

Supplier payments over £500 - February 2019

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
2M HEATH & HOMECARE SERVICES LTD&&ISHC387	Home Care / Domiciliary	18254.67	22/02/2019
AARON HOUSE CARE LTD&&SSARO5337	Residential	3216.86	11/02/2019
ABBERDALE LIMITED&&SSAROE40419	Residential	-966	11/02/2019
ABBERDALE LIMITED&&SSAROE40419	Residential	1086	11/02/2019
ABBERDALE LIMITED&&SSAROE40419	Residential	3463.72	11/02/2019
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	15681.48	11/02/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	Nursing	24124.03	11/02/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	Private Contractors	24124.03	11/02/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	Residential	24124.03	11/02/2019
ABBOTSFORD CARE LTD&&SSARO2339	Residential	-2389.56	11/02/2019
ABBOTSFORD CARE LTD&&SSARO2339	Residential	-597.39	11/02/2019
ABBOTSFORD CARE LTD&&SSARO2339	Residential	8908	11/02/2019
REDACTED PERSONAL DATA	Shared Lives Residential	1002	21/02/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	18376.01	22/02/2019
ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	Grants	2563.38	15/02/2019
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	Grants	2077.01	15/02/2019
ADEN HOUSE LTD&&SSARO2794	Residential	2077.08	11/02/2019
REDACTED PERSONAL DATA	Residential	2172	11/02/2019
ADL PLC RE ALLAMBIE COURT NURSING HOME&&S	Private Contractors	-1885.72	11/02/2019
ADL PLC RE ALLAMBIE COURT NURSING HOME&&S	Private Contractors	2400	11/02/2019
ADT T/A Driven By Riide Ltd	Home to Sch Trans - Buses	1148	06/02/2019
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp	657.6	01/02/2019
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp	676	01/02/2019
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp	804	01/02/2019
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp	1050	01/02/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	648	01/02/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	657.6	01/02/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	690	01/02/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	877.2	01/02/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	1110	01/02/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	1710	01/02/2019
Adullam Homes Housing Association Ltd	Voluntary Associations	35654.33	28/02/2019
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	842.6	11/02/2019
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	14902.7	11/02/2019
AITCH CARE HOMES FLEETWOOD HOUSE&&SSAR	Residential	7926.8	11/02/2019
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE	Residential	6532	11/02/2019
ALA CARE LTD&&SSAROE1044	Residential	-1476.01	11/02/2019
ALA CARE LTD&&SSAROE1044	Residential	2296	11/02/2019
ALA CARE LTD&&SSAROE1044	Residential	14869.32	11/02/2019
ALA CARE LTD&&SSAROE182	Residential	-1642.86	11/02/2019
ALA CARE LTD&&SSAROE182	Residential	-1348.57	11/02/2019
ALA CARE LTD&&SSAROE182	Residential	555	11/02/2019
ALA CARE LTD&&SSAROE182	Residential	1110	11/02/2019
ALA CARE LTD&&SSAROE182	Residential	39349	11/02/2019
ALA CARE LTD&&SSAROE40269	Residential	-1268.57	11/02/2019
ALA CARE LTD&&SSAROE40269	Residential	999	11/02/2019
ALA CARE LTD&&SSAROE40269	Residential	30345.04	11/02/2019
ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&E	Grants	1407.7	15/02/2019
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	-3857.96	11/02/2019
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	-1553.47	11/02/2019
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	1578.56	11/02/2019
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	2600	11/02/2019
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	Residential	792.86	11/02/2019
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	Residential	2138.57	11/02/2019
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	Residential	12430.72	11/02/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	Private Contractors	740	11/02/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	Private Contractors	36751.56	11/02/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	Residential	36751.56	11/02/2019
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	Private Contractors	8589.12	11/02/2019

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REDACTED PERSONAL DATA	Grants	2143.35	15/02/2019
REDACTED PERSONAL DATA	Grants	1216.2	15/02/2019
REDACTED PERSONAL DATA	Grants	901.8	15/02/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	30697	11/02/2019
AMICARE DOMICILIARY CARE SERVICES LTD&&ISHC	Home Care / Domiciliary	728.73	22/02/2019
AMICARE DOMICILIARY CARE SERVICES LTD&&ISHC	Home Care / Domiciliary	9451.69	22/02/2019
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL	Residential	12520	11/02/2019
REDACTED PERSONAL DATA	Grants	1912.24	15/02/2019
REDACTED PERSONAL DATA	Grants	742.41	15/02/2019
REDACTED PERSONAL DATA	Grants	1952.27	15/02/2019
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYI	Grants	8075.13	15/02/2019
Anstey Martin High Academy	Payment to Ext SEN Provide	970	26/02/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	858	11/02/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	1044	11/02/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	1386	11/02/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	2232	11/02/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	3807.85	11/02/2019
ARK CARE LODGE&&SSAROE699	Residential	12832.32	11/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1683	15/02/2019
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	1174.32	15/02/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	41227.36	11/02/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	41227.36	11/02/2019
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	7636.56	15/02/2019
Ashby Hill Top Primary School Academy	Course Fees	1500	12/02/2019
ASHBY & LEIRE PRESCHOOL&&EYRSEY557582	Grants	833.13	15/02/2019
Ashby School Academy	Payment to Ext SEN Provide	6302	26/02/2019
Ashby Willesley Primary School Academy	Payment to Ext SEN Provide	2056	26/02/2019
Ashcroft High School	Children&Families Spprt Se	640	11/02/2019
Ashlawn School Academy Trust	Children&Families Spprt Se	640	11/02/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	806.14	11/02/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	7892	11/02/2019
Ashmount School	Devolved Capital	17926.5	05/02/2019
Ashmount School	Training Expenses	1025	14/02/2019
ASHTON LODGE&&SSAROE40467	Residential	5384.4	11/02/2019
ASH TREE&&SSAROE424	Residential	18769.8	11/02/2019
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&	Residential	1251.6	11/02/2019
ASPIRE HEALTH & CARE LTD T/AS BODEN HOUSE&	Residential	6480.14	11/02/2019
Authorised Publications	Advertising	632.5	13/02/2019
Authorised Publications	Fees & Charges (833)	-1908.2	13/02/2019
Authorised Publications	Prior Year Adjustments	533.45	13/02/2019
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9524.6	11/02/2019
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	2624	11/02/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-2067.43	11/02/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-1314.28	11/02/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	2908.57	11/02/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	3900	11/02/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	43192	11/02/2019
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	Residential	-2321.43	11/02/2019
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	Residential	-1427.14	11/02/2019
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	Residential	2321.43	11/02/2019
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	Residential	35252	11/02/2019
AYLESHAM COURT NURSING HOME&&SSAROE596	Private Contractors	40558.64	11/02/2019
AYLESHAM COURT NURSING HOME&&SSAROE596	Residential	-3200	11/02/2019
AYLESHAM COURT NURSING HOME&&SSAROE596	Residential	-1485.71	11/02/2019
AYLESHAM COURT NURSING HOME&&SSAROE596	Residential	40558.64	11/02/2019
AYLESTONE GRANGE LTD&&SSARO3251	Residential	10229.32	11/02/2019
BABBLEBROOKE LTD&&EYRS1772	Grants	3774.6	15/02/2019
BADBY PARK LTD&&SSARO3105	Nursing	5358.21	11/02/2019
BADBY PARK LTD&&SSARO3105	Private Contractors	5358.21	11/02/2019
BADBY PARK LTD&&SSARO3105	Residential	5358.21	11/02/2019
BAGWORTH PLAYGROUP LTD&&EYRS1634	Grants	2621.88	15/02/2019
BARCHESTER HEALTHCARE HOME LTD T/A MARPL	Residential	2679.72	11/02/2019

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BARCHESTER HEALTHCARE HOMES LTD LANCAST	Residential	2700	11/02/2019
BARCHESTER HEALTHCARE HOMES LTD OVERSLA	Nursing	2419.2	11/02/2019
BARCHESTER HEALTHCARE HOMES LTD OVERSLA	Private Contractors	2419.2	11/02/2019
BARCHESTER HEALTHCARE HOMES LTD&&SAROE	Private Contractors	3575.12	11/02/2019
BARCHESTER HEALTHCARE HOMES LTD&&SAROE	Residential	3800	11/02/2019
BARCHESTER HEALTHCARE T/A THACKERAY HOU	Private Contractors	3800	11/02/2019
Barford Childrens Services	Payment to Ext SEN Provide	229000	15/02/2019
Barford Childrens Services	Private Contractors	5400	04/02/2019
Barford Childrens Services	Private Contractors	15500	15/02/2019
Barlow Hall Primary School	Children&Families Spprt Se	640	11/02/2019
BARROW PRE SCHOOL PLAYGROUPESS&&EYRS156	Grants	503.28	15/02/2019
BARROW PRE SCHOOL PLAYGROUPESS&&EYRS156	Grants	4926.84	15/02/2019
Barwell CE Academy	Children&Families Spprt Se	640	11/02/2019
Barwell CE Academy	Payment to Ext SEN Provide	3712	26/02/2019
BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	Grants	4258.09	15/02/2019
Barwood Homes Ltd	Personal Accounts - Other	51620.82	12/02/2019
Battling Brook Primary School Academy	Payment to Ext SEN Provide	7413	26/02/2019
Beacon Academy	Children&Families Spprt Se	640	11/02/2019
Beacon Academy	Children&Families Spprt Se	3237	26/02/2019
Beacon Academy	Payment to Ext SEN Provide	500	26/02/2019
Beacon Academy	Payment to Ext SEN Provide	4182	26/02/2019
Beacon Academy	Payment to Ext SEN Provide	10752	26/02/2019
Beacon Academy	Payment to Ext SEN Provide	26018	20/02/2019
BEACON ACADEMY NURSERY&&EYRS1751	Grants	1258.2	15/02/2019
BEACON ACADEMY NURSERY&&EYRS1751	Grants	1572.75	15/02/2019
BEACON ACADEMY NURSERY&&EYRS1751	Grants	4617.93	15/02/2019
Beauchamp Academy	Children&Families Spprt Se	640	11/02/2019
Beauchamp Academy	Payment to Ext SEN Provide	3794	26/02/2019
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	Grants	587.16	15/02/2019
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	Grants	943.65	15/02/2019
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	Grants	21733.24	15/02/2019
BEAVER CHILDCARE LTD T/A CHARNWOOD PRESC	Grants	8016.95	15/02/2019
BELTON PLAYGROUP&&EYRS1562	Grants	3687.21	15/02/2019
Belvoir High School & Melton Vale Post 16 Centre	Children&Families Spprt Se	630	08/02/2019
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	2004.8	11/02/2019
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	Private Contractors	27056	11/02/2019
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	Residential	27056	11/02/2019
BESTCARE LTD&&SSAROE1281	Residential	792.86	11/02/2019
BESTCARE LTD&&SSAROE1281	Residential	3258	11/02/2019
BESTCARE LTD&&SSAROE1281	Residential	36007.28	11/02/2019
BEST START NURSERIES LTD ALMA PARK&&EYRS	Grants	1387.46	15/02/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	-6380.85	11/02/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	-932	11/02/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	902.57	11/02/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	3225.15	11/02/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	28539.72	11/02/2019
BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	Residential	-1165.71	11/02/2019
BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	Residential	9816	11/02/2019
BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	Grants	15987.01	15/02/2019
BIG ADVENTURES CHILDRENS NURSERY LTD T/A C	Grants	922.68	15/02/2019
BIG ADVENTURES CHILDRENS NURSERY LTD T/A C	Grants	9319.8	15/02/2019
BIG ADVENTURES CHILDRENS NURSERY T/A DAIS	Grants	5625.36	15/02/2019
BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	Grants	3543.04	15/02/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Private Contractors	2444	11/02/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	2444	11/02/2019
Birchwood (Melton Area Special School)	Personal Accounts - Govt D	1035.47	05/02/2019
Birchwood (Melton Area Special School)	Personal Accounts - Govt D	1200	05/02/2019
Birchwood (Melton Area Special School)	Personal Accounts - Govt D	2071.27	05/02/2019
BIRCHWOOD RETIREMENT HOME LTD&&SSARO346	Residential	2124	11/02/2019
Birkett House School Academy	Children&Families Spprt Se	640	11/02/2019
Birkett House School Academy	Children&Families Spprt Se	975	26/02/2019
Birkett House School Academy	Payment to Ext SEN Provide	-2371	27/02/2019

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Birkett House School Academy	Payment to Ext SEN Provide	135367	27/02/2019
Birstall Cabs	Home to Sch Trans - Buses	921	01/02/2019
Birstall Cabs	Home to Sch Trans - Buses	1085.97	01/02/2019
Birstall Cabs	Personal Accounts - Govt D	1079.82	01/02/2019
Birstall Cabs	Recharge of Pooled Transp	1079.82	01/02/2019
Birstall Cabs	Recharge of Pooled Transp	1491.72	01/02/2019
Birstall Cabs	Recharge of Pooled Transp	1960.02	01/02/2019
Birstall Cabs	S.E.N. Taxi Hire	904.03	01/02/2019
Birstall Cabs	S.E.N. Taxi Hire	922.97	01/02/2019
Birstall Cabs	S.E.N. Taxi Hire	1079.98	01/02/2019
Birstall Cabs	S.E.N. Taxi Hire	1152.72	01/02/2019
Birstall Cabs	S.E.N. Taxi Hire	1236.04	15/02/2019
Birstall Cabs	S.E.N. Taxi Hire	1271.22	01/02/2019
Birstall Cabs	S.E.N. Taxi Hire	1491.72	01/02/2019
Birstall Cabs	S.E.N. Taxi Hire	1572.72	01/02/2019
Birstall Cabs	S.E.N. Taxi Hire	1577.57	01/02/2019
Birstall Cabs	S.E.N. Taxi Hire	1677.65	15/02/2019
Birstall Cabs	S.E.N. Taxi Hire	1742.97	01/02/2019
Birstall Cabs	S.E.N. Taxi Hire	1764	01/02/2019
Birstall Cabs	S.E.N. Taxi Hire	1960.02	01/02/2019
Birstall Cabs	S.E.N. Taxi Hire	1965.72	01/02/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	3171.43	11/02/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	11420	11/02/2019
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EY	Grants	988.05	15/02/2019
BIRSTALL RAINBOW NURSERY&&EYRS1480	Grants	4701.63	15/02/2019
BIZZY BEES PRESCHOOL&&EYRSEY558811	Grants	5650.56	15/02/2019
Blaby District Council	Personal Accounts - Other	768.96	13/02/2019
Blaby District Council	Tuition Fees	500	01/02/2019
BLABY PRE SCHOOL&&EYRS1517	Grants	-17359.59	15/02/2019
BLABY PRE SCHOOL&&EYRS1517	Grants	1092.38	15/02/2019
BLABY PRE SCHOOL&&EYRS1517	Grants	5042.69	15/02/2019
BLABY PRE SCHOOL&&EYRS1517	Grants	15509.05	15/02/2019
BLACKBERRY BUSH T/A BUSH BABIES CHILDRENS	Grants	2735.04	15/02/2019
BLUEBELL NURSERY SCHOOL&&EYRS1748	Grants	754.92	15/02/2019
BLUEBELL NURSERY SCHOOL&&EYRS1748	Grants	1488.2	15/02/2019
BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS N	Grants	10151.3	15/02/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	525.12	22/02/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	4669.35	22/02/2019
Borough of Charnwood Council	Personal Accounts - Other	1038	13/02/2019
Bosworth Academy	Children&Families Spprt Se	640	11/02/2019
Bosworth Academy	Payment to Ext SEN Provide	17879	26/02/2019
Bosworth Academy	Personal Accounts - Other	7656.64	04/02/2019
BOSWORTH ACADEMY (BA SERVICES)&&EYRS1745	Grants	3305.76	15/02/2019
Bottesford CE Primary School Academy	Payment to Ext SEN Provide	1502	26/02/2019
BOTTESFORD PRE SCHOOL PLAYGROUPE&&EYRS1	Grants	3072.31	15/02/2019
Bottomline Technologies	IT Equipment	598.22	15/02/2019
BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	Grants	768.6	15/02/2019
Breckenbrough School	Payment to Ext SEN Provide	19667	20/02/2019
BRIARS & ROSE LODGE&&SSAROE1126	Residential	829.51	11/02/2019
BRIARS & ROSE LODGE&&SSAROE1126	Residential	17794.2	11/02/2019
BRIARS&&SSAROE425	Residential	-1932	11/02/2019
BRIARS&&SSAROE425	Residential	-1725	11/02/2019
BRIARS&&SSAROE425	Residential	12374.84	11/02/2019
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	Residential	2600	11/02/2019
BRIGHT SPARKS DAY NURSERY&&EYRS1385	Grants	5944.32	15/02/2019
BRITANNIA FIELDS PLAYGROUPE&&EYRS1387	Grants	4859.86	15/02/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	Residential	-739.28	11/02/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	Residential	2061.43	11/02/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	Residential	4440	11/02/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	Residential	18924	11/02/2019
BROADOAK LODGE&&SSAROE66479	Residential	792.86	11/02/2019
BROADOAK LODGE&&SSAROE66479	Residential	1110	11/02/2019

