017
Rendell Primary School Academy	Payment to Ext SEN Providers	1001	28/04/2017
RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&EYRSEXMT0092	Grants	1971.6	05/04/2017
RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&EYRSEXMT0092	Grants	23180.19	05/04/2017
RIA ROSCOE MIDDLEDITCH&&EYRS2097	Grants	786.06	05/04/2017
Richard Tookey School Of Motoring	Consultants & Specialists	-1063	26/04/2017
Richmond Fellowship	Voluntary Associations	28752.5	28/04/2017
RICHMOND PAINSWICK LTD&&SSARO1923	Residential	777.94	10/04/2017
RICHMOND PAINSWICK LTD&&SSARO1923	Residential	3578.5	10/04/2017
RICHMOND PLAYGROUP&&EYRS1501	Grants	7371.63	05/04/2017
RICHMOND PLAYGROUP&&EYRS1501	Grants	29889.97	05/04/2017
Ridgeway Primary Academy	Payment to Ext SEN Providers	2023	28/04/2017
RIVERBANK DAY NURSERY&&EYRS1704	Grants	1259.7	05/04/2017
RIVERBANK DAY NURSERY&&EYRS1704	Grants	22053.93	05/04/2017
Riverside Commuity Primary School Academy	Payment to Ext SEN Providers	3122	28/04/2017
RJ THOMPSON T/A SILEBY LITTLE STARS PRE SCHOOL&&EYRS1719	Grants	3600.72	05/04/2017
RJ THOMPSON T/A SILEBY LITTLE STARS PRE SCHOOL&&EYRS1719	Grants	16952.46	05/04/2017
RKL LIVING LTD&&SSAROE50763	Residential	1577.7	10/04/2017

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RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&ISHC2	Home Care / Domiciliary	8398.53	21/04/2017
Robert Bakewell Community School Academy	Payment to Ext SEN Providers	1158	28/04/2017
ROBERT BAKEWELL UNDER FIVES PLAYGROUP&&EYRS1306	Grants	9460.19	05/04/2017
ROBERT BAKEWELL UNDER FIVES PLAYGROUP&&EYRS1306	Grants	35712	05/04/2017
ROBIN HOOD PRE SCHOOL&&EYRS1307	Grants	5754.54	05/04/2017
ROBIN HOOD PRE SCHOOL&&EYRS1307	Grants	19921.22	05/04/2017
ROBJOHN NURSERY SCHOOL&&EYRS1466	Grants	5259.06	05/04/2017
ROBJOHN NURSERY SCHOOL&&EYRS1466	Grants	18066.51	05/04/2017
Roman Park	Private Contractors	2880	28/04/2017
Roman Park	Private Contractors	3600	19/04/2017
ROMAN PARK&&SSAROE40341	Residential	800	10/04/2017
ROMAN PARK&&SSAROE40341	Residential	5184.44	10/04/2017
ROMAN PARK&&SSAROE40341	Residential	9074.84	10/04/2017
ROMAN PARK&&SSAROE40341	Residential	14720	10/04/2017
ROSEBUDS PRESCHOOL&&EYRS1798	Grants	1710.72	05/04/2017
ROSEBUDS PRESCHOOL&&EYRS1798	Grants	8866.99	05/04/2017
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	14972.24	21/04/2017
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	4492.84	10/04/2017
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	8087.16	10/04/2017
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	13134	10/04/2017
ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	Grants	4388.26	05/04/2017
ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	Grants	20634.08	05/04/2017
ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	Grants	11778.31	05/04/2017
ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	Grants	38433.45	05/04/2017
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	6192.9	05/04/2017
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	24635.43	05/04/2017
Royal Leicestershire Rutland & Wycliffe Society For The Blind 1	Voluntary Associations	13234.08	28/04/2017
ROYAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40219	Residential	2730	10/04/2017
ROYAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40219	Residential	4824	10/04/2017
ROYAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40219	Residential	8046	10/04/2017
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	1070.71	10/04/2017
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	4925.29	10/04/2017
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	555	10/04/2017
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	999	10/04/2017
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	1620	10/04/2017
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	3365.26	10/04/2017
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	6057.5	10/04/2017
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	9826	10/04/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	-2452	10/04/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	-2014.14	10/04/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	-557.15	10/04/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	835.71	10/04/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	987.77	10/04/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	2257.16	10/04/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	2600	10/04/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	3161.82	10/04/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	4062.9	10/04/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	4543.79	10/04/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	5146.72	10/04/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	6602	10/04/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	10064.71	10/04/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	14544.18	10/04/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	42767.19	10/04/2017
RUNWOOD CARE HOMES&&SSARO3147	Residential	1751.29	10/04/2017
RUNWOOD HOMES LTD&&SSARO2844	Residential	-1221.3	10/04/2017
RUNWOOD HOMES LTD&&SSARO2844	Residential	678.5	10/04/2017
RUNWOOD HOMES LTD&&SSARO2844	Residential	3121.1	10/04/2017
RUNWOOD HOMES LTD&&SSARO3337	Residential	1560.55	10/04/2017
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	886	10/04/2017
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	6723.66	10/04/2017
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	10670.13	10/04/2017
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	20940.21	10/04/2017
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	6723.66	10/04/2017

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RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	10670.13	10/04/2017
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	20940.21	10/04/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S'	Nursing	6859.26	10/04/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S'	Nursing	11860.55	10/04/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S'	Nursing	20456.79	10/04/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S'	Private Contractors	1984	10/04/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S'	Private Contractors	6859.26	10/04/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S'	Private Contractors	11860.55	10/04/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S'	Private Contractors	20456.79	10/04/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S'	Residential	-1236.86	10/04/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S'	Residential	6859.26	10/04/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S'	Residential	11860.55	10/04/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S'	Residential	20456.79	10/04/2017
