

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	17112.95	22/03/2019
AARON HOUSE CARE LTD&&SSARO5337	Residential	1668	11/03/2019
ABBERDALE LIMITED&&SSAROE40419	Residential	4736.8	11/03/2019
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	15585.48	11/03/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	24124.03	11/03/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	24124.03	11/03/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	-3276	11/03/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	24124.03	11/03/2019
ABBOTSFORD CARE LTD&&SSARO2339	Residential	685.71	11/03/2019
ABBOTSFORD CARE LTD&&SSARO2339	Residential	3200	11/03/2019
ABBOTSFORD CARE LTD&&SSARO2339	Residential	4853.43	11/03/2019
ABBOTSFORD CARE LTD&&SSARO2339	Residential	14680	11/03/2019
AB Kettleby Community Primary School Academy	Children&Families Spprt Servs	630	11/03/2019
AB Kettleby Community Primary School Academy	Children&Families Spprt Servs	640	11/03/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	17214.6	22/03/2019
ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NURSER	Grants	23056.02	29/03/2019
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	Grants	1068.96	29/03/2019
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	Grants	27976.5	29/03/2019
REDACTED PERSONAL DATA	Grants	500	15/03/2019
Adams Industrial Doors Ltd	Suspense	4134	01/03/2019
ADEN HOUSE LTD&&SSARO2794	Residential	2077.08	11/03/2019
ADJUVO (MIDLANDS) SUPPORT FOR LIVING T/AS SATYA	Residential	2172	11/03/2019
ADT T/A Driven By Riide Ltd	Home to Sch Trans - Buses	1579.5	13/03/2019
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp Cos	572	13/03/2019
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp Cos	816	13/03/2019
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp Cos	1260	13/03/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	-798	13/03/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	514.8	19/03/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	659.7	15/03/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	666.7	15/03/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	840	13/03/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	912	13/03/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	954	15/03/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	1039.2	13/03/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	1496.4	13/03/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	1628	13/03/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	2109	13/03/2019
Aggregate Industries UK Ltd	Private Contractors	2849.44	29/03/2019
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	591.3	11/03/2019
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	15273.6	11/03/2019
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	7926.8	11/03/2019
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	-1463.4	11/03/2019
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	6532	11/03/2019
ALA CARE LTD&&SSAROE1044	Residential	713.57	11/03/2019
ALA CARE LTD&&SSAROE1044	Residential	1221.43	11/03/2019
ALA CARE LTD&&SSAROE1044	Residential	14449.32	11/03/2019
ALA CARE LTD&&SSAROE182	Residential	-1314.28	11/03/2019
ALA CARE LTD&&SSAROE182	Residential	-507.86	11/03/2019
ALA CARE LTD&&SSAROE182	Residential	555	11/03/2019
ALA CARE LTD&&SSAROE182	Residential	634.29	11/03/2019
ALA CARE LTD&&SSAROE182	Residential	713.57	11/03/2019
ALA CARE LTD&&SSAROE182	Residential	1189.29	11/03/2019
ALA CARE LTD&&SSAROE182	Residential	2220	11/03/2019
ALA CARE LTD&&SSAROE182	Residential	3726.42	11/03/2019
ALA CARE LTD&&SSAROE182	Residential	40515.43	11/03/2019
ALA CARE LTD&&SSAROE40269	Residential	-1730.86	11/03/2019
ALA CARE LTD&&SSAROE40269	Residential	-999	11/03/2019
ALA CARE LTD&&SSAROE40269	Residential	1731.29	11/03/2019
ALA CARE LTD&&SSAROE40269	Residential	32209.04	11/03/2019
ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS1632	Grants	587.04	29/03/2019

ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS16	Grants	25805.62	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	2970.11	29/03/2019
REDACTED PERSONAL DATA	Grants	1063.92	29/03/2019
REDACTED PERSONAL DATA	Grants	842.27	29/03/2019
ALLAG CARE LIMITED GWENDOLEN&&SSAROE3351	Residential	2600	11/03/2019
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	1110	11/03/2019
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	12430.72	11/03/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	39751.56	11/03/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-1838.57	11/03/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	2785.72	11/03/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	3000	11/03/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	4838.57	11/03/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	39751.56	11/03/2019
ALLSORTS NURSERY SCHOOL&&EYRS1711	Grants	-796.18	29/03/2019
ALLSORTS NURSERY SCHOOL&&EYRS1711	Grants	803.8	29/03/2019
ALLSORTS NURSERY SCHOOL&&EYRS1711	Grants	21058.71	29/03/2019
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAF	Private Contractors	8589.12	11/03/2019
AMANDA ADCOCK T/A LITTLE ROBINS PRESCHOOL&&EY	Grants	7870.94	29/03/2019
REDACTED PERSONAL DATA	Grants	2143.35	29/03/2019
REDACTED PERSONAL DATA	Grants	1196.91	29/03/2019
REDACTED PERSONAL DATA	Grants	1644.24	29/03/2019
REDACTED PERSONAL DATA	Grants	664.95	29/03/2019
REDACTED PERSONAL DATA	Grants	1108.25	29/03/2019
REDACTED PERSONAL DATA	Grants	1456.24	29/03/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-769.44	11/03/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-662.88	11/03/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-555	11/03/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-531	11/03/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	28004	11/03/2019
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	557.05	22/03/2019
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	1220.65	22/03/2019
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	7496.68	22/03/2019
REDACTED PERSONAL DATA	Grants	-887.4	29/03/2019
REDACTED PERSONAL DATA	Grants	664.95	29/03/2019
REDACTED PERSONAL DATA	Grants	813.45	29/03/2019
AMS CARE SERVICE LTD&&SSAROE2055 T/A APRIL COTTA	Residential	-571.43	11/03/2019
AMS CARE SERVICE LTD&&SSAROE2055 T/A APRIL COTTA	Residential	10520	11/03/2019
REDACTED PERSONAL DATA	Grants	5962.39	29/03/2019
REDACTED PERSONAL DATA	Grants	664.95	29/03/2019
REDACTED PERSONAL DATA	Grants	-1257.7	29/03/2019
REDACTED PERSONAL DATA	Grants	8135.8	29/03/2019
Andy Kirk Contractors Ltd	Suspense	830	06/03/2019
Andy Kirk Contractors Ltd	Suspense	3580	07/03/2019
Andy Kirk Contractors Ltd	Suspense	3580	15/03/2019
Andy Kirk Contractors Ltd	Suspense	3760	22/03/2019
Andy Kirk Contractors Ltd	Suspense	4180	13/03/2019
Andy Kirk Contractors Ltd	Suspense	5002	07/03/2019
Andy Kirk Contractors Ltd	Suspense	5330	22/03/2019
Andy Kirk Contractors Ltd	Suspense	5690	15/03/2019
Andy Kirk Contractors Ltd	Suspense	5740	15/03/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2039.81	29/03/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2135.9	29/03/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2289.22	04/03/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2289.22	13/03/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2306.64	13/03/2019
ANEW Young People Services Ltd	Other Transfer Payments	2375.81	29/03/2019
ANEW Young People Services Ltd	Private Contractors	1566.05	29/03/2019
ANEW Young People Services Ltd	Private Contractors	2135.9	29/03/2019
ANEW Young People Services Ltd	Private Contractors	2402.81	13/03/2019
ANEW Young People Services Ltd	Private Contractors	2402.81	18/03/2019
REDACTED PERSONAL DATA	Grants	1728.87	29/03/2019