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BROADOAK LODGE&&SSAROE66479	Residential	28928.6	11/02/2019
BROAD STREET PLAYGROUP&&EYRS1388	Grants	6371.94	15/02/2019
Brockington College Academy	Children&Families Spprt Se	640	11/02/2019
Brockington College Academy	Payment to Ext SEN Provide	5748	26/02/2019
Brocks Hill Primary School Academy	Payment to Ext SEN Provide	2144	26/02/2019
BROOKE HOUSE DAY SCHOOL&&EYRS1660	Grants	1188.15	13/02/2019
BROOK HOUSE&&SSAROE40313	Residential	20699.6	11/02/2019
Brookvale High School Academy	Payment to Ext SEN Provide	7714	26/02/2019
BROOKVALE&&SSAROE56	Residential	2537.16	11/02/2019
Broom Leys Academy	Children&Families Spprt Se	640	11/02/2019
Broom Leys Academy	Payment to Ext SEN Provide	5184	26/02/2019
Brownlow School Academy	Payment to Ext SEN Provide	5006	26/02/2019
REDACTED PERSONAL DATA	Private Contractors	23857.24	11/02/2019
REDACTED PERSONAL DATA	Residential	23857.24	11/02/2019
BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-S	Grants	5636.85	15/02/2019
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO21	Residential	2144.8	11/02/2019
BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	Grants	1838.99	15/02/2019
BUPA CARE HOMES T/A THE SPRNGS CARE HOME	Residential	2216	11/02/2019
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	6528.53	22/02/2019
BUSH BABIES CHILDRENS NURSERIES LTD T/A LIL/	Grants	5003.65	15/02/2019
BUSY BEES AT BITTESWELL MONTESSORI NURSEI	Grants	19784.39	15/02/2019
BUSY BEES AT MARKET HARBOROUGH&&EYRS165	Grants	7077	15/02/2019
BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	Grants	3472.26	15/02/2019
BUSY BEES DAY NURSERY&&EYRS1599	Grants	21635.28	15/02/2019
BUSY BEES DAY NURSERY&&EYRS1617	Grants	566.19	15/02/2019
BUSY BEES DAY NURSERY&&EYRS1617	Grants	754.92	15/02/2019
BUSY BEES DAY NURSERY&&EYRS1617	Grants	12755.25	15/02/2019
BUSY BUGS&&EYRS1661	Grants	3735.09	15/02/2019
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	943.65	15/02/2019
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	1761.48	12/02/2019
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	3898.79	15/02/2019
Caldecote Community Primary School	Children&Families Spprt Se	640	11/02/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	-1367.58	11/02/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	976.77	11/02/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	1291.42	11/02/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	2712	11/02/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	16301.02	11/02/2019
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	3909	11/02/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	500.06	22/02/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	560.97	22/02/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	15517.14	22/02/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	503.77	22/02/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	682.41	22/02/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	914.64	22/02/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	19157.04	22/02/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&K	Home Care / Domiciliary	659.34	22/02/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&K	Home Care / Domiciliary	948.92	22/02/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&K	Home Care / Domiciliary	2427.92	22/02/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&K	Home Care / Domiciliary	2507.37	22/02/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&K	Home Care / Domiciliary	19716.14	22/02/2019
Caremark Hinckley Bosworth & Blaby	Private Contractors	660.02	27/02/2019
Caremark Hinckley Bosworth & Blaby	Private Contractors	1525.5	28/02/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	Home Care / Domiciliary	552.95	22/02/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	Home Care / Domiciliary	698.46	22/02/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	Home Care / Domiciliary	956.32	22/02/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	Home Care / Domiciliary	26454.19	22/02/2019
Care & Repair (West Leics) Ltd 2 In Liquidation	Prior Year Adjustments	5177.3	13/02/2019
Care & Repair (West Leics) Ltd 2 In Liquidation	Voluntary Associations	-7878.43	13/02/2019
Care & Repair (West Leics) Ltd 2 In Liquidation	Voluntary Associations	2701.13	13/02/2019
CARERS TRUST EAST MIDLANDS&&ISHC5076	Voluntary Associations	25978.6	08/02/2019
CARERS TRUST EAST MIDLANDS&&ISHC5076	Voluntary Associations	25978.6	22/02/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	564.29	22/02/2019

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CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	692.38	22/02/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	919.4	22/02/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	975.41	22/02/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	1184.89	22/02/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	1352.08	22/02/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	1806.11	22/02/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	80895.42	22/02/2019
Carlton Construction Services	Suspense	-9007.2	22/02/2019
Carlton Construction Services	Suspense	6238.8	15/02/2019
Carlton Construction Services	Suspense	7289.4	01/02/2019
Carlton Construction Services	Suspense	7751.7	08/02/2019
Carlton Construction Services	Suspense	9007.2	22/02/2019
Carlton Le Willows Academy	Children&Families Spprt Se	630	11/02/2019
Carlton Le Willows Academy	Children&Families Spprt Se	640	11/02/2019
REDACTED PERSONAL DATA	Grants	826.15	15/02/2019
REDACTED PERSONAL DATA	Grants	1837.12	15/02/2019
REDACTED PERSONAL DATA	Grants	6162.48	15/02/2019
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	566.19	15/02/2019
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	12187.04	15/02/2019
CASTLE PLAYGROUP&&EYRS1394	Grants	671.04	15/02/2019
CASTLE PLAYGROUP&&EYRS1394	Grants	5032.92	15/02/2019
Castle Rock High Academy	Children&Families Spprt Se	640	11/02/2019
Castle Rock High Academy	Payment to Ext SEN Provide	2561	26/02/2019
Castle Rock High Academy	Personal Accounts - Other	1530.92	14/02/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	717.43	22/02/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	769.58	22/02/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	785.03	22/02/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	865.01	22/02/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	869.27	22/02/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	977.45	22/02/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	1154.02	22/02/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	1214.63	22/02/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	1375.6	22/02/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	2034.75	22/02/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	2399.76	22/02/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	91430.13	22/02/2019
CASTLE VIEW DAY NURSERY&&EYRS1758	Grants	9980.19	15/02/2019
CATERPILLA DAY NURSERY&&EYRS1708	Grants	1006.56	15/02/2019
CATERPILLA DAY NURSERY&&EYRS1708	Grants	8795.9	15/02/2019
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	1442.38	15/02/2019
Catmose College	Children&Families Spprt Se	640	08/02/2019
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	5840	11/02/2019
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Provide	-903	27/02/2019
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Provide	2680	27/02/2019
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Provide	4525	27/02/2019
Cedars Academy Lionheart Academies Trust	Personal Accounts - Other	2000	20/02/2019
REDACTED PERSONAL DATA	Grants	2291.02	15/02/2019
CHAPEL LANE PLAYGROUP&&EYRSEY562225	Grants	1914.59	15/02/2019
REDACTED PERSONAL DATA	Grants	1342.77	15/02/2019
CHARNWOOD COLLEGE&&EYRS1392	Grants	754.92	15/02/2019
CHARNWOOD COLLEGE&&EYRS1392	Grants	1006.56	15/02/2019
CHARNWOOD COLLEGE&&EYRS1392	Grants	12407.16	15/02/2019
CHARNWOOD PARK&&SAROE40270	Residential	8356	11/02/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	31133.12	11/02/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	37636.68	11/02/2019
CHENGUN CARE HOMES LTD T/A ST AUGUSTINES	Residential	3376	11/02/2019
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RA	Residential	21762.24	11/02/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	861.43	11/02/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1189.29	11/02/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	2412	11/02/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	9096	11/02/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2615.84	11/02/2019

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CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	36135.54	11/02/2019
CHILDCARE CO (LEIC) LTD ENDERBY&&EYRS1648	Grants	915.75	15/02/2019
CHILDCARE CO (LEIC) LTD ENDERBY&&EYRS1648	Grants	7076.2	15/02/2019
CHILDREN 1ST AT SHEPshed&&EYRS1705	Grants	3061.43	15/02/2019
CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	Grants	7800.18	15/02/2019
CHILDREN 1ST @ HATHERN &&EYRSEY561772	Grants	1887.3	15/02/2019
CHILDREN 1ST @ HATHERN &&EYRSEY561772	Grants	3847.4	15/02/2019
CHILDREN 1ST @ SYSTON&&EYRSEY561773	Grants	12102.66	15/02/2019
CHILDRENS CO (LEICESTER) LTD&&EYRS1601	Grants	6442.93	15/02/2019
Children's Sensory Therapy	Other Agency & Cont Servic	799.5	15/02/2019
CHILDS PLAY PRE SCHOOL&&EYRS1579	Grants	1291.16	15/02/2019
CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&8	Grants	1258.2	15/02/2019
CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&8	Grants	12299.21	15/02/2019
Choice Support 1	Prior Year Adjustments	72577.06	26/02/2019
Choice Support 1	Voluntary Associations	-72577.06	26/02/2019
CHRISTCHURCH PLAYGROUP&&EYRS1583	Grants	517.78	15/02/2019
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Provide	2180	27/02/2019
CHURCH FARM NURSING HOME LTD&&SSAROE610	Private Contractors	1970	11/02/2019
Church Hill CE Junior Academy	Payment to Ext SEN Provide	1706	26/02/2019
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	1841.78	22/02/2019
REDACTED PERSONAL DATA	Grants	901.8	15/02/2019
REDACTED PERSONAL DATA	Grants	523.85	15/02/2019
REDACTED PERSONAL DATA	Grants	822.12	15/02/2019
REDACTED PERSONAL DATA	Grants	1042.28	15/02/2019
CLAREGRANGE LTD&&SSAROE21	Nursing	29178.5	11/02/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	5142.25	11/02/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	29178.5	11/02/2019
CLAREGRANGE LTD&&SSAROE21	Residential	555	11/02/2019
CLAREGRANGE LTD&&SSAROE21	Residential	1092	11/02/2019
CLAREGRANGE LTD&&SSAROE21	Residential	1950	11/02/2019
CLAREGRANGE LTD&&SSAROE21	Residential	2418	11/02/2019
CLAREGRANGE LTD&&SSAROE21	Residential	5142.25	11/02/2019
CLAREGRANGE LTD&&SSAROE21	Residential	29178.5	11/02/2019
CLAREGRANGE LTD&&SSAROE47217	Residential	5163.2	11/02/2019
CLARENDON MEWS CARE LTD&&SSAROE3356	Residential	6860.14	11/02/2019
CLARENDON PLAYGROUP&&EYRS1564	Grants	5913.45	15/02/2019
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	Residential	16892	11/02/2019
Clockwise Credit Union 1	Personal Accounts - Other	1395	11/02/2019
Clockwise Credit Union 1	Personal Accounts - Other	3568	11/02/2019
Coalville King Edward VII Academy	Payment to Ext SEN Provide	2186	26/02/2019
COBDEN PRESCHOOL&&EYRS1784	Grants	1509.84	15/02/2019
COBDEN PRESCHOOL&&EYRS1784	Grants	12446.92	15/02/2019
Cobden Primary School Academy	Children&Families Spprt Se	640	11/02/2019
Cobden Primary School Academy	Payment to Ext SEN Provide	3645	26/02/2019
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SS	Residential	8880	11/02/2019
COMMUNITY CARELINE NORTHWEST LEICESTERS	Home Care / Domiciliary	5050.77	22/02/2019
COMMUNITY CENTRE PLAYGROUP (STONEY STAN	Grants	3526.08	15/02/2019
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	25620.32	11/02/2019
Complaints Management Consultancy	Private Contractors	720	19/02/2019
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	20814.12	11/02/2019
CONIFER LODGE&&SSAROE40296	Residential	12180.44	11/02/2019
Conway Contractors Derby	Suspense	620	15/02/2019
Coram Adoption East Midlands	Other Agency & Cont Servic	540	05/02/2019
Coram Adoption East Midlands	Other Agency & Cont Servic	630	05/02/2019
Coram Adoption East Midlands	Other Agency & Cont Servic	765	05/02/2019
Coram Adoption East Midlands	Other Agency & Cont Servic	810	05/02/2019
Coram Adoption East Midlands	Other Agency & Cont Servic	945	05/02/2019
Coram Adoption East Midlands	Other Agency & Cont Servic	1186.5	05/02/2019
Coram Adoption East Midlands	Other Agency & Cont Servic	1260	05/02/2019
Coram Adoption East Midlands	Other Agency & Cont Servic	1305	05/02/2019
Coram Adoption East Midlands	Other Agency & Cont Servic	1620	05/02/2019
Coram Adoption East Midlands	Other Agency & Cont Servic	1755	05/02/2019

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Coram Adoption East Midlands	Other Agency & Cont Service	1800	05/02/2019
Cosby Primary School Academy	Payment to Ext SEN Provide	1356	26/02/2019
COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSE)	Grants	6968.02	15/02/2019
COUNTESTHORPE LEYSLAND COMMUNITY COLLEC	Grants	7810.63	15/02/2019
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	Residential	10346.92	11/02/2019
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	Residential	6348.88	11/02/2019
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	Residential	12409.52	11/02/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	Private Contractors	817.12	11/02/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	Private Contractors	37347.38	11/02/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	Residential	817.12	11/02/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	Residential	37347.38	11/02/2019
CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	Residential	7976.8	11/02/2019
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2	Residential	12160.8	11/02/2019
Croft Church of England Primary School	Tuition Fees	500	01/02/2019
CROFT C OF E COMMUNITY PLAYGROUPE&&EYRS12	Grants	4072.31	15/02/2019
Cropwell Bishop Primary School	Children&Families Spprt Se	640	11/02/2019
CSS LTD T/A GRETTON HOMES&&SARO3372	Residential	7183.48	11/02/2019
DAIRY FARM DAY NURSERY&&EYRS1813	Grants	-11223.55	15/02/2019
DAIRY FARM DAY NURSERY&&EYRS1813	Grants	5797.13	15/02/2019
DAIRY FARM DAY NURSERY&&EYRS1813	Grants	10584.55	15/02/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	8199.16	11/02/2019
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	18478.8	11/02/2019
REDACTED PERSONAL DATA	Residential	-1157.55	06/02/2019
REDACTED PERSONAL DATA	Residential	-1157.55	19/02/2019
REDACTED PERSONAL DATA	Residential	1157.55	06/02/2019
REDACTED PERSONAL DATA	Residential	1157.55	19/02/2019
REDACTED PERSONAL DATA	Residential	2822.44	11/02/2019
REDACTED PERSONAL DATA	Children&Families Spprt Se	640	11/02/2019
REDACTED PERSONAL DATA	Children&Families Spprt Se	1197	26/02/2019
REDACTED PERSONAL DATA	Managed/Traditional Service	809.39	13/02/2019
REDACTED PERSONAL DATA	Grants	1826.28	15/02/2019
REDACTED PERSONAL DATA	Grants	1452.24	15/02/2019
DEAFINELY INDEPENDENT&&SSAROE700	Residential	8049.04	11/02/2019
REDACTED PERSONAL DATA	Grants	634.92	15/02/2019
REDACTED PERSONAL DATA	Grants	7670.43	15/02/2019
Derbyshire County Council	Children&Families Spprt Se	640	11/02/2019
DERWEN COLLEGE&&SSAROE205	Residential	3950.24	11/02/2019
Desborough Civic Society	Other Transfer Payments	940	22/02/2019
DE VERDUN CHILDRENS NURSERY&&EYRS1718	Grants	9239.85	15/02/2019
DeVere Belton Woods Hotel	Conference	-6349.06	12/02/2019
DeVere Belton Woods Hotel	Prior Year Adjustments	6349.06	12/02/2019
REDACTED PERSONAL DATA	Residential	893.1	11/02/2019
REDACTED PERSONAL DATA	Grants	1424.45	15/02/2019
DIGINEW LTD&&SSARO3320	Private Contractors	2116.6	11/02/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	-2470.44	22/02/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	1539	22/02/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	1856.19	22/02/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	2470.44	22/02/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	47952.54	22/02/2019
Discovery Schools Academies Trust Ltd Parkland Prima	Payment to Ext SEN Provide	4704	26/02/2019
Discovery Schools Academies Trust Ltd T/A Enderby D	Children&Families Spprt Se	640	12/02/2019
Discovery Schools Academies Trust Ltd T/A Enderby D	Payment to Ext SEN Provide	2447	26/02/2019
Diversity Health & Social Care Ltd	Private Contractors	599.2	21/02/2019
Diversity Health & Social Care Ltd	Private Contractors	629.16	21/02/2019
DIWALI LTD&&SSAROE40425	Residential	4104	11/02/2019
Dixie Grammar School	Payment to Ext SEN Provide	6334.83	08/02/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	Residential	-2735.6	11/02/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	Residential	622.14	11/02/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	Residential	909.29	11/02/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	Residential	44945.8	11/02/2019
REDACTED PERSONAL DATA	Grants	527.02	15/02/2019
Dorothy Goodman School Academy	Children&Families Spprt Se	640	12/02/2019

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Dorothy Goodman School Academy	Payment to Ext SEN Provide	-3421	27/02/2019
Dorothy Goodman School Academy	Payment to Ext SEN Provide	8333	26/02/2019
Dorothy Goodman School Academy	Payment to Ext SEN Provide	9669	26/02/2019
Dorothy Goodman School Academy	Payment to Ext SEN Provide	164920	27/02/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-2140.71	11/02/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1982.14	11/02/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	713.57	11/02/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	932	11/02/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1930.57	11/02/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	50265	11/02/2019
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-2220	11/02/2019
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	11074.08	11/02/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	11074.08	11/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	522.72	18/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1407.78	18/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1485.99	18/02/2019
DWELL LTD T/A LONG LEA &&SSARO3392	Residential	2013	11/02/2019
DWP Debt Management	Personal Accounts - Other	1080.66	13/02/2019
EARLY YEARS NURSERY&&EYRS1679	Grants	943.65	15/02/2019
EARLY YEARS NURSERY&&EYRS1679	Grants	1396.85	15/02/2019
EARLY YEARS NURSERY&&EYRS1697	Grants	754.92	15/02/2019
EARLY YEARS NURSERY&&EYRS1697	Grants	5068.34	15/02/2019
East Midlands Care Matters	Prior Year Adjustments	18000	26/02/2019
East Midlands Care Matters	Private Contractors	-18000	26/02/2019
Educare Adolescent Services Ltd Fastflow Account	Prior Year Adjustments	2340	12/02/2019
Educare Adolescent Services Ltd Fastflow Account	Private Contractors	-2340	12/02/2019
EGERTON LODGE&&SSAROE40415	Residential	13985.42	11/02/2019
REDACTED PERSONAL DATA	Personal Accounts - Other	18915.36	20/02/2019
REDACTED PERSONAL DATA	Post 1/4/14, Main Scheme,	18915.36	20/02/2019
REDACTED PERSONAL DATA	Pre 1/4/14 Benefits Paid	18915.36	20/02/2019
REDACTED PERSONAL DATA	Grants	989.81	15/02/2019
REDACTED PERSONAL DATA	Grants	-906.75	15/02/2019
REDACTED PERSONAL DATA	Grants	1465.2	15/02/2019
REDACTED PERSONAL DATA	Grants	1941.51	15/02/2019
Elementary Training Ltd	Course Fees	-1800	14/02/2019
Elementary Training Ltd	Prior Year Adjustments	-1400	12/02/2019
Elementary Training Ltd	Prior Year Adjustments	1400	12/02/2019
Elementary Training Ltd	Prior Year Adjustments	1400	14/02/2019
REDACTED PERSONAL DATA	Residential	3269.4	11/02/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	623.7	14/02/2019
ELLISTOWN PLAYGROUP&&EYRS1585	Grants	1764.09	15/02/2019
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SS	Residential	1203	11/02/2019
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SS	Residential	18268	11/02/2019
EMMANUEL PLAYGROUP&&EYRS1106	Grants	991.23	15/02/2019
REDACTED PERSONAL DATA	Grants	10588.33	15/02/2019
REDACTED PERSONAL DATA	Grants	-1016.81	15/02/2019
REDACTED PERSONAL DATA	Grants	-558.07	15/02/2019
REDACTED PERSONAL DATA	Grants	924.75	15/02/2019
REDACTED PERSONAL DATA	Grants	1058.83	15/02/2019
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	Home Care / Domiciliary	3425.78	22/02/2019
ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	Grants	2678.55	15/02/2019
Eon UK Energy Services Ltd	Electricity	1051.5	19/02/2019
Epinal Way Care Centre	Prior Year Adjustments	4369.52	12/02/2019
Epinal Way Care Centre	Private Contractors	-4369.52	12/02/2019
REDACTED PERSONAL DATA	Grants	2283.27	15/02/2019
ESPA LTD&&SSAROE247	Residential	11273.56	11/02/2019
ETA CARE SOLUTIONS LTD&&ISHC3990	Home Care / Domiciliary	2385.81	22/02/2019
EVINGTON GRANGE LTD&&SARO3365	Residential	2842.08	11/02/2019
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	707.16	22/02/2019
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	2556.87	22/02/2019
Fairfield Community Primary School Academy	Payment to Ext SEN Provide	2033	26/02/2019
FAIRFIELD LITTLE LEARNERS&&EYRS1412	Grants	10923.99	15/02/2019