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME	Private Contractors	503.95	10/04/2017
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME	Private Contractors	6523.75	10/04/2017
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME	Private Contractors	10126.26	10/04/2017
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME	Private Contractors	20540.63	10/04/2017
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME	Residential	6523.75	10/04/2017
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME	Residential	10126.26	10/04/2017
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME	Residential	20540.63	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Nursing	775.65	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Nursing	1396.18	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Nursing	2268	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Nursing	5981.42	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Nursing	9961.2	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Nursing	17930.18	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Nursing	29142	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	775.65	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	1396.18	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	1715.01	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	2268	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	3086.99	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	5008	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	5981.42	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	9961.2	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	17930.18	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	29142	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Residential	1715.01	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Residential	3086.99	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Residential	5008	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Residential	9961.2	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Residential	17930.18	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Residential	29142	10/04/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Residential	29142	10/04/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Nursing	6594.84	10/04/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Nursing	10883.25	10/04/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Nursing	21767.69	10/04/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Private Contractors	-7056	10/04/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Private Contractors	-504	10/04/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Private Contractors	6594.84	10/04/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Private Contractors	10883.25	10/04/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Private Contractors	21767.69	10/04/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Residential	6594.84	10/04/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Residential	10883.25	10/04/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Residential	21767.69	10/04/2017
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAI	Residential	3541.01	10/04/2017
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAI	Residential	6373.79	10/04/2017
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAI	Residential	6594.35	10/04/2017
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAI	Residential	10346	10/04/2017
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAI	Residential	11869.93	10/04/2017
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAI	Residential	19266	10/04/2017
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	Nursing	4705.24	10/04/2017
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	Nursing	7638.79	10/04/2017
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	Nursing	14497.16	10/04/2017

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RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	Private Contractors	4705.24	10/04/2017
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	Private Contractors	7638.79	10/04/2017
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	Private Contractors	14497.16	10/04/2017
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	Residential	4705.24	10/04/2017
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	Residential	7638.79	10/04/2017
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR	Residential	14497.16	10/04/2017
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139	Residential	-1517.86	10/04/2017
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139	Residential	6801.46	10/04/2017
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139	Residential	11135.58	10/04/2017
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139	Residential	20872.96	10/04/2017
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL	Private Contractors	1396.28	10/04/2017
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL	Private Contractors	2172	10/04/2017
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL	Private Contractors	6630.14	10/04/2017
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL	Private Contractors	11271.77	10/04/2017
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL	Private Contractors	19953.19	10/04/2017
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL	Residential	6630.14	10/04/2017
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL	Residential	11271.77	10/04/2017
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL	Residential	19953.19	10/04/2017
Rushden Historical Transport Society	Other Transfer Payments	1500	21/04/2017
REDACTED PERSONAL DATA	Grants	2620.2	05/04/2017
RUTLAND ABERDEEN HOUSE&&SSAROE40345	Residential	785.71	10/04/2017
RUTLAND ABERDEEN HOUSE&&SSAROE40345	Residential	3614.29	10/04/2017
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	1632.2	10/04/2017
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	7508.16	10/04/2017
Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	727	28/04/2017
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	561.18	21/04/2017
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	591.72	21/04/2017
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	878.03	21/04/2017
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	5904.91	21/04/2017
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	Residential	721.22	10/04/2017
REDACTED PERSONAL DATA	Grants	3799.29	05/04/2017
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	1020.51	10/04/2017
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	2442.17	10/04/2017
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	4694.29	10/04/2017