REDACTED PERSONAL DATA	Grants	3324.75	29/03/2019
REDACTED PERSONAL DATA	Grants	9853.67	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	-683.52	29/03/2019
REDACTED PERSONAL DATA	Grants	1725.33	29/03/2019
REDACTED PERSONAL DATA	Grants	-596.53	29/03/2019
REDACTED PERSONAL DATA	Grants	596.53	29/03/2019
REDACTED PERSONAL DATA	Grants	2526.81	29/03/2019
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS173	Grants	665.55	29/03/2019
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS173	Grants	42559.51	29/03/2019
Anstey Martin High Academy	Payment to Ext SEN Providers	841	26/03/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	1836	11/03/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	5604	11/03/2019
APPLE TREE DAY NURSERY&&EYRS1507	Grants	-25114.35	27/03/2019
APPLE TREE DAY NURSERY&&EYRS1507	Grants	-1524.3	27/03/2019
APPLE TREE DAY NURSERY&&EYRS1507	Grants	615	27/03/2019
APPLE TREE DAY NURSERY&&EYRS1507	Grants	739.5	27/03/2019
APPLE TREE DAY NURSERY&&EYRS1507	Grants	1034.7	27/03/2019
APPLE TREE DAY NURSERY&&EYRS1507	Grants	2147.45	27/03/2019
APPLE TREE DAY NURSERY&&EYRS1507	Grants	22789.2	27/03/2019
APPLE TREE DAY NURSERY&&EYRS1507	Grants	23255.1	27/03/2019
ARK CARE LODGE&&SSAROE699	Residential	12832.32	11/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1346.4	15/03/2019
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	-1156.02	29/03/2019
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	1048.84	29/03/2019
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	19261.51	29/03/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	39474.21	11/03/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	-963.42	11/03/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	39474.21	11/03/2019
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	1395.12	29/03/2019
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	34461.69	29/03/2019
Ashby Hill Top Primary School Academy	Children&Families Spprt Servs	640	11/03/2019
Ashby Hill Top Primary School Academy	Payment to Ext SEN Providers	714	29/03/2019
Ashby Hill Top Primary School Academy	Payment to Ext SEN Providers	824	04/03/2019
ASHBY & LEIRE PRESCHOOL&&EYRSEY557582	Grants	1162.98	29/03/2019
ASHBY & LEIRE PRESCHOOL&&EYRSEY557582	Grants	12647.14	29/03/2019
Ashby School Academy	Children&Families Spprt Servs	640	11/03/2019
Ashby School Academy	Grants	10000	08/03/2019
Ashby School Academy	Payment to Ext SEN Providers	4132	26/03/2019
Ashby School Academy	Payment to Ext SEN Providers	6308	26/03/2019
Ashby School Academy	Payment to Ext SEN Providers	22279	27/03/2019
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	1782	26/03/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	7892	11/03/2019
Ashtead Plant Hire Co Ltd	Reserve Debtors	1375	27/03/2019
ASHTON LODGE&&SSAROE40467	Residential	5384.4	11/03/2019
ASH TREE&&SSAROE424	Residential	18769.8	11/03/2019
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSAROE40196	Residential	1251.6	11/03/2019
ASPIRE HEALTH & CARE LTD T/AS BODEN HOUSE&&SSAROE40196	Residential	6480.14	11/03/2019
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	4341.12	22/03/2019
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9524.6	11/03/2019
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	2624	11/03/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-2304.71	11/03/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	1320	11/03/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	1535.72	11/03/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	6280	11/03/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	42364	11/03/2019
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40196	Residential	35252	11/03/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	43995.44	11/03/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	1718.4	11/03/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	43995.44	11/03/2019
AYLESTONE GRANGE LTD&&SSARO3251	Residential	10229.32	11/03/2019
BABBLEBROOKE LTD&&EYRS1772	Grants	-31576.44	29/03/2019

BABBLEBROOKE LTD&&EYRS1772	Grants	-739.5	29/03/2019
BABBLEBROOKE LTD&&EYRS1772	Grants	38137.19	29/03/2019
BABBLEBROOKE LTD&&EYRS1772	Grants	38736.61	29/03/2019
BADBY PARK LTD&&SSARO3105	Nursing	5358.21	11/03/2019
BADBY PARK LTD&&SSARO3105	Private Contractors	5358.21	11/03/2019
BADBY PARK LTD&&SSARO3105	Residential	5358.21	11/03/2019
Bagnalls Coaches	Home to Sch Trans - Buses	10041.5	06/03/2019
BAGWORTH PLAYGROUP LTD&&EYRS1634	Grants	11566.94	29/03/2019
BARBARA ANN WOODALL&&EYRS2110	Grants	997.43	29/03/2019
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DAL	Residential	2679.72	11/03/2019
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GF	Residential	2700	11/03/2019
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Nursing	2419.2	11/03/2019
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Private Contractors	2419.2	11/03/2019
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	3575.12	11/03/2019
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Residential	3800	11/03/2019
BARCHESTER HEALTHCARE T/A THACKERAY HOUSE&&S	Private Contractors	3800	11/03/2019
Barford Childrens Services	Private Contractors	1200	29/03/2019
Barford Childrens Services	Private Contractors	1480	13/03/2019
Barford Childrens Services	Private Contractors	4200	29/03/2019
Barford Childrens Services	Private Contractors	9600	27/03/2019
BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	Grants	-839.88	29/03/2019
BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	Grants	15898.41	29/03/2019
Barrow Upon Soar Community Association	Voluntary Associations	741	27/03/2019
Barwell CE Academy	Grants	8410	29/03/2019
Barwell CE Academy	Payment to Ext SEN Providers	3217	26/03/2019
BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	Grants	18273.26	29/03/2019
Battling Brook Primary School Academy	Payment to Ext SEN Providers	6968	26/03/2019
Beacon Academy	Children&Families Spprt Servs	2805	27/03/2019
Beacon Academy	Payment to Ext SEN Providers	500	26/03/2019
Beacon Academy	Payment to Ext SEN Providers	5748	26/03/2019
Beacon Academy	Payment to Ext SEN Providers	9317	26/03/2019
BEACON ACADEMY NURSERY&&EYRS1751	Grants	-861.56	29/03/2019
BEACON ACADEMY NURSERY&&EYRS1751	Grants	68573.75	29/03/2019
Beauchamp Academy	Children&Families Spprt Servs	630	11/03/2019
Beauchamp Academy	Children&Families Spprt Servs	640	11/03/2019
Beauchamp Academy	Payment to Ext SEN Providers	3305	26/03/2019
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY &	Grants	8289.31	29/03/2019
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY &	Grants	111509.97	29/03/2019
BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCHOOL	Grants	1905.67	29/03/2019
BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCHOOL	Grants	20612.03	29/03/2019
BELTON PLAYGROUP&&EYRS1562	Grants	855.48	29/03/2019
BELTON PLAYGROUP&&EYRS1562	Grants	18333.93	29/03/2019
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	2004.8	11/03/2019
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	27056	11/03/2019
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	27056	11/03/2019
BESTCARE LTD&&SSAROE1281	Residential	1110	11/03/2019
BESTCARE LTD&&SSAROE1281	Residential	3258	11/03/2019
BESTCARE LTD&&SSAROE1281	Residential	36087.28	11/03/2019
BEST START NURSERIES LTD ALMA PARK&&EYRS1682	Grants	724.2	29/03/2019
BEST START NURSERIES LTD ALMA PARK&&EYRS1682	Grants	5230.69	29/03/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	932	11/03/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	28681.43	11/03/2019
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	11680	11/03/2019
BEVERLEY EWEN&&EYRS2138	Grants	-2321.28	29/03/2019
BEVERLEY EWEN&&EYRS2138	Grants	1906.19	29/03/2019
BEVERLEY EWEN&&EYRS2138	Grants	2088.6	29/03/2019
BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY28100	Grants	1329.9	29/03/2019
BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY28100	Grants	29802.58	29/03/2019
BIG ADVENTURES CHILDRENS NURSERY LTD T/A DAISY	Grants	682.26	29/03/2019
BIG ADVENTURES CHILDRENS NURSERY LTD T/A DAISY	Grants	1132.47	29/03/2019
BIG ADVENTURES CHILDRENS NURSERY LTD T/A DAISY	Grants	35011.53	29/03/2019
BIG ADVENTURES CHILDRENS NURSERY T/A DAISY CHA	Grants	19050.82	29/03/2019

BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	Grants	580.1	29/03/2019
BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	Grants	8096	29/03/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Private Contractors	2444	11/03/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	2444	11/03/2019
BIRCHWOOD RETIREMENT HOME LTD&&SSARO3408	Residential	2124	11/03/2019
Birkett House School Academy	Children&Families Spprt Servs	640	22/03/2019
Birkett House School Academy	Children&Families Spprt Servs	845	27/03/2019
Birkett House School Academy	Payment to Ext SEN Providers	-2372	27/03/2019
Birkett House School Academy	Payment to Ext SEN Providers	131482	27/03/2019
Birstall Cabs	Home to Sch Trans - Buses	1184.14	06/03/2019
Birstall Cabs	Home to Sch Trans - Buses	1303.16	06/03/2019
Birstall Cabs	Personal Accounts - Govt Depts	1328.78	06/03/2019
Birstall Cabs	Recharge of Pooled Transp Cos	1328.78	06/03/2019
Birstall Cabs	Recharge of Pooled Transp Cos	1987.91	06/03/2019
Birstall Cabs	Recharge of Pooled Transp Cos	2588.56	06/03/2019
Birstall Cabs	S.E.N. Taxi Hire	1205.37	06/03/2019
Birstall Cabs	S.E.N. Taxi Hire	1460.11	06/03/2019
Birstall Cabs	S.E.N. Taxi Hire	1495.36	06/03/2019
Birstall Cabs	S.E.N. Taxi Hire	1525.46	06/03/2019
Birstall Cabs	S.E.N. Taxi Hire	1648.98	06/03/2019
Birstall Cabs	S.E.N. Taxi Hire	1987.91	06/03/2019
Birstall Cabs	S.E.N. Taxi Hire	1992.11	06/03/2019
Birstall Cabs	S.E.N. Taxi Hire	2091.56	06/03/2019
Birstall Cabs	S.E.N. Taxi Hire	2140.56	06/03/2019
Birstall Cabs	S.E.N. Taxi Hire	2199.21	06/03/2019
Birstall Cabs	S.E.N. Taxi Hire	2268	06/03/2019
Birstall Cabs	S.E.N. Taxi Hire	2489.91	06/03/2019
Birstall Cabs	S.E.N. Taxi Hire	2588.56	06/03/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	-3571.43	11/03/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	695	11/03/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	1485.71	11/03/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	2876.42	11/03/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	8734.28	11/03/2019
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS160	Grants	932.22	29/03/2019
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS160	Grants	12441.33	29/03/2019
BIRSTALL RAINBOW NURSERY&&EYRS1480	Grants	3209.8	29/03/2019
BIRSTALL RAINBOW NURSERY&&EYRS1480	Grants	51853.82	29/03/2019
BIZZY BEES PRESCHOOL&&EYRSEY558811	Grants	765.12	29/03/2019
BIZZY BEES PRESCHOOL&&EYRSEY558811	Grants	23448.76	29/03/2019
Blaby District Council	Personal Accounts - Other	1653.43	22/03/2019
Blaby District Council	Tuition Fees	500	15/03/2019
Blaby District Council	Tuition Fees	500	29/03/2019
BLABY PRE SCHOOL&&EYRS1517	Grants	1539.82	29/03/2019
BLABY PRE SCHOOL&&EYRS1517	Grants	21773.24	29/03/2019
BLACKBERRY BUSH T/A BUSH BABIES CHILDRENS NURS	Grants	12140.92	29/03/2019
Blackwood School (Walsall Council General Account)	Children&Families Spprt Servs	630	11/03/2019
Blackwood School (Walsall Council General Account)	Children&Families Spprt Servs	640	11/03/2019
BLUEBELL NURSERY SCHOOL&&EYRS1748	Grants	13400.74	29/03/2019
BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NURSE	Grants	-718.2	29/03/2019
BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NURSE	Grants	33869.64	29/03/2019
BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	Residential	-6177.92	11/03/2019
BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	Residential	-3088.96	11/03/2019
BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	Residential	6177.92	11/03/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	3506.11	22/03/2019
Borough of Charnwood Council	Personal Accounts - Other	1194.83	22/03/2019
Borough of Charnwood (NDR)	Rates	617.94	22/03/2019
Bosworth Academy	Children&Families Spprt Servs	630	11/03/2019
Bosworth Academy	Children&Families Spprt Servs	640	11/03/2019
Bosworth Academy	Grants	11387	29/03/2019
Bosworth Academy	Payment to Ext SEN Providers	8917	26/03/2019
BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	Grants	17077.83	29/03/2019
Bottesford CE Primary School Academy	Children&Families Spprt Servs	2467.7	29/03/2019

Bottesford CE Primary School Academy	Payment to Ext SEN Providers	1302	26/03/2019
BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS1102	Grants	507.78	29/03/2019
BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS1102	Grants	24372.04	29/03/2019
Bottomline Technologies	IT Equipment	4189.96	29/03/2019
BP Psychology Ltd	Agency Staff	3800	06/03/2019
REDACTED PERSONAL DATA	Grants	7979.4	29/03/2019
BRADGATE EDUCATION PARTNERSHIP EASTFIELD PRIM	Grants	-991.92	29/03/2019
BRADGATE EDUCATION PARTNERSHIP EASTFIELD PRIM	Grants	15910.84	29/03/2019
Bradgate Education Partnership Seagrave Village Primary Sch	Payment to Ext SEN Providers	623	26/03/2019
REDACTED PERSONAL DATA	Residential	17794.2	11/03/2019
BRIARS&&SSAROE425	Residential	12374.84	11/03/2019
Bridge	Grants	2000	29/03/2019
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COU	Private Contractors	691.84	11/03/2019
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COU	Private Contractors	988.34	11/03/2019
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COU	Residential	2600	11/03/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	5966.94	22/03/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	7397.54	22/03/2019
BRIGHT SPARKS DAY NURSERY&&EYRS1385	Grants	13192.59	29/03/2019
BRITANNIA FIELDS PLAYGROUP&&EYRS1387	Grants	16754.25	29/03/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	555	11/03/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	631.28	11/03/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	701.42	11/03/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	1110	11/03/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	4077.15	11/03/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	19120	11/03/2019
BROADOAK LODGE&&SSAROE66479	Residential	816.86	11/03/2019
BROADOAK LODGE&&SSAROE66479	Residential	26876.6	11/03/2019
BROAD STREET PLAYGROUP&&EYRS1388	Grants	27931.77	29/03/2019
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	1858	26/03/2019
BROOKE HOUSE DAY SCHOOL&&EYRS1660	Grants	2659.8	27/03/2019
Brooke School WCC	Other Local Authorities	-24400	15/03/2019
Brooke School WCC	Other Local Authorities	24400	15/03/2019
Brooke School WCC	Other Local Authorities	24400	25/03/2019
BROOK HOUSE&&SSAROE40313	Residential	20699.6	11/03/2019
Brooksby Melton College	Payment to Ext SEN Providers	62842.58	27/03/2019
Brooksby Melton College	Rent	21675.41	06/03/2019
Brookvale High School Academy	Payment to Ext SEN Providers	10147	26/03/2019
BROOKVALE&&SSAROE56	Residential	2537.16	11/03/2019
Broom Leys Academy	Payment to Ext SEN Providers	4492	26/03/2019
Brownlow School Academy	Payment to Ext SEN Providers	5423	26/03/2019
BRUNTS FARMHOUSE DAY NURSERY&&EYRS1391	Grants	16402.1	29/03/2019
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&	Private Contractors	23857.24	11/03/2019
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&	Residential	23857.24	11/03/2019
BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCHOC	Grants	1830.87	29/03/2019
BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCHOC	Grants	37234.83	29/03/2019
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	2144.8	11/03/2019
BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	Grants	10569.57	29/03/2019
BUPA CARE HOMES T/A THE SPRNGS CARE HOME&&SAF	Residential	2216	11/03/2019
Burbage Community Library	Voluntary Associations	806	29/03/2019
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	7262.32	22/03/2019
BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	Grants	1063.92	29/03/2019
BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	Grants	10883.46	29/03/2019
BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC BU	Grants	739.76	29/03/2019
BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC BU	Grants	28169.46	29/03/2019
BUSY BEES AT BITTESWELL MONTESSORI NURSERY&&E	Grants	1057.26	29/03/2019
BUSY BEES AT BITTESWELL MONTESSORI NURSERY&&E	Grants	47000.14	29/03/2019
BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	Grants	36186.19	29/03/2019
BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS	Grants	503.28	26/03/2019
BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS	Grants	1053.29	29/03/2019
BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS	Grants	28280.86	29/03/2019
BUSY BEES DAY NURSERY&&EYRS1599	Grants	62314.67	29/03/2019
BUSY BEES DAY NURSERY&&EYRS1617	Grants	52811.61	29/03/2019

