

Supplier Payments Over £500 - Feb 18

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	-1249.6	23/02/2018
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	501.8	23/02/2018
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	680.69	23/02/2018
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	1218.65	23/02/2018
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	6433.56	23/02/2018
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	12958.72	23/02/2018
A1 Minibus	Recharge of Pooled Transp Cos	612	07/02/2018
ABBERDALE LIMITED&&SSAROE40419	Residential	1661.14	12/02/2018
ABBERDALE LIMITED&&SSAROE40419	Residential	1738.08	12/02/2018
Abbey Court Nursing & Residential Homes Ltd &&SSARO0326	Residential	2042.08	12/02/2018
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	-952.94	12/02/2018
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	14585.12	12/02/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	10743.46	12/02/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	-1250.96	12/02/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	10743.46	12/02/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	10743.46	12/02/2018
ABBOTSFORD CARE LTD&&SSARO2339	Residential	12848.16	12/02/2018
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	598.99	23/02/2018
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	1446.03	23/02/2018
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	9712.22	23/02/2018
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	Grants	4687.06	23/02/2018
REDACTED PERSONAL DATA	Grants	833.7	23/02/2018
ADEN HOUSE LTD&&SSARO2794	Residential	2016.4	12/02/2018
Adullam Homes Housing Association Ltd	Other Transfer Payments	-803.93	28/02/2018
Adullam Homes Housing Association Ltd	Voluntary Associations	35667	28/02/2018
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	-2021.32	12/02/2018
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	22841.32	12/02/2018
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	7600	12/02/2018
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	-1956.36	12/02/2018
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	-698.7	12/02/2018
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	10293.64	12/02/2018
ALA CARE LTD&&SSAROE1044	Residential	15189.32	12/02/2018
ALA CARE LTD&&SSAROE182	Residential	531	12/02/2018
ALA CARE LTD&&SSAROE182	Residential	1062	12/02/2018
ALA CARE LTD&&SSAROE182	Residential	1896.43	12/02/2018
ALA CARE LTD&&SSAROE182	Residential	2427.44	12/02/2018
ALA CARE LTD&&SSAROE182	Residential	37857	12/02/2018
ALA CARE LTD&&SSAROE40269	Residential	-1289.57	12/02/2018
ALA CARE LTD&&SSAROE40269	Residential	-758.57	12/02/2018
ALA CARE LTD&&SSAROE40269	Residential	33660	12/02/2018
Al Aqsa Schools Trust	Grants	699	19/02/2018
ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS16	Children&Families Spprt Servs	604	22/02/2018
ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS16	Children&Families Spprt Servs	647	22/02/2018
ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS16	Children&Families Spprt Servs	733	22/02/2018
ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS16	Grants	4567.2	23/02/2018
ALEXANDRA HOUSE&&SSAROE1111	Residential	-1114.29	12/02/2018
ALEXANDRA HOUSE&&SSAROE1111	Residential	5220	12/02/2018
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	3678	12/02/2018
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	1517.14	12/02/2018
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	9020	12/02/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	-815	12/02/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	-685.14	12/02/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	744	12/02/2018

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ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	868	12/02/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	869.14	12/02/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	1060	12/02/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	1624	12/02/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	20300	12/02/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-815	12/02/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-685.14	12/02/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	1060	12/02/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	1624	12/02/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	20300	12/02/2018
ALLSORTS NURSERY SCHOOL&&EYRS1711	Grants	4072.37	23/02/2018
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAF	Private Contractors	7098.24	12/02/2018
REDACTED PERSONAL DATA	Grants	619.32	23/02/2018
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	1621.42	12/02/2018
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	29135	12/02/2018
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	7101.18	23/02/2018
REDACTED PERSONAL DATA	Grants	1117.6	23/02/2018
REDACTED PERSONAL DATA	Grants	1701.73	23/02/2018
ANEW Young People Services Ltd	Other Agency & Cont Services	619.7	08/02/2018
ANEW Young People Services Ltd	Other Agency & Cont Services	1799.9	02/02/2018
ANEW Young People Services Ltd	Other Agency & Cont Services	2519.9	02/02/2018
ANEW Young People Services Ltd	Other Agency & Cont Services	2519.9	05/02/2018
ANEW Young People Services Ltd	Other Transfer Payments	1799.9	05/02/2018
REDACTED PERSONAL DATA	Grants	813.85	23/02/2018
REDACTED PERSONAL DATA	Grants	3475.5	23/02/2018
REDACTED PERSONAL DATA	Grants	595.5	23/02/2018
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS173	Grants	4608.64	23/02/2018
Anstey Martin High Academy	Payment to Ext SEN Providers	1521	07/02/2018
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	6812	12/02/2018
APPLE TREE NURSERY SCHOOL&&EYRS1701	Grants	2462.21	23/02/2018
REDACTED PERSONAL DATA	Residential	10112	12/02/2018
ARK CARE LODGE&&SSAROE699	Residential	10163.97	12/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1556.77	15/02/2018
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	5767.2	23/02/2018
ASHA INCORPORATED LIMITED T/A ASHLEE CARE HOME	Residential	1746.64	12/02/2018
ASHBROOK PLAYGROUP&&EYRS1146	Grants	633.7	23/02/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	-1382.04	12/02/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	-1002.87	12/02/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	25074.72	12/02/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	25074.72	12/02/2018
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	8013.63	23/02/2018
Ashby Hill Top Primary School Academy	Payment to Ext SEN Providers	824	07/02/2018
Ashby School Academy	Payment to Ext SEN Providers	2707	07/02/2018
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	1732	07/02/2018
Ash Field Academy	Other Local Authorities	123565	16/02/2018
Ashlawn School Academy Trust	Other Local Authorities	2836	28/02/2018
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	1736	12/02/2018
Ashmount School	Training Expenses	1025	20/02/2018
Ashmount School	Tuition Fees	1000	16/02/2018
ASHTON LODGE&&SSAROE40467	Residential	4832.76	12/02/2018
ASH TREE&&SSAROE424	Residential	17568	12/02/2018
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSAR	Residential	4000	12/02/2018
ASQUITH NURSERIES LTD T/A WINDMILL DAY NURSERY&	Grants	16116.6	23/02/2018
ASSISI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&SS	Residential	1988	12/02/2018
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9131.92	12/02/2018
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	-1002.86	12/02/2018
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	2624	12/02/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-3065.72	12/02/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	1112.14	12/02/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	1200	12/02/2018