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	11233.83	10/04/2017
SANDERS DAY NURSERIES LTD T/A BURBAGE DAY NURSERY&&EYRS16	Grants	6914.04	05/04/2017
SANDERS DAY NURSERIES LTD T/A BURBAGE DAY NURSERY&&EYRS16	Grants	21485.64	05/04/2017
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS1485	Grants	5903.91	05/04/2017
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS1485	Grants	21161.91	05/04/2017
REDACTED PERSONAL DATA	Grants	1965.15	05/04/2017
REDACTED PERSONAL DATA	Grants	891	05/04/2017
REDACTED PERSONAL DATA	Grants	1468.5	05/04/2017
REDACTED PERSONAL DATA	Grants	2008.82	05/04/2017
REDACTED PERSONAL DATA	Grants	1310.1	05/04/2017
REDACTED PERSONAL DATA	Grants	786.06	05/04/2017
REDACTED PERSONAL DATA	Grants	1310.1	05/04/2017
SATYA NIVAS RESIDENTIAL HOME&&SSAROE129	Residential	1312.51	10/04/2017
SCALFORD PLAYGROUP&&EYRS1598	Grants	1282.2	05/04/2017
SCALFORD PLAYGROUP&&EYRS1598	Grants	5371.41	05/04/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	747	07/04/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1062	07/04/2017
SCL NURSERIES LTD T/A MARLBOROUGH DAY NURSERY&&EYRS1752	Grants	21372.8	05/04/2017
SCL NURSERIES LTD T/A MARLBOROUGH DAY NURSERY&&EYRS1752	Grants	90373.59	05/04/2017
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	1164.79	10/04/2017
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	5358.09	10/04/2017
REDACTED PERSONAL DATA	Grants	687.6	05/04/2017
REDACTED PERSONAL DATA	Grants	2620.2	05/04/2017
Servest Group Ltd	Control Accounts	-227699.96	05/04/2017
Servest Group Ltd	Control Accounts	-3004.58	05/04/2017
Servest Group Ltd	Control Accounts	-2723.7	05/04/2017
Servest Group Ltd	Control Accounts	-2399.48	05/04/2017
Servest Group Ltd	Control Accounts	-2301.84	05/04/2017
Servest Group Ltd	Control Accounts	1351.48	05/04/2017

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Servest Group Ltd	Control Accounts	1817.56	05/04/2017
Servest Group Ltd	Control Accounts	1844.5	05/04/2017
Servest Group Ltd	Control Accounts	1865.21	05/04/2017
Servest Group Ltd	Control Accounts	1869.49	05/04/2017
Servest Group Ltd	Control Accounts	1890.07	05/04/2017
Servest Group Ltd	Control Accounts	2162.46	05/04/2017
Servest Group Ltd	Control Accounts	2183.25	05/04/2017
Servest Group Ltd	Control Accounts	2216.9	05/04/2017
Servest Group Ltd	Control Accounts	2327.05	05/04/2017
Servest Group Ltd	Control Accounts	2340.76	05/04/2017
Servest Group Ltd	Control Accounts	2430.13	05/04/2017
Servest Group Ltd	Control Accounts	2716.56	05/04/2017
Servest Group Ltd	Control Accounts	2771.24	05/04/2017
Servest Group Ltd	Control Accounts	3405.53	05/04/2017
Servest Group Ltd	Control Accounts	3513.02	05/04/2017
Servest Group Ltd	Control Accounts	3630.18	05/04/2017
Servest Group Ltd	Control Accounts	4919.37	05/04/2017
Servest Group Ltd	Control Accounts	7426.19	05/04/2017
Servest Group Ltd	Control Accounts	11638.18	24/04/2017
Servest Group Ltd	Control Accounts	12858.84	05/04/2017
Servest Group Ltd	Control Accounts	12882.05	05/04/2017
Servest Group Ltd	Control Accounts	14048.63	05/04/2017
Servest Group Ltd	Control Accounts	17270.27	05/04/2017
Servest Group Ltd	Control Accounts	18305.28	05/04/2017
Servest Group Ltd	Control Accounts	27891.76	05/04/2017
Servest Group Ltd	Control Accounts	42076.41	05/04/2017
Servest Group Ltd	Control Accounts	52556.65	05/04/2017
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	1160.52	21/04/2017
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	14289.98	21/04/2017
SG GIBSON T/A WAVERLEY&&SSARO1480	Residential	578.29	10/04/2017
SG GIBSON T/A WAVERLEY&&SSARO1480	Residential	1068	10/04/2017
REDACTED PERSONAL DATA	Grants	1330.2	05/04/2017
REDACTED PERSONAL DATA	Grants	3750.45	05/04/2017
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	Residential	-1728.57	10/04/2017
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	Residential	-1038	10/04/2017
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	Residential	1710	10/04/2017
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	Residential	4130.02	10/04/2017
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	Residential	7673.98	10/04/2017
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE	Residential	13360	10/04/2017
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL CARE HOME&	Residential	3035.74	10/04/2017
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL CARE HOME&	Residential	4744.29	10/04/2017
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL CARE HOME&	Residential	9527.97	10/04/2017
SHARDLOW MANOR&&SSAROE55299	Residential	1690.43	10/04/2017
SHARDLOW MANOR&&SSAROE55299	Residential	7776.01	10/04/2017
Sharnford Good Neighbour Scheme	Grants	500	03/04/2017
SHARNFORD PRE SCHOOL PLAYGROUP&&EYRS1312	Grants	3660.3	05/04/2017
SHARNFORD PRE SCHOOL PLAYGROUP&&EYRS1312	Grants	10410.13	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	04/04/2017
REDACTED PERSONAL DATA	Grants	6463.16	05/04/2017
REDACTED PERSONAL DATA	Grants	4760.03	05/04/2017
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	6193.98	21/04/2017
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	5184.81	05/04/2017
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	24239.52	05/04/2017
SHINING STARS PLAYSCHOOL&&EYRS1541	Grants	3528.9	05/04/2017
SHINING STARS PLAYSCHOOL&&EYRS1541	Grants	27649.91	05/04/2017
SHINING STARS PLAYSCHOOL LTD&&EYRS1465	Grants	1569.96	05/04/2017
SHINING STARS PLAYSCHOOL LTD&&EYRS1465	Grants	4743.75	05/04/2017
SHOOTING STARS NURSERIES&&EYRS1766	Grants	9197.62	05/04/2017
SHOOTING STARS NURSERIES&&EYRS1766	Grants	33257.53	05/04/2017
REDACTED PERSONAL DATA	Grants	1375.61	05/04/2017
REDACTED PERSONAL DATA	Other Expenditure	50000	11/04/2017
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	15207.39	21/04/2017

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SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	1129.14	10/04/2017
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	2822.86	10/04/2017
SJ Taxis	S.E.N. Taxi Hire	1920	12/04/2017
Sketchley School Priory	Payment to Ext SEN Providers	742879.53	20/04/2017
SKILLS FOR LIVING (LEICESTERSHIRE) LTD&&SSARO1571	Residential	2873.38	10/04/2017
SKILLS FOR LIVING (LEICESTERSHIRE) LTD&&SSARO1571	Residential	5172.12	10/04/2017
SKILLS FOR LIVING (LEICESTERSHIRE) LTD&&SSARO1571	Residential	8406	10/04/2017
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	4111.41	10/04/2017
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	4850.8	10/04/2017
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	14398.03	10/04/2017
SMALL WORLD NURSERY SCHOOL&&EYRS1367	Grants	12012.76	05/04/2017
SMALL WORLD NURSERY SCHOOL&&EYRS1367	Grants	58035.87	05/04/2017
SMILES DAY NURSERY&&EYRS539775	Grants	4841.87	05/04/2017
SMILES DAY NURSERY&&EYRS539775	Grants	6456.54	05/04/2017
SNARESTONE CYGNETS PRE SCHOOL&&EYRS1745	Grants	2156.58	05/04/2017