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FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	20617.2	15/02/2019
Farleigh College Condover	Payment to Ext SEN Provide	-15639.94	26/02/2019
Farleigh College Condover	Prior Year Adjustments	15639.94	26/02/2019
Farndon Fields Academy Ltd	Payment to Ext SEN Provide	2445	26/02/2019
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	17893.24	11/02/2019
REDACTED PERSONAL DATA	Grants	4032.15	15/02/2019
REDACTED PERSONAL DATA	Suspense	845.5	19/02/2019
FEES COLLECTION A/C&&SSAROE390	Residential	4238.6	11/02/2019
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	3567.36	11/02/2019
Fire Brigade Union	Personal Accounts - Other	3635.68	14/02/2019
Fire Fighters Charity	Personal Accounts - Other	975.19	11/02/2019
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	2919.94	22/02/2019
FIRSTMILE LTD&&SSAROE642	Residential	-2035.71	11/02/2019
FIRSTMILE LTD&&SSAROE642	Residential	1347.86	11/02/2019
FIRSTMILE LTD&&SSAROE642	Residential	1585.71	11/02/2019
FIRSTMILE LTD&&SSAROE642	Residential	2220	11/02/2019
FIRSTMILE LTD&&SSAROE642	Residential	45956	11/02/2019
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	845.92	22/02/2019
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	915.12	22/02/2019
FIRSTSMILE LTD&&SSAROE6	Residential	-977.14	11/02/2019
FIRSTSMILE LTD&&SSAROE6	Residential	951.43	11/02/2019
FIRSTSMILE LTD&&SSAROE6	Residential	22261.43	11/02/2019
FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS	Grants	503.28	15/02/2019
FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS	Grants	629.1	15/02/2019
Five Rivers Child Care Ltd	Other Agency & Cont Servic	-3830.7	12/02/2019
Five Rivers Child Care Ltd	Other Agency & Cont Servic	-766.14	12/02/2019
Five Rivers Child Care Ltd	Prior Year Adjustments	4596.84	12/02/2019
FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	Grants	1486.94	15/02/2019
Fleckney Parish Council	Grants	1740.5	05/02/2019
REDACTED PERSONAL DATA	Grants	754.92	15/02/2019
REDACTED PERSONAL DATA	Grants	1719.36	15/02/2019
REDACTED PERSONAL DATA	Residential	3000	11/02/2019
Forest Driveways	Suspense	928.13	08/02/2019
Forest Driveways	Suspense	2829.38	08/02/2019
Forest Driveways	Suspense	3810.38	08/02/2019
Forest Way School Academy Trust	Children&Families Spprt Se	640	12/02/2019
Forest Way School Academy Trust	Payment to Ext SEN Provide	-4176	27/02/2019
Forest Way School Academy Trust	Payment to Ext SEN Provide	114044	27/02/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	504.67	22/02/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	722.2	22/02/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	809.82	22/02/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	835.67	22/02/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	897.67	22/02/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	898.39	22/02/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1061.02	22/02/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1245.72	22/02/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	2542.57	22/02/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	102472.47	22/02/2019
FOUNDATION CARE LTD T/A MANTON HALL&&SSAF	Residential	8080	11/02/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS	Private Contractors	-2644	11/02/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS	Private Contractors	556	11/02/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS	Private Contractors	652	11/02/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS	Private Contractors	2776	11/02/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS	Private Contractors	32913.8	11/02/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS	Residential	-2644	11/02/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS	Residential	-2178.86	11/02/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS	Residential	-2171.43	11/02/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS	Residential	606.86	11/02/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS	Residential	652	11/02/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS	Residential	2776	11/02/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS	Residential	32913.8	11/02/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS	Private Contractors	2283.96	11/02/2019

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FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	Residential	26275.64	11/02/2019
Frisby CE Primary School Academy	Payment to Ext SEN Provide	966	26/02/2019
FRISBY PRESCHOOL&&EYRS1112	Grants	1926.05	15/02/2019
Frontline Security 24/7 Ltd T/A UK Care Secure Transp	Admin/Clerical/Prof Staff	1059.96	05/02/2019
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	Residential	13412	11/02/2019
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3227.52	11/02/2019
GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	Grants	3867.94	13/02/2019
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	20952.84	11/02/2019
Gartree High School Academy	Payment to Ext SEN Provide	1321	26/02/2019
Gartree High School Academy	Payment to Ext SEN Provide	9432	26/02/2019
GB CARE LTD&&SSAROE928	Nursing	8177.2	11/02/2019
GB CARE LTD&&SSAROE928	Private Contractors	8177.2	11/02/2019
GB CARE LTD&&SSAROE928	Residential	8177.2	11/02/2019
GD HODGSON T/A ASHBY CASTLE DAY NURSERY&	Grants	30586.05	15/02/2019
REDACTED PERSONAL DATA	Grants	1901.85	15/02/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	-951.43	11/02/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	672.14	11/02/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	1684.28	11/02/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	1995.72	11/02/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	2680.71	11/02/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	28796.92	11/02/2019
GENESIS RESIDENTIAL HOME&&SSARO3361	Residential	1900	11/02/2019
Gilmorton Chandler CE Aided Primary School Academy	Payment to Ext SEN Provide	3569	26/02/2019
GINGERBREAD 2 NURSERY&&EYRS1729	Grants	12124.08	15/02/2019
GINGERBREAD COTTAGE PLAYGROUPE&&EYRS134	Grants	5242.7	15/02/2019
Glebe House 1	Private Contractors	1485	08/02/2019
Glebe House 1	Private Contractors	2565	08/02/2019
Glenfield Primary School Academy	Payment to Ext SEN Provide	565	26/02/2019
Glenfield Primary School Academy	Payment to Ext SEN Provide	2415	26/02/2019
Glenfield Primary School Academy	Payment to Ext SEN Provide	7898	26/02/2019
GLENHILLS PRE-SCHOOL&&EYRSEY558542	Grants	1837.26	15/02/2019
Glen Hills Primary School Academy	Children&Families Spprt Se	640	12/02/2019
Glen Hills Primary School Academy	Payment to Ext SEN Provide	3389	26/02/2019
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	11/02/2019
GOLD CROWN CARE SERVICES&&ISHC8315	Cash Personal Budgets	735.48	25/02/2019
Goliath Enderby Developments Ltd	Personal Accounts - Other	9763.2	11/02/2019
GOOD NEWS FAMILY CARE (HOMES)LTD&&SSARO	Residential	2336.01	11/02/2019
GOOD NEWS FAMILY CARE (HOMES)LTD&&SSARO	Residential	3114.68	11/02/2019
GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS	Grants	8518.36	15/02/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&	Private Contractors	12289.2	11/02/2019
REDACTED PERSONAL DATA	Grants	8123.48	15/02/2019
REDACTED PERSONAL DATA	Grants	14631.94	15/02/2019
REDACTED PERSONAL DATA	Residential	18510.32	11/02/2019
Great Bowden Academy	Children&Families Spprt Se	640	12/02/2019
GREAT BOWDEN PLAYGROUPE&&EYRS1113	Grants	754.92	15/02/2019
GREAT BOWDEN PLAYGROUPE&&EYRS1113	Grants	4194.76	15/02/2019
GREAT DALBY PRE SCHOOL PLAYGROUPE&&EYRS1	Grants	671.04	15/02/2019
GREAT DALBY PRE SCHOOL PLAYGROUPE&&EYRS1	Grants	1969.29	15/02/2019
Great Dalby Primary School Academy	Payment to Ext SEN Provide	678	26/02/2019
Great Glen Community Library	Voluntary Associations	1017.5	04/02/2019
GREEN ACRES CHILDCARE&&EYRS1807	Grants	7015.88	15/02/2019
GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	Grants	19684.35	15/02/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODG	Residential	-1189.29	11/02/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODG	Residential	27152	11/02/2019
GROBY NURSERY SCHOOL & PLAYGROUPE&&EYRS	Grants	1258.2	15/02/2019
GROBY NURSERY SCHOOL & PLAYGROUPE&&EYRS	Grants	3510.24	15/02/2019
GROVE CARE LTD T/A OLIVE TREE HOUSE&&SSAR	Residential	2913.94	11/02/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp	997.5	01/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	510	01/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1315.6	01/02/2019
Gryphon School	Children&Families Spprt Se	640	12/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	792	05/02/2019

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REDACTED PERSONAL DATA	S.E.N. Taxi Hire	877.5	05/02/2019
GUTHLAXTON COLLEGE&&EYRS1776	Grants	9686.84	15/02/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	750	01/02/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	565.79	22/02/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	681.84	22/02/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	715.09	22/02/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	715.1	22/02/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	935.44	22/02/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1496.7	22/02/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1912.45	22/02/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	63090.61	22/02/2019
HALES GROUP LTD&&ISHC3228	Managed/Traditional Service	63090.61	22/02/2019
HALL LANE METHODIST PLAYGROUP&&EYRS1516	Grants	2195.24	15/02/2019
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS	Grants	4000.56	15/02/2019
Hampshire County Council	Personal Accounts - Other	6859.23	01/02/2019
Hampshire County Council	Transfer Values Paid	6859.23	01/02/2019
HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	Grants	8468.05	15/02/2019
HAPPY DAYS&&EYRSEY494844	Grants	1924.95	15/02/2019
HAPPY DAYS(HINCKLEY)&&EYRSEY563467	Grants	8518.06	15/02/2019
HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	Grants	7624.05	15/02/2019
HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	Grants	1097.46	15/02/2019
HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	Grants	3846.6	13/02/2019
HARLEY HOUSE CARE HOME LIMITED&&SSAROE4	Private Contractors	5948	11/02/2019
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	6725.46	22/02/2019
Harris Church of England Academy	Children&Families Spprt Se	630	12/02/2019
Harrow Council	Home Care / Domiciliary	1511.44	12/02/2019
Hastings High School Academy	Children&Families Spprt Se	640	12/02/2019
Hastings High School Academy	Payment to Ext SEN Provide	3737	26/02/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-2259.64	11/02/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	557.14	11/02/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	2220	11/02/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	13880	11/02/2019
HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSII	Private Contractors	1963.08	11/02/2019
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	2206.04	11/02/2019
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	Private Contractors	6852	11/02/2019
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	Residential	6852	11/02/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	31181.85	11/02/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	31181.85	11/02/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	768.57	11/02/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	2152	11/02/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	7339.72	11/02/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	23480.64	11/02/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	-1617.86	11/02/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	-906.43	11/02/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	23480.64	11/02/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	27563.16	11/02/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	3136.29	11/02/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	27563.16	11/02/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	3136.29	11/02/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	27563.16	11/02/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	32025.12	11/02/2019
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Nursing	1694.4	11/02/2019
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Private Contractors	1694.4	11/02/2019
HC ONE OVAL LTD T/AS BRANSTON COURT&&SSAF	Residential	3212.44	11/02/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE	Nursing	-1278.36	11/02/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE	Nursing	684.83	11/02/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE	Private Contractors	-1832.14	11/02/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE	Private Contractors	-1278.36	11/02/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE	Private Contractors	-1004.42	11/02/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE	Private Contractors	40896	11/02/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE	Residential	40896	11/02/2019
HC ONE OVAL T/A FOREST COURT CARE HOME&&	Private Contractors	2268.36	11/02/2019

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HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1180	11/02/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	536	11/02/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	765.71	11/02/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1072	11/02/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1112	11/02/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1250	11/02/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	64632.18	11/02/2019
Heading Onwards Ltd	Grants	1160	21/02/2019
HEADSTART DAY NURSERY&&EYRS1799	Grants	4775.01	15/02/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	29753.52	11/02/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	65040.34	11/02/2019
HEATHCOTES M LTD&&SSARO2756	Residential	4477.06	11/02/2019
HEATHCOTES M LTD&&SSARO2756	Residential	16025.2	11/02/2019
HEATHCOTES M LTD&&SSARO2756	Residential	29038.04	11/02/2019
HEATHCOTES M LTD&&SSARO2756	Residential	45313.38	11/02/2019
HEATHCOTES M LTD&&SSARO3309	Residential	4586.48	11/02/2019
HEATHCOTES M LTD&&SSARO3394	Residential	-7521.95	11/02/2019
HEATHCOTES M LTD&&SSARO3394	Residential	4058.83	11/02/2019
HEATHCOTES M LTD&&SSARO3394	Residential	10306.96	11/02/2019
HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	Residential	4887.32	11/02/2019
HEATHCOTES&&SSARO2014	Residential	-7185	11/02/2019
HEATHCOTES&&SSARO2014	Residential	-2566.07	11/02/2019
HEATHCOTES&&SSARO2014	Residential	39731.45	11/02/2019
REDACTED PERSONAL DATA	Grants	747	15/02/2019
HEATHER PRE SCHOOL&&EYRS1117	Grants	6684.39	15/02/2019
Heathfield Academy	Payment to Ext SEN Provide	5935	26/02/2019
HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	Private Contractors	10348.8	22/02/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	-641.39	22/02/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	511	22/02/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	690.47	22/02/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	710.4	22/02/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	855.92	22/02/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	907.32	22/02/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1079.12	22/02/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1128.47	22/02/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1353.36	22/02/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1393	22/02/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1524.34	22/02/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2214.12	22/02/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	3068	22/02/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	3810.5	22/02/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	18690.6	22/02/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	144570.54	22/02/2019
HELPING HANDS CARE HOME LTD T/A GOODWOOD	Residential	8744	11/02/2019
HERITAGE CARE&&SSAROE929	Nursing	9857.48	11/02/2019
HERITAGE CARE&&SSAROE929	Private Contractors	9857.48	11/02/2019
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	614	13/02/2019
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	1154.05	13/02/2019
Her Majestys Courts & Tribunals Service	Stationery	3000	27/02/2019
HERMITAGE DAY NURSERY&&EYRS1535	Grants	7972.5	15/02/2019
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	Residential	23892.08	11/02/2019
HERONS LODGE&&SSAROE433	Residential	9847.92	11/02/2019
Hexagon Care Services Ltd	Private Contractors	-13130.71	22/02/2019
Hexagon Care Services Ltd	Private Contractors	-12178.57	22/02/2019
Hexagon Care Services Ltd	Private Contractors	12178.57	22/02/2019
Hexagon Care Services Ltd	Private Contractors	13130.71	22/02/2019
HFT (CROMWELL CRESCENT)&&SSARO3174	Residential	11520.24	11/02/2019
HF Trust Ltd	Day / CLC Services	594	11/02/2019
HF Trust Ltd	Day / CLC Services	661.44	07/02/2019
HF Trust Ltd	Day / CLC Services	771.68	13/02/2019
HF Trust Ltd	Day / CLC Services	864	07/02/2019
HF Trust Ltd	Day / CLC Services	881.92	07/02/2019

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HF Trust Ltd	Day / CLC Services	937.04	07/02/2019
HF Trust Ltd	Day / CLC Services	2808	07/02/2019
HF Trust Ltd	Supported Living	1099.32	11/02/2019
HF Trust Ltd	Supported Living	5038.38	08/02/2019
HF Trust Ltd	Supported Living	7217.73	08/02/2019
HICARE LTD&&SSAROE438	Residential	6276	11/02/2019
HICARE LTD&&SSAROE438	Residential	6516	11/02/2019
Higham On The Hill CE Primary School Academy	Payment to Ext SEN Provide	1085	26/02/2019
Highcliffe Primary School Academy	Payment to Ext SEN Provide	1591	26/02/2019
HILLCREST HOUSE LTD T/A HILLCREST HOUSE&&S	Nursing	3571.23	11/02/2019
HILLCREST HOUSE LTD T/A HILLCREST HOUSE&&S	Private Contractors	3571.23	11/02/2019
HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	Grants	943.65	15/02/2019
HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	Grants	9337.73	15/02/2019
Hinckley & Bosworth Borough Council	Electricity	-550.79	22/02/2019
Hinckley & Bosworth Borough Council	Electricity	550.79	22/02/2019
Hinckley & Bosworth Borough Council	Gas	-550.79	22/02/2019
Hinckley & Bosworth Borough Council	Gas	550.79	22/02/2019
HIND LEYS PRE SCHOOL&&EYRS1119	Grants	11059.53	15/02/2019
HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSA	Residential	4586.45	11/02/2019
HM Revenue & Customs Only	Personal Accounts - Govt D	102393	08/02/2019
HM Revenue & Customs Only	Personal Accounts - Govt D	161300	08/02/2019
HM Revenue & Customs Only	Personal Accounts - Other	102393	08/02/2019
HM Revenue & Customs Only	Personal Accounts - Other	161300	08/02/2019
HOLLYBANK TRUST&&SSAROE756	Residential	4970.05	11/02/2019
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	13874.76	11/02/2019
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	Grants	13951.56	15/02/2019
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	11/02/2019
HOLY CROSS NURSERY&&EYRSEXMT0109	Grants	3505.64	15/02/2019
HOLY TRINITY PLAYGROUP&&EYRS1120	Grants	1845.36	15/02/2019
HOLY TRINITY PLAYGROUP&&EYRS1120	Grants	2306.7	15/02/2019
HOLY TRINITY PLAYGROUP&&EYRS1120	Grants	5210.64	15/02/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	1899.32	11/02/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2660.52	11/02/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3721.8	11/02/2019
HOMEFIELD COLLEGE LTD T/AS HOMEFIELD VIEW&	Residential	3200.28	11/02/2019
HOMEFIELD&&SSARO3168	Private Contractors	7055.32	11/02/2019
HOME FROM HOME RESIDENTIAL CARE LTD&&SSA	Residential	4081.68	11/02/2019
HOMESTEAD ROAD PLAYGROUP&&EYRS1433	Grants	503.28	15/02/2019
HOMESTEAD ROAD PLAYGROUP&&EYRS1433	Grants	1324.03	15/02/2019
HONEY BEES PRE SCHOOL PAVILLION&&EYRS1592	Grants	2012.39	15/02/2019
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&E	Grants	3355.2	15/02/2019
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&E	Grants	4162.31	15/02/2019
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	11538.04	11/02/2019
Horizon Care & Education Group Ltd	Children&Families Spprt Se	640	12/02/2019
Horizon Care & Education Group Ltd	Private Contractors	-12400	01/02/2019
Horizon Care & Education Group Ltd	Private Contractors	-12400	08/02/2019
Horizon Care & Education Group Ltd	Private Contractors	-9600	28/02/2019
Horizon Care & Education Group Ltd	Private Contractors	1114.26	01/02/2019
Horizon Care & Education Group Ltd	Private Contractors	4450	01/02/2019
Horizon Care & Education Group Ltd	Private Contractors	4450	08/02/2019
Horizon Care & Education Group Ltd	Private Contractors	5300	01/02/2019
Horizon Care & Education Group Ltd	Private Contractors	10200	01/02/2019
Horizon Care & Education Group Ltd	Private Contractors	10800	01/02/2019
Horizon Care & Education Group Ltd	Private Contractors	11200	20/02/2019
Horizon Care & Education Group Ltd	Private Contractors	12000	01/02/2019
Horizon Care & Education Group Ltd	Private Contractors	12000	20/02/2019
Horizon Care & Education Group Ltd	Private Contractors	12094.8	01/02/2019
Horizon Care & Education Group Ltd	Private Contractors	12400	01/02/2019
Horizon Care & Education Group Ltd	Private Contractors	12400	28/02/2019
Horizon Care & Education Group Ltd	Private Contractors	12497.96	01/02/2019
Horizon Care & Education Group Ltd	Private Contractors	12772	28/02/2019
Horizon Care & Education Group Ltd	Private Contractors	13285.71	01/02/2019