BUSY BUGS&&EYRS1661	Grants	1687.95	29/03/2019
BUSY BUGS&&EYRS1661	Grants	2350.92	29/03/2019
BUSY BUGS&&EYRS1661	Grants	29134.49	29/03/2019
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	22951.17	29/03/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	17251.88	11/03/2019
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	3909	11/03/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	2754.85	22/03/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	20490.92	22/03/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	17306.6	22/03/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	20499.81	22/03/2019
Caremark Hinckley Bosworth & Blaby	Private Contractors	699.42	29/03/2019
Caremark Hinckley Bosworth & Blaby	Private Contractors	1566	29/03/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	27962.54	22/03/2019
CARERS TRUST EAST MIDLANDS&&ISHC5076	Voluntary Associations	25979	22/03/2019
CAREWATCH CARE SERVICES LTD&&ISHC3813	Home Care / Domiciliary	581.4	22/03/2019
CAREWATCH CARE SERVICES LTD&&ISHC3813	Home Care / Domiciliary	652.3	22/03/2019
CAREWATCH CARE SERVICES LTD&&ISHC3813	Home Care / Domiciliary	726.14	22/03/2019
CAREWATCH CARE SERVICES LTD&&ISHC3813	Home Care / Domiciliary	857.42	22/03/2019
CAREWATCH CARE SERVICES LTD&&ISHC3813	Home Care / Domiciliary	910.58	22/03/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	800.15	22/03/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	809.53	22/03/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	838.37	22/03/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1252.75	22/03/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1414.21	22/03/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1625.62	22/03/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	81130.58	22/03/2019
Carlton Construction Services	Suspense	4917.9	08/03/2019
Carlton Construction Services	Suspense	5737.8	01/03/2019
Carlton Construction Services	Suspense	6230.1	29/03/2019
Carlton Construction Services	Suspense	6577.5	13/03/2019
Carlton Construction Services	Suspense	7383.6	22/03/2019
REDACTED PERSONAL DATA	Grants	1722.22	29/03/2019
REDACTED PERSONAL DATA	Grants	2992.84	29/03/2019
REDACTED PERSONAL DATA	Grants	2127.84	29/03/2019
CAROLINE & CLAIRE'S PRE SCHOOL&&EYRS1659	Grants	17244.37	29/03/2019
REDACTED PERSONAL DATA	Grants	664.95	29/03/2019
Castle Donington Parish Council	Deferred Charges (Grants & Ad	5000	26/03/2019
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	1263.65	29/03/2019
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	56491.11	29/03/2019
CASTLE PLAYGROUP&&EYRS1394	Grants	23006.06	29/03/2019
Castle Rock High Academy	Children&Families Spprt Servs	640	11/03/2019
Castle Rock High Academy	Payment to Ext SEN Providers	4787	26/03/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	504.28	22/03/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	507.83	22/03/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	559.3	22/03/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	585.55	22/03/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	604.87	22/03/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	676.58	22/03/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	779.76	22/03/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	780.79	22/03/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1058.23	22/03/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1259.84	22/03/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1375.9	22/03/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1785.74	22/03/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	2194.51	22/03/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	3672.64	22/03/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	89100.83	22/03/2019
CASTLE VIEW DAY NURSERY&&EYRS1758	Grants	29293.78	29/03/2019
CATERPILLA DAY NURSERY&&EYRS1708	Grants	39013.95	29/03/2019
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	614.29	29/03/2019
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	24275.21	29/03/2019
REDACTED PERSONAL DATA	Grants	-1253.38	29/03/2019

REDACTED PERSONAL DATA	Grants	2268.97	29/03/2019
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	-1333.72	11/03/2019
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	1573.71	11/03/2019
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	6120	11/03/2019
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	-903	29/03/2019
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	1032	29/03/2019
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	3920	29/03/2019
CE HENDERSON T/A LITTLE BADGERS PLAYGROUPE&EY	Grants	529.68	29/03/2019
CE HENDERSON T/A LITTLE BADGERS PLAYGROUPE&EY	Grants	8411.37	29/03/2019
REDACTED PERSONAL DATA	Grants	9087.65	29/03/2019
REDACTED PERSONAL DATA	Grants	2925.78	29/03/2019
REDACTED PERSONAL DATA	Grants	975.26	29/03/2019
CHARNWOOD COLLEGE&&EYRS1392	Grants	1430.82	29/03/2019
CHARNWOOD COLLEGE&&EYRS1392	Grants	40619.26	29/03/2019
CHARNWOOD PARK&&SAROE40270	Residential	2143.08	11/03/2019
CHARNWOOD PARK&&SAROE40270	Residential	10754.08	11/03/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	31133.12	11/03/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	37636.68	11/03/2019
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	Grants	-13762.35	29/03/2019
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	Grants	-887.4	29/03/2019
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	Grants	1643.46	29/03/2019
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	Grants	10752.84	29/03/2019
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	Grants	11282.98	29/03/2019
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&S	Residential	21762.24	11/03/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	-1030.71	11/03/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	713.57	11/03/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	6876	11/03/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2200	11/03/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2615.84	11/03/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	36135.54	11/03/2019
CHILDCARE CO (LEIC) LTD ENDERBY&&EYRS1648	Grants	41521.15	29/03/2019
CHILDREN 1ST AT SHEPSHED&&EYRS1705	Grants	-1623.41	29/03/2019
CHILDREN 1ST AT SHEPSHED&&EYRS1705	Grants	37346.01	29/03/2019
CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	Grants	1915.86	29/03/2019
CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	Grants	55820.14	29/03/2019
CHILDREN 1ST @ HATHERN &&EYRSEY561772	Grants	2799.05	29/03/2019
CHILDREN 1ST @ HATHERN &&EYRSEY561772	Grants	44148.43	29/03/2019
CHILDREN 1ST @ SYSTON&&EYRSEY561773	Grants	1454.61	29/03/2019
CHILDREN 1ST @ SYSTON&&EYRSEY561773	Grants	62988.1	29/03/2019
CHILDRENS CO (LEICESTER) LTD&&EYRS1601	Grants	1030.75	29/03/2019
CHILDRENS CO (LEICESTER) LTD&&EYRS1601	Grants	46997.5	29/03/2019
Children's Sensory Therapy	Other Agency & Cont Services	500	21/03/2019
Children's Sensory Therapy	Other Agency & Cont Services	795	21/03/2019
Children's Sensory Therapy	Other Agency & Cont Services	905	21/03/2019
Children's Sensory Therapy	Other Agency & Cont Services	1139	21/03/2019
CHILDS PLAY PRE SCHOOL&&EYRS1579	Grants	731.54	29/03/2019
CHILDS PLAY PRE SCHOOL&&EYRS1579	Grants	11275.65	29/03/2019
CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&EYRS	Grants	-725.4	29/03/2019
CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&EYRS	Grants	45652.58	29/03/2019
CHRISTCHURCH PLAYGROUP&&EYRS1583	Grants	9031.03	29/03/2019
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	1889	29/03/2019
REDACTED PERSONAL DATA	Provisions Expenditure	540	15/03/2019
CHURCH FARM NURSING HOME LTD&&SSAROE61089	Private Contractors	1970	11/03/2019
CHURCH HALL PLAYGROUP&&EYRS1399	Grants	29957.59	29/03/2019
Church Hill CE Junior Academy	Payment to Ext SEN Providers	1479	26/03/2019
Church Hill Infant School Academy	Children&Families Spprt Servs	502.51	08/03/2019
Church Hill Infant School Academy	Payment to Ext SEN Providers	-2439	08/03/2019
Church Hill Infant School Academy	Payment to Ext SEN Providers	-653	08/03/2019
Church Hill Infant School Academy	Payment to Ext SEN Providers	2586	08/03/2019
REDACTED PERSONAL DATA	Grants	2143.35	29/03/2019
REDACTED PERSONAL DATA	Grants	3417.98	29/03/2019
REDACTED PERSONAL DATA	Grants	1120.22	29/03/2019