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AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	42796	12/02/2018
AVERY HOMES NELSON LTD T/A GLENMOOR HOUSE CAF	Residential	2300	12/02/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	-1674.86	12/02/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	518.43	12/02/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	23512	12/02/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	-2320	12/02/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	-2091.44	12/02/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	-828.57	12/02/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	-592.71	12/02/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	37336	12/02/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	-2091.44	12/02/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	37336	12/02/2018
AYLESTONE GRANGE LTD&&SSARO3251	Residential	2337.48	12/02/2018
AYLESTONE GRANGE LTD&&SSARO3251	Residential	12819.02	12/02/2018
BABBLEBROOKE LTD&&EYRS1772	Grants	8380.03	23/02/2018
BADBY PARK LTD&&SSARO3105	Nursing	5275.71	12/02/2018
BADBY PARK LTD&&SSARO3105	Private Contractors	5275.71	12/02/2018
BADBY PARK LTD&&SSARO3105	Residential	5275.71	12/02/2018
BAGWORTH PLAYGROUP LTD&&EYRS1634	Grants	2758.3	23/02/2018
BALMORE COUNTRY HOUSE&&SSAROE53507	Private Contractors	5140	12/02/2018
BALMORE COUNTRY HOUSE&&SSAROE53507	Residential	5140	12/02/2018
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DAL	Residential	2679.72	12/02/2018
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GF	Residential	2700	12/02/2018
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Nursing	1728	12/02/2018
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Private Contractors	1728	12/02/2018
BARCHESTER HEALTHCARE HOMES LTD RE LONGUEVIL	Private Contractors	1177.24	12/02/2018
BARCHESTER HEALTHCARE HOMES LTD RE LONGUEVIL	Private Contractors	2996.6	12/02/2018
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	3575.12	12/02/2018
BARCHESTER HEALTHCARE T/A THACKERAY HOUSE&&S	Private Contractors	15064.28	12/02/2018
Barford Childrens Services	Private Contractors	5117.14	09/02/2018
Barford Childrens Services	Private Contractors	15500	09/02/2018
BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	Grants	1935.64	23/02/2018
Barwell CE Academy	Payment to Ext SEN Providers	1795	07/02/2018
BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	Grants	3705.79	23/02/2018
Battling Brook Primary School Academy	Payment to Ext SEN Providers	5813	07/02/2018
REDACTED PERSONAL DATA	Nursing	1712.72	12/02/2018
REDACTED PERSONAL DATA	Private Contractors	1712.72	12/02/2018
Beacon Academy	Payment to Ext SEN Providers	3535	07/02/2018
Beacon Academy	Payment to Ext SEN Providers	11329	07/02/2018
BEACON ACADEMY NURSERY&&EYRS1751	Grants	3215.4	19/02/2018
BEACON ACADEMY NURSERY&&EYRS1751	Grants	18766.43	23/02/2018
Beauchamp Academy	Children&Families Spprt Servs	3289	07/02/2018
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY &	Grants	601.5	23/02/2018
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY &	Grants	1398	19/02/2018
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY &	Grants	2609.75	22/02/2018
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY &	Grants	40088.46	23/02/2018
BELTON PLAYGROUP&&EYRS1562	Grants	4951.02	23/02/2018
Belvoir High School & Melton Vale Post 16 Centre	Payment to Ext SEN Providers	1413	07/02/2018
REDACTED PERSONAL DATA	Private Contractors	3130.76	12/02/2018
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	2004.8	12/02/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	-1924	12/02/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	-1786.58	12/02/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	-1339.72	12/02/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	-634.43	12/02/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	2310.41	12/02/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	26228	12/02/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	-634.43	12/02/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	1062	12/02/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	2310.41	12/02/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	26228	12/02/2018

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BESTCARE LTD&&SSAROE1281	Residential	2519.4	12/02/2018
BESTCARE LTD&&SSAROE1281	Residential	35076	12/02/2018
BEST START NURSERIES LTD ALMA PARK&&EYRS1682	Grants	4645.13	23/02/2018
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	682.71	12/02/2018
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	21778.69	12/02/2018
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	-1465.43	12/02/2018
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	16616	12/02/2018
BEVERLEY EWEN&&EYRS2138	Grants	736.2	23/02/2018
BIG ADVENTURES CHILDRENS NURSERY LTD T/A DAISY	Grants	699	19/02/2018
BIG ADVENTURES CHILDRENS NURSERY LTD T/A DAISY	Grants	10556.8	23/02/2018
BIG ADVENTURES CHILDRENS NURSERY T/A DAISY CHA	Grants	11140.5	23/02/2018
BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	Grants	1270.4	23/02/2018
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	1700	12/02/2018
Birkett House School Academy	Payment to Ext SEN Providers	2500	23/02/2018
Birkett House School Academy	Payment to Ext SEN Providers	3264	23/02/2018
Birkett House School Academy	Payment to Ext SEN Providers	123842	23/02/2018
Birstall Cabs	Home to Sch Trans - Buses	816.4	01/02/2018
Birstall Cabs	Personal Accounts - Govt Depts	1108.05	01/02/2018
Birstall Cabs	Recharge of Pooled Transp Cos	844.06	01/02/2018
Birstall Cabs	Recharge of Pooled Transp Cos	1108.05	01/02/2018
Birstall Cabs	Recharge of Pooled Transp Cos	1280.13	01/02/2018
Birstall Cabs	S.E.N. Taxi Hire	1076.4	01/02/2018
Birstall Cabs	S.E.N. Taxi Hire	1099.02	01/02/2018
Birstall Cabs	S.E.N. Taxi Hire	1112.77	01/02/2018
Birstall Cabs	S.E.N. Taxi Hire	1239.03	01/02/2018
Birstall Cabs	S.E.N. Taxi Hire	1279.2	01/02/2018
Birstall Cabs	S.E.N. Taxi Hire	1280.13	01/02/2018
Birstall Cabs	S.E.N. Taxi Hire	1335.04	01/02/2018
Birstall Cabs	S.E.N. Taxi Hire	1365.62	01/02/2018
Birstall Cabs	S.E.N. Taxi Hire	1794.36	01/02/2018
Birstall Cabs	S.E.N. Taxi Hire	1987.04	01/02/2018
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	-2400	12/02/2018
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	2885.71	12/02/2018
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	7124	12/02/2018
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS16	Grants	838.8	19/02/2018
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS16	Grants	1899.41	23/02/2018
BIRSTALL RAINBOW NURSERY&&EYRS1480	Grants	14031.8	23/02/2018
BIZZY BEES PRE SCHOOL&&EYRS1325	Grants	1882.37	23/02/2018
BLABY PRE SCHOOL&&EYRS1517	Grants	2982.39	23/02/2018
BLACKBERRY BUSH T/A BUSH BABIES CHILDRENS NURS	Grants	710.6	23/02/2018
Blackfordby St Margarets CE Primary School (Academy)	Children&Families Spprt Servs	824	07/02/2018
BLUEBELL NURSERY SCHOOL&&EYRS1748	Grants	5583.93	23/02/2018
BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NURSE	Grants	10568.89	23/02/2018
Blue Line Cars	Home to Sch Trans - Buses	880	02/02/2018
BLUE MAR LTD&&SSARO3025	Private Contractors	1640	12/02/2018
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	-1852.5	23/02/2018
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	-518.7	23/02/2018
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	4846.18	23/02/2018
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	899.92	23/02/2018
Borough of Charnwood Council	Design & Supervision Fees Ext	6064	16/02/2018
Borough of Charnwood Council	Personal Accounts - Other	1520.28	12/02/2018
Borough of Charnwood Council	Supported Living	866.47	02/02/2018
Bosworth Academy	Grants	11299	16/02/2018
Bosworth Academy	Payment to Ext SEN Providers	8251	07/02/2018
BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	Grants	4812.88	23/02/2018
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	1502	07/02/2018
BOTTESFORD PRE SCHOOL PLAYGROUPE&&EYRS1102	Grants	3961.1	23/02/2018
BRADGATE EDUCATION PARTNERSHIP EASTFIELD PRIM	Grants	2496.4	23/02/2018
BRANSTON COURT CARE HOME T/A BUPA CARE HOMES	Residential	3080	12/02/2018
Breakwell Sumner Partnership	Buildings - Operational	2723.7	06/02/2018