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Horizon Care & Education Group Ltd	Private Contractors	13285.8	08/02/2019
Horizon Care & Education Group Ltd	Private Contractors	14140.34	28/02/2019
Horizon Care & Education Group Ltd	Private Contractors	14140.43	28/02/2019
Horizon Care & Education Group Ltd	Private Contractors	14657.1	01/02/2019
HR CARE HOMES LTD&&SSARO1363	Residential	3828.2	11/02/2019
REDACTED PERSONAL DATA	Residential	2023	11/02/2019
HUGGLESCOTE PLAYGROUPE&&EYRS1569	Grants	2153.42	15/02/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC50	Home Care / Domiciliary	612.5	22/02/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC50	Home Care / Domiciliary	30204.9	22/02/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC50	Private Contractors	10136.28	22/02/2019
HUNCOTE COMMUNITY ASSOCIATION PLAYGROUPE	Grants	2580.72	15/02/2019
Huncote Community Primary School Academy Trust	Children&Families Spprt Se	640	12/02/2019
Huncote Community Primary School Academy Trust	Payment to Ext SEN Provide	1356	26/02/2019
HUNNY BEAR DAY NURSERY&&EYRS1788	Grants	12248.64	15/02/2019
HUNNY HIVE DAY NURSERY&&EYRS539726	Grants	2283.01	15/02/2019
HUNNY POT DAY NURSERY&&EYRS1662	Grants	13349.65	15/02/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	Residential	-2338.62	11/02/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	Residential	12567.32	11/02/2019
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	2132	11/02/2019
Ibstock Community College Academy	Payment to Ext SEN Provide	2703	26/02/2019
IBSTOCK COMMUNITY COLLEGE PLAYGROUPE&&EY	Grants	754.92	15/02/2019
IBSTOCK COMMUNITY COLLEGE PLAYGROUPE&&EY	Grants	3517.66	15/02/2019
I Care Community Meals	Private Contractors	613.6	11/02/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	Residential	1357.14	11/02/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	Residential	1492.86	11/02/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	Residential	7328.57	11/02/2019
IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE L	Residential	2420	11/02/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	Residential	18822.32	11/02/2019
Improvement Foundation Ltd	Other Expenditure	-11500	26/02/2019
Improvement Foundation Ltd	Prior Year Adjustments	11500	26/02/2019
INCREDIBLE KIDS&&EYRS501475	Grants	943.65	15/02/2019
INCREDIBLE KIDS&&EYRS501475	Grants	18199.04	15/02/2019
Ivanhoe College Specialist Technology Academy	Children&Families Spprt Se	640	12/02/2019
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Provide	8829	26/02/2019
REDACTED PERSONAL DATA	Other Agency & Cont Servic	960	26/02/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING &	Private Contractors	1583.71	11/02/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING &	Private Contractors	46956	11/02/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING &	Residential	-1971.43	11/02/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING &	Residential	-1823.57	11/02/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING &	Residential	46956	11/02/2019
REDACTED PERSONAL DATA	Residential	2565.36	11/02/2019
REDACTED PERSONAL DATA	Grants	-1088.1	15/02/2019
REDACTED PERSONAL DATA	Grants	771.94	15/02/2019
REDACTED PERSONAL DATA	Grants	1465.2	15/02/2019
REDACTED PERSONAL DATA	Grants	982.92	15/02/2019
Jetline Taxis Ltd	Personal Accounts - Govt D	1214.4	01/02/2019
Jetline Taxis Ltd	Recharge of Pooled Transp	632.4	01/02/2019
Jetline Taxis Ltd	Recharge of Pooled Transp	781.2	01/02/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	633.6	01/02/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1042.8	01/02/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1214.4	01/02/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1404	01/02/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1409.4	01/02/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1596	01/02/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1764	01/02/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	2160	01/02/2019
REDACTED PERSONAL DATA	Nursing	37246.21	11/02/2019
REDACTED PERSONAL DATA	Private Contractors	37246.21	11/02/2019
REDACTED PERSONAL DATA	Residential	37246.21	11/02/2019
REDACTED PERSONAL DATA	Grants	-1790.17	15/02/2019
REDACTED PERSONAL DATA	Grants	-1160.64	15/02/2019
REDACTED PERSONAL DATA	Grants	1160.64	15/02/2019

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REDACTED PERSONAL DATA	Grants	1906.19	15/02/2019
REDACTED PERSONAL DATA	Grants	671.55	15/02/2019
REDACTED PERSONAL DATA	Grants	745.41	15/02/2019
REDACTED PERSONAL DATA	Grants	1934.4	15/02/2019
JOANNE WILSON T/A JOJO CHILDRENS CARE LTD8	Grants	1388.4	15/02/2019
REDACTED PERSONAL DATA	Grants	731.91	15/02/2019
John Ferneley College	Children&Families Spprt Se	640	12/02/2019
John Ferneley College	Payment to Ext SEN Provide	4998	26/02/2019
JR Education Ltd	Children&Families Spprt Se	640	12/02/2019
JR Education Ltd	Reserve Debtors	1398	20/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	-2490	22/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2490	22/02/2019
Jubilee Taxis Ltd	Personal Accounts - Govt D	1029.6	08/02/2019
Jubilee Taxis Ltd	Recharge of Pooled Transp	1029.6	08/02/2019
Jubilee Taxis Ltd	Recharge of Pooled Transp	1428	08/02/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1224	08/02/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1428	08/02/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1579.2	08/02/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1710	08/02/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1782	08/02/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1982.4	08/02/2019
REDACTED PERSONAL DATA	Grants	546.63	15/02/2019
REDACTED PERSONAL DATA	Grants	591.6	15/02/2019
REDACTED PERSONAL DATA	Grants	1511.25	15/02/2019
REDACTED PERSONAL DATA	Grants	732.6	15/02/2019
REDACTED PERSONAL DATA	Rent	9500	08/02/2019
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	10248	11/02/2019
KEGWORTH VILLAGE HALL PLAYGROUP&&EYRS15	Grants	3159.67	15/02/2019
REDACTED PERSONAL DATA	Grants	1232.62	15/02/2019
REDACTED PERSONAL DATA	Other Agency & Cont Servic	989	11/02/2019
REDACTED PERSONAL DATA	Grants	743.86	15/02/2019
Ketton CE Primary School	Children&Families Spprt Se	640	12/02/2019
Kibworth CE Primary School Academy	Payment to Ext SEN Provide	5277	26/02/2019
Kibworth High School Academy	Children&Families Spprt Se	640	12/02/2019
Kibworth High School Academy	Payment to Ext SEN Provide	4630	26/02/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	12634.84	11/02/2019
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	660.56	15/02/2019
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	3481	15/02/2019
KIBWORTH VILLAGE HALL PLAYGROUP&&EYRS144	Grants	1383.09	15/02/2019
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	2851.92	15/02/2019
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	3531.66	15/02/2019
KIDDY KAPERS&&EYRS1607	Grants	-35304.2	15/02/2019
KIDDY KAPERS&&EYRS1607	Grants	-1922.7	15/02/2019
KIDDY KAPERS&&EYRS1607	Grants	1419.73	15/02/2019
KIDDY KAPERS&&EYRS1607	Grants	13511.56	15/02/2019
KIDDY KAPERS&&EYRS1607	Grants	23550.96	15/02/2019
KIDS	Consultants & Specialists	895	13/02/2019
KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	Grants	3513.77	15/02/2019
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	Residential	14054.82	11/02/2019
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	2488.04	11/02/2019
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	4635.6	11/02/2019
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	3516.16	11/02/2019
KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	Grants	2041.86	15/02/2019
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	Residential	32682	11/02/2019
KINGSWOOD LODGE&&SSAROE40284	Residential	23946	11/02/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL	Residential	41664.32	11/02/2019
KIRKBY MALLORY PLAYGROUP&&EYRS1122	Grants	1714.29	15/02/2019
Kirkstone House School	Payment to Ext SEN Provide	3800	27/02/2019
KIRSTIE LING&&EYRSEY358546	Grants	1074.48	15/02/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp	765	13/02/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp	1172	13/02/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	982	11/02/2019

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KNIGHTON MANOR LTD&&SSAROE68249	Residential	1473	11/02/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	9985.92	11/02/2019
REDACTED PERSONAL DATA	Grants	3333.72	15/02/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	Home Care / Domiciliary	799.6	22/02/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	Home Care / Domiciliary	1496.93	22/02/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	Home Care / Domiciliary	1730.61	22/02/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	Home Care / Domiciliary	29038.39	22/02/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp	1460	01/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1732.5	01/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2201.4	01/02/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	778.51	22/02/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	1714.51	22/02/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	4507.86	22/02/2019
KTS Taxis	Recharge of Pooled Transp	691.2	01/02/2019
KTS Taxis	Recharge of Pooled Transp	698.4	01/02/2019
KTS Taxis	Recharge of Pooled Transp	799.2	01/02/2019
KTS Taxis	Recharge of Pooled Transp	912	20/02/2019
KTS Taxis	Recharge of Pooled Transp	1056	01/02/2019
KTS Taxis	Recharge of Pooled Transp	1917.6	20/02/2019
KTS Taxis	Recharge of Pooled Transp	2808	01/02/2019
KTS Taxis	S.E.N. Taxi Hire	792	20/02/2019
KTS Taxis	S.E.N. Taxi Hire	1161.6	01/02/2019
Lady Jane Grey Academy	Children&Families Spprt Se	640	12/02/2019
Lady Jane Grey Academy	Payment to Ext SEN Provide	2612	26/02/2019
L ALLEN T/A LITTLE STARS PRESCHOOL&&EYRS17	Grants	785.64	15/02/2019
LAMP	Voluntary Associations	10124.63	28/02/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	Private Contractors	4629.24	11/02/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	Residential	4629.24	11/02/2019
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	31630.6	11/02/2019
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	31630.6	11/02/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	31630.6	11/02/2019
LANGDALE VIEW LTD&&SSARO1356	Nursing	19947.76	11/02/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	2652	11/02/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	3755.14	11/02/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	19947.76	11/02/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	19947.76	11/02/2019
LANGLEYS&&SSARO3286	Residential	1704	11/02/2019
LANGMOOR PRE SCHOOL&&EYRS1525	Grants	2806.67	15/02/2019
Langmoor Primary School	Payment to Ext SEN Provide	2290	26/02/2019
LAURA STEPHENS&&EYRSEY391603	Grants	925.2	15/02/2019
LAURELS NURSERY SCHOOL&&EYRS1804	Grants	671.04	15/02/2019
LAURELS NURSERY SCHOOL&&EYRS1804	Grants	15825.41	15/02/2019
LAVENDER BUSH&&EYRS1602	Grants	12133.64	15/02/2019
LAXTON HALL&&SSAROE58522	Residential	2400	11/02/2019
LCC Anstey Latimer CP School A/C	Devolved Capital	13272	05/02/2019
LCC Arnesby CE Primary School A/C	Devolved Capital	4765.5	05/02/2019
LCC Ashby De La Zouch CE Primary School A/C	Devolved Capital	12373.2	05/02/2019
LCC Ashby De La Zouch CE Primary School A/C	Miscellaneous Insurance	592.01	26/02/2019
LCC Ashby De La Zouch Woodcote Primary School A/C	Devolved Capital	8906.4	05/02/2019
LCC Barwell CI School A/C	Devolved Capital	8970.6	05/02/2019
LCC Barwell Newlands CP School A/C	Devolved Capital	12052.2	05/02/2019
LCC Belton CE Primary School A/C	Devolved Capital	5760.6	05/02/2019
LCC Billesdon Parochial Primary School A/C	Devolved Capital	6049.5	05/02/2019
LCC Braunstone Ravenhurst CP School A/C	Devolved Capital	21906.9	05/02/2019
LCC Breedon On The Hill St Hardulphs School A/C	Devolved Capital	4829.7	05/02/2019
LCC Broughton Astley Orchard CE School A/C	Devolved Capital	9420	05/02/2019
LCC Buckminster CP School A/C	Devolved Capital	6049.5	05/02/2019
LCC Burbage CE Infants School A/C	Devolved Capital	11859.6	05/02/2019
LCC Burbage County Junior School A/C	Devolved Capital	14844.9	05/02/2019
LCC Burbage Sketchley Hill CP School A/C	Devolved Capital	16770.9	05/02/2019
LCC Castle Donington Orchard CP School A/C	Devolved Capital	10511.4	05/02/2019
LCC Central Imprest Account	Cash in Hand of Acc Officer	2861.81	08/02/2019

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LCC Central Imprest Account	Cash in Hand of Acc Officer	5000	18/02/2019
LCC Coalville All Saints CE School A/C	Devolved Capital	10158.3	05/02/2019
LCC Coalville Belvoir Dale County School A/C	Devolved Capital	12597.9	05/02/2019
LCC Coalville Warren Hills CP School A/C	Devolved Capital	9932.32	05/02/2019
LCC Congerstone County School A/C	Devolved Capital	7397.7	05/02/2019
LCC Cossington CE School A/C	Devolved Capital	6274.2	05/02/2019
LCC Countesthorpe Greenfields Primary School A/C	Devolved Capital	22805.7	05/02/2019
LCC Croft CE School A/C	Devolved Capital	6370.5	05/02/2019
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officer	546.72	18/02/2019
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officer	1182	18/02/2019
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officer	1953	18/02/2019
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officer	2448.63	08/02/2019
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officer	3797.82	18/02/2019
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officer	5500.28	18/02/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officer	508.4	18/02/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officer	1648.42	08/02/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officer	1803.59	18/02/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officer	2984.66	08/02/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officer	3757.48	08/02/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officer	5364.33	08/02/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officer	5995.15	08/02/2019
LCC Desford CP School A/C	Devolved Capital	13849.8	05/02/2019
LCC Diseworth Primary School A/C	Devolved Capital	4472.5	05/02/2019
LCC Donisthorpe CP School A/C	Devolved Capital	9131.1	05/02/2019
LCC Ellistown CP School A/C	Devolved Capital	10222.5	05/02/2019
LCC Fleckney CE School A/C	Devolved Capital	15358.5	05/02/2019
LCC Foxton County School A/C	Devolved Capital	5921.1	05/02/2019
LCC Glenfield The Hall Primary School A/C	Devolved Capital	16642.5	05/02/2019
LCC Great Glen St Cuthberts CE Primary School A/C	Devolved Capital	10768.2	05/02/2019
LCC Griffydham CP School A/C	Devolved Capital	5953.2	05/02/2019
LCC Groby Elizabeth Woodville County School A/C	Devolved Capital	10029.9	05/02/2019
LCC Groby Martinshaw County School A/C	Devolved Capital	9484.2	05/02/2019
LCC Hallaton CE School A/C	Devolved Capital	6948.3	05/02/2019
LCC Harby CE School A/C	Devolved Capital	5664.3	05/02/2019
LCC Hathern CE Primary School A/C	Devolved Capital	7301.4	05/02/2019
LCC Heather County School A/C	Devolved Capital	6434.7	05/02/2019
LCC Hemington County Primary School A/C	Devolved Capital	4669.2	05/02/2019
LCC Hinckley St Marys CE School A/C	Devolved Capital	12983.1	05/02/2019
LCC Hinckley Westfield CI School A/C	Devolved Capital	12501.6	05/02/2019
LCC Hinckley Westfield CJ School A/C	Devolved Capital	14941.2	05/02/2019
LCC Hose CE School A/C	Devolved Capital	4926	05/02/2019
LCC Hugglescote CP School A/C	Devolved Capital	16225.2	05/02/2019
LCC Ibstock CJ School A/C	Devolved Capital	10286.7	05/02/2019
LCC Ibstock St Denys CE Infants School A/C	Devolved Capital	10383	05/02/2019
LCC Iveshead School	Personal Accounts - Govt D	4432.01	08/02/2019
LCC Iveshead School	Personal Accounts - Govt D	6660.99	08/02/2019
LCC Kegworth CP School A/C	Devolved Capital	8328.6	05/02/2019
LCC Little Bowden CP School A/C	Devolved Capital	15422.7	05/02/2019
LCC Long Clawson CE School A/C	Devolved Capital	6338.4	05/02/2019
LCC Long Whatton Primary School A/C	Devolved Capital	5696.4	05/02/2019
LCC Loughborough Booth Wood CP School A/C	Devolved Capital	10318.8	05/02/2019
LCC Loughborough Thorpe Acre County Junior School	Devolved Capital	7718.7	05/02/2019
LCC Loughborough Thorpe Acre Infant School A/C	Devolved Capital	7173	05/02/2019
LCC Lutterworth Sherrier CE Primary School A/C	Devolved Capital	15358.5	05/02/2019
LCC Managed Finances Pooled Account	Nursing	-1097.5	22/02/2019
LCC Managed Finances Pooled Account	Nursing	-626.4	22/02/2019
LCC Managed Finances Pooled Account	Nursing	626.4	20/02/2019
LCC Managed Finances Pooled Account	Nursing	626.4	22/02/2019
LCC Managed Finances Pooled Account	Nursing	1097.5	22/02/2019
LCC Managed Finances Pooled Account	Residential	717.37	15/02/2019
LCC Melton Mowbray Birch Wood School A/C	Devolved Capital	17445	05/02/2019
LCC Moira Primary School	Devolved Capital	9259.5	05/02/2019