SNARESTONE CYGNETS PRE SCHOOL&&EYRS1745	Grants	12934.02	05/04/2017
Sofa 1	Voluntary Associations	2059.89	20/04/2017
REDACTED PERSONAL DATA	Grants	1353.77	05/04/2017
South Charnwood High School Academy	Payment to Ext SEN Providers	2608	28/04/2017
South Wigston High School Academy	Payment to Ext SEN Providers	1530	28/04/2017
SOVA HEALTHCARE LEICESTER&&ISHC3195	Home Care / Domiciliary	1178.84	21/04/2017
S PAWLUCZYK T/A HAMILTON COMMUNITY HOMES&&SSAROE40208	Residential	1316.89	10/04/2017
S PAWLUCZYK T/A HAMILTON COMMUNITY HOMES&&SSAROE40208	Residential	6057.59	10/04/2017
Speedline Mini Buses & Taxis	Home to Sch Trans - Buses	792	12/04/2017
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	3260	28/04/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	990	05/04/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2025.45	05/04/2017
Spotty Dog Taxis	Home to Sch Trans - Buses	1037.3	28/04/2017
Spotty Dog Taxis	Home to Sch Trans - Buses	1377.7	28/04/2017
S&P SPENCER T/A THE MEADOWS CARE HOME&&SSAROE405	Residential	3515.06	10/04/2017
S&P SPENCER T/A THE MEADOWS CARE HOME&&SSAROE405	Residential	5550.97	10/04/2017
S&P SPENCER T/A THE MEADOWS CARE HOME&&SSAROE405	Residential	10975.65	10/04/2017
SQUEAKY BS CHILDRENS NURSERY&&EYRSEY495117	Grants	5156.3	05/04/2017
SQUEAKY BS CHILDRENS NURSERY&&EYRSEY495117	Grants	9481.95	05/04/2017
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	634.29	10/04/2017
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	824.57	10/04/2017
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	1786.75	10/04/2017
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	3216.17	10/04/2017
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	5208	10/04/2017
SSAFA & FHS	Voluntary Associations	893.37	28/04/2017
SSE	Personal Accounts - Other	1364.43	06/04/2017
S&S GUNPTH T/A SEABOURNE HOUSE CARE HOME&&SSARO2067	Residential	552.14	10/04/2017
S&S GUNPTH T/A SEABOURNE HOUSE CARE HOME&&SSARO2067	Residential	2539.86	10/04/2017
STACEY LOUISE RICHARDSON&&EYRS2255	Grants	1403	05/04/2017
Stafford Leys Academy Trust	Payment to Ext SEN Providers	2091	28/04/2017
Stafford Leys Academy Trust	Receipts in Advance	170000	13/04/2017
STAFFORD LEYS PLAYGROUP&&EYRS1330	Grants	1189.02	05/04/2017
STAFFORD LEYS PLAYGROUP&&EYRS1330	Grants	6413.84	05/04/2017
STANDARD TIME&&SSAROE185	Residential	951.42	10/04/2017
STANDARD TIME&&SSAROE185	Residential	1712.58	10/04/2017
STANDARD TIME&&SSAROE185	Residential	2772	10/04/2017
ST ANDREWS PRESCHOOL&&EYRS1321	Grants	3171.9	05/04/2017
ST ANDREWS PRESCHOOL&&EYRS1321	Grants	13381.64	05/04/2017
STANTON UNDER BARDON PLAYGROUP&&EYRS1484	Grants	890.58	05/04/2017
STANTON UNDER BARDON PLAYGROUP&&EYRS1484	Grants	4328.89	05/04/2017
ST BENNETTS CARE HOME&&SSAROE40234	Residential	718.58	10/04/2017
ST BENNETTS CARE HOME&&SSAROE40234	Residential	3305.42	10/04/2017
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	3760.61	10/04/2017
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	6769.09	10/04/2017
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	10984	10/04/2017
ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	Grants	1745.85	05/04/2017
ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	Grants	17421.11	05/04/2017
ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	Grants	4969.8	05/04/2017

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ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	Grants	13742.19	05/04/2017
ST DAVIDS PLAYGROUP&&EYRS1536	Grants	2045.4	05/04/2017
ST DAVIDS PLAYGROUP&&EYRS1536	Grants	7530.93	05/04/2017
STEPHANIE TINA FITZPATRICK&&EYRS2131	Grants	2205.34	05/04/2017
STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS1335	Grants	2465.9	05/04/2017
STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS1335	Grants	16163.18	05/04/2017
ST GEORGES NURSERY SCHOOL(NARBOROUGH)&&EYRS1792	Grants	9909.54	05/04/2017
ST GEORGES NURSERY SCHOOL(NARBOROUGH)&&EYRS1792	Grants	21242.43	05/04/2017
St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	1060	28/04/2017
St Josephs Catholic Voluntary Academy	Payment to Ext SEN Providers	727	28/04/2017
ST MARTINS RES HOME LTD&&SSARO2034	Residential	3212.86	10/04/2017
ST MARTINS RES HOME LTD&&SSARO2034	Residential	4929.42	10/04/2017
ST MARTINS RES HOME LTD&&SSARO2034	Residential	10167.72	10/04/2017
St Marys CE Primary School Academy	Payment to Ext SEN Providers	1687	28/04/2017
ST MARYS KINDERGARTEN&&EYRS1327	Grants	2740.86	05/04/2017
ST MARYS KINDERGARTEN&&EYRS1327	Grants	13978.22	05/04/2017
ST MARYS MONTESSORI DAY NURSERY&&EYRS1547	Grants	5155.8	05/04/2017
ST MARYS MONTESSORI DAY NURSERY&&EYRS1547	Grants	26070.99	05/04/2017
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	-2269.2	10/04/2017
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	1078.22	10/04/2017
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	4929.64	10/04/2017
ST MARYS NURSING HOME&&SSAROE49038	Residential	1078.22	10/04/2017
ST MARYS NURSING HOME&&SSAROE49038	Residential	4929.64	10/04/2017
ST MARYS PLAYGROUP&&EYRS1805	Grants	3923.28	05/04/2017
ST MARYS PLAYGROUP&&EYRS1805	Grants	9994.11	05/04/2017
ST MARYS PRE SCHOOL&&EYRS1700	Grants	2585.32	05/04/2017
ST MARYS PRE SCHOOL&&EYRS1700	Grants	7848.84	05/04/2017
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Providers	727	28/04/2017
Stonebow Primary School Academy	Payment to Ext SEN Providers	1040	28/04/2017
Stonebow Primary School Academy	Recharge for Services	1443	07/04/2017
STONESBY HOUSE&&SSAROE997	Residential	3953.97	10/04/2017
STONESBY HOUSE&&SSAROE997	Residential	18188.03	10/04/2017
STONEYGATE SCHOOL&&EYRSEXMT0008	Grants	3108.27	05/04/2017
STONEYGATE SCHOOL&&EYRSEXMT0008	Grants	3273.9	05/04/2017
Stoney Stanton Community Library	Voluntary Associations	579	03/04/2017
Stoney Stanton Community Library	Voluntary Associations	579	03/04/2017
STORK DAY NURSERY&&EYRS1615	Grants	1861.04	05/04/2017
STORK DAY NURSERY&&EYRS1615	Grants	5583.76	05/04/2017
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	-2335.19	25/04/2017
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	-2130.17	25/04/2017
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	-760.95	25/04/2017
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	-595.53	25/04/2017
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	595.53	25/04/2017
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	760.95	25/04/2017
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	2130.17	25/04/2017
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	2335.19	25/04/2017
St Peters Catholic Primary School Academy	Payment to Ext SEN Providers	727	28/04/2017
ST PETERS PRE SCHOOL&&EYRS1710	Grants	10813.68	05/04/2017
ST PETERS PRE SCHOOL&&EYRS1710	Grants	12762.75	05/04/2017
St Peters Primary Academy	Payment to Ext SEN Providers	3869	28/04/2017