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Breakwell Sumner Partnership	Buildings - Operational	2940	20/02/2018
Breakwell Sumner Partnership	Buildings - Operational	3918	06/02/2018
Breakwell Sumner Partnership	Buildings - Operational	7050	27/02/2018
BRIARS & ROSE LODGE&&SSAROE1126	Residential	15652	12/02/2018
REDACTED PERSONAL DATA	Residential	13168	12/02/2018
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COU	Residential	2600	12/02/2018
BRIGHT BEES&&EY552651	Grants	33031.6	23/02/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	704.43	23/02/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	997.29	23/02/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	1218.91	23/02/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	1786.5	23/02/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	9950.15	23/02/2018
BRIGHT SPARKS DAY NURSERY&&EYRS1385	Grants	1457.83	23/02/2018
BRITANNIA FIELDS PLAYGROUP&&EYRS1387	Grants	6238.51	23/02/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-1110.85	12/02/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-797.13	12/02/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	764.57	12/02/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	1909	12/02/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	33230.36	12/02/2018
BROADOAK LODGE&&SSAROE66479	Residential	2451.71	12/02/2018
BROADOAK LODGE&&SSAROE66479	Residential	31920.29	12/02/2018
BROAD STREET PLAYGROUP&&EYRS1388	Grants	6227.42	23/02/2018
Brockington College Academy	Payment to Ext SEN Providers	6270	07/02/2018
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	2144	07/02/2018
BROOK HOUSE&&SSAROE40313	Residential	728.57	12/02/2018
BROOK HOUSE&&SSAROE40313	Residential	1020	12/02/2018
BROOK HOUSE&&SSAROE40313	Residential	2040	12/02/2018
BROOK HOUSE&&SSAROE40313	Residential	23386.86	12/02/2018
Brookside Primary School	Rents	1763.7	09/02/2018
Brookvale High School Academy	Payment to Ext SEN Providers	5299	07/02/2018
REDACTED PERSONAL DATA	Residential	2422.08	12/02/2018
Broomfield Primary School (Academy)	Payment to Ext SEN Providers	1502	07/02/2018
Broom Leys Academy	Payment to Ext SEN Providers	3270	07/02/2018
BROUGHTON LODGE CARE HOME LTD T/A BROUGHTON	Residential	3000	12/02/2018
Brownlow School Academy	Payment to Ext SEN Providers	3358	07/02/2018
BRUNTS FARMHOUSE DAY NURSERY&&EYRS1391	Grants	562.1	23/02/2018
REDACTED PERSONAL DATA	Private Contractors	-1063.65	12/02/2018
REDACTED PERSONAL DATA	Private Contractors	7872.8	12/02/2018
REDACTED PERSONAL DATA	Residential	7872.8	12/02/2018
BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCHOC	Grants	6567.35	23/02/2018
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	2021.32	12/02/2018
BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	Grants	1640.02	23/02/2018
BUPA CARE SERVICES&&SSARO2030	Nursing	1694.4	12/02/2018
BUPA CARE SERVICES&&SSARO2030	Private Contractors	1694.4	12/02/2018
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Nursing	-619.54	12/02/2018
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Nursing	42863.36	12/02/2018
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	-619.54	12/02/2018
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	1439.73	12/02/2018
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	1484.25	12/02/2018
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	1889.04	12/02/2018
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	3238.36	12/02/2018
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	42863.36	12/02/2018
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Residential	1439.73	12/02/2018
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Residential	42863.36	12/02/2018
Burbage Community Library	Furniture	930.64	28/02/2018
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	3927.11	23/02/2018
Burbage Independent Learning Centre	Payment to Ext SEN Providers	1536	27/02/2018
BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	Grants	1034.98	23/02/2018
BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC BU	Grants	13825.83	23/02/2018
BUSY BEES AT BITTESWELL MONTESSORI NURSERY&&E	Grants	2240.11	23/02/2018