REDACTED PERSONAL DATA	Grants	1404.37	29/03/2019
REDACTED PERSONAL DATA	Grants	2908.93	29/03/2019
REDACTED PERSONAL DATA	Grants	2194.34	29/03/2019
CLAIRE PARKER T/A SCHOOLS OUT&&EYRSEY496513	Grants	731.45	29/03/2019
REDACTED PERSONAL DATA	Grants	531.96	29/03/2019
CLAREGRANGE LTD&&SSAROE21	Nursing	7531.9	11/03/2019
CLAREGRANGE LTD&&SSAROE21	Nursing	29257.96	11/03/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	7531.9	11/03/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	29257.96	11/03/2019
CLAREGRANGE LTD&&SSAROE21	Residential	624	11/03/2019
CLAREGRANGE LTD&&SSAROE21	Residential	713.57	11/03/2019
CLAREGRANGE LTD&&SSAROE21	Residential	1092	11/03/2019
CLAREGRANGE LTD&&SSAROE21	Residential	7531.9	11/03/2019
CLAREGRANGE LTD&&SSAROE21	Residential	29257.96	11/03/2019
CLAREGRANGE LTD&&SSAROE47217	Residential	-2324.4	11/03/2019
CLAREGRANGE LTD&&SSAROE47217	Residential	5163.2	11/03/2019
REDACTED PERSONAL DATA	Grants	1684.54	29/03/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	6860.14	11/03/2019
CLARENDON PLAYGROUP&&EYRS1564	Grants	27254.11	29/03/2019
REDACTED PERSONAL DATA	Grants	2285.01	29/03/2019
Clash 2012	Grants	725	01/03/2019
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME L	Residential	16892	11/03/2019
Clockwise Credit Union 1	Personal Accounts - Other	1395	18/03/2019
Clockwise Credit Union 1	Personal Accounts - Other	3678	08/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	561.6	01/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	684	29/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	729.6	01/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	802.8	29/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	874.8	29/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	960.96	29/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	984.6	29/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1008	29/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1016.88	01/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1020.6	01/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1044	29/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1152	29/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1209.6	01/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1247.16	01/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1304.16	01/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1322.4	01/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1382.4	01/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	2037.6	29/03/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	2325.6	01/03/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	562.56	01/03/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	562.56	29/03/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1012.8	01/03/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1048.8	29/03/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1128	29/03/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1214.4	01/03/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1907.28	29/03/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1998	01/03/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	2052	29/03/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	2543.04	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	562.56	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	562.56	29/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	624	29/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	693	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	702	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	789.12	29/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	800.4	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	810	29/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	828	29/03/2019

Coalville Cabs Ltd	Recharge of Pooled Transp Cos	888	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	946.56	29/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1012.8	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1036.8	29/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1048.8	29/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1074	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1080	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1128	29/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1169.52	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1214.4	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1222.68	29/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1315.2	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1476	29/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1512	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1680	29/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1746	29/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1812	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1818	29/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1823.28	29/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1848	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1881.12	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1998	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2052	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2052	29/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2358.48	01/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2505.6	29/03/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2736	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	579.36	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	628.56	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	702	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	735.84	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	743.04	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	744.96	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	792	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	806.4	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	817.92	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	900	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	950.4	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	990.72	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1021.44	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1044	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1050	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1124.04	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1152.48	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1159.2	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1170	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1183.2	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1293.84	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1306.8	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1321.2	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1324.8	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1340.64	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1413	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1432.8	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1436.4	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1438.98	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1468.32	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1472.88	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1476	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1479.6	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1482	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1512	29/03/2019

Coalville Cabs Ltd	S.E.N. Taxi Hire	1519.2	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1564.08	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1568.16	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1581.36	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1585.44	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1589.76	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1648.8	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1652.4	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1674	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1695.6	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1710	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1719.36	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1774.8	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1788	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1789.2	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1792.8	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1801.8	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1818	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1819.44	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1823.04	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1872	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1874.16	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1881.12	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1907.28	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1908	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1915.2	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1933.2	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1936.8	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1978.56	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2001.6	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2031.84	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2088.72	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2093.04	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2121	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2166	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2221.2	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2226	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2248.08	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2262	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2266.32	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2275.08	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2296.8	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2331.07	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2340	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2425.92	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2448.72	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2453.28	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2502	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2516.4	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2535.36	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2543.04	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2652	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2707.2	29/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2808	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2813.52	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2909.28	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3002.4	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3019.68	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3248.64	01/03/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3690.86	01/03/2019
Coalville King Edward VII Academy	Payment to Ext SEN Providers	1894	26/03/2019
COBDEN PRESCHOOL&&EYRS1784	Grants	709.28	29/03/2019

COBDEN PRESCHOOL&&EYRS1784	Grants	48519.77	29/03/2019
Cobden Primary School Academy	Children&Families Spprt Servs	640	22/03/2019
Cobden Primary School Academy	Payment to Ext SEN Providers	2707	26/03/2019
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	8880	11/03/2019
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	5209.25	22/03/2019
COMMUNITY CENTRE PLAYGROUP (STONEY STANTON)&	Grants	-588.54	29/03/2019
COMMUNITY CENTRE PLAYGROUP (STONEY STANTON)&	Grants	13335.96	29/03/2019
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	25620.32	11/03/2019
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	20814.12	11/03/2019
CONIFER LODGE&&SSAROE40296	Residential	12180.44	11/03/2019
Conway Contractors Derby	Suspense	614	22/03/2019
REDACTED PERSONAL DATA	Grants	1265.18	29/03/2019
Coram Adoption East Midlands	Other Agency & Cont Services	540	15/03/2019
Coram Adoption East Midlands	Other Agency & Cont Services	1186.5	15/03/2019
Coram Adoption East Midlands	Other Agency & Cont Services	1305	15/03/2019
Coram Adoption East Midlands	Other Agency & Cont Services	1800	29/03/2019
Coram Adoption East Midlands	Other Agency & Cont Services	2295	14/03/2019
Coram Adoption East Midlands	Other Agency & Cont Services	2700	22/03/2019
Cosby Community Library	Voluntary Associations	904.5	29/03/2019
Cosby Primary School Academy	Payment to Ext SEN Providers	1175	26/03/2019
COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXMT01	Grants	25443.03	29/03/2019
COUNTESTHORPE LEYSLAND COMMUNITY COLLEGE DA	Grants	-713.57	29/03/2019
COUNTESTHORPE LEYSLAND COMMUNITY COLLEGE DA	Grants	15578.03	29/03/2019
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODG	Residential	10346.92	11/03/2019
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&S	Residential	6348.88	11/03/2019
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSA	Residential	12409.52	11/03/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Private Contractors	36730.82	11/03/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	-500.57	11/03/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	36730.82	11/03/2019
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	7976.8	11/03/2019
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	12160.8	11/03/2019
CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1405	Grants	600.76	29/03/2019
CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1405	Grants	18348.11	29/03/2019
Cropwell Bishop Primary School	Children&Families Spprt Servs	1270	08/03/2019
CSS LTD T/A GRETTON HOMES&&SARO3372	Residential	7183.48	11/03/2019
REDACTED PERSONAL DATA	Grants	-2095.6	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	1450.8	29/03/2019
DAIRY FARM DAY NURSERY&&EYRS1813	Grants	14850.55	29/03/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	9131.16	11/03/2019
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	18478.8	11/03/2019
REDACTED PERSONAL DATA	Residential	2822.44	11/03/2019
REDACTED PERSONAL DATA	Children&Families Spprt Servs	640	11/03/2019
REDACTED PERSONAL DATA	Children&Families Spprt Servs	1038	26/03/2019
REDACTED PERSONAL DATA	Materials	1080.05	13/03/2019
REDACTED PERSONAL DATA	Grants	-1789.32	29/03/2019
REDACTED PERSONAL DATA	Grants	1640.21	29/03/2019
REDACTED PERSONAL DATA	Grants	1798.92	29/03/2019
REDACTED PERSONAL DATA	Grants	725.4	29/03/2019
REDACTED PERSONAL DATA	Grants	4078.36	29/03/2019
REDACTED PERSONAL DATA	Grants	1485.06	29/03/2019
REDACTED PERSONAL DATA	Grants	1551.55	29/03/2019
REDACTED PERSONAL DATA	Grants	2293.83	29/03/2019
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	3852	11/03/2019
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	4197.04	11/03/2019
REDACTED PERSONAL DATA	Grants	531.96	29/03/2019
REDACTED PERSONAL DATA	Grants	3457.74	29/03/2019
REDACTED PERSONAL DATA	Grants	1462.89	29/03/2019
REDACTED PERSONAL DATA	Grants	1994.85	29/03/2019
REDACTED PERSONAL DATA	Grants	1926.15	29/03/2019
REDACTED PERSONAL DATA	Grants	42070.16	29/03/2019
Derbyshire County Council	Children&Families Spprt Servs	630	25/03/2019