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	4248.48	05/04/2017
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	28424	05/04/2017
S&T POYNTON T/A CHARNWOOD PARK RESIDENTIAL HOME&&SSARC	Residential	1735.73	10/04/2017
S&T POYNTON T/A CHARNWOOD PARK RESIDENTIAL HOME&&SSARC	Residential	2751.42	10/04/2017
S&T POYNTON T/A CHARNWOOD PARK RESIDENTIAL HOME&&SSARC	Residential	5408.85	10/04/2017
STREETSCENE&&SSAROE941	Residential	535	10/04/2017
STREETSCENE&&SSAROE941	Residential	2461	10/04/2017
ST WINEFRIDES PLAYGROUP&&EYRS1513	Grants	3598.4	05/04/2017
ST WINEFRIDES PLAYGROUP&&EYRS1513	Grants	24308.38	05/04/2017
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	2392.21	10/04/2017
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	4306.01	10/04/2017
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	6982	10/04/2017
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	9707.08	05/04/2017

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SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	35820.51	05/04/2017
SUNRISE OPERATIONS EDGBASTON CARE FEES ACCOUNT&&SSARO33	Residential	736.25	10/04/2017
SUNRISE OPERATIONS EDGBASTON CARE FEES ACCOUNT&&SSARO33	Residential	3386.75	10/04/2017
Support Connections Ltd	Private Contractors	500	28/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
REDACTED PERSONAL DATA	Grants	786.06	05/04/2017
REDACTED PERSONAL DATA	Grants	1200.94	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
REDACTED PERSONAL DATA	Grants	675	05/04/2017
REDACTED PERSONAL DATA	Grants	1572.12	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	05/04/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	12/04/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	19/04/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	26/04/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	05/04/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	12/04/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	19/04/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	26/04/2017
S WILLIAMS T/A LITTLE CHERUBS PRE SCHOOL&&EYRS1365	Grants	5377.53	05/04/2017
S WILLIAMS T/A LITTLE CHERUBS PRE SCHOOL&&EYRS1365	Grants	15092.33	05/04/2017
SWINFORD PLAYGROUP&&EYRS1337	Grants	804.12	05/04/2017
SWINFORD PLAYGROUP&&EYRS1337	Grants	3799.29	05/04/2017
Symphony Learning Trust T/A Newcroft Primary Academy	Payment to Ext SEN Providers	1178	28/04/2017
Symphony Learning Trust T/A Thornton Primary School	Payment to Ext SEN Providers	608	28/04/2017
Syston & District Volunteer Centre	Grants	1064	26/04/2017
Syston & District Volunteer Centre	Minimum Cost Contracts	9383.5	10/04/2017
Syston & District Volunteer Centre	Voluntary Associations	9383.5	10/04/2017
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cost	-2213.52	25/04/2017
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cost	-720.1	25/04/2017
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cost	720.1	25/04/2017
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cost	2213.52	25/04/2017
Tahir Raja T/A Stoneygate Taxis	S.E.N. Taxi Hire	1495	28/04/2017
Tahir Raja T/A Stoneygate Taxis	S.E.N. Taxi Hire	1817	28/04/2017
TA Houghton & Son	Suspense	883.87	21/04/2017
TA Houghton & Son	Suspense	974.9	18/04/2017
TANGENT HOUSE DAY NURSERY&&EYRSEY267618	Grants	2292.06	05/04/2017
TANGENT HOUSE DAY NURSERY&&EYRSEY267618	Grants	16851.45	05/04/2017
TANGLEWOOD LINCOLNSHIRE LTD T/A TORAY PINES CARE HOME&&S	Residential	1419.43	10/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
Tarmac Trading Ltd	Personal Accounts - Other	3812	26/04/2017
TEAPOTS DAY NURSERY&&EYRS1580	Grants	4320.9	05/04/2017
TEAPOTS DAY NURSERY&&EYRS1580	Grants	20699.58	05/04/2017
REDACTED PERSONAL DATA	Suspense	-4064	25/04/2017
REDACTED PERSONAL DATA	Suspense	3860.8	28/04/2017
REDACTED PERSONAL DATA	Suspense	4064	25/04/2017
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSAROE44952	Residential	-526	10/04/2017
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSAROE44952	Residential	804.3	10/04/2017
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSAROE44952	Residential	3699.7	10/04/2017
The Adolescent & Childrens Trust TACT	Private Contractors	3402.25	28/04/2017
THE ASHTON CARE HOME&&SARO3106	Nursing	7883.25	10/04/2017
THE ASHTON CARE HOME&&SARO3106	Nursing	9902.97	10/04/2017
THE ASHTON CARE HOME&&SARO3106	Nursing	25258.66	10/04/2017
THE ASHTON CARE HOME&&SARO3106	Private Contractors	7883.25	10/04/2017
THE ASHTON CARE HOME&&SARO3106	Private Contractors	9902.97	10/04/2017
THE ASHTON CARE HOME&&SARO3106	Private Contractors	25258.66	10/04/2017
THE ASHTON CARE HOME&&SARO3106	Residential	-1020	10/04/2017
THE ASHTON CARE HOME&&SARO3106	Residential	-900.81	10/04/2017
THE ASHTON CARE HOME&&SARO3106	Residential	-886.5	10/04/2017
THE ASHTON CARE HOME&&SARO3106	Residential	1735.72	10/04/2017
THE ASHTON CARE HOME&&SARO3106	Residential	7883.25	10/04/2017

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THE ASHTON CARE HOME&&SARO3106	Residential	9902.97	10/04/2017
THE ASHTON CARE HOME&&SARO3106	Residential	25258.66	10/04/2017
THE CHANTRY&&SARO3073	Residential	-1365.68	10/04/2017
THE CHANTRY&&SARO3073	Residential	1372.82	10/04/2017
THE CHANTRY&&SARO3073	Residential	15686.51	10/04/2017
THE CHANTRY&&SARO3073	Residential	72157.69	10/04/2017
THE CLIMBING TREE PRESCHOOL&&EYRS1715	Grants	5896.08	05/04/2017
THE CLIMBING TREE PRESCHOOL&&EYRS1715	Grants	13876.18	05/04/2017
THE GABLES DAY NURSERY&&EYRS1744	Grants	15050.68	05/04/2017
THE GABLES DAY NURSERY&&EYRS1744	Grants	57857.39	05/04/2017
THE HALL PRESCHOOL&&EYRS1777	Grants	8261.1	05/04/2017
THE HALL PRESCHOOL&&EYRS1777	Grants	30001.29	05/04/2017
THE HUNNY BEE DAY&&EYRS1773	Grants	7518.57	05/04/2017
THE HUNNY BEE DAY&&EYRS1773	Grants	28673.17	05/04/2017
THE HUNNY JAR DAY NURSERY&&EYRSEY501507	Grants	2371.83	05/04/2017
THE HUNNY JAR DAY NURSERY&&EYRSEY501507	Grants	6379.24	05/04/2017
Thera South Midlands	Control Accounts	-1232	10/04/2017
Thera South Midlands	Control Accounts	-1199	10/04/2017
Thera South Midlands	Control Accounts	-1188	10/04/2017
Thera South Midlands	Control Accounts	-1177	10/04/2017
Thera South Midlands	Control Accounts	-1166	10/04/2017
Thera South Midlands	Control Accounts	-1144	10/04/2017
Thera South Midlands	Control Accounts	-1122	10/04/2017
Thera South Midlands	Control Accounts	-1116.5	10/04/2017
Thera South Midlands	Control Accounts	-1089	10/04/2017
Thera South Midlands	Control Accounts	-1078	10/04/2017
Thera South Midlands	Control Accounts	-1045	10/04/2017
Thera South Midlands	Control Accounts	-1012	10/04/2017
Thera South Midlands	Control Accounts	-946	10/04/2017
Thera South Midlands	Control Accounts	-870	27/04/2017
Thera South Midlands	Control Accounts	-676.5	10/04/2017
Thera South Midlands	Control Accounts	676.5	10/04/2017