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BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	Grants	12029	23/02/2018
BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS	Grants	4291.2	23/02/2018
BUSY BEES DAY NURSERY&&EYRS1599	Grants	16331.54	23/02/2018
BUSY BEES DAY NURSERY&&EYRS1617	Grants	1048.5	19/02/2018
BUSY BEES DAY NURSERY&&EYRS1617	Grants	16065.5	23/02/2018
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	6278.86	23/02/2018
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	7527	12/02/2018
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	3554.64	12/02/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	536.76	23/02/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	739.35	23/02/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	835.89	23/02/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	956.21	23/02/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1120.95	23/02/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1612.46	23/02/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1788.75	23/02/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	9027.09	23/02/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	560.62	23/02/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1849.15	23/02/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	15645.25	23/02/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	559.46	23/02/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	692.84	23/02/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	953.25	23/02/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	1097.1	23/02/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	6627.06	23/02/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	3981.6	23/02/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	17600.21	23/02/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	535.7	23/02/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	542.97	23/02/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	546.23	23/02/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	595.41	23/02/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	645.9	23/02/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	740.08	23/02/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	779.31	23/02/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1430.82	23/02/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	2564.13	23/02/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	86774.55	23/02/2018
CARING HOMES HEALTHCARE GROUP LTD T/A GRETTON	Residential	6887.32	12/02/2018
Carlton Construction Services	Suspense	2531.7	02/02/2018
Carlton Construction Services	Suspense	4672.8	22/02/2018
Carlton Construction Services	Suspense	5862.3	22/02/2018
CAROLINE & CLAIRE'S PRE SCHOOL&&EYRS1659	Grants	1493.12	23/02/2018
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	16099.24	23/02/2018
Castle Rock High Academy	Payment to Ext SEN Providers	4685	07/02/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	676.82	23/02/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	981.29	23/02/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1511.71	23/02/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1867.85	23/02/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	71191.94	23/02/2018
CASTLE VIEW DAY NURSERY&&EYRS1758	Grants	8613.82	23/02/2018
CATERPILLA DAY NURSERY&&EYRS1708	Grants	13367.15	23/02/2018
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	5180.27	23/02/2018
REDACTED PERSONAL DATA	Grants	610.8	23/02/2018
REDACTED PERSONAL DATA	Grants	803.6	23/02/2018
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	-1357.14	12/02/2018
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	5540	12/02/2018
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	6025	16/02/2018
CEDARS HEALTHCARE LTD RE THE CEDARS BOURNE&&	Residential	3620	12/02/2018
REDACTED PERSONAL DATA	Grants	4271.28	23/02/2018
CHAPEL LANE PLAYGROUP&&EYRS1396	Grants	2057.99	23/02/2018
REDACTED PERSONAL DATA	Grants	1201.2	23/02/2018

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Charnwood CAB	Joint Authorities	-4379	06/02/2018
Charnwood CAB	Personal Accounts - Other	4379	06/02/2018
CHARNWOOD COLLEGE&&EYRS1392	Grants	3785.4	23/02/2018
CHARNWOOD PARK&&SAROE40270	Residential	-1657.14	12/02/2018
CHARNWOOD PARK&&SAROE40270	Residential	10412	12/02/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	1639.93	12/02/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	9755.89	12/02/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	23190.16	12/02/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	52324	12/02/2018
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	Grants	4792.9	23/02/2018
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SS	Residential	20060	12/02/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	-1386.71	12/02/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	-771.42	12/02/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	857.14	12/02/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	6924	12/02/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	1938	12/02/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	30647.62	12/02/2018
CHILDCARE CO (LEIC) LTD ENDERBY&&EYRS1648	Grants	13817.24	23/02/2018
CHILDREN 1ST AT SHEPSHED&&EYRS1705	Grants	14256	23/02/2018
CHILDRENS CO (LEICESTER) LTD&&EYRS1601	Grants	17633.45	23/02/2018
CHILDS PLAY PRE SCHOOL&&EYRS1579	Grants	2498.17	23/02/2018
CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&EYRS	Grants	10590.51	23/02/2018
Child Support Agency Client Fund A/C	Personal Accounts - Other	1955.49	12/02/2018
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	3535	16/02/2018
REDACTED PERSONAL DATA	Provisions Expenditure	738	27/02/2018
CHURCH FARM NURSING HOME LTD&&SSAROE61089	Nursing	985	12/02/2018
CHURCH FARM NURSING HOME LTD&&SSAROE61089	Private Contractors	1970	12/02/2018
CHURCH HALL PLAYGROUP&&EYRS1399	Grants	4012.49	23/02/2018
Church Hill CE Junior Academy	Payment to Ext SEN Providers	824	07/02/2018
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	1195.85	23/02/2018
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	2105.79	23/02/2018
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	2391.69	23/02/2018
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	5287.91	23/02/2018
REDACTED PERSONAL DATA	Grants	1352.16	23/02/2018
REDACTED PERSONAL DATA	Grants	838.98	23/02/2018
CLAREGRANGE LTD&&SSAROE21	Nursing	22172.5	12/02/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	-1768.14	12/02/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	2660.58	12/02/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	13105.68	12/02/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	22172.5	12/02/2018
CLAREGRANGE LTD&&SSAROE21	Residential	-1768.14	12/02/2018
CLAREGRANGE LTD&&SSAROE21	Residential	1137.86	12/02/2018
CLAREGRANGE LTD&&SSAROE21	Residential	1210.57	12/02/2018
CLAREGRANGE LTD&&SSAROE21	Residential	2048.14	12/02/2018
CLAREGRANGE LTD&&SSAROE21	Residential	2660.58	12/02/2018
CLAREGRANGE LTD&&SSAROE21	Residential	13105.68	12/02/2018
CLAREGRANGE LTD&&SSAROE21	Residential	22172.5	12/02/2018
CLAREGRANGE LTD&&SSAROE47217	Residential	9960	12/02/2018
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	692.14	12/02/2018
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	1245.86	12/02/2018
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	2353.5	12/02/2018
CLARENDON PLAYGROUP&&EYRS1564	Grants	699	19/02/2018
CLARENDON PLAYGROUP&&EYRS1564	Grants	2790.45	23/02/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2122.77	16/02/2018
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME	Residential	18444	12/02/2018
Click Travel	Public Transport - Staff	677.08	15/02/2018
Click Travel	Public Transport - Staff	756.68	27/02/2018
Click Travel	Public Transport - Staff	842.7	23/02/2018
Click Travel	Public Transport - Staff	870.8	07/02/2018
Click Travel	Public Transport - Staff	1197.25	20/02/2018