Derbyshire County Council	Children&Families Spprt Servs	1900	01/03/2019
REDACTED PERSONAL DATA	Grants	1018.38	29/03/2019
DERWEN COLLEGE&&SSAROE205	Residential	3950.24	11/03/2019
Desford Library Community Hub (DLCH)	Rents	1750	14/03/2019
DE VERDUN CHILDRENS NURSERY&&EYRS1718	Grants	30877.82	29/03/2019
REDACTED PERSONAL DATA	Grants	2895.75	29/03/2019
REDACTED PERSONAL DATA	Grants	-1148.55	29/03/2019
REDACTED PERSONAL DATA	Grants	725.4	29/03/2019
REDACTED PERSONAL DATA	Grants	752.4	29/03/2019
DIGINEW LTD&&SSARO3320	Private Contractors	2116.6	11/03/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	517.1	22/03/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	768.17	22/03/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	795.2	22/03/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	845.21	22/03/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	2077.65	22/03/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	47026.92	22/03/2019
Discovery Schools Academies Trust Ltd Parkland Primary Sch	Payment to Ext SEN Providers	4235	26/03/2019
Discovery Schools Academies Trust Ltd T/A Enderby Danemill	Payment to Ext SEN Providers	791	26/03/2019
Diversity Health & Social Care Ltd	Private Contractors	629.16	06/03/2019
Diversity Health & Social Care Ltd	Private Contractors	659.12	06/03/2019
Diversity Health & Social Care Ltd	Private Contractors	928.76	06/03/2019
Diversity Health & Social Care Ltd	Private Contractors	1411.87	18/03/2019
Diversity Health & Social Care Ltd	Private Contractors	1449.32	06/03/2019
Diversity Health & Social Care Ltd	Private Contractors	2097.2	04/03/2019
Diversity Health & Social Care Ltd	Private Contractors	2097.2	06/03/2019
DIWALI LTD&&SSAROE40425	Residential	4104	11/03/2019
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2056.2	29/03/2019
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2467.44	01/03/2019
REDACTED PERSONAL DATA	Grants	-4631.44	29/03/2019
REDACTED PERSONAL DATA	Grants	5244.52	29/03/2019
REDACTED PERSONAL DATA	Grants	5580.09	29/03/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	-4908.35	11/03/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	-2034.28	11/03/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	-1144.28	11/03/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	-932	11/03/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	36334.6	11/03/2019
REDACTED PERSONAL DATA	Grants	3546.4	29/03/2019
Dorothy Goodman School Academy	Buildings - Operational	378900	11/03/2019
Dorothy Goodman School Academy	Children&Families Spprt Servs	640	11/03/2019
Dorothy Goodman School Academy	Other Expenditure	5000	27/03/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	-3421	27/03/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	8333	26/03/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	17371	26/03/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	145291	27/03/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1730.86	11/03/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	932	11/03/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1131.71	11/03/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	3890.29	11/03/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	52129	11/03/2019
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	11074.08	11/03/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	1731.57	11/03/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	2037.14	11/03/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	2852	11/03/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	11074.08	11/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1173.15	15/03/2019
DWELL LTD T/A LONG LEA &&SSARO3392	Residential	2013	11/03/2019
DWP Debt Management	Personal Accounts - Other	1050.49	22/03/2019
EARLY YEARS NURSERY&&EYRS1679	Grants	669.69	29/03/2019
EARLY YEARS NURSERY&&EYRS1679	Grants	37144	29/03/2019
EARLY YEARS NURSERY&&EYRS1697	Grants	716.15	29/03/2019
EARLY YEARS NURSERY&&EYRS1697	Grants	2771.77	29/03/2019
EARLY YEARS NURSERY&&EYRS1697	Grants	49597.18	29/03/2019

EGERTON LODGE&&SSAROE40415	Residential	13985.42	11/03/2019
REDACTED PERSONAL DATA	Grants	709.28	29/03/2019
REDACTED PERSONAL DATA	Grants	6990.83	29/03/2019
REDACTED PERSONAL DATA	Grants	665.55	29/03/2019
REDACTED PERSONAL DATA	Grants	1728.87	29/03/2019
REDACTED PERSONAL DATA	Grants	1950.52	29/03/2019
REDACTED PERSONAL DATA	Grants	2305.16	29/03/2019
REDACTED PERSONAL DATA	Residential	3269.4	11/03/2019
REDACTED PERSONAL DATA	Grants	1507.22	29/03/2019
REDACTED PERSONAL DATA	Grants	775.78	29/03/2019
REDACTED PERSONAL DATA	Grants	1027.57	29/03/2019
REDACTED PERSONAL DATA	Grants	-773.76	29/03/2019
REDACTED PERSONAL DATA	Grants	709.28	29/03/2019
REDACTED PERSONAL DATA	Grants	773.76	29/03/2019
Elklan Training Ltd T/A Elklan	Training Expenses	14625	28/03/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	519.75	14/03/2019
ELLISTOWN PLAYGROUPE&&EYRS1585	Grants	9014.5	29/03/2019
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	-872.14	11/03/2019
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	732.29	11/03/2019
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	2135	11/03/2019
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	16048	11/03/2019
REDACTED PERSONAL DATA	Grants	3546.4	29/03/2019
REDACTED PERSONAL DATA	Grants	-1250.55	29/03/2019
REDACTED PERSONAL DATA	Grants	801.45	29/03/2019
REDACTED PERSONAL DATA	Grants	1648.35	29/03/2019
REDACTED PERSONAL DATA	Grants	1994.85	29/03/2019
REDACTED PERSONAL DATA	Grants	809.02	29/03/2019
EMMANUEL PLAYGROUPE&&EYRS1106	Grants	19532.59	29/03/2019
EMMA PLATNAUER T/A LULLABIES NURSERY AND PRE-S	Grants	1883.62	29/03/2019
EMMA PLATNAUER T/A LULLABIES NURSERY AND PRE-S	Grants	42786.51	29/03/2019
REDACTED PERSONAL DATA	Grants	2970.11	29/03/2019
REDACTED PERSONAL DATA	Grants	650.76	29/03/2019
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	3425.78	22/03/2019
ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	Grants	21719.28	29/03/2019
Enderby Parish Council	Voluntary Associations	1089	29/03/2019
REDACTED PERSONAL DATA	Grants	1462.89	29/03/2019
REDACTED PERSONAL DATA	Grants	1547.52	29/03/2019
REDACTED PERSONAL DATA	Grants	2260.83	29/03/2019
ESPA LTD&&SSAROE247	Residential	11273.56	11/03/2019
EVINGTON GRANGE LTD&&SARO3365	Residential	2842.08	11/03/2019
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	3109.81	22/03/2019
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	1762	26/03/2019
FAIRFIELD LITTLE LEARNERS&&EYRS1412	Grants	-671.55	29/03/2019
FAIRFIELD LITTLE LEARNERS&&EYRS1412	Grants	10107.24	29/03/2019
FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	633.3	29/03/2019
FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	785.85	29/03/2019
FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	63968.21	29/03/2019
Family Futures Consortium Ltd	Other Agency & Cont Services	20350.45	21/03/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	556.5	27/03/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	572	08/03/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1123.5	22/03/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1423.1	22/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1499.25	22/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1699.15	22/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1799.1	22/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1999	22/03/2019
Farndon Fields Academy Ltd	Buildings - Operational	25285.89	04/03/2019
Farndon Fields Academy Ltd	Payment to Ext SEN Providers	2119	26/03/2019
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	17893.24	11/03/2019
REDACTED PERSONAL DATA	Grants	933.57	29/03/2019
REDACTED PERSONAL DATA	Grants	10284.56	29/03/2019
REDACTED PERSONAL DATA	Suspense	-845.5	27/03/2019