Thera South Midlands	Control Accounts	946	10/04/2017
Thera South Midlands	Control Accounts	1012	10/04/2017
Thera South Midlands	Control Accounts	1045	10/04/2017
Thera South Midlands	Control Accounts	1078	10/04/2017
Thera South Midlands	Control Accounts	1089	10/04/2017
Thera South Midlands	Control Accounts	1116.5	10/04/2017
Thera South Midlands	Control Accounts	1122	10/04/2017
Thera South Midlands	Control Accounts	1144	10/04/2017
Thera South Midlands	Control Accounts	1166	10/04/2017
Thera South Midlands	Control Accounts	1177	10/04/2017
Thera South Midlands	Control Accounts	1188	10/04/2017
Thera South Midlands	Control Accounts	1199	10/04/2017
Thera South Midlands	Control Accounts	1232	10/04/2017
Thera South Midlands	Private Contractors	1771	10/04/2017
Thera South Midlands	Private Contractors	2705.5	27/04/2017
Thera South Midlands	Private Contractors	2922.5	27/04/2017
Thera South Midlands	Supported Living	1274	10/04/2017
Thera South Midlands	Supported Living	1568	10/04/2017
Thera Trust	Day / CLC Services	530	12/04/2017
Thera Trust	Day / CLC Services	731.28	05/04/2017
Thera Trust	Day / CLC Services	797.76	12/04/2017
Thera Trust	Day / CLC Services	997.2	12/04/2017
Thera Trust	Day / CLC Services	1263.12	21/04/2017
Thera Trust	Day / CLC Services	1793.61	05/04/2017
Thera Trust	Managed/Traditional Services	1263.12	21/04/2017
Thera Trust	Managed/Traditional Services	1793.61	05/04/2017
Thera Trust	Personal Accounts - Govt Depts	1263.12	21/04/2017
Thera Trust	Personal Accounts - Govt Depts	1793.61	05/04/2017
Thera Trust	Supported Living	672	28/04/2017
Thera Trust	Supported Living	1218	28/04/2017
Thera Trust	Supported Living	1288	28/04/2017

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Thera Trust	Supported Living	1568	28/04/2017
THE SYSTON DAY NURSERY&&EYRSEY499967	Grants	5673.95	05/04/2017
THE SYSTON DAY NURSERY&&EYRSEY499967	Grants	18437.54	05/04/2017
Thomas Bow Ltd	Private Contractors	38778.79	21/04/2017
Thomas Estley Community College Academy	Children&Families Spprt Servs	20600	03/04/2017
Thomas Estley Community College Academy	Payment to Ext SEN Providers	1433	28/04/2017
THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS1755	Grants	5183.28	05/04/2017
THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS1755	Grants	23494.47	05/04/2017
Thomson Reuters (Professional) UK Ltd	Miscellaneous Insurance	1039	28/04/2017
THORNBECK COLLEGE&&SSAROE66277	Residential	1199.38	06/04/2017
THORNBECK COLLEGE&&SSAROE66277	Residential	5517.14	06/04/2017
THORNTON PLAYGROUP&&EYRS1316	Grants	998.88	05/04/2017
THORNTON PLAYGROUP&&EYRS1316	Grants	10038.93	05/04/2017
THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS1487	Grants	7470.12	05/04/2017
THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS1487	Grants	20680.32	05/04/2017
THRINGSTONE COMMUNITY CENTRE PLAYGROUP&&EYRS1139	Grants	2043.69	05/04/2017
THRINGSTONE COMMUNITY CENTRE PLAYGROUP&&EYRS1139	Grants	6236.23	05/04/2017
Thringstone Primary School Academy	Payment to Ext SEN Providers	2357	28/04/2017
Thrusington CE Primary School Academy	Payment to Ext SEN Providers	550	28/04/2017
THURCASTON EARLY LEARNING PRE SCHOOL&&EYRS1790	Grants	1441.68	05/04/2017
THURCASTON EARLY LEARNING PRE SCHOOL&&EYRS1790	Grants	9373.84	05/04/2017
THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	Grants	2214.72	05/04/2017
THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	Grants	9094.47	05/04/2017
THURNBY & BUSHBY PLAYGROUP&&EYRS1570	Grants	6587.28	05/04/2017
THURNBY & BUSHBY PLAYGROUP&&EYRS1570	Grants	17904.7	05/04/2017
TIDDLYWINKS PRE SCHOOL&&EYRS1678	Grants	2124.78	05/04/2017
TIDDLYWINKS PRE SCHOOL&&EYRS1678	Grants	6544.52	05/04/2017
T & K STEVENSON&&SARO3099	Residential	1618.84	10/04/2017
T & K STEVENSON&&SARO3099	Residential	1650.86	10/04/2017
T & K STEVENSON&&SARO3099	Residential	1712	10/04/2017
T & K STEVENSON&&SARO3099	Residential	2183.73	10/04/2017
T & K STEVENSON&&SARO3099	Residential	2264.6	10/04/2017
T & K STEVENSON&&SARO3099	Residential	2557.48	10/04/2017
T & K STEVENSON&&SARO3099	Residential	5054.82	10/04/2017
TODAYWISE LTD&&SSAROE40280	Residential	-2071	10/04/2017
TODAYWISE LTD&&SSAROE40280	Residential	2880	10/04/2017
TODAYWISE LTD&&SSAROE40280	Residential	2889.29	10/04/2017
TODAYWISE LTD&&SSAROE40280	Residential	3140	10/04/2017
TODAYWISE LTD&&SSAROE40280	Residential	4694.29	10/04/2017
TODAYWISE LTD&&SSAROE40280	Residential	7527.85	10/04/2017
TODAYWISE LTD&&SSAROE40280	Residential	14563.86	10/04/2017
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	662.4	24/04/2017
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	7718.36	05/04/2017
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	31132.97	05/04/2017
Toms Taxis	S.E.N. Taxi Hire	660	06/04/2017
Toms Taxis	S.E.N. Taxi Hire	750	06/04/2017
Toms Taxis	S.E.N. Taxi Hire	840	06/04/2017
Toms Taxis	S.E.N. Taxi Hire	900	06/04/2017
Toms Taxis	S.E.N. Taxi Hire	975	06/04/2017
Topps Express Ltd	Children&Families Spprt Servs	957	05/04/2017
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	7434.36	05/04/2017
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	26082.49	05/04/2017
Townlands CE Primary Academy	Payment to Ext SEN Providers	1669	28/04/2017
REDACTED PERSONAL DATA	Grants	675	05/04/2017
REDACTED PERSONAL DATA	Grants	1441.11	05/04/2017
REDACTED PERSONAL DATA	Grants	1572.12	05/04/2017
REDACTED PERSONAL DATA	Grants	667.8	05/04/2017
REDACTED PERSONAL DATA	Grants	2620.2	05/04/2017
TRACS 2005&&SSARO1081	Residential	1264.29	10/04/2017
TRACS 2005&&SSARO1081	Residential	5815.71	10/04/2017
TRACS LTD&&SSARO3235	Residential	2055.71	10/04/2017
TRACS LTD&&SSARO3235	Residential	3700.29	10/04/2017
TRACS LTD&&SSARO3235	Residential	6014	10/04/2017

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TRACS LTD&&SSAROE62040	Residential	2147.21	10/04/2017
REDACTED PERSONAL DATA	Grants	3171.63	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	1518.16	10/04/2017
TRINITY PLAYGROUP&&EYRS1493	Grants	2690.49	05/04/2017
TRINITY PLAYGROUP&&EYRS1493	Grants	11302.07	05/04/2017
Tugby CE Primary School Academy	Payment to Ext SEN Providers	904	28/04/2017
TWO BEES PRE SCHOOL&&EYRS1653	Grants	749.85	26/04/2017
TWO BEES PRE SCHOOL&&EYRS1653	Grants	3107.4	05/04/2017
TWO BEES PRE SCHOOL&&EYRS1653	Grants	19630.05	05/04/2017
ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	Grants	3750.6	05/04/2017
ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	Grants	11461.23	05/04/2017
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	1648.31	10/04/2017
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	7582.21	10/04/2017
Unison Leicestershire County Branch	Fees & Charges (833)	27992.46	13/04/2017
Unison Leicestershire County Branch	Suspense	27992.46	13/04/2017
UNITED RESPONSE&&SSAROE79	Residential	1023.38	10/04/2017