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LCC Nailstone Dove Bank Primary School A/C	Devolved Capital	6595.2	05/02/2019
LCC Newbold Coleorton CE School A/C	Devolved Capital	4637.1	05/02/2019
LCC Newbold Verdon CP School A/C	Devolved Capital	10607.7	05/02/2019
LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	Grants	1756.45	15/02/2019
LCC New Swannington Primary School A/C	Devolved Capital	9195.3	05/02/2019
LCC Newton Burgoland CP School A/C	Devolved Capital	5889	05/02/2019
LCC Oadby Woodland Grange Primary School A/C	Payment to Ext SEN Provide	4479	26/02/2019
LCC OADBY WOODLAND GRANGE PRIMARY SCHO	Grants	8771.94	15/02/2019
LCC Quorn St Bartholomews CE Primary School A/C	Devolved Capital	18183.3	05/02/2019
LCC Scaford CE School A/C	Devolved Capital	5247	05/02/2019
LCC Sheepy Magna CE School A/C	Devolved Capital	6370.5	05/02/2019
LCC Shepshed Oxley CP School A/C	Devolved Capital	10575.6	05/02/2019
LCC Shepshed St Botolphs CE Primary School A/C	Devolved Capital	10704	05/02/2019
LCC Sileby Highgate CP School A/C	Devolved Capital	9805.2	05/02/2019
LCC Sketchley Hill Menphys Nursery A/C	Devolved Capital	4273.6	05/02/2019
LCC Sketchley Hill Menphys Nursery A/C	Grants	-1565	22/02/2019
LCC Sketchley Hill Menphys Nursery A/C	Grants	1565	22/02/2019
LCC Stathern CP School A/C	Devolved Capital	5439.6	05/02/2019
LCC Stoney Stanton Manorfield CE Primary School A/C	Devolved Capital	14780.7	05/02/2019
LCC Swithland St Leonards CE School A/C	Devolved Capital	6145.8	05/02/2019
LCC Whetstone Badgerbrook Primary School A/C	Devolved Capital	16385.7	05/02/2019
LCC Whitwick CE Primary School A/C	Devolved Capital	13625.1	05/02/2019
LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	Grants	4014.96	15/02/2019
LCC Wigston Fields Water Leys CP School A/C	Devolved Capital	16546.2	05/02/2019
LCC Wigston Thythorn Field CP School A/C	Devolved Capital	9195.3	05/02/2019
LCC Woodhouse Eaves Maplewell Hall School A/C	Devolved Capital	21104.4	05/02/2019
LCC Woodhouse Eaves St Pauls CE Primary School A/	Devolved Capital	9805.2	05/02/2019
LCC Woodstone County School A/C	Devolved Capital	9708.9	05/02/2019
LCC Worthington Primary School A/C	Devolved Capital	5182.8	05/02/2019
LCC Wymeswold CE School A/C	Devolved Capital	7397.7	05/02/2019
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7639.52	11/02/2019
Leap Ltd	Other Agency & Cont Servic	903	04/02/2019
Learn Academies Trust	Children&Families Spprt Se	650	01/02/2019
LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	Payment to Ext SEN Provide	678	27/02/2019
Leicester City Council	Admin/Clerical/Prof Staff	1087.99	28/02/2019
Leicester City Council	Oracle Payroll	1087.99	28/02/2019
Leicester City Council	Personal Accounts - Other	2540.51	13/02/2019
Leicester Community Benefit Society Ltd	Grants	3448.73	08/02/2019
Leicester Forest East Community Library	Newspapers & Periodicals	1005.18	05/02/2019
Leicester Lancaster School	Other Expenditure	-14974	26/02/2019
Leicester Lancaster School	Prior Year Adjustments	14974	26/02/2019
Leicester Racecourse Co Ltd	Hospitality	4790.4	08/02/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSAR	Residential	-1086	11/02/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSAR	Residential	543	11/02/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSAR	Residential	1155	11/02/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSAR	Residential	4104	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	-2061.43	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	-1560.72	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	-1506.43	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	-1478.57	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	-1388.57	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	-1065.14	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	-992	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	-798.86	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	-665.72	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	599.14	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	732.29	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	798.86	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	872.14	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	932	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	966	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	1198.29	11/02/2019

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LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	1395.73	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	1427.86	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	1864	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	1908.86	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	1930.58	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	2281.43	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	3291.57	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	4054	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	4104	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	4739.28	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	5367.56	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	6009.29	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	30176	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	32682	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	39928	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	42268	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	42934.86	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	47243.44	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	49371.71	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	55084.6	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	57869	11/02/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO320	Residential	2172	11/02/2019
Leicestershire Partnership NHS Trust	Other Expenditure	11614.5	15/02/2019
Leicestershire Partnership NHS Trust	Public Bodies	51158	01/02/2019
Leicestershire Partnership NHS Trust	Public Bodies	105032.44	08/02/2019
Leicester Soar Valley College	Children&Families Spprt Se	640	08/02/2019
LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	5000.52	11/02/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	4156.72	11/02/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	5626.08	11/02/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	19822.88	11/02/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	33815.62	11/02/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	12467.44	11/02/2019
Lex Autolease Ltd	Operational Leasing	7620.06	20/02/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	Residential	21483.68	11/02/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	Residential	16091.4	11/02/2019
LIGHTHOUSE DAY NURSERY&&EYRS1597	Grants	4366	15/02/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	671.04	15/02/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	8369.77	15/02/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	754.92	15/02/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	13314.59	15/02/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	Grants	3229.28	15/02/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	10024.27	15/02/2019
LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	Grants	4638.93	15/02/2019
Limehurst High School Academy	Children&Families Spprt Se	630	12/02/2019
Limehurst High School Academy	Children&Families Spprt Se	640	12/02/2019
Limehurst High School Academy	Payment to Ext SEN Provide	12186	26/02/2019
LIME TREE COSSINGTON ROAD&&EYRS496795	Grants	6829.09	15/02/2019
LIME TREE DAY NURSERY&&EYRS1707	Grants	1258.2	15/02/2019
LIME TREE DAY NURSERY&&EYRS1707	Grants	23563.71	15/02/2019
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	1258.2	15/02/2019
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	7998.88	15/02/2019
LIME TREE @ LOUGHBOROUGH&&EYRS1732	Grants	27178.87	15/02/2019
LIME TREE QUORN LTD&&EYRS EY492199	Grants	3975.27	15/02/2019
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSAR	Residential	3811.08	11/02/2019
LINDEN CARE HOMES LTD T/A LINDEN LODGE&&SS	Residential	2041.2	11/02/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	Residential	-1253.14	11/02/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	Residential	-1160.71	11/02/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	Residential	1729.57	11/02/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	Residential	42561.15	11/02/2019
Linkage Community Trust	Prior Year Adjustments	4319.44	12/02/2019
Linkage Community Trust	Social Workers	-2257.6	12/02/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C	Residential	2882.84	11/02/2019

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LINKAGE COMMUNITY TRUST CARE SERVICES A/C	Residential	3697.12	11/02/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C	Residential	13187.12	11/02/2019
REDACTED PERSONAL DATA	Grants	9792.5	15/02/2019
LITTLE ACORNS PRE SCHOOL LTD T/A SMARTIES C	Grants	5469.05	15/02/2019
LITTLE ACORNS PRE SCHOOL & TODDLER GROUP	Grants	1066.56	15/02/2019
LITTLE ANGELS DAY NURSERY&&EYRS1561	Grants	15467.63	15/02/2019
LITTLE BOWDEN PRE SCHOOL&&EYRS1509	Grants	3339.84	15/02/2019
LITTLE CEDARS PRE-SCHOOL&&EYRSEY491590	Grants	6560.59	15/02/2019
LITTLE EXPLORERS BROUGHTON ASTLEY&&EYRS	Grants	2707.5	15/02/2019
LITTLE EXPLORERS PLAYGROUPE&&EYRS1728	Grants	6329.49	15/02/2019
LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	Grants	629.1	15/02/2019
LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	Grants	1417.95	15/02/2019
LITTLE ME NURSERIES LTD&&EYRS1578	Grants	8047.8	15/02/2019
LITTLE MONKEYS PLAYGROUPE&&EYRS1787	Grants	5793.42	15/02/2019
LITTLE NURSERIES LTD&&EYRS1680	Grants	12813.8	15/02/2019
LITTLE NURSERY LTD&&EYRSEY491238	Grants	10605.92	15/02/2019
LITTLE OAK TREES PRESCHOOL&&EYRS1811	Grants	1382.72	15/02/2019
LITTLE OWL PRE SCHOOL&&EYRS1124	Grants	2943.67	15/02/2019
LITTLE RAINBOWS&&EYRS1702	Grants	3019.68	15/02/2019
LITTLE RAINBOWS&&EYRS1702	Grants	16276.81	15/02/2019
LITTLE STACKS DAY NURSERY LTD&&EYRSEY5456	Grants	2399.01	15/02/2019
LITTLE STARS GREAT GLEN&&EYRS1810	Grants	1878.51	15/02/2019
LITTLE STARZ CHILDCARE LTD&&EYRS1775	Grants	4039.7	15/02/2019
LITTLE TEAPOTS CIC&&EYRS1783	Grants	17008.26	15/02/2019
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	1509.84	15/02/2019
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	3272.49	15/02/2019
LIVELY LEARNERS PRE SCHOOL&&EYRS1770	Grants	2691.44	15/02/2019
LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	Residential	6188	11/02/2019
Living Rock Trust Mumstop Group	Grants	2370	08/02/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	8032.96	11/02/2019
LODGE TRUST&&SSAROE40324	Residential	30335.32	11/02/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Private Contractors	1956	11/02/2019
LONG CLAWSON PRE SCHOOL&&EYRS1125	Grants	754.92	15/02/2019
LONGFIELD KINDERGARTEN LTD&&EYRS1455	Grants	4483.8	15/02/2019
LONG WHATTON PLAYGROUPE&&EYRS1546	Grants	2247.32	15/02/2019
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	4097.52	11/02/2019
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	671.04	15/02/2019
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	8166.5	15/02/2019
Loughborough CE Primary School Academy	Children&Families Spprt Se	640	12/02/2019
LOUGHBOROUGH COLLEGE&&EYRS1479	Grants	6365.6	15/02/2019
Loughborough Holywell Primary Academy	Children&Families Spprt Se	975	26/02/2019
Loughborough Holywell Primary Academy	Payment to Ext SEN Provide	1591	26/02/2019
Loughborough University	Sales-Trading	1751.98	14/02/2019
LOXLEY LODGE CARE HOME LTD&&SSARO3405	Residential	2140	11/02/2019
Lutterworth High School Academy	Children&Families Spprt Se	640	12/02/2019
Lutterworth High School Academy	Children&Families Spprt Se	830	21/02/2019
Lutterworth High School Academy	Payment to Ext SEN Provide	3620	26/02/2019
LYNDA PRESTON&&EYRS225991	Grants	692.88	15/02/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	932	11/02/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	24984	11/02/2019
LYNTON CHILDCARE LTD&&EYRS1631	Grants	5536.43	15/02/2019
MACINTYRE CARE&&SSAROE40268	Residential	47598.28	11/02/2019
MAGIC NURSERIES A LTD WHITWICK DAY NURSER	Grants	7898.48	15/02/2019
MAGIC NURSERIES LTD T/A CHARNWOOD DAY NUI	Grants	13449.35	15/02/2019
MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY NI	Grants	9435.36	15/02/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSARO	Nursing	6289.38	11/02/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSARO	Private Contractors	6289.38	11/02/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSARO	Residential	6289.38	11/02/2019
Manor High School	Payment to Ext SEN Provide	2149	26/02/2019
Maplefields Academy	Other Local Authorities	7000.33	26/02/2019
Maplewell School	Personal Accounts - Govt D	1200	08/02/2019
Maplewell School	Personal Accounts - Govt D	1474.77	08/02/2019

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Maplewell School	Personal Accounts - Govt D	2949.98	08/02/2019
REDACTED PERSONAL DATA	Grants	1980.85	15/02/2019
REDACTED PERSONAL DATA	Grants	1186.74	15/02/2019
MARIPOSA CARE LTD T/A FERNDENE CARE HOME&	Private Contractors	1940	11/02/2019
MARKET BOSWORTH DAY NURSERY&&EYRS1613	Grants	1826.01	15/02/2019
Market Bosworth High School Academy	Children&Families Spprt Se	640	12/02/2019
Market Bosworth High School Academy	Payment to Ext SEN Provide	3859	26/02/2019
Market Harborough Church Of England Academy	Payment to Ext SEN Provide	3358	26/02/2019
MARKFIELD DAY NURSERY&&EYRS1514	Grants	-42344.02	15/02/2019
MARKFIELD DAY NURSERY&&EYRS1514	Grants	629.1	15/02/2019
MARKFIELD DAY NURSERY&&EYRS1514	Grants	1258.2	15/02/2019
MARKFIELD DAY NURSERY&&EYRS1514	Grants	10232.77	15/02/2019
MARKFIELD DAY NURSERY&&EYRS1514	Grants	36876.35	15/02/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp	913.68	01/02/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	872.14	11/02/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	9348.98	11/02/2019
REDACTED PERSONAL DATA	Payment to Ext SEN Provide	11946	08/02/2019
REDACTED PERSONAL DATA	Payment to Ext SEN Provide	13435	08/02/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1242	01/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	972	01/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1440	01/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1755	01/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1782	01/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1789.2	01/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1821.6	01/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1872	01/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2043	01/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2160	01/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2718	01/02/2019
REDACTED PERSONAL DATA	Grants	974.4	15/02/2019
MAURICARE LTD&&SSAROE40436	Residential	1284	11/02/2019
MAURICARE LTD&&SSAROE40436	Residential	2172	11/02/2019
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTER	Residential	19152.96	11/02/2019
Meadow Community Primary School	Children&Families Spprt Se	630	12/02/2019
Meadow Community Primary School	Children&Families Spprt Se	640	12/02/2019
Meadow Community Primary School	Payment to Ext SEN Provide	1099	26/02/2019
Meadowdale Primary School Academy	Payment to Ext SEN Provide	4018	26/02/2019
Measham CE Primary School Academy Trust	Children&Families Spprt Se	640	12/02/2019
Measham CE Primary School Academy Trust	Payment to Ext SEN Provide	824	26/02/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	2190.03	22/02/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	5685.37	22/02/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	21540.92	22/02/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	53087.28	22/02/2019
Medacs Healthcare T/A Medacs Homecare	Private Contractors	-2972.68	22/02/2019
Medacs Healthcare T/A Medacs Homecare	Private Contractors	-1019.3	22/02/2019
Medacs Healthcare T/A Medacs Homecare	Private Contractors	1019.3	22/02/2019
Medacs Healthcare T/A Medacs Homecare	Private Contractors	2972.68	22/02/2019
MEDBOURNE PLAYGROUP&&EYRS1128	Grants	820.66	15/02/2019
Medical Care Line Limited Trading as Dominion House	Other Agency & Cont Servic	750	01/02/2019
Melton Borough Council	Other Premises Expenses	-2402	22/02/2019
Melton Borough Council	Other Premises Expenses	2402	22/02/2019
Melton Borough Council	Rent	2168.71	14/02/2019
Melton Borough Council	Rent	2170.63	14/02/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1477.43	11/02/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	45102.5	11/02/2019
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	-855.92	22/02/2019
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	8426.89	22/02/2019
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Provide	6342	26/02/2019
Melton Mowbray Mencap	Private Contractors	2476	08/02/2019
MELTON MOWBRAY NURSERY SCHOOL&&EYRS180	Grants	8009.42	15/02/2019
Melton Swallowdale CP School Academy	Children&Families Spprt Se	640	12/02/2019
MEMORIAL HALL PLAYGROUP&&EYRS1646	Grants	2727.91	15/02/2019

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Mercenfeld Primary School Academy	Payment to Ext SEN Provide	4050	26/02/2019
Merton Primary Academy	Children&Families Spprt Se	640	12/02/2019
Merton Primary Academy	Payment to Ext SEN Provide	718	26/02/2019
MES ENFANTS&&EYRS1611	Grants	1258.2	15/02/2019
MES ENFANTS&&EYRS1611	Grants	2466.82	15/02/2019
METHODIST HOME FOR THE AGED&&SSAROE4032	Residential	23960	11/02/2019
METHODIST HOMES FOR THE AGED RESIDENTS C	Nursing	16179.04	11/02/2019
METHODIST HOMES FOR THE AGED RESIDENTS C	Private Contractors	16179.04	11/02/2019
METHODIST HOMES FOR THE AGED RESIDENTS C	Residential	16179.04	11/02/2019
REDACTED PERSONAL DATA	Grants	1812.72	15/02/2019
REDACTED PERSONAL DATA	Grants	644.8	15/02/2019
Micks Minibus	Home to Sch Trans - Buses	6454.56	01/02/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	12660	11/02/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	-2241.78	11/02/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	12660	11/02/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	12660	11/02/2019
REDACTED PERSONAL DATA	Minimum Cost Contracts	1262.77	15/02/2019
REDACTED PERSONAL DATA	Minimum Cost Contracts	1554.02	15/02/2019
MILLFIELD COMMUNITY NURSERY&&EYRS1756	Grants	5680.44	15/02/2019
Millfield LEAD Academy	Payment to Ext SEN Provide	3562	26/02/2019
MINEHOME LTD T/A CHURCH TERRACE NURSING H	Residential	1772	11/02/2019
MINI EXPLORERS&&EYRSEY561422	Grants	8816.72	15/02/2019
MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	Grants	2612.98	15/02/2019
REDACTED PERSONAL DATA	Suspense	1101.08	12/02/2019
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	4885.68	22/02/2019
MOIRA PRE SCHOOL&&EYRS1548	Grants	3466.73	15/02/2019
Mountfields Lodge School Academy	Payment to Ext SEN Provide	7029	26/02/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	504	06/02/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	556.8	06/02/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	604.8	06/02/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	720	06/02/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	1044	06/02/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	1467	06/02/2019
Murphys Taxis Ltd	Personal Accounts - Govt D	1554	06/02/2019
Murphys Taxis Ltd	Recharge of Pooled Transp	864	06/02/2019
Murphys Taxis Ltd	Recharge of Pooled Transp	1243.2	06/02/2019
Murphys Taxis Ltd	Recharge of Pooled Transp	1554	06/02/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	561.6	06/02/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	604.8	06/02/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1340.64	06/02/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1368	06/02/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1404	06/02/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1747.2	06/02/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2014.2	06/02/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2061	06/02/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2592	06/02/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2628	06/02/2019
MYMIL LTD&&SSARO1930	Nursing	9014.56	11/02/2019
MYMIL LTD&&SSARO1930	Private Contractors	-964	11/02/2019
MYMIL LTD&&SSARO1930	Private Contractors	1026	11/02/2019
MYMIL LTD&&SSARO1930	Private Contractors	9014.56	11/02/2019
MYMIL LTD&&SSARO1930	Residential	2300	11/02/2019
MYMIL LTD&&SSARO1930	Residential	2433.14	11/02/2019
MYMIL LTD&&SSARO1930	Residential	16667.53	11/02/2019
NANPANTAN NURSERY SCHOOL&&EYRS1130	Grants	7666.13	15/02/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	38209.92	11/02/2019
National Road Planning Ltd	Control Accounts	-1367.55	12/02/2019
National Road Planning Ltd	Prior Year Adjustments	1367.55	12/02/2019
NCC Re Carnarvon Primary School	Children&Families Spprt Se	640	12/02/2019
NELSON TRUST&&SSARO2336	Residential	1757.14	11/02/2019
NELSON TRUST&&SSARO2336	Residential	7744.24	11/02/2019
Newbridge High School Academy Trust	Children&Families Spprt Se	640	12/02/2019