REDACTED PERSONAL DATA	Suspense	1026	27/03/2019
REDACTED PERSONAL DATA	Suspense	1110.9	01/03/2019
REDACTED PERSONAL DATA	Suspense	1115	28/03/2019
REDACTED PERSONAL DATA	Suspense	2116.5	13/03/2019
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	3567.36	11/03/2019
REDACTED PERSONAL DATA	Grants	-1450.8	29/03/2019
REDACTED PERSONAL DATA	Grants	-1257.36	29/03/2019
REDACTED PERSONAL DATA	Grants	887.4	29/03/2019
REDACTED PERSONAL DATA	Grants	1775.34	29/03/2019
REDACTED PERSONAL DATA	Grants	2430.29	29/03/2019
Fire Brigade Union	Personal Accounts - Other	3592.41	11/03/2019
Fire Fighters Charity	Personal Accounts - Other	946.88	11/03/2019
Firstcar Ltd	Payment to Ext SEN Providers	3652.55	14/03/2019
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	2356.9	22/03/2019
FIRSTMILE LTD&&SSAROE642	Residential	1110	11/03/2019
FIRSTMILE LTD&&SSAROE642	Residential	41396	11/03/2019
FIRSTSMILE LTD&&SSAROE6	Residential	20496	11/03/2019
FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1109	Grants	21048.81	29/03/2019
FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	Grants	26163.8	29/03/2019
FLUTTERBIES PRE SCHOOL&&EYRS2505727	Grants	851.72	29/03/2019
FLUTTERBIES PRE SCHOOL&&EYRS2505727	Grants	13960.28	29/03/2019
REDACTED PERSONAL DATA	Residential	3000	11/03/2019
FOOTSTEPS DAY NURSERY&&EYRS1693	Grants	-25338	29/03/2019
FOOTSTEPS DAY NURSERY&&EYRS1693	Grants	-887.4	29/03/2019
FOOTSTEPS DAY NURSERY&&EYRS1693	Grants	21601.8	29/03/2019
FOOTSTEPS DAY NURSERY&&EYRS1693	Grants	23738.4	29/03/2019
Forest Driveways	Suspense	753.75	01/03/2019
Forest Way School Academy Trust	Children&Families Spprt Servs	640	11/03/2019
Forest Way School Academy Trust	Other Expenditure	11500	27/03/2019
Forest Way School Academy Trust	Payment to Ext SEN Providers	-4172	27/03/2019
Forest Way School Academy Trust	Payment to Ext SEN Providers	114038	27/03/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	603.45	22/03/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	652.52	22/03/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	692.73	22/03/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	704.87	22/03/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	775.65	22/03/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	868.22	22/03/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1087.21	22/03/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1770.89	22/03/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1785.97	22/03/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	92841.87	22/03/2019
Fosterplus Ltd	Other Agency & Cont Services	5195.96	29/03/2019
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40	Residential	-2957.15	11/03/2019
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40	Residential	4480	11/03/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	-579.92	11/03/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	28678.72	11/03/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	913.79	11/03/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	1029	11/03/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	28678.72	11/03/2019
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	2283.96	11/03/2019
FOXTON SCHOOL PRESCHOOL&&EYRS1812	Grants	3687.37	29/03/2019
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOT	Residential	26275.64	11/03/2019
Friends of Metheringham Airfield	Other Transfer Payments	500	15/03/2019
Frisby CE Primary School Academy	Payment to Ext SEN Providers	837	26/03/2019
FRISBY PRESCHOOL&&EYRS1112	Grants	10683.78	29/03/2019
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	13412	11/03/2019
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3227.52	11/03/2019
GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	Grants	20869.23	27/03/2019
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	20952.84	11/03/2019
Gartree High School Academy	Payment to Ext SEN Providers	1145	26/03/2019
Gartree High School Academy	Payment to Ext SEN Providers	8321	26/03/2019
Gateway College	Payment to Ext SEN Providers	11881.67	27/03/2019

GB CARE LTD&&SSAROE928	Nursing	10490.28	11/03/2019
GB CARE LTD&&SSAROE928	Private Contractors	1978.71	11/03/2019
GB CARE LTD&&SSAROE928	Private Contractors	2107.95	11/03/2019
GB CARE LTD&&SSAROE928	Private Contractors	10490.28	11/03/2019
GB CARE LTD&&SSAROE928	Residential	2107.95	11/03/2019
GB CARE LTD&&SSAROE928	Residential	10490.28	11/03/2019
REDACTED PERSONAL DATA	Grants	772.77	29/03/2019
REDACTED PERSONAL DATA	Grants	96898.73	29/03/2019
REDACTED PERSONAL DATA	Grants	3872.22	29/03/2019
REDACTED PERSONAL DATA	Grants	1126.87	29/03/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	1168.57	11/03/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	26336.92	11/03/2019
GENESIS RESIDENTIAL HOME&&SSARO3361	Residential	-1900	08/03/2019
GENESIS RESIDENTIAL HOME&&SSARO3361	Residential	-678.57	08/03/2019
GENESIS RESIDENTIAL HOME&&SSARO3361	Residential	2578.57	08/03/2019
REDACTED PERSONAL DATA	Grants	1462.89	29/03/2019
Gilmorton Chandler CE Aided Primary School Academy	Children&Families Spprt Servs	640	11/03/2019
Gilmorton Chandler CE Aided Primary School Academy	Payment to Ext SEN Providers	2093	26/03/2019
GINGERBREAD 2 NURSERY&&EYRS1729	Grants	59287.14	29/03/2019
GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	Grants	1494.03	29/03/2019
GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	Grants	41558.19	29/03/2019
Glebe House 1	Private Contractors	6515	01/03/2019
GLENFIELD METHODIST PLAYGROUP GENERAL ACCOUN	Grants	-20749.63	29/03/2019
GLENFIELD METHODIST PLAYGROUP GENERAL ACCOUN	Grants	815.51	29/03/2019
GLENFIELD METHODIST PLAYGROUP GENERAL ACCOUN	Grants	888.11	29/03/2019
GLENFIELD METHODIST PLAYGROUP GENERAL ACCOUN	Grants	11270.3	29/03/2019
GLENFIELD METHODIST PLAYGROUP GENERAL ACCOUN	Grants	11907.58	29/03/2019
Glenfield Primary School Academy	Payment to Ext SEN Providers	565	26/03/2019
Glenfield Primary School Academy	Payment to Ext SEN Providers	2029	26/03/2019
Glenfield Primary School Academy	Payment to Ext SEN Providers	6847	26/03/2019
GLENHILLS PRE-SCHOOL&&EYRSEY558542	Grants	18901.41	29/03/2019
Glen Hills Primary School Academy	Payment to Ext SEN Providers	2937	26/03/2019
Glen Parva Parish Council	Voluntary Associations	812	27/03/2019
GMBATU	Fees & Charges (833)	4181.7	11/03/2019
GMBATU	Suspense	4163.05	28/03/2019
GMBATU	Suspense	4181.7	11/03/2019
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	11/03/2019
GOLD CROWN CARE SERVICES&&ISHC8315	Home Care / Domiciliary	1462.44	22/03/2019
GOLD CROWN CARE SERVICES&&ISHC8315	Home Care / Domiciliary	4874.8	22/03/2019
GOLD CROWN CARE SERVICES&&ISHC8315	Home Care / Domiciliary	7973.78	22/03/2019
GOOD NEWS FAMILY CARE (HOMES)LTD&&SSARO8178	Residential	-3114.68	08/03/2019
GOOD NEWS FAMILY CARE (HOMES)LTD&&SSARO8178	Residential	3114.68	08/03/2019
GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS NUR	Grants	514.26	29/03/2019
GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS NUR	Grants	23756.48	29/03/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISCF	Home Care / Domiciliary	629	11/03/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISCF	Home Care / Domiciliary	7794.5	11/03/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISCF	Home Care / Domiciliary	8211	11/03/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISCF	Private Contractors	12289.2	11/03/2019
GRACE DIEU MANOR PREPARATORY SCHOOL&&EYRSE	Grants	978.16	29/03/2019
GRACE DIEU MANOR PREPARATORY SCHOOL&&EYRSE	Grants	41457.42	29/03/2019
Grace Dieu Manor School	Payment to Ext SEN Providers	2376	29/03/2019
Grace Dieu Manor School	Payment to Ext SEN Providers	4925.76	29/03/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	510	29/03/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	612	01/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	624	20/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1200	01/03/2019
GRASSHOPPER CLUB&&EYRS1500	Grants	1220.77	29/03/2019
GRASSHOPPER CLUB&&EYRS1500	Grants	53992.2	29/03/2019
GRATIA&&SSAROE40405	Residential	18510.32	11/03/2019
GREAT BOWDEN PLAYGROUP&&EYRS1113	Grants	22745.95	29/03/2019
GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS1531	Grants	13016.17	29/03/2019
Great Dalby Primary School Academy	Payment to Ext SEN Providers	587	26/03/2019