UNITED RESPONSE&&SSAROE79	Residential	4706.58	10/04/2017
University Hospitals of Leicester NHS Trust	Minimum Cost Contracts	5230.63	27/04/2017
Uppingham Community College	Other Local Authorities	6581.48	28/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
VAMIKA LTD T/A MONKEY PUZZLE DAY NURSERY&&EYRS1733	Grants	7805.04	05/04/2017
VAMIKA LTD T/A MONKEY PUZZLE DAY NURSERY&&EYRS1733	Grants	12648.02	05/04/2017
VANESSA DOLMAN&&EYRSEY330361	Grants	1048.08	05/04/2017
Veg Factor	Provisions	525.42	07/04/2017
Veg Factor	Provisions	583.74	28/04/2017
VENETIA HOUSE&&SSAROE40411	Residential	594.67	10/04/2017
VENETIA HOUSE&&SSAROE40411	Residential	2735.45	10/04/2017
REDACTED PERSONAL DATA	Grants	951.72	05/04/2017
REDACTED PERSONAL DATA	Grants	1834.14	05/04/2017
Victoria Cabs 1	Personal Accounts - Govt Depts	1812	07/04/2017
Victoria Cabs 1	Recharge of Pooled Transp Cost	1044	07/04/2017
Victoria Cabs 1	Recharge of Pooled Transp Cost	1812	07/04/2017
Victoria Cabs 1	Recharge of Pooled Transp Cost	1854	07/04/2017
Victoria Cabs 1	Recharge of Pooled Transp Cost	3168	07/04/2017
Victoria Cabs 1	S.E.N. Taxi Hire	970.38	07/04/2017
Victoria Cabs 1	S.E.N. Taxi Hire	840	07/04/2017
Victoria Cabs 1	S.E.N. Taxi Hire	1116	07/04/2017
Victoria Cabs 1	S.E.N. Taxi Hire	1386	07/04/2017
Victoria Cabs 1	S.E.N. Taxi Hire	1428	07/04/2017
Victoria Cabs 1	S.E.N. Taxi Hire	1575	07/04/2017
Victoria Cabs 1	S.E.N. Taxi Hire	2376	07/04/2017
REDACTED PERSONAL DATA	Grants	560.3	05/04/2017
REDACTED PERSONAL DATA	Grants	909.65	05/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
REDACTED PERSONAL DATA	Grants	-1728.15	05/04/2017
REDACTED PERSONAL DATA	Grants	-763.88	05/04/2017
REDACTED PERSONAL DATA	Grants	2330.46	05/04/2017
REDACTED PERSONAL DATA	Grants	2358.18	05/04/2017
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	872.99	21/04/2017
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	3526.31	21/04/2017
Vista 1	Day / CLC Services	501.65	24/04/2017
Vista 1	Day / CLC Services	502.55	28/04/2017
Vista 1	Day / CLC Services	512.85	20/04/2017
Vista 1	Day / CLC Services	536.23	28/04/2017
Vista 1	Day / CLC Services	537.68	20/04/2017
Vista 1	Day / CLC Services	559.34	24/04/2017
Vista 1	Day / CLC Services	567.71	18/04/2017
Vista 1	Day / CLC Services	574.06	20/04/2017
Vista 1	Day / CLC Services	606.96	06/04/2017
Vista 1	Day / CLC Services	639.37	20/04/2017
Vista 1	Day / CLC Services	685.17	25/04/2017
Vista 1	Day / CLC Services	722.17	28/04/2017

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Vista 1	Day / CLC Services	746.8	24/04/2017
Vista 1	Day / CLC Services	751.51	06/04/2017
Vista 1	Day / CLC Services	753.06	28/04/2017
Vista 1	Day / CLC Services	758.25	06/04/2017
Vista 1	Day / CLC Services	779.06	24/04/2017
Vista 1	Day / CLC Services	785.01	20/04/2017
Vista 1	Day / CLC Services	825.95	24/04/2017
Vista 1	Day / CLC Services	857.37	20/04/2017
Vista 1	Day / CLC Services	896.31	25/04/2017
Vista 1	Day / CLC Services	902.86	27/04/2017
Vista 1	Day / CLC Services	906.02	20/04/2017
Vista 1	Day / CLC Services	915.68	24/04/2017
Vista 1	Day / CLC Services	921.91	07/04/2017
Vista 1	Day / CLC Services	959.22	28/04/2017
Vista 1	Day / CLC Services	1040.75	20/04/2017
Vista 1	Day / CLC Services	1060.5	28/04/2017
Vista 1	Day / CLC Services	1077.47	07/04/2017
Vista 1	Day / CLC Services	1253.1	20/04/2017
Vista 1	Day / CLC Services	1267.93	11/04/2017
Vista 1	Day / CLC Services	1343.56	07/04/2017
VIVIAN SHAW&&EYRS2051	Grants	917.07	05/04/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	6210.06	10/04/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	10046.56	10/04/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	19168.38	10/04/2017
Voluntary Action Melton	Minimum Cost Contracts	11489.25	10/04/2017
Voluntary Action Melton	Voluntary Associations	11489.25	10/04/2017
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	28/04/2017
Volunteer Centre 1	Minimum Cost Contracts	14909.5	10/04/2017
Volunteer Centre 1	Voluntary Associations	14909.5	10/04/2017
Volunteer Centre Castle Donington	Minimum Cost Contracts	10107.25	07/04/2017
Volunteer Centre Castle Donington	Voluntary Associations	10107.25	07/04/2017
VOYAGE 1 LTD&&SSAROE2344	Residential	1188.79	10/04/2017
VOYAGE 1 LTD&&SSAROE2344	Residential	5218.81	10/04/2017
VOYAGE 1 LTD&&SSAROE2344	Residential	5468.41	10/04/2017
VOYAGE 1 LTD&&SSAROE2344	Residential	24006.43	10/04/2017
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	1395	10/04/2017
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	6417	10/04/2017
VOYAGE LTD&&SSAROE1094	Residential	5333.78	10/04/2017
VOYAGE LTD&&SSAROE1094	Residential	9600.82	10/04/2017
VOYAGE LTD&&SSAROE1094	Residential	15602	10/04/2017
V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAROE40374	Residential	-1585.71	10/04/2017
V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAROE40374	Residential	1820	10/04/2017
V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAROE40374	Residential	3210.71	10/04/2017
V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAROE40374	Residential	4029.96	10/04/2017
V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAROE40374	Residential	6669.04	10/04/2017
V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAROE40374	Residential	12293	10/04/2017
WALTHAM PRE SCHOOL&&EYRS1141	Grants	4087.88	05/04/2017
WALTHAM PRE SCHOOL&&EYRS1141	Grants	17602.71	05/04/2017
WANLIP PRE SCHOOL&&EYRS1300	Grants	2014.16	05/04/2017
WANLIP PRE SCHOOL&&EYRS1300	Grants	12177.18	05/04/2017
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	15424.32	05/04/2017
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	39009.69	05/04/2017
WELFORD COURT LTD&&SSAROE40193	Residential	720.37	10/04/2017
WELFORD COURT LTD&&SSAROE40193	Residential	1800	10/04/2017
WELFORD COURT LTD&&SSAROE40193	Residential	3313.63	10/04/2017
Welland Park Community College Academy	Payment to Ext SEN Providers	2012	28/04/2017
Welland Park Community College Academy	Personal Accounts - Other	2000	10/04/2017
WELLAND PARK COMMUNITY COLLEGE PRE SCHOOL&&EYRS1724	Grants	612.5	19/04/2017
WELLAND PARK COMMUNITY COLLEGE PRE SCHOOL&&EYRS1724	Grants	6491.64	05/04/2017
WELLAND PARK COMMUNITY COLLEGE PRE SCHOOL&&EYRS1724	Grants	22931.64	05/04/2017
Westcotes House Ltd	Other Transfer Payments	1980	05/04/2017
Westcotes House Ltd	Other Transfer Payments	2112	05/04/2017
West End Taxis	Personal Accounts - Govt Depts	1174.35	05/04/2017

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West End Taxis	Recharge of Pooled Transp Cost	685	05/04/2017
West End Taxis	Recharge of Pooled Transp Cost	720	05/04/2017
West End Taxis	S.E.N. Taxi Hire	1174.35	05/04/2017
West End Travel	Home to Sch Trans - Buses	11347.43	13/04/2017
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	913.43	10/04/2017
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	3082	10/04/2017