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Click Travel	Public Transport - Staff	1208.45	20/02/2018
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	6048	12/02/2018
Clockwise 1	Personal Accounts - Other	998	02/02/2018
Clockwise 1	Personal Accounts - Other	1723	02/02/2018
Coalville Cabs Ltd	Children&Families Spprt Servs	1140	20/02/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	828	01/02/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	897.6	01/02/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1170	01/02/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	575.4	01/02/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	585	01/02/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	811.2	01/02/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	819.12	01/02/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	828	01/02/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	897.6	01/02/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	914.4	01/02/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	938.4	01/02/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	956.88	01/02/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1252.8	01/02/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1344	01/02/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1890	16/02/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2449.2	01/02/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	3187.8	08/02/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	811.2	01/02/2018
Coalville King Edward VII Academy	Payment to Ext SEN Providers	1442	07/02/2018
COBDEN PRESCHOOL&&EYRS1784	Grants	524.25	19/02/2018
COBDEN PRESCHOOL&&EYRS1784	Grants	4388.5	23/02/2018
Cobden Primary School Academy	Payment to Ext SEN Providers	6668	07/02/2018
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	6032	12/02/2018
REDACTED PERSONAL DATA	Grants	606.7	23/02/2018
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	2704.58	23/02/2018
COMMUNITY CENTRE PLAYGROUP (STONEY STANTON)&	Grants	1697.17	23/02/2018
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	19584	12/02/2018
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	19956	12/02/2018
CONIFER LODGE&&SSAROE40296	Residential	16660	12/02/2018
Conkers After School Club	Grants	585	06/02/2018
REDACTED PERSONAL DATA	Grants	601.5	23/02/2018
Coram Adoption East Midlands	Training Expenses	500	09/02/2018
Cosby Primary School Academy	Payment to Ext SEN Providers	1356	07/02/2018
COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXMT01	Grants	6468.59	23/02/2018
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	2221	12/02/2018
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	6145.4	12/02/2018
COUNTSTHORPE LEYSLAND COMMUNITY COLLEGE DA	Grants	3101.1	23/02/2018
COUNTRY COURT CARE HOMES 2 LTD&&SSARO3360	Private Contractors	2880	12/02/2018
COUNTRY RETIREMENT AND NURSING HOMES T/A EVER	Private Contractors	2156.44	12/02/2018
COUNTRYWIDE CARE HOMES (2) LTD T/A ARGYLE HOUS	Residential	-3200	08/02/2018
COUNTRYWIDE CARE HOMES (2) LTD T/A ARGYLE HOUS	Residential	3200	08/02/2018
REDACTED PERSONAL DATA	Consultants & Specialists	2664	09/02/2018
REDACTED PERSONAL DATA	Suspense	2664	09/02/2018
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODC	Residential	9916	12/02/2018
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&S	Residential	5413.28	12/02/2018
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAI	Residential	14080	12/02/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Private Contractors	36751.8	12/02/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	2035.72	12/02/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	36751.8	12/02/2018
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	7525.28	12/02/2018
CRAEGMOOR VAUGHAN HOUSE&&SSARO3317	Residential	4565.4	12/02/2018
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	11659.44	12/02/2018
CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1405	Grants	3408.06	23/02/2018
REDACTED PERSONAL DATA	Grants	-1464.94	23/02/2018
REDACTED PERSONAL DATA	Grants	682.84	23/02/2018

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REDACTED PERSONAL DATA	Grants	1500.66	23/02/2018
DAIRY FARM DAY NURSERY&&EYRS1813	Grants	3418.2	23/02/2018
DALLINGTON HOUSE&&SSAROE40408	Residential	7304	12/02/2018
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	6180	12/02/2018
REDACTED PERSONAL DATA	Residential	2697.72	12/02/2018
David Ross Education Trust Re Charnwood College	Children&Families Spprt Servs	2079	07/02/2018
REDACTED PERSONAL DATA	Grants	1942.5	23/02/2018
REDACTED PERSONAL DATA	Grants	862.5	23/02/2018
REDACTED PERSONAL DATA	Grants	2483.28	23/02/2018
REDACTED PERSONAL DATA	Grants	740.35	23/02/2018
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	7876	12/02/2018
De Lisle College Catholic Voluntary Academy	Payment to Ext SEN Providers	1767	07/02/2018
REDACTED PERSONAL DATA	Residential	3787.4	12/02/2018
Desford Community Primary School	Grants	2000	16/02/2018
Desford Library Community Hub (DLCH)	Telephones	2268	16/02/2018
Desford Library Community Hub (DLCH)	Voluntary Associations	2268	16/02/2018
DE VERDUN CHILDRENS NURSERY&&EYRS1718	Grants	8204.3	23/02/2018
REDACTED PERSONAL DATA	Residential	3886	12/02/2018
REDACTED PERSONAL DATA	Grants	599.2	23/02/2018
DIGINEW LTD&&SSARO3320	Private Contractors	2116.6	12/02/2018
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	9714.46	23/02/2018
Discovery Schools Academies Trust Ltd Parkland Primary Sch	Payment to Ext SEN Providers	6099	07/02/2018
Discovery Schools Academies Trust Ltd T/A Enderby Danemill	Payment to Ext SEN Providers	1148	07/02/2018
DIWALI LTD&&SSAROE40425	Residential	-692.14	12/02/2018
DIWALI LTD&&SSAROE40425	Residential	692.14	12/02/2018
DIWALI LTD&&SSAROE40425	Residential	821.43	12/02/2018
DIWALI LTD&&SSAROE40425	Residential	869.04	12/02/2018
DIWALI LTD&&SSAROE40425	Residential	1938	12/02/2018
Dixie Grammar School	Payment to Ext SEN Providers	7444.32	06/02/2018
REDACTED PERSONAL DATA	Residential	2124	12/02/2018
REDACTED PERSONAL DATA	Residential	4103.53	12/02/2018
REDACTED PERSONAL DATA	Residential	48798.52	12/02/2018
Dorothy Goodman School Academy	Buildings - Operational	386000	22/02/2018
Dorothy Goodman School Academy	Payment to Ext SEN Providers	22278	23/02/2018
Dorothy Goodman School Academy	Payment to Ext SEN Providers	133913	23/02/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1593	12/02/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1062	12/02/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	531	12/02/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	637.14	12/02/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	3486.28	12/02/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	52230	12/02/2018
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	776.4	12/02/2018
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	19802.71	12/02/2018
DRE HEALTHCARE LTD&&SSAROE417	Residential	776.4	12/02/2018
DRE HEALTHCARE LTD&&SSAROE417	Residential	19802.71	12/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1027	02/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1343	22/02/2018
DRUGLINK&&SSARO3269	Residential	2471	12/02/2018
REDACTED PERSONAL DATA	Residential	3500	12/02/2018
DWP Debt Management	Personal Accounts - Other	1756.67	12/02/2018
EARLY YEARS NURSERY&&EYRS1679	Grants	1537.8	19/02/2018
EARLY YEARS NURSERY&&EYRS1679	Grants	8097.76	23/02/2018
EARLY YEARS NURSERY&&EYRS1697	Grants	10687.61	23/02/2018
EARLY YEARS PRE SCHOOL T/A ST PETERS PRE SCHOO	Grants	6192.19	23/02/2018
EASTGATE CARE CANAL VUE&&SSARO3293	Private Contractors	-765.71	08/02/2018
EASTGATE CARE CANAL VUE&&SSARO3293	Private Contractors	765.71	08/02/2018
EGERTON LODGE&&SSAROE40415	Residential	21338	12/02/2018
REDACTED PERSONAL DATA	Grants	1428.59	23/02/2018
REDACTED PERSONAL DATA	Grants	2406	23/02/2018
REDACTED PERSONAL DATA	Grants	1395.48	23/02/2018