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Newbridge High School Academy Trust	Payment to Ext SEN Provide	4949	26/02/2019
NEWCROFT PRESCHOOL&&EYRS1721	Grants	1258.2	15/02/2019
NEWCROFT PRESCHOOL&&EYRS1721	Grants	3242.85	15/02/2019
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	10289.2	22/02/2019
New Leaf Triangle CIC	Payment to Ext SEN Provide	4320	20/02/2019
NEXT STEPS NURSERY&&EYRS1780	Grants	1258.2	15/02/2019
NEXT STEPS NURSERY&&EYRS1780	Grants	27197.94	15/02/2019
Nexus Fostering	Other Agency & Cont Servic	-3472	06/02/2019
Nexus Fostering	Other Agency & Cont Servic	3472	06/02/2019
Nexus Fostering	Other Agency & Cont Servic	3627	05/02/2019
REDACTED PERSONAL DATA	Grants	1450.8	15/02/2019
REDACTED PERSONAL DATA	Residential	-500	11/02/2019
REDACTED PERSONAL DATA	Residential	500	11/02/2019
REDACTED PERSONAL DATA	Residential	8352	11/02/2019
NIGHTINGALE NURSERY CASTLE DONINGTON&&EY	Grants	8300.46	15/02/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE4022	Private Contractors	-2121.43	11/02/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE4022	Private Contractors	1137.45	11/02/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE4022	Private Contractors	23096.32	11/02/2019
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE	Residential	13373.72	11/02/2019
NOAHS ARK PLAYGROUPE&&EYRS1131	Grants	503.28	15/02/2019
NOAHS ARK PLAYGROUPE&&EYRS1131	Grants	1174.32	15/02/2019
NOAHS ARK PLAYGROUPE&&EYRS1131	Grants	4740.35	15/02/2019
NOBLE CARE&&SSARO3210	Residential	4063.52	11/02/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHI	Residential	-951.43	11/02/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHI	Residential	-665.71	11/02/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHI	Residential	555	11/02/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHI	Residential	634.29	11/02/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHI	Residential	732.29	11/02/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHI	Residential	985.72	11/02/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHI	Residential	3892.71	11/02/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHI	Residential	5473.7	11/02/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHI	Residential	16104	11/02/2019
REDACTED PERSONAL DATA	Other Transfer Payments	545.65	22/02/2019
North West Leicestershire District Council	Personal Accounts - Other	2574.09	13/02/2019
North West Leicestershire District Council (NDR)	Personal Accounts - Other	10230.25	11/02/2019
North West Leicestershire District Council (NDR)	Personal Accounts - Other	11644.29	11/02/2019
Norton Taxi Services Ltd	Home to Sch Trans - Buses	779.17	07/02/2019
Norton Taxi Services Ltd	Personal Accounts - Govt D	1139.76	07/02/2019
Norton Taxi Services Ltd	Recharge of Pooled Transp	994.14	07/02/2019
Norton Taxi Services Ltd	Recharge of Pooled Transp	1139.76	07/02/2019
Norton Taxi Services Ltd	Recharge of Pooled Transp	1146.66	07/02/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1202.94	07/02/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1975.68	07/02/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2131.14	07/02/2019
Nottingham Community Housing Association 1	Residential	20833.12	28/02/2019
Nottingham Community Housing Association 1	Voluntary Associations	41666.68	28/02/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	Residential	24859.08	11/02/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	Residential	4675.4	11/02/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	Residential	4744.36	11/02/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	Residential	5010.12	11/02/2019
Nottinghamshire County Council	Children&Families Spprt Se	630	12/02/2019
Nottinghamshire County Council	Children&Families Spprt Se	640	12/02/2019
NSPCC Registered Charity	Training Expenses	668.4	08/02/2019
Nursing Relief Agency	Prior Year Adjustments	1108.94	12/02/2019
Nursing Relief Agency	Private Contractors	-1108.94	12/02/2019
Oadby Learning Partnership	Children&Families Spprt Se	1700	01/02/2019
OAKDALE CARE HOMES NO 1 LTD T/A KINGFISHER	Residential	3180	11/02/2019
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	4021.8	11/02/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	Residential	18396	11/02/2019
OAK TREEHOUSE (SHEPSHED)&&EYRS1590	Grants	1258.2	15/02/2019
OAK TREEHOUSE (SHEPSHED)&&EYRS1590	Grants	10459.26	15/02/2019
OASIS FAMILY CENTRE&&EYRSEY546134	Grants	671.04	15/02/2019

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OASIS FAMILY CENTRE&&EYRSEY546134	Grants	5075.17	15/02/2019
OLD BARN DAY NURSERY&&EYRS1802	Grants	6394.58	15/02/2019
Old Dalby CE Primary School Academy	Children&Families Spprt Se	1287	26/02/2019
OLD DALBY PLAYGROUPE&&EYRS1132	Grants	1070.23	15/02/2019
OLD RECTORY NURSERY&&EYRS1348	Grants	15293.16	15/02/2019
OLD VICARAGE&&SSARO3086	Residential	5402.74	11/02/2019
Options Autism 4 Ltd Adults&&SSARO2160	Residential	10146.32	11/02/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO194	Private Contractors	4415.92	11/02/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO194	Residential	-912.36	11/02/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO194	Residential	1067.22	11/02/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO194	Residential	2134.44	11/02/2019
ORCHARD COURT LEICESTER LTD T/A ORCHARD C	Residential	53708.48	11/02/2019
ORCHARD END NURSERY&&EYRS1468	Grants	1258.2	15/02/2019
ORCHARD END NURSERY&&EYRS1468	Grants	10611.33	15/02/2019
ORCHARD END NURSERY T/A LULLABIES NURSER	Grants	1090.44	15/02/2019
ORCHARD HOUSE&&SSAROE297	Residential	-1268.57	11/02/2019
ORCHARD HOUSE&&SSAROE297	Residential	-665.71	11/02/2019
ORCHARD HOUSE&&SSAROE297	Residential	713.57	11/02/2019
ORCHARD HOUSE&&SSAROE297	Residential	732.29	11/02/2019
ORCHARD HOUSE&&SSAROE297	Residential	997.86	11/02/2019
ORCHARD HOUSE&&SSAROE297	Residential	1531.14	11/02/2019
ORCHARD HOUSE&&SSAROE297	Residential	3674.43	11/02/2019
ORCHARD HOUSE&&SSAROE297	Residential	29294.14	11/02/2019
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	-1832.15	11/02/2019
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	2572	11/02/2019
REDACTED PERSONAL DATA	Residential	1932	11/02/2019
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS	Grants	-1981.67	22/02/2019
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS	Grants	1981.67	22/02/2019
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS	Grants	21623.04	15/02/2019
OUR MONKEY CLUB CIC&&EYRS1740	Grants	1509.84	15/02/2019
OXENDON HOUSE CARE HOME LTD&&SSAROE569	Residential	7973.73	11/02/2019
Packington CE Primary School	Devolved Capital	6627.3	05/02/2019
Page 45	Books	-2000.18	22/02/2019
Page 45	Books	2000.18	22/02/2019
PAKS TRUST&&SSAROE1010	Residential	3674.16	11/02/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	556.73	22/02/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	20454.12	22/02/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	-1785.71	11/02/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	1607.14	11/02/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	2500	11/02/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	10448.48	11/02/2019
PARKLAND PRESCHOOL&&EYRSEY487137	Grants	5107.11	15/02/2019
PARK LANE KIDS LTD T/A PARK LANE NURSERY&&	Grants	6520.18	15/02/2019
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	Grants	3334.23	15/02/2019
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	Grants	4026.24	15/02/2019
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	Grants	19911.32	15/02/2019
PARKSIDE NURSERY SCHOOL&&EYRS1470	Grants	6557.91	15/02/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	877.4	22/02/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1372.45	22/02/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	16573.63	22/02/2019
PASTURES NEW PLAYGROUPE&&EYRS1471	Grants	913.19	15/02/2019
PASTURES PLAYGROUPE&&EYRS1584	Grants	1050	15/02/2019
Pastures Primary School Academy	Payment to Ext SEN Provide	5072	26/02/2019
PATHFINDERS CARE (OLLERTON) LTD&&SSARO15	Residential	7311.44	11/02/2019
Pathway Care Residential	Private Contractors	-13147.99	04/02/2019
Pathway Care Residential	Private Contractors	12852.86	08/02/2019
Pathway Care Residential	Private Contractors	13147.99	04/02/2019
Pathway Care Residential	Private Contractors	13281.29	08/02/2019
Pathway Care Residential	Private Contractors	14056.29	13/02/2019
Pathway Care Residential	Private Contractors	16496.43	04/02/2019
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	11/02/2019
PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	Residential	20855.96	11/02/2019

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PATHWAYS CARE GROUP T/A HONEYSUCKLE FARI	Residential	30347.36	11/02/2019
REDACTED PERSONAL DATA	Grants	1243.53	15/02/2019
REDACTED PERSONAL DATA	Grants	3917.16	15/02/2019
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	12063.84	11/02/2019
Pegasus Planning Group Llp	Consultants & Specialists	612	08/02/2019
Pegasus Planning Group Llp	Consultants & Specialists	2612.26	28/02/2019
PELICAN AT THE METHODIST&&EYRSEY501180	Grants	3976.53	15/02/2019
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAF	Residential	8711.89	11/02/2019
REDACTED PERSONAL DATA	Design & Supervision Fees	-34537.93	22/02/2019
REDACTED PERSONAL DATA	Design & Supervision Fees	2700	27/02/2019
REDACTED PERSONAL DATA	Design & Supervision Fees	34537.93	22/02/2019
PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	Grants	5466.6	15/02/2019
PETTITTS PLAY SCHOOL&&EYRS1444	Grants	4508.22	15/02/2019
REDACTED PERSONAL DATA	Residential	6231.16	11/02/2019
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	6036	11/02/2019
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	2172	11/02/2019
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES	Residential	7968	11/02/2019
PINNACLE CARE LTD&&SSAROE944	Residential	2659.65	11/02/2019
PJ CARE LTD&&SSARO3314	Nursing	1400	11/02/2019
PJ CARE LTD&&SSARO3314	Private Contractors	1400	11/02/2019
PLANS4REHAB LTD&&SSARO3363	Nursing	8085.6	11/02/2019
PLANS4REHAB LTD&&SSARO3363	Private Contractors	8085.6	11/02/2019
PLANS4REHAB LTD&&SSARO3363	Residential	8085.6	11/02/2019
PLAY DAYS ACADEMY LTD&&EYRSEY537182	Grants	-13805.78	15/02/2019
PLAY DAYS ACADEMY LTD&&EYRSEY537182	Grants	-3031.95	15/02/2019
PLAY DAYS ACADEMY LTD&&EYRSEY537182	Grants	2013.12	15/02/2019
PLAY DAYS ACADEMY LTD&&EYRSEY537182	Grants	2901.6	15/02/2019
PLAY DAYS ACADEMY LTD&&EYRSEY537182	Grants	23681.11	15/02/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp	690	07/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	513	07/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	525	07/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	638	07/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	695	07/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1160	07/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1240	07/02/2019
Pochin School	Payment to Ext SEN Provide	1090	26/02/2019
Pochin School	Payment to Ext SEN Provide	2150	20/02/2019
POCKET ROCKET PRE SCHOOL T/A ROBYN HILL&&	Grants	503.28	15/02/2019
POCKET ROCKET PRE SCHOOL T/A ROBYN HILL&&	Grants	3456.84	15/02/2019
POhWER	Voluntary Associations	11699.13	28/02/2019
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS168	Grants	1535.97	15/02/2019
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS168	Grants	9594.54	15/02/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	Residential	792.29	11/02/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	Residential	25900	11/02/2019
POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY5	Grants	8444.91	15/02/2019
Positive Opportunities Social Enterprise	Managed/Traditional Service	3960	08/02/2019
Positive Opportunities Social Enterprise	Personal Accounts - Govt D	3960	08/02/2019
Positive Opportunities Social Enterprise	Supported Living	3960	08/02/2019
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	5420.33	22/02/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp	1247.5	07/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1247.5	07/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1335	01/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1559.85	01/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1920	01/02/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANC	Private Contractors	-3530	11/02/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANC	Private Contractors	-3164.29	11/02/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANC	Private Contractors	-2143.21	11/02/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANC	Private Contractors	23611	11/02/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANC	Residential	-3164.29	11/02/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANC	Residential	-1823.57	11/02/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANC	Residential	23611	11/02/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	Home Care / Domiciliary	-514.03	22/02/2019

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PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	Home Care / Domiciliary	590.52	22/02/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	Home Care / Domiciliary	592.92	22/02/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	Home Care / Domiciliary	1097.58	22/02/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	Home Care / Domiciliary	3201.13	22/02/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	Home Care / Domiciliary	64044.67	22/02/2019
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	2830.95	15/02/2019
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	6471.54	15/02/2019
PRESENTATION SISTERS CARE CENTRE&&SSARO	Private Contractors	2717.08	11/02/2019
PRETTY 333 LTD&&SSAROE539	Private Contractors	6292.72	11/02/2019
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	10000.59	15/02/2019
PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY54	Grants	13281.99	15/02/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH C	Residential	-792.86	11/02/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH C	Residential	-532.57	11/02/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH C	Residential	792.86	11/02/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH C	Residential	50157.71	11/02/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	38778.41	11/02/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	-2010.17	11/02/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	1590.86	11/02/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	3579.43	11/02/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	38778.41	11/02/2019
PRIME LIFE LTD&&SSARO3236	Nursing	2226.01	11/02/2019
PRIME LIFE LTD&&SSARO3236	Nursing	3514.84	11/02/2019
PRIME LIFE LTD&&SSARO3236	Nursing	3986.8	11/02/2019
PRIME LIFE LTD&&SSARO3236	Nursing	102230.95	11/02/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	-586.29	11/02/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	586.29	11/02/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	2226.01	11/02/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	3514.84	11/02/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	3986.8	11/02/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	12807.92	11/02/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	102230.95	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1706.57	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1467.96	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1115.35	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1075.37	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1051.57	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	945	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	1473	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	2226.01	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	3514.84	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	3986.8	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	8448	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	10303.02	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	11777.2	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	12807.92	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	18242.23	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	20066.3	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	21596.58	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	26410.48	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	27041.88	11/02/2019
PRIME LIFE LTD&&SSARO3236	Residential	102230.95	11/02/2019
PRIME LIFE LTD&&SSARO3333	Residential	1864	11/02/2019
PRIME LIFE LTD&&SSAROE1144	Residential	-2042	11/02/2019
PRIME LIFE LTD&&SSAROE1144	Residential	-865.43	11/02/2019
PRIME LIFE LTD&&SSAROE1144	Residential	-599.14	11/02/2019
PRIME LIFE LTD&&SSAROE1144	Residential	665.71	11/02/2019
PRIME LIFE LTD&&SSAROE1144	Residential	821.43	11/02/2019
PRIME LIFE LTD&&SSAROE1144	Residential	849.72	11/02/2019
PRIME LIFE LTD&&SSAROE1144	Residential	872.14	11/02/2019
PRIME LIFE LTD&&SSAROE1144	Residential	1268.57	11/02/2019
PRIME LIFE LTD&&SSAROE1144	Residential	2248	11/02/2019
PRIME LIFE LTD&&SSAROE1144	Residential	2300	11/02/2019

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PRIME LIFE LTD&&SSAROE1144	Residential	3533.43	11/02/2019
PRIME LIFE LTD&&SSAROE1144	Residential	6059.7	11/02/2019
PRIME LIFE LTD&&SSAROE1144	Residential	74039.43	11/02/2019
PRIME LIFE LTD&&SSAROE56173	Nursing	1864.14	11/02/2019
PRIME LIFE LTD&&SSAROE56173	Nursing	3070.34	11/02/2019
PRIME LIFE LTD&&SSAROE56173	Nursing	5727.43	11/02/2019
PRIME LIFE LTD&&SSAROE56173	Nursing	73231.58	11/02/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	1864.14	11/02/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	3070.34	11/02/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	5727.43	11/02/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	73231.58	11/02/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-2243.54	11/02/2019
PRIME LIFE LTD&&SSAROE56173	Residential	618.57	11/02/2019
PRIME LIFE LTD&&SSAROE56173	Residential	828	11/02/2019
PRIME LIFE LTD&&SSAROE56173	Residential	5727.43	11/02/2019
PRIME LIFE LTD&&SSAROE56173	Residential	7592.12	11/02/2019
PRIME LIFE LTD&&SSAROE56173	Residential	22932.32	11/02/2019
PRIME LIFE LTD&&SSAROE56173	Residential	73231.58	11/02/2019
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	Residential	2232	11/02/2019
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	Residential	2144.8	11/02/2019
PRIMROSE LODGE&&SSAROE559	Residential	15156.43	11/02/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp	1260	07/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1455	07/02/2019
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	817.83	15/02/2019
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	838.8	15/02/2019
PROMISE CHILDCARE&&EYRS1341	Grants	6784.42	15/02/2019
PROVIDENCE PROJECTS REHAB GROUP LTD&&SS	Residential	-1015.14	07/02/2019
PROVIDENCE PROJECTS REHAB GROUP LTD&&SS	Residential	1015.14	07/02/2019
REDACTED PERSONAL DATA	Grants	892.44	15/02/2019
REDACTED PERSONAL DATA	Grants	16726.07	15/02/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	-575.4	22/02/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	509.31	22/02/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	513.3	22/02/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	606.79	22/02/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	761.02	22/02/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	791.17	22/02/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	855.42	22/02/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	2674.21	22/02/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	29742.07	22/02/2019
Purple Heart Healthcare Agency	Private Contractors	506.8	01/02/2019
Purple Heart Healthcare Agency	Private Contractors	579.2	13/02/2019
Purple Heart Healthcare Agency	Private Contractors	868.8	01/02/2019
PURPLE ROCKET DAY NURSERY&&EYRS1644	Grants	4945.72	15/02/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	5402.74	11/02/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	20229.24	11/02/2019
Queniborough CE Primary School Academy	Children&Families Spprt Se	975	26/02/2019
Queniborough CE Primary School Academy	Payment to Ext SEN Provide	2467	26/02/2019
QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&E	Grants	3175.38	15/02/2019
Quorndon Parish Council	Voluntary Associations	2097	14/02/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	Residential	-1874.57	11/02/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	Residential	-1560.72	11/02/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	Residential	-932	11/02/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	Residential	599.14	11/02/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	Residential	1030.71	11/02/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	Residential	1110	11/02/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	Residential	1750.29	11/02/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	Residential	2850.57	11/02/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	Residential	40850.28	11/02/2019
REDACTED PERSONAL DATA	Grants	684.24	15/02/2019
REDACTED PERSONAL DATA	Grants	883.46	15/02/2019
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	1872	11/02/2019
REDACTED PERSONAL DATA	Residential	555.89	11/02/2019