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	608.57	10/04/2017
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	913.43	10/04/2017
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	3082	10/04/2017
Western Power Distribution Midlands Networks Services Ltd	Private Contractors	737.51	21/04/2017
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	15534.64	05/04/2017
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	53300.62	05/04/2017
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Private Contractors	-2276	10/04/2017
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Private Contractors	2352	10/04/2017
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Private Contractors	10819.2	10/04/2017
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Residential	2352	10/04/2017
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S	Residential	10819.2	10/04/2017
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	765.38	21/04/2017
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	787.5	21/04/2017
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	8898.4	21/04/2017
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	Residential	-672.57	10/04/2017
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	Residential	611.42	10/04/2017
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	Residential	952.72	10/04/2017
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	Residential	1100.58	10/04/2017
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	Residential	1784	10/04/2017
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	Residential	3099.14	10/04/2017
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	Residential	8324.27	10/04/2017
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	Residential	13926.85	10/04/2017
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	Residential	25268.88	10/04/2017
WESTWARDS NURSERY SCHOOL&&EYRS1360	Grants	6672	05/04/2017
WESTWARDS NURSERY SCHOOL&&EYRS1360	Grants	20001.41	05/04/2017
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	3574.59	05/04/2017
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	17414.25	05/04/2017
WHM Work Connections	Private Contractors	6618	13/04/2017
WHM Work Connections	Private Contractors	6938	07/04/2017
WHM Work Connections	Private Contractors	6948	21/04/2017
WHYTECLIFFE LTD T/A ARUNDEL PARK LODGE GLENTWORTH HOUSE I	Private Contractors	1784.14	10/04/2017
Wigston Academies Trust T/A Wigston College	Payment to Ext SEN Providers	1902	28/04/2017
Wigston Academy Trust	Payment to Ext SEN Providers	694	28/04/2017
Wigston Academy Trust	Payment to Ext SEN Providers	2632	28/04/2017
Wigston Academy Trust	Payment to Ext SEN Providers	5259	28/04/2017
Wigston Academy Trust	Payment to Ext SEN Providers	6794	28/04/2017
Wigston Academy Trust	Payment to Ext SEN Providers	9466	28/04/2017
WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	Grants	2210.1	05/04/2017
WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	Grants	13599.3	05/04/2017
WILLOW HOUSE&&SSARO3150	Residential	5783.22	10/04/2017
WILLOW HOUSE&&SSARO3150	Residential	10409.86	10/04/2017
WILLOW HOUSE&&SSARO3150	Residential	16914	10/04/2017
Windowfix (Leics) Ltd	Suspense	4192.72	06/04/2017
WINDSOR PLAYGROUP&&EYRS1364	Grants	3198.9	05/04/2017
WINDSOR PLAYGROUP&&EYRS1364	Grants	15311.9	05/04/2017
WJ South Ltd	Private Contractors	1482.07	28/04/2017
WJ South Ltd	Private Contractors	2529.5	28/04/2017
WJ South Ltd	Private Contractors	10716.42	28/04/2017
WJ South Ltd	Private Contractors	12352.06	19/04/2017
WJ YAPP TRUST HOMES&&SSAROE1150	Residential	538.71	10/04/2017
WJ YAPP TRUST HOMES&&SSAROE1150	Residential	1516	10/04/2017
Wolfdale School Ltd	Payment to Ext SEN Providers	29611.7	03/04/2017
WOLSTAN PREPARATORY SCHOOL NURSERY&&EYRS1206	Grants	6297.47	05/04/2017
WOLSTAN PREPARATORY SCHOOL NURSERY&&EYRS1206	Grants	26041.73	05/04/2017
Womens Aid Leicestershire Ltd 1	Voluntary Associations	9605.25	28/04/2017
Woodbrook Vale School Academy	Payment to Ext SEN Providers	1427	28/04/2017
WOODLAND PRESCHOOL&&EYRS1769	Grants	996.31	05/04/2017

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WOODLAND PRESCHOOL&&EYRS1769	Grants	12026.72	05/04/2017
WOODLANDS DAY NURSERY LTD&&EYRS1618	Grants	4790.16	05/04/2017
WOODLANDS DAY NURSERY LTD&&EYRS1618	Grants	26914.02	05/04/2017
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	Residential	1332.71	10/04/2017
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	Residential	1538.86	10/04/2017
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	Residential	3148	10/04/2017
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	Residential	5022.23	10/04/2017
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	Residential	7653.83	10/04/2017
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	Residential	16783.09	10/04/2017
WORTHINGTON PRE SCHOOL&&EYRS1143	Grants	2043.24	05/04/2017
WORTHINGTON PRE SCHOOL&&EYRS1143	Grants	11769.07	05/04/2017
Wreake Valley Academy	Payment to Ext SEN Providers	3652	28/04/2017
WYCAR LEYS (BULWELL) LTD&&SSAROE948	Residential	2755	10/04/2017
WYCAR LEYS (BULWELL) LTD&&SSAROE948	Residential	12673	10/04/2017
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	3379.36	10/04/2017
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	15544.96	10/04/2017
WYCAR LEYS LTD&&SSAROE609	Residential	3678.2	10/04/2017
WYCAR LEYS LTD&&SSAROE609	Residential	16919.76	10/04/2017
WYMESWOLD PLAYGROUP&&EYRS1144	Grants	883.17	05/04/2017
WYMESWOLD PLAYGROUP&&EYRS1144	Grants	4847.37	05/04/2017
WYMONDHAM PRESCHOOL LTD&&EYRS1454	Grants	2842.44	05/04/2017
WYMONDHAM PRESCHOOL LTD&&EYRS1454	Grants	17394.2	05/04/2017
YELDALL CHRISTIAN CENTRES&&SSAROE63389	Residential	1478.57	10/04/2017
YELDALL CHRISTIAN CENTRES&&SSAROE63389	Residential	1889.29	10/04/2017
YOUR HEALTH LTD&&SSAROE266	Private Contractors	3843.13	10/04/2017
YOUR HEALTH LTD&&SSAROE266	Private Contractors	17678.35	10/04/2017
YOUR HEALTH LTD&&SSAROE266	Residential	1144.29	10/04/2017
YOUR HEALTH LTD&&SSAROE266	Residential	3843.13	10/04/2017
YOUR HEALTH LTD&&SSAROE266	Residential	17678.35	10/04/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1341	04/04/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1470	13/04/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2085	13/04/2017
REDACTED PERSONAL DATA	Grants	655.05	05/04/2017
REDACTED PERSONAL DATA	Grants	883.08	05/04/2017
REDACTED PERSONAL DATA	Grants	3163.05	05/04/2017
DDINV100417 PHS GROUP LTD	Operational Equipment	21500	04/05/2017
DDINV100417 PHS GROUP LTD	Personal Accounts - Govt Depts	4300	04/05/2017
DDINV200417 WORLDPAY 11194622	Debit Card Charges	528.01	26/04/2017
DDINV200417 WORLDPAY C525056/92459402	Bank Charges	3326.86	26/04/2017
DDINV210417 RAIL SETTLEMENT PL	Suspense	956.1	26/04/2017