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Elaines Taxis Ltd	Home to Sch Trans - Buses	780	01/02/2018
Elaines Taxis Ltd	Home to Sch Trans - Buses	904.8	01/02/2018
Elaines Taxis Ltd	Home to Sch Trans - Buses	936	01/02/2018
Elaines Taxis Ltd	Home to Sch Trans - Buses	1497.6	01/02/2018
Elaines Taxis Ltd	S.E.N. Taxi Hire	1344	01/02/2018
Elaines Taxis Ltd	S.E.N. Taxi Hire	1428	01/02/2018
Elaines Taxis Ltd	S.E.N. Taxi Hire	1740	01/02/2018
REDACTED PERSONAL DATA	Grants	1028.07	23/02/2018
ELIZABETH FITZROY HOMES (HUWS)&&SSARO3075	Residential	3073.12	12/02/2018
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	-720.97	08/02/2018
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	720.97	08/02/2018
ELLISTOWN PLAYGROUP&&EYRS1585	Grants	678.3	23/02/2018
ELMCARELTD&&SSARRO3358	Residential	-3512.12	12/02/2018
ELMCARELTD&&SSARRO3358	Residential	-1129.86	12/02/2018
ELMCARELTD&&SSARRO3358	Residential	1026	12/02/2018
ELMCARELTD&&SSARRO3358	Residential	1821.1	12/02/2018
ELMCARELTD&&SSARRO3358	Residential	2876	12/02/2018
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	20708	12/02/2018
REDACTED PERSONAL DATA	Grants	-833.7	23/02/2018
REDACTED PERSONAL DATA	Grants	866.16	23/02/2018
EMMANUEL PLAYGROUP&&EYRS1106	Grants	1865.1	23/02/2018
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	1327.2	23/02/2018
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	2003.4	23/02/2018
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	2671.2	23/02/2018
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	2750.7	23/02/2018
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	2989.2	23/02/2018
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	4100.8	23/02/2018
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	4314.4	23/02/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	824.38	23/02/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	854.91	23/02/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	9532.97	23/02/2018
ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	Grants	4895.56	23/02/2018
ESPA LTD&&SSAROE247	Residential	10788.52	12/02/2018
ESPO	Operational Leasing	13119	02/02/2018
ETA CARE SOLUTIONS LTD&&ISHC3990	Home Care / Domiciliary	4289.04	23/02/2018
EVINGTON GRANGE LTD&&SARO3365	Residential	5563.6	12/02/2018
Evington Valley Primary School	Other Local Authorities	1513	21/02/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	539.61	23/02/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	639	23/02/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	745.5	23/02/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	861.19	23/02/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	6134.68	23/02/2018
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	1356	07/02/2018
FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	8407.44	23/02/2018
Farndon Fields Academy Ltd	Buildings - Operational	2075	05/02/2018
Farndon Fields Academy Ltd	Payment to Ext SEN Providers	1768	07/02/2018
FARNDON FIELDS COMMUNITY PROJECT&&EYRS1108	Grants	5664.08	23/02/2018
REDACTED PERSONAL DATA	Residential	15627.16	12/02/2018
FEES COLLECTION A/C&&SSAROE390	Residential	2509.44	12/02/2018
FEES COLLECTION A/C&&SSAROE390	Residential	4449.56	12/02/2018
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	2680	12/02/2018
REDACTED PERSONAL DATA	Grants	1238.64	23/02/2018
Fire Brigade Union	Personal Accounts - Other	3944.08	05/02/2018
Fire Fighters Charity	Personal Accounts - Other	1112.88	06/02/2018
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	667.8	23/02/2018
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	952.8	23/02/2018
FIRSTMILE LTD&&SSAROE642	Residential	-977.09	12/02/2018
FIRSTMILE LTD&&SSAROE642	Residential	-894.66	12/02/2018
FIRSTMILE LTD&&SSAROE642	Residential	-509.71	12/02/2018
FIRSTMILE LTD&&SSAROE642	Residential	892	12/02/2018