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REDACTED PERSONAL DATA	Residential	915.58	11/02/2019
REDACTED PERSONAL DATA	Residential	2419.94	11/02/2019
RATBY PRE SCHOOL&&EYRS1303	Grants	1081.79	15/02/2019
Ratby Primary School Academy	Payment to Ext SEN Provide	1605	26/02/2019
RAVENSTONE PRESCHOOL&&EYRS1635	Grants	2538.2	15/02/2019
Rawlins Community College Academy	Children&Families Spprt Se	630	12/02/2019
Rawlins Community College Academy	Children&Families Spprt Se	640	12/02/2019
Rawlins Community College Academy	Payment to Ext SEN Provide	-1498	26/02/2019
Rawlins Community College Academy	Payment to Ext SEN Provide	-1072	26/02/2019
Rawlins Community College Academy	Payment to Ext SEN Provide	3300	26/02/2019
Rawlins Community College Academy	Payment to Ext SEN Provide	8333	26/02/2019
Rawlins Community College Academy	Payment to Ext SEN Provide	8384	26/02/2019
Rawlins Community College Academy	Payment to Ext SEN Provide	9220	26/02/2019
Rawlins Community College Academy	Payment to Ext SEN Provide	14577	26/02/2019
REDACTED PERSONAL DATA	Residential	7331.4	11/02/2019
Real Independant Schools Ltd	Payment to Ext SEN Provide	46861.54	19/02/2019
REARSBY HOME LTD&&SSAROE40387	Residential	-1160	11/02/2019
REARSBY HOME LTD&&SSAROE40387	Residential	555	11/02/2019
REARSBY HOME LTD&&SSAROE40387	Residential	1160	11/02/2019
REARSBY HOME LTD&&SSAROE40387	Residential	22334.32	11/02/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	4280	11/02/2019
REDACTED PERSONAL DATA	Grants	546.96	15/02/2019
Red Hill Field Primary School Academy	Payment to Ext SEN Provide	2033	26/02/2019
RED HOMES H/C GRANTHAM T/A RED COURT&&SA	Private Contractors	-1735.71	11/02/2019
RED HOMES H/C GRANTHAM T/A RED COURT&&SA	Private Contractors	1863	11/02/2019
RED HOMES H/C GRANTHAM T/A RED COURT&&SA	Private Contractors	3576	11/02/2019
RED HOMES H/C GRANTHAM T/A RED COURT&&SA	Residential	3576	11/02/2019
Redlands Community Primary School Academy	Children&Families Spprt Se	640	12/02/2019
Redlands Community Primary School Academy	Payment to Ext SEN Provide	3470	26/02/2019
REDLANDS COMMUNITY PRIMARY SCHOOL&&EYRS	Grants	2351.3	15/02/2019
Redmile CE Primary School Academy	Payment to Ext SEN Provide	1090	26/02/2019
Redmoor High School Academy Trust	Children&Families Spprt Se	630	12/02/2019
Redmoor High School Academy Trust	Children&Families Spprt Se	640	12/02/2019
Redmoor High School Academy Trust	Payment to Ext SEN Provide	8437	26/02/2019
RED ROSE NURSING HOME&&SSARO3388	Residential	2336	11/02/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	748.48	22/02/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	814.87	22/02/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	945.19	22/02/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	2124.12	22/02/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	14966.79	22/02/2019
Rendell Primary School Academy	Payment to Ext SEN Provide	1090	26/02/2019
RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&	Grants	1033.68	15/02/2019
REDACTED PERSONAL DATA	Voluntary Associations	10758.5	28/02/2019
Ridgeway Primary Academy	Payment to Ext SEN Provide	2180	26/02/2019
Ringway Infrastructure Services	Personal Accounts - Govt D	-3320.93	11/02/2019
Riverside Commuity Primary School Academy	Payment to Ext SEN Provide	9538	26/02/2019
REDACTED PERSONAL DATA	Grants	4312.88	15/02/2019
RKL LIVING LTD&&SSAROE50763	Residential	2035.92	11/02/2019
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	Home Care / Domiciliary	4143.62	22/02/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	22272.71	11/02/2019
Robert Bakewell Community School Academy	Payment to Ext SEN Provide	3270	26/02/2019
ROBERT BAKEWELL UNDER FIVES PLAYGROUP&&	Grants	7298.64	15/02/2019
REDACTED PERSONAL DATA	Residential	7999.6	11/02/2019
ROBIN HOOD PRE SCHOOL&&EYRS1307	Grants	1029.52	15/02/2019
ROBJOHN NURSERY SCHOOL&&EYRS1466	Grants	-22183.45	15/02/2019
REDACTED PERSONAL DATA	Grants	4904.13	15/02/2019
REDACTED PERSONAL DATA	Grants	18331.03	15/02/2019
ROMAN PARK&&SSAROE40341	Residential	1828.57	11/02/2019
ROMAN PARK&&SSAROE40341	Residential	34015.44	11/02/2019
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	582.62	22/02/2019
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	1244.88	22/02/2019
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	11211.2	22/02/2019

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ROSEDALE CARE HOME LTD&&SSARO1053	Residential	17448.64	11/02/2019
ROSEGUARD PROPERTIES LTD T/A HENDERSON H	Residential	2734.92	11/02/2019
REDACTED PERSONAL DATA	Grants	737.49	15/02/2019
Rothley CE Primary School Academy	Payment to Ext SEN Provide	8433	26/02/2019
ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	Grants	5488.75	15/02/2019
ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	Grants	20824.56	15/02/2019
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	503.28	15/02/2019
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	566.19	15/02/2019
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	4510.93	15/02/2019
Royal Leicestershire Rutland & Wycliffe Society For The	Voluntary Associations	26468.16	28/02/2019
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	2516.8	11/02/2019
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	3383.84	11/02/2019
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	18025.68	11/02/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	Residential	-3880.63	11/02/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	Residential	-2449.43	11/02/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	Residential	898.71	11/02/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	Residential	2097	11/02/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	Residential	5531.56	11/02/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	Residential	13468.52	11/02/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	Residential	18935.4	11/02/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	Residential	25591.26	11/02/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	Residential	34396.44	11/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1330	01/02/2019
RUNWOOD HOMES LTD&&SSARO2844	Residential	3799.6	11/02/2019
RUNWOOD HOMES LTD&&SSARO3337	Residential	6269.32	11/02/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARC	Nursing	56211.74	11/02/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARC	Private Contractors	56211.74	11/02/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARC	Residential	-2000.99	11/02/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARC	Residential	-1665	11/02/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARC	Residential	-713.57	11/02/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARC	Residential	1984.14	11/02/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARC	Residential	56211.74	11/02/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	Nursing	39597.52	11/02/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	Private Contractors	39597.52	11/02/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	Residential	2314.28	11/02/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	Residential	39597.52	11/02/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	Private Contractors	1238.79	11/02/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	Private Contractors	2556.16	11/02/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	Private Contractors	41121.52	11/02/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	Residential	1600	11/02/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	Residential	41121.52	11/02/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Nursing	4734.35	11/02/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Nursing	58530.79	11/02/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Private Contractors	2017.4	11/02/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Private Contractors	2448	11/02/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Private Contractors	4734.35	11/02/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Private Contractors	6609.48	11/02/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Private Contractors	58530.79	11/02/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Residential	6609.48	11/02/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Residential	58530.79	11/02/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SS/	Nursing	57539.53	11/02/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SS/	Private Contractors	1928	11/02/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SS/	Private Contractors	57539.53	11/02/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SS/	Residential	-518.57	11/02/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SS/	Residential	1928	11/02/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SS/	Residential	57539.53	11/02/2019
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	Residential	22461.4	11/02/2019
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	Residential	43253.44	11/02/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDEN	Nursing	35613.08	11/02/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDEN	Private Contractors	1144.51	11/02/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDEN	Private Contractors	35613.08	11/02/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDEN	Residential	35613.08	11/02/2019

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RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	Nursing	5811.26	11/02/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	Private Contractors	5811.26	11/02/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	Residential	5811.26	11/02/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	Residential	-1198.29	11/02/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	Residential	1542.86	11/02/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	Residential	3994.28	11/02/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	Residential	26345.08	11/02/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Nursing	42430.48	11/02/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Private Contractors	3269.32	11/02/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Private Contractors	42430.48	11/02/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Residential	3269.32	11/02/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Residential	42430.48	11/02/2019
Rushcliffe School	Children&Families Spprt Se	630	12/02/2019
Rushcliffe School	Children&Families Spprt Se	640	12/02/2019
Ruskin Mill Trust Ltd	Payment to Ext SEN Provide	25286.67	26/02/2019
Rutland County Council DC	Day / CLC Services	2272.5	20/02/2019
Rutland County Council DC	Day / CLC Services	5181.3	20/02/2019
Rutland County Council DC	Managed/Traditional Service	5181.3	20/02/2019
Rutland County Council DC	Personal Accounts - Govt D	5181.3	20/02/2019
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE61	Residential	10762.8	11/02/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	677.87	22/02/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	939.82	22/02/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	1169.98	22/02/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	26910.55	22/02/2019
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARC	Residential	990	11/02/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	-2172	11/02/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	-1086	11/02/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	2014.02	11/02/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	3317.2	11/02/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	10788.32	11/02/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	14689.92	11/02/2019
SANDERS DAY NURSERIES LTD T/A BURBAGE DAY	Grants	7306.91	15/02/2019
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS14	Grants	671.04	15/02/2019
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS14	Grants	943.65	15/02/2019
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS14	Grants	2250.2	15/02/2019
REDACTED PERSONAL DATA	Grants	549.24	15/02/2019
REDACTED PERSONAL DATA	Grants	1130.18	15/02/2019
REDACTED PERSONAL DATA	Grants	1239.29	15/02/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	675	15/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	562.5	15/02/2019
SCL Nurseries Ltd	Tuition Fees	500	01/02/2019
SCL NURSERIES LTD T/A MARLBOROUGH DAY NUF	Grants	1006.56	15/02/2019
SCL NURSERIES LTD T/A MARLBOROUGH DAY NUF	Grants	1446.93	15/02/2019
SCL NURSERIES LTD T/A MARLBOROUGH DAY NUF	Grants	21197.32	15/02/2019
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	4793.64	11/02/2019
SELECT CARE SERVICES LTD&&ISHC3984	Home Care / Domiciliary	1658.85	22/02/2019
Servest Group Ltd	Control Accounts	11983.52	26/02/2019
Servest Group Ltd	Control Accounts	60967.11	18/02/2019
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	1335.99	22/02/2019
SEVACARE (UK) LTD&&ISHC449	Home Care / Domiciliary	589.4	22/02/2019
SEVACARE (UK) LTD&&ISHC449	Home Care / Domiciliary	598.99	22/02/2019
SEVACARE (UK) LTD&&ISHC449	Home Care / Domiciliary	1385.38	22/02/2019
SEVACARE (UK) LTD&&ISHC449	Home Care / Domiciliary	1745.73	22/02/2019
SEVACARE (UK) LTD&&ISHC449	Home Care / Domiciliary	2311.95	22/02/2019
SEVACARE (UK) LTD&&ISHC449	Home Care / Domiciliary	40979.5	22/02/2019
REDACTED PERSONAL DATA	Residential	2499.04	11/02/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSI	Residential	1200	11/02/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSI	Residential	27633.51	11/02/2019
SHANKAR LEICESTER LTD T/A MARWOOD RESIDEN	Residential	13596	11/02/2019
REDACTED PERSONAL DATA	Residential	4480	11/02/2019
SHEPshed CARERS LTD&&ISHC405	Home Care / Domiciliary	3742.43	22/02/2019
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	545.35	15/02/2019

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SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	2411.55	15/02/2019
SHINING STARS PLAYSCHOOL&&EYRS1541	Grants	1381.64	15/02/2019
SHOOTING STARS NURSERIES&&EYRS1766	Grants	12370.97	15/02/2019
SIGNATURE OF LEICESTER COOPERATION LTD T/A S	Residential	6360	11/02/2019
REDACTED PERSONAL DATA	Grants	2337.12	15/02/2019
REDACTED PERSONAL DATA	Grants	998.8	15/02/2019
Sketchley School Priory	Payment to Ext SEN Provide	22040.9	25/02/2019
SMALL WORLD NURSERY SCHOOL&&EYRS1367	Grants	14007.96	15/02/2019
SMILES DAY NURSERY&&EYRS539775	Grants	11539.33	15/02/2019
SNARESTONE CYGNETS PRE SCHOOL&&EYRS1744	Grants	2737.12	15/02/2019
Social Care Recruitment Ltd	Prior Year Adjustments	1489.12	12/02/2019
Social Care Recruitment Ltd	Supervisory Staff	-1489.12	12/02/2019
Somerby Primary School Academy	Payment to Ext SEN Provide	824	26/02/2019
Somerby Primary School Academy	Transfers to Schools	2427	26/02/2019
South Charnwood High School Academy	Children&Families Spprt Se	640	12/02/2019
South Charnwood High School Academy	Payment to Ext SEN Provide	6140	26/02/2019
South Wigston High School Academy	Children&Families Spprt Se	630	12/02/2019
South Wigston High School Academy	Payment to Ext SEN Provide	2426	26/02/2019
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Home Care / Domiciliary	2104.56	22/02/2019
REDACTED PERSONAL DATA	Residential	543	11/02/2019
REDACTED PERSONAL DATA	Residential	853.29	11/02/2019
REDACTED PERSONAL DATA	Residential	4494.7	11/02/2019
Spencer Academy T/A Long Field Academy	Children&Families Spprt Se	640	12/02/2019
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Provide	8674	26/02/2019
S&P SPENCER T/A THE MEADOWS CARE HOME&&	Residential	16734.48	11/02/2019
SQUEAKY BS CHILDRENS NURSERY&&EYRSEY495	Grants	2459.93	15/02/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	Residential	650	11/02/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	Residential	1950	11/02/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	Residential	2300	11/02/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	Residential	19843.68	11/02/2019
SSAFA & FHS	Voluntary Associations	893.42	28/02/2019
S&S GUNPTH T/A SEABOURNE HOUSE CARE HOM	Residential	3520	11/02/2019
REDACTED PERSONAL DATA	Grants	763.8	15/02/2019
Stafford Leys Academy Trust	Children&Families Spprt Se	640	12/02/2019
Stafford Leys Academy Trust	Payment to Ext SEN Provide	2237	26/02/2019
REDACTED PERSONAL DATA	Residential	2628.88	11/02/2019
ST BERNARDS HALLATON MANOR LTD&&SSAROE1	Residential	25330.2	11/02/2019
ST BERNARDS PRIVATE DAY NURSERY&&EYRS132	Grants	10950.45	15/02/2019
ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	Grants	7444.46	15/02/2019
St Crispins School (Leicester) Ltd	Payment to Ext SEN Provide	6300	06/02/2019
St Edwards C of E Primary School	Devolved Capital	8810.1	05/02/2019
Stephenson Studio School Trust	Children&Families Spprt Se	640	12/02/2019
Stephenson Studio School Trust	Payment to Ext SEN Provide	1286	26/02/2019
STEPPING STONES PRE SCHOOL (SAPCOTE)&&EY	Grants	2543.54	15/02/2019
ST FRANCIS NURSING HOME&&SSARO3335	Residential	2595.68	11/02/2019
ST GEORGES NURSERY SCHOOL(NARBOROUGH)&	Grants	3258.6	15/02/2019
St Marks Catholic Primary School	Children&Families Spprt Se	640	12/02/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	-1833.44	11/02/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	-1379.2	11/02/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	21225.2	11/02/2019
St Marys CE Primary School Academy	Payment to Ext SEN Provide	1825	26/02/2019
ST MARYS MONTESSORI DAY NURSERY&&EYRS15	Grants	6245.67	15/02/2019
ST MARYS PLAYGROUP&&EYRS1805	Grants	4909.12	15/02/2019
St Michael & All Angels C of E Primary School Academy	Children&Families Spprt Se	640	12/02/2019
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Provide	1768	26/02/2019
STONESBY HOUSE&&SSAROE997	Residential	-5286.72	11/02/2019
STONESBY HOUSE&&SSAROE997	Residential	528	11/02/2019
STONESBY HOUSE&&SSAROE997	Residential	2741.26	11/02/2019
STONESBY HOUSE&&SSAROE997	Residential	3025.46	11/02/2019
STONESBY HOUSE&&SSAROE997	Residential	21206.2	11/02/2019
STORK DAY NURSERY&&EYRS1615	Grants	7862	15/02/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	568.22	22/02/2019