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FIRSTMILE LTD&&SSAROE642	Residential	1338	12/02/2018
FIRSTMILE LTD&&SSAROE642	Residential	1981.92	12/02/2018
FIRSTMILE LTD&&SSAROE642	Residential	51328	12/02/2018
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	764.28	23/02/2018
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	801.6	23/02/2018
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1279.45	23/02/2018
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	7207.32	23/02/2018
FIRSTSMILE LTD&&SSAROE6	Residential	1062	12/02/2018
FIRSTSMILE LTD&&SSAROE6	Residential	2370.29	12/02/2018
FIRSTSMILE LTD&&SSAROE6	Residential	35369	12/02/2018
FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1109	Grants	2728.61	23/02/2018
FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	Grants	5876.5	23/02/2018
FLUTTERBIES&&EYRS1768	Grants	2803.3	23/02/2018
REDACTED PERSONAL DATA	Residential	778.29	12/02/2018
REDACTED PERSONAL DATA	Residential	3000	12/02/2018
FOOTSTEPS DAY NURSERY&&EYRS1693	Grants	9503	23/02/2018
Ford & Slater of Leicester	Petrol/Oil/Tyres/Spares	639.47	05/02/2018
Ford & Slater of Leicester	Petrol/Oil/Tyres/Spares	1006.3	15/02/2018
Forest Driveways	Suspense	3465	12/02/2018
Forest Driveways	Suspense	4475.25	26/02/2018
Forest Way School Academy Trust	Payment to Ext SEN Providers	9500	23/02/2018
Forest Way School Academy Trust	Payment to Ext SEN Providers	15500	23/02/2018
Forest Way School Academy Trust	Payment to Ext SEN Providers	110441	23/02/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	-724.68	23/02/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	530.64	23/02/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	724.68	23/02/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	952.64	23/02/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	88009.9	23/02/2018
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40	Residential	4480	12/02/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	18080	12/02/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	-881.15	12/02/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	-520	12/02/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	557.14	12/02/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	796	12/02/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	2307.15	12/02/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	3356	12/02/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	3360	12/02/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	3876	12/02/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	18080	12/02/2018
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	-597.76	12/02/2018
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	623.36	12/02/2018
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	2181.76	12/02/2018
FOXTON SCHOOL PRESCHOOL&&EYRS1812	Grants	1028.87	23/02/2018
Frisby CE Primary School Academy	Payment to Ext SEN Providers	966	07/02/2018
FRISBY PRESCHOOL&&EYRS1112	Grants	2013.9	23/02/2018
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	620	12/02/2018
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	775	12/02/2018
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	6436	12/02/2018
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3173.28	12/02/2018
Future Home Care	Managed/Traditional Services	3137.4	22/02/2018
Future Home Care	Managed/Traditional Services	11704	22/02/2018
Future Home Care	Personal Accounts - Govt Depts	3137.4	22/02/2018
Future Home Care	Personal Accounts - Govt Depts	11704	22/02/2018
Future Home Care	Supported Living	3137.4	22/02/2018
Future Home Care	Supported Living	11704	22/02/2018
GABLES DAY NURSERY&&EYRS1744	Grants	13922.82	23/02/2018
Gaddesby Primary School Academy	Payment to Ext SEN Providers	1090	07/02/2018
GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	Grants	4254.76	21/02/2018
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	20804	12/02/2018
Gartree High School Academy	Payment to Ext SEN Providers	833	07/02/2018

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Gartree High School Academy	Payment to Ext SEN Providers	1056	07/02/2018
Gartree High School Academy	Payment to Ext SEN Providers	5804	07/02/2018
GB CARE LTD&&SSAROE928	Private Contractors	12525.12	12/02/2018
GB CARE LTD&&SSAROE928	Residential	-840	12/02/2018
GB CARE LTD&&SSAROE928	Residential	12525.12	12/02/2018
REDACTED PERSONAL DATA	Grants	23989.93	23/02/2018
REDACTED PERSONAL DATA	Grants	-2250.99	23/02/2018
REDACTED PERSONAL DATA	Grants	739.5	23/02/2018
REDACTED PERSONAL DATA	Grants	1109.25	23/02/2018
GENERAL FEDERATION OF TRADE UNIONS EDUCATION&	Grants	3569.75	23/02/2018
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	2400	12/02/2018
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	29488	12/02/2018
GENESIS RESIDENTIAL HOME&&SSARO3361	Residential	-3664.29	01/02/2018
GENESIS RESIDENTIAL HOME&&SSARO3361	Residential	1764.29	01/02/2018
GENESIS RESIDENTIAL HOME&&SSARO3361	Residential	1900	01/02/2018
GENESIS RESIDENTIAL HOME&&SSARO3361	Residential	1900	12/02/2018
Gilmorton Chandler CE Aided Primary School Academy	Payment to Ext SEN Providers	2003	07/02/2018
GINGERBREAD 2 NURSERY&&EYRS1729	Grants	15703.61	23/02/2018
GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	Grants	3086.39	23/02/2018
Glebe House 1	Private Contractors	1930.5	16/02/2018
Glebe House 1	Private Contractors	2029.5	23/02/2018
Glebe House 1	Private Contractors	2196	23/02/2018
Glebe House 1	Private Contractors	2295	16/02/2018
Glebe House 1	Private Contractors	3999	05/02/2018
GLEBE HOUSE&&SSAROE62670	Residential	1848	12/02/2018
GLENFIELD METHODIST PLAYGROUP GENERAL ACCOUN	Grants	2368.01	23/02/2018
Glenfield Primary School Academy	Payment to Ext SEN Providers	833	07/02/2018
Glenfield Primary School Academy	Payment to Ext SEN Providers	2415	07/02/2018
Glenfield Primary School Academy	Payment to Ext SEN Providers	7004	07/02/2018
Glen Hills Primary School Academy	Payment to Ext SEN Providers	2946	07/02/2018
GMBATU	Fees & Charges (833)	4590.36	16/02/2018
GMBATU	Suspense	4590.36	16/02/2018
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	502.34	23/02/2018
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	553.5	09/02/2018
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	565.5	23/02/2018
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	12/02/2018
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	5614.08	12/02/2018
GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS NUR	Grants	1957.76	23/02/2018
GRACE DIEU MANOR PREPARATORY SCHOOL&&EYRSEX	Grants	4334.41	23/02/2018
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	724.43	12/02/2018
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	1119.57	12/02/2018
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	42456	12/02/2018
GRANGE SADDINGTON LTD&&SSAROE304	Residential	1180.72	12/02/2018
GRANGE SADDINGTON LTD&&SSAROE304	Residential	42456	12/02/2018
GRANGEWOOD LODGE&&SSAROE44233	Residential	-577.52	12/02/2018
GRANGEWOOD LODGE&&SSAROE44233	Residential	2021.32	12/02/2018
GRASSHOPPER CLUB&&EYRS1500	Grants	8627.98	23/02/2018
REDACTED PERSONAL DATA	Residential	23305.44	12/02/2018
Great Bowden Academy	Payment to Ext SEN Providers	678	07/02/2018
GREAT BOWDEN PLAYGROUP&&EYRS1113	Grants	1048.5	19/02/2018
GREAT BOWDEN PLAYGROUP&&EYRS1113	Grants	4434.44	23/02/2018
GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS1531	Grants	3240.46	23/02/2018
Great Dalby Primary School Academy	Payment to Ext SEN Providers	678	07/02/2018
GREEN ACRES CHILDCARE&&EYRS1807	Grants	4762.18	23/02/2018
GREENACRES NURSING HOMES LTD&&SSAROE49047	Residential	4460	12/02/2018
Green Energy (Uk) Plc	Electricity	500.68	02/02/2018
Green Energy (Uk) Plc	Electricity	515.82	02/02/2018
GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	Grants	9022.44	23/02/2018
GREENLANDS DAY NURSERY (SK CHILDCARE)&&EYRS16	Grants	3258.2	23/02/2018
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	19328	12/02/2018

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GREYSTOKE CHILDCARE LTD&&EYRS1759	Grants	3034.31	23/02/2018
GROBY NURSERY SCHOOL & PLAYGROUP&&EYRS1423	Grants	4116.74	23/02/2018
GROVE CARE LTD T/A OLIVE TREE HOUSE&&SSARO3373	Residential	8314.28	12/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	708.4	13/02/2018
GUTHLAXTON COLLEGE&&EYRS1776	Grants	7407.42	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	527.07	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	548.39	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	589.13	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	728.07	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	779.1	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	779.19	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	872.48	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	936.83	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	969.9	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	975.47	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1057.88	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1145.07	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1242.89	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1284.21	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1347.53	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1466.88	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1645.65	23/02/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	63397.83	23/02/2018
HALL LANE METHODIST PLAYGROUP&&EYRS1516	Grants	2425.53	23/02/2018
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1425	Grants	7498.84	23/02/2018
HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	Grants	2016.82	23/02/2018
Harborough District Council	Personal Accounts - Other	531.87	12/02/2018
HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS1538	Grants	2889	23/02/2018
HARBY PLAYGROUP&&EYRS1116	Grants	1591.65	23/02/2018
HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	Grants	2978	21/02/2018
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	1889.04	12/02/2018
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	9534.11	23/02/2018
Hastings High School Academy	Payment to Ext SEN Providers	3890	07/02/2018
HAWTHORNE CARE LTD&&SSAROE1360	Residential	11136	12/02/2018
HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSING HC	Private Contractors	1963.08	12/02/2018
REDACTED PERSONAL DATA	Other Transfer Payments	1085	20/02/2018
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	2038.76	12/02/2018
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	2388	12/02/2018
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	1647	12/02/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Nursing	44699.86	12/02/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	-1185.43	12/02/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	-724.43	12/02/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	-526.86	12/02/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	511	12/02/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	724.43	12/02/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	44699.86	12/02/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	511	12/02/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	892	12/02/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	44699.86	12/02/2018
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	11590.8	12/02/2018
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	35937.8	12/02/2018
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	2142.85	12/02/2018
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	35937.8	12/02/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	1221.26	12/02/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	13073.6	12/02/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	1221.26	12/02/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	13073.6	12/02/2018
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1725.71	12/02/2018
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	3600.57	12/02/2018
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	39998.77	12/02/2018

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HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1536.28	12/02/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-996	12/02/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	601	12/02/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	858.57	12/02/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1202	12/02/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1242	12/02/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1495.15	12/02/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	4849.15	12/02/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	55552.8	12/02/2018
HEADSTART DAY NURSERY&&EYRS1799	Grants	4583	23/02/2018
HEATHCOTES CARE LTD&&SSAROE1336	Residential	4196	12/02/2018
HEATHCOTES CARE LTD&&SSAROE1336	Residential	95808.88	12/02/2018
HEATHCOTES M LTD&&SSARO2756	Residential	17901.92	12/02/2018
HEATHCOTES M LTD&&SSARO2756	Residential	42156.56	12/02/2018
HEATHCOTES M LTD&&SSARO2756	Residential	57404	12/02/2018
HEATHCOTES M LTD&&SSARO3309	Residential	4397.4	12/02/2018
HEATHCOTES MOULTON&&SSARO3290	Residential	-6077.43	12/02/2018
HEATHCOTES MOULTON&&SSARO3290	Residential	-1519.36	12/02/2018
HEATHCOTES MOULTON&&SSARO3290	Residential	3707.08	12/02/2018
HEATHCOTES MOULTON&&SSARO3290	Residential	7596.79	12/02/2018
HEATHCOTES MOULTON&&SSARO3290	Residential	9436.2	12/02/2018
HEATHCOTES&&SSARO2014	Residential	49588	12/02/2018
HEATHER PRE SCHOOL&&EYRS1117	Grants	4845.88	23/02/2018
Heathfield Academy	Payment to Ext SEN Providers	3509	07/02/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	567.45	23/02/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	702	23/02/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1743.36	23/02/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1845.38	23/02/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2304.07	23/02/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	22343.69	23/02/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	9147.61	01/02/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	9780.12	01/02/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	9780.12	23/02/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	-624.26	23/02/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	-551.46	23/02/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	556.17	23/02/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	558.6	23/02/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	727.52	23/02/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1003.9	23/02/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1117.88	23/02/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1146.25	23/02/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1232.4	23/02/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1290.86	23/02/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1292.66	23/02/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1952.61	23/02/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2039.25	23/02/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2166.18	23/02/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	132718.45	23/02/2018
Heritage Care Ltd 1	Supported Living	-2247.37	23/02/2018
Heritage Care Ltd 1	Supported Living	685.52	23/02/2018
Heritage Care Ltd 1	Supported Living	698.88	23/02/2018
Heritage Care Ltd 1	Supported Living	788.9	23/02/2018
Heritage Care Ltd 1	Supported Living	1336.2	20/02/2018
Heritage Care Ltd 1	Supported Living	1456	23/02/2018
Heritage Care Ltd 1	Supported Living	2127.84	05/02/2018
Heritage Care Ltd 1	Supported Living	2302.65	20/02/2018
Heritage Care Ltd 1	Supported Living	4125.66	20/02/2018
Heritage Care Ltd 1	Supported Living	4125.66	28/02/2018
Heritage Care Ltd 1	Supported Living	4213.44	28/02/2018
Heritage Care Ltd 1	Supported Living	4476.78	28/02/2018