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STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	639.15	22/02/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	1629.74	22/02/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	4852.24	22/02/2019
ST PETERS PRESCHOOL LITTLE EXPLORERS&&EY	Grants	1006.56	15/02/2019
ST PETERS PRESCHOOL LITTLE EXPLORERS&&EY	Grants	2148.35	15/02/2019
St Peters Primary Academy	Payment to Ext SEN Provide	4891	26/02/2019
St Peter & St Paul CE Academy	Children&Families Spprt Se	640	12/02/2019
St Peter & St Paul CE Academy	Payment to Ext SEN Provide	3840	27/02/2019
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	3271.32	15/02/2019
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	6447.19	15/02/2019
STREETSCENE ADDICTION RECOVERY LTD&&SSAF	Residential	1560	11/02/2019
STREETSCENE ADDICTION RECOVERY LTD&&SSAF	Residential	3120	11/02/2019
STREETSCENE ADDICTION RECOVERY&&SSARO32	Residential	2889.24	11/02/2019
ST WINEFRIDESCP PRE-SCHOOL&&EYRSEXMT012	Grants	4983.23	15/02/2019
ST WINEFRIDES PLAYGROUP&&EYRS1513	Grants	503.28	15/02/2019
ST WINEFRIDES PLAYGROUP&&EYRS1513	Grants	5237.9	15/02/2019
SUNBREEZE HEALTH CARE LTD T/A ASHLEE RESIII	Residential	2144.8	11/02/2019
SUNCARE HOMES LTD T/A TY GWN&&SSAROE4031	Residential	13888.2	11/02/2019
SUNNYSIDE PRIVATE NURSING HOME LTD T/A SUN	Residential	-2400	11/02/2019
SUNNYSIDE PRIVATE NURSING HOME LTD T/A SUN	Residential	-740.94	11/02/2019
SUNNYSIDE PRIVATE NURSING HOME LTD T/A SUN	Residential	2082.45	11/02/2019
SUNNYSIDE PRIVATE NURSING HOME LTD T/A SUN	Residential	4859.06	11/02/2019
REDACTED PERSONAL DATA	Grants	1450.8	15/02/2019
REDACTED PERSONAL DATA	Grants	1450.8	15/02/2019
REDACTED PERSONAL DATA	Grants	1450.8	15/02/2019
Sutherland House (Trading) Ltd	Payment to Ext SEN Provide	-19520.4	22/02/2019
Sutherland House (Trading) Ltd	Payment to Ext SEN Provide	-720	22/02/2019
Sutherland House (Trading) Ltd	Payment to Ext SEN Provide	720	22/02/2019
Sutherland House (Trading) Ltd	Payment to Ext SEN Provide	19520.4	05/02/2019
Sutherland House (Trading) Ltd	Payment to Ext SEN Provide	19520.4	22/02/2019
Symphony Learning Trust T/A Newcroft Primary Acader	Buildings - Operational	3195	15/02/2019
Symphony Learning Trust T/A Newcroft Primary Acader	Children&Families Spprt Se	650	01/02/2019
Symphony Learning Trust T/A Newcroft Primary Acader	Payment to Ext SEN Provide	3004	26/02/2019
Symphony Learning Trust T/A Thornton Primary School	Payment to Ext SEN Provide	647	26/02/2019
SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT I	Grants	14816.77	15/02/2019
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp	-2847.2	22/02/2019
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp	-772.2	22/02/2019
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp	772.2	22/02/2019
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp	2847.2	22/02/2019
TA Houghton & Son Ltd	Suspense	963.6	25/02/2019
TANGENT HOUSE DAY NURSERY&&EYRSEY267618	Grants	8214.6	15/02/2019
TANGLEWOOD LINCOLNSHIRE LTD T/A TORAY PINI	Residential	-1863	11/02/2019
TANGLEWOOD LINCOLNSHIRE LTD T/A TORAY PINI	Residential	1932	11/02/2019
Tanwood Construction Ltd	R & M of Buildings	-6338.44	27/02/2019
REDACTED PERSONAL DATA	Grants	697.8	15/02/2019
Taxi Line Whetstone	Recharge of Pooled Transp	795	01/02/2019
TEAPOTS DAY NURSERY&&EYRS1580	Grants	8226.16	15/02/2019
REDACTED PERSONAL DATA	Grants	813.45	15/02/2019
REDACTED PERSONAL DATA	Grants	2095.5	15/02/2019
REDACTED PERSONAL DATA	Suspense	3048	11/02/2019
THE ADMINISTRATORS OFFICE WYGGESTON OFFI	Residential	2332	11/02/2019
THE ASHTON CARE HOME&&SARO3106	Private Contractors	2033.68	11/02/2019
THE ASHTON CARE HOME&&SARO3106	Private Contractors	4067.36	11/02/2019
THE ASHTON CARE HOME&&SARO3106	Private Contractors	33595.14	11/02/2019
THE ASHTON CARE HOME&&SARO3106	Residential	33595.14	11/02/2019
THE CHANTRY&&SARO3073	Residential	-6340.32	11/02/2019
THE CHANTRY&&SARO3073	Residential	-1005.04	11/02/2019
THE CHANTRY&&SARO3073	Residential	5478.86	11/02/2019
THE CHANTRY&&SARO3073	Residential	93331.66	11/02/2019
THE CLIMBING TREE PRESCHOOL&&EYRS1715	Grants	3125.14	15/02/2019
The Friends of Fleckney Library	Voluntary Associations	2944.5	21/02/2019
THE HALL PRESCHOOL&&EYRS1777	Grants	11227.94	15/02/2019

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THE HUNNY BEE DAY&&EYRS1773	Grants	5968.85	15/02/2019
THE HUNNY JAR DAY NURSERY&&EYRSEY501507	Grants	2238.9	15/02/2019
THE SYSTON DAY NURSERY&&EYRSEY499967	Grants	4697.83	15/02/2019
Thomas Estley Community College Academy	Children&Families Spprt Se	640	14/02/2019
Thomas Estley Community College Academy	Payment to Ext SEN Provide	4413	26/02/2019
THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	Grants	2502.23	15/02/2019
THORNBECK COLLEGE&&SSAROE66277	Residential	7005.32	08/02/2019
THORPE ACRE PRE SCHOOL PLAYGROUPE&&EYRS	Grants	4710.5	15/02/2019
THRINGSTONE COMMUNITY CENTRE PLAYGROUPE	Grants	1484.37	15/02/2019
Thringstone Primary School Academy	Children&Families Spprt Se	640	14/02/2019
Thringstone Primary School Academy	Payment to Ext SEN Provide	1502	26/02/2019
Thrussington CE Primary School Academy	Payment to Ext SEN Provide	647	26/02/2019
THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	Grants	4213.66	15/02/2019
THURNBY & BUSHBY PLAYGROUPE&&EYRS1570	Grants	2593.59	15/02/2019
TIDDLYWINKS PRE SCHOOL&&EYRS1678	Grants	571.88	15/02/2019
TIDDLYWINKS PRE SCHOOL&&EYRS1678	Grants	1869.83	15/02/2019
TJ MCENERY T/A WOODHOUSE DAY NURSERY LTD	Grants	10784.26	15/02/2019
REDACTED PERSONAL DATA	Residential	1328.58	11/02/2019
REDACTED PERSONAL DATA	Residential	12015.1	11/02/2019
TM Electrical (Leicester) Ltd	Prior Year Adjustments	587.5	13/02/2019
TM Electrical (Leicester) Ltd	R & M Sites	-587.5	13/02/2019
TODAYWISE LTD&&SSAROE40280	Residential	-1859.15	11/02/2019
TODAYWISE LTD&&SSAROE40280	Residential	-970.72	11/02/2019
TODAYWISE LTD&&SSAROE40280	Residential	1076.58	11/02/2019
TODAYWISE LTD&&SSAROE40280	Residential	18708	11/02/2019
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	-584.35	15/02/2019
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	1258.2	15/02/2019
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	16693.36	15/02/2019
Toms Taxis	S.E.N. Taxi Hire	570	08/02/2019
Toms Taxis	S.E.N. Taxi Hire	600	08/02/2019
Toms Taxis	S.E.N. Taxi Hire	660	08/02/2019
Toms Taxis	S.E.N. Taxi Hire	700	08/02/2019
Toms Taxis	S.E.N. Taxi Hire	825	08/02/2019
Toms Taxis	S.E.N. Taxi Hire	849	08/02/2019
Topps Express Ltd	Personal Accounts - Govt D	864	27/02/2019
Topps Express Ltd	Personal Accounts - Govt D	1170	01/02/2019
Topps Express Ltd	Recharge of Pooled Transp	816	03/02/2019
Topps Express Ltd	Recharge of Pooled Transp	1170	01/02/2019
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	8124.73	15/02/2019
Townlands CE Primary Academy	Payment to Ext SEN Provide	2932	26/02/2019
REDACTED PERSONAL DATA	Grants	1450.8	15/02/2019
TRACS LTD&&SSARO3235	Residential	9017.72	11/02/2019
Transforming Lives Company	Private Contractors	5659.7	05/02/2019
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO	Private Contractors	4934.4	11/02/2019
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO	Residential	4934.4	11/02/2019
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&	Residential	3166	11/02/2019
Tugby CE Primary School Academy	Payment to Ext SEN Provide	678	26/02/2019
TWO BEES PRE SCHOOL&&EYRS1653	Grants	4119.9	15/02/2019
ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	Grants	2820.46	15/02/2019
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9627.44	11/02/2019
Unison Leicestershire County Branch	Fees & Charges (833)	27061.52	14/02/2019
Unison Leicestershire County Branch	Suspense	27061.52	14/02/2019
United Play At The Blue Cabin	Grants	1258.2	15/02/2019
UNITED RESPONSE&&SSAROE79	Residential	5986.2	11/02/2019
Uppingham Community College	Other Local Authorities	5267	20/02/2019
VAGHJANI LTD&&SSARO3199	Residential	2520	11/02/2019
VAMIKA LTD T/A MONKEY PUZZLE DAY NURSERY&	Grants	12399.51	15/02/2019
REDACTED PERSONAL DATA	Other Agency & Cont Servic	1915	14/02/2019
REDACTED PERSONAL DATA	Other Agency & Cont Servic	2381.25	20/02/2019
REDACTED PERSONAL DATA	Grants	772.13	15/02/2019
VENETIA HOUSE&&SSAROE40411	Residential	2894	11/02/2019
VERONICA RYE&&EYRSEY448250	Grants	1488.28	15/02/2019

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Victoria Cabs	1	Home to Sch Trans - Buses	672	01/02/2019
Victoria Cabs	1	Personal Accounts - Govt D	1540.2	01/02/2019
Victoria Cabs	1	Recharge of Pooled Transp	637.2	01/02/2019
Victoria Cabs	1	Recharge of Pooled Transp	1540.2	01/02/2019
Victoria Cabs	1	Recharge of Pooled Transp	1678.8	01/02/2019
Victoria Cabs	1	S.E.N. Taxi Hire	906	01/02/2019
Victoria Cabs	1	S.E.N. Taxi Hire	1008	01/02/2019
Victoria Cabs	1	S.E.N. Taxi Hire	1015.2	01/02/2019
Victoria Cabs	1	S.E.N. Taxi Hire	1218	14/02/2019
Victoria Cabs	1	S.E.N. Taxi Hire	1222.2	01/02/2019
Victoria Cabs	1	S.E.N. Taxi Hire	1260	14/02/2019
Victoria Cabs	1	S.E.N. Taxi Hire	1324.8	01/02/2019
Victoria Cabs	1	S.E.N. Taxi Hire	1596	01/02/2019
Victoria Cabs	1	S.E.N. Taxi Hire	1656	01/02/2019
Victoria Cabs	1	S.E.N. Taxi Hire	1678.8	01/02/2019
Victoria Cabs	1	S.E.N. Taxi Hire	1709.4	01/02/2019
Victoria Cabs	1	S.E.N. Taxi Hire	1900.8	01/02/2019
Victoria Cabs	1	S.E.N. Taxi Hire	1981.2	01/02/2019
Victoria Cabs	1	S.E.N. Taxi Hire	2160	01/02/2019
REDACTED PERSONAL DATA		Grants	512.4	15/02/2019
REDACTED PERSONAL DATA		Grants	1211.16	15/02/2019
VILLAGE HOMECARE LTD&&ISHC2754		Home Care / Domiciliary	-1465.14	22/02/2019
VILLAGE HOMECARE LTD&&ISHC2754		Home Care / Domiciliary	-543.83	22/02/2019
VILLAGE HOMECARE LTD&&ISHC2754		Home Care / Domiciliary	-515.86	22/02/2019
VILLAGE HOMECARE LTD&&ISHC2754		Home Care / Domiciliary	2244.16	22/02/2019
VILLAGE HOMECARE LTD&&ISHC2754		Home Care / Domiciliary	11155.71	22/02/2019
Viscount Beaumonts CE Aided Primary School		Children&Families Spprt Se	846.19	14/02/2019
V&L CORPORATION LTD&&SSAROE40238		Private Contractors	45180	11/02/2019
V&L CORPORATION LTD&&SSAROE40238		Residential	-2140.71	11/02/2019
V&L CORPORATION LTD&&SSAROE40238		Residential	872.14	11/02/2019
V&L CORPORATION LTD&&SSAROE40238		Residential	45180	11/02/2019
Voluntary Action South Leicestershire	1	Voluntary Associations	15833.37	28/02/2019
VOYAGE 1 LTD&&SSAROE2344		Residential	5274.27	11/02/2019
VOYAGE 1 LTD&&SSAROE2344		Residential	6471.52	11/02/2019
VOYAGE 1 LTD&&SSAROE2344		Residential	6943.44	11/02/2019
VOYAGE CARE 20 TOWNGATE&&SSARO3296		Residential	7924	11/02/2019
VOYAGE LTD&&SSAROE1094		Residential	31472.56	11/02/2019
REDACTED PERSONAL DATA		Residential	28924.96	11/02/2019
Wakefield Council		Children&Families Spprt Se	640	14/02/2019
WALTHAM PRE SCHOOL&&EYRS1141		Grants	3402.52	15/02/2019
WANLIP PRE SCHOOL&&EYRS1300		Grants	2046.77	15/02/2019
WARREN HILLS DAY NURSERY&&EYRS1650		Grants	1258.2	13/02/2019
WATERMEAD NURSERIES LTD&&EYRS1642		Grants	2013.12	15/02/2019
WATERMEAD NURSERIES LTD&&EYRS1642		Grants	17079.79	15/02/2019
WELFORD COURT LTD&&SSAROE40193		Residential	2634	11/02/2019
Welland Park Community College Academy		Children&Families Spprt Se	640	14/02/2019
Welland Park Community College Academy		Payment to Ext SEN Provide	3892	26/02/2019
WELLAND PARK COMMUNITY COLLEGE PRE SCHO		Grants	5356.1	15/02/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE7327		Private Contractors	11952	11/02/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE7327		Residential	759	11/02/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE7327		Residential	1173	11/02/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE7327		Residential	1932	11/02/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE7327		Residential	11952	11/02/2019
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359		Grants	566.19	15/02/2019
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359		Grants	754.92	15/02/2019
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359		Grants	21214.68	15/02/2019
Westfield Infant School		Other Services	540	22/02/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUS		Nursing	-1704.12	11/02/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUS		Nursing	-993.12	11/02/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUS		Nursing	689.76	11/02/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUS		Private Contractors	-1704.12	11/02/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUS		Private Contractors	-1318.66	11/02/2019

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WESTMINSTER HEALTH CARE LTD NEWTON HOU	Private Contractors	-993.12	11/02/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOU	Private Contractors	12659.2	11/02/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOU	Residential	-993.12	11/02/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOU	Residential	711	11/02/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOU	Residential	12659.2	11/02/2019
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	2926.15	22/02/2019
West Park School	Children&Families Spprt Se	550	14/02/2019
West Park School	Children&Families Spprt Se	640	14/02/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	-1482	11/02/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	-713.57	11/02/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	892	11/02/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	1264.86	11/02/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	1318	11/02/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	1864	11/02/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	54201.3	11/02/2019
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	671.04	15/02/2019
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	754.92	15/02/2019
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	5445.29	15/02/2019
Wigston Academy Trust	Children&Families Spprt Se	640	14/02/2019
Wigston Academy Trust	Payment to Ext SEN Provide	2431	26/02/2019
Wigston Academy Trust	Payment to Ext SEN Provide	8569	26/02/2019
Wigston Academy Trust	Payment to Ext SEN Provide	17353	26/02/2019
WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	Grants	-1149.12	15/02/2019
WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	Grants	1149.12	15/02/2019
WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	Grants	1149.12	27/02/2019
Wigston Taxis Ltd	Recharge of Pooled Transp	748.8	26/02/2019
REDACTED PERSONAL DATA	Grants	500	26/02/2019
WILLOW HOUSE&&SSARO3150	Residential	19793.08	11/02/2019
Windowfix (Leics) Ltd	Suspense	1048.54	28/02/2019
WINDSOR PLAYGROUP&&EYRS1364	Grants	6320.13	15/02/2019
WINDSOR PLAYGROUP&&EYRS1364	Grants	14866.06	26/02/2019
Winstanley School	Payment to Ext SEN Provide	4575	27/02/2019
Witham St Hughs Academy	Children&Families Spprt Se	640	14/02/2019
Witherley C E Primary School	Devolved Capital	6466.8	05/02/2019
REDACTED PERSONAL DATA	Residential	2865.6	11/02/2019
Wolfdale School Ltd	Payment to Ext SEN Provide	9083.33	26/02/2019
Woodbrook Vale School Academy	Children&Families Spprt Se	640	14/02/2019
Woodbrook Vale School Academy	Payment to Ext SEN Provide	4537	26/02/2019
WOODLAND PRESCHOOL&&EYRS1769	Grants	2972.11	15/02/2019
Woodside Lodge Outdoor Learning Centre Ltd	Consultants & Specialists	7953.8	25/02/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&	Residential	20628	11/02/2019
Wooden Hill Primary School Academy	Payment to Ext SEN Provide	2196	26/02/2019
WORTHINGTON PRE SCHOOL&&EYRS1143	Grants	2367.39	15/02/2019
Wreake Valley Academy	Children&Families Spprt Se	640	14/02/2019
Wreake Valley Academy	Payment to Ext SEN Provide	12374	26/02/2019
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	17596.92	11/02/2019
REDACTED PERSONAL DATA	Grants	974.29	15/02/2019
WYMONDHAM PRESCHOOL LTD&&EYRS1454	Grants	-12651.74	15/02/2019
WYMONDHAM PRESCHOOL LTD&&EYRS1454	Grants	4504.25	15/02/2019
WYMONDHAM PRESCHOOL LTD&&EYRS1454	Grants	10412.51	15/02/2019
YOUR HEALTH LTD&&SSAROE266	Private Contractors	10728.48	11/02/2019
YOUR HEALTH LTD&&SSAROE266	Residential	10728.48	11/02/2019
YOUR HEALTH LTD&&SSAROE40355	Residential	2332	11/02/2019
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSA	Residential	12792	11/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1807	08/02/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1950	08/02/2019