Great Glen Community Library	Voluntary Associations	785	27/03/2019
GREEN ACRES CHILDCARE&&EYRS1807	Grants	537.24	29/03/2019
GREEN ACRES CHILDCARE&&EYRS1807	Grants	14583.88	29/03/2019
GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	Grants	788.76	29/03/2019
GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	Grants	51298.28	29/03/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	-1700.57	11/03/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	27152	11/03/2019
Groby Community Library Group	Voluntary Associations	803	29/03/2019
GROBY NURSERY SCHOOL & PLAYGROUP&&EYRS1423	Grants	834.13	29/03/2019
GROBY NURSERY SCHOOL & PLAYGROUP&&EYRS1423	Grants	23579.16	29/03/2019
GROVE CARE LTD T/A OLIVE TREE HOUSE&&SSARO3373	Residential	2913.94	11/03/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	765	01/03/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1150	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	837.2	01/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1016.6	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1111.5	08/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1584	08/03/2019
GUTHLAXTON COLLEGE&&EYRS1776	Grants	31488.4	29/03/2019
GVA Grimley Ltd	Consultants & Specialists	3000	01/03/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	850	06/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	-1168.42	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	-500.85	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	547.97	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	598.68	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	744.19	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	775.08	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	823.19	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	855.36	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	872.28	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1122.66	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1130.85	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1140.48	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1160.01	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1273.21	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1309.77	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1347.04	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1396.92	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1646.37	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	2087.23	22/03/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	66095.98	22/03/2019
Hall Green Primary School	Children&Families Spprt Servs	630	11/03/2019
Hall Green Primary School	Children&Families Spprt Servs	640	11/03/2019
HALL LANE METHODIST PLAYGROUP&&EYRS1516	Grants	10319.42	29/03/2019
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1425	Grants	1290.35	29/03/2019
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1425	Grants	31120	29/03/2019
HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	Grants	19903.52	29/03/2019
HAPPY DAYS&&EYRSEY494844	Grants	-1109.25	29/03/2019
HAPPY DAYS&&EYRSEY494844	Grants	2041.05	29/03/2019
HAPPY DAYS&&EYRSEY494844	Grants	11540.1	29/03/2019
HAPPY DAYS(HINCKLEY)&&EYRSEY563467	Grants	1396.26	29/03/2019
HAPPY DAYS(HINCKLEY)&&EYRSEY563467	Grants	22828.76	29/03/2019
HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	Grants	1465.2	29/03/2019
HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	Grants	25261.46	29/03/2019
Harborough District Council	Design & Supervision Fees Ext	152028	08/03/2019
Harborough District Council (NDR)	Rates	16541.79	25/03/2019
HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS1538	Grants	12028.18	29/03/2019
HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	Grants	11239.14	27/03/2019
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	5948	11/03/2019
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	6139.91	22/03/2019
Hastings High School Academy	Children&Families Spprt Servs	630	11/03/2019
Hastings High School Academy	Children&Families Spprt Servs	640	11/03/2019
Hastings High School Academy	Payment to Ext SEN Providers	3238	26/03/2019

HAWTHORNE CARE LTD&&SSAROE1360	Residential	-1506.43	11/03/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-857.15	11/03/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	1506.43	11/03/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	11480	11/03/2019
HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSING HC	Private Contractors	1963.08	11/03/2019
Haydn Primary School	Children&Families Spprt Servs	640	11/03/2019
Haynes	Other Transfer Payments	1120	19/03/2019
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	2206.04	11/03/2019
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	6852	11/03/2019
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	6852	11/03/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	-1469.45	11/03/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	31112	11/03/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	-713.57	11/03/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	1555.71	11/03/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	2369.14	11/03/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	31112	11/03/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	7339.72	11/03/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	2200.59	11/03/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	7574.09	11/03/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	35874.77	11/03/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	1770	11/03/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	7574.09	11/03/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	35874.77	11/03/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	27623.16	11/03/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	27623.16	11/03/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	27623.16	11/03/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-605	11/03/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1092	11/03/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	2730	11/03/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	31789.12	11/03/2019
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Nursing	1694.4	11/03/2019
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Private Contractors	1694.4	11/03/2019
HC ONE OVAL LTD T/AS BRANSTON COURT&&SSARO334	Residential	3212.44	11/03/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	-1978.71	11/03/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	3797.57	11/03/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	45000	11/03/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	543	11/03/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	1086	11/03/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	3797.57	11/03/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	45000	11/03/2019
HC ONE OVAL T/A FOREST COURT CARE HOME&&SSAR	Private Contractors	2268.36	11/03/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1555.71	11/03/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1506.43	11/03/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1339.29	11/03/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-625	11/03/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	625	11/03/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	714.85	11/03/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	2310	11/03/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	3080	11/03/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	5727.57	11/03/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	58437.47	11/03/2019
HEADSTART DAY NURSERY&&EYRS1799	Grants	893.85	29/03/2019
HEADSTART DAY NURSERY&&EYRS1799	Grants	17924.83	29/03/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	29753.52	11/03/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	64451.76	11/03/2019
HEATHCOTES M LTD&&SSARO2756	Residential	16025.2	11/03/2019
HEATHCOTES M LTD&&SSARO2756	Residential	29038.04	11/03/2019
HEATHCOTES M LTD&&SSARO2756	Residential	45313.38	11/03/2019
HEATHCOTES M LTD&&SSARO3309	Residential	1146.62	11/03/2019
HEATHCOTES M LTD&&SSARO3394	Residential	10306.96	11/03/2019
HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SSARO	Residential	4887.32	11/03/2019
HEATHCOTES&&SSARO2014	Residential	39731.45	11/03/2019

REDACTED PERSONAL DATA	Grants	732.6	29/03/2019
REDACTED PERSONAL DATA	Grants	2659.8	29/03/2019
HEATHER PRE SCHOOL&&EYRS1117	Grants	19741.92	29/03/2019
Heathfield Academy	Payment to Ext SEN Providers	4800	26/03/2019
REDACTED PERSONAL DATA	Grants	2393.82	29/03/2019
REDACTED PERSONAL DATA	Grants	1418.56	29/03/2019
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	10348.8	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	539	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	559.79	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	608.3	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	667.29	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	680.2	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	722.81	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	747.18	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	754.6	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	787.5	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1028.55	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1074.86	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1102.74	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1194.48	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1328.78	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1337.28	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1401.85	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1424.29	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1457.12	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1805.68	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1847.72	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1897.32	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2145.9	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2198.19	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2240.18	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2401.86	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2580.05	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2733.66	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2787.78	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	3721.65	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	5095.88	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	5518.15	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	5592.23	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	5904.05	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	5927.27	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	6286.48	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	6411.46	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	6738.06	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	9045.57	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	9233.28	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	20388.29	22/03/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	150388.86	22/03/2019
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORC	Residential	8744	11/03/2019
Helping Hands Community Trust	Grants	2000	04/03/2019
HERITAGE CARE&&SSAROE929	Nursing	9857.48	11/03/2019
HERITAGE CARE&&SSAROE929	Private Contractors	9857.48	11/03/2019
Heritage Collective UK Ltd	Design & Supervision Fees Ext	1005.6	01/03/2019
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	785.07	22/03/2019
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	804.98	22/03/2019
HERMITAGE DAY NURSERY&&EYRS1535	Grants	884.04	29/03/2019
HERMITAGE DAY NURSERY&&EYRS1535	Grants	38694.16	29/03/2019
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	Residential	-2505.62	11/03/2019
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	Residential	1013.24	11/03/2019
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	Residential	3048.43	11/03/2019
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	Residential	24905.32	11/03/2019
HERONS LODGE&&SSAROE433	Residential	9847.92	11/03/2019

Hexagon Care Services Ltd	Private Contractors	11000	22/03/2019
Hexagon Care Services Ltd	Private Contractors	11860	22/03/2019
HFT (CROMWELL CRESCENT)&&SSARO3174	Residential	11520.24	11/03/2019
HF Trust Ltd	Day / CLC Services	567	26/03/2019
HF Trust Ltd	Day / CLC Services	2754	26/03/2019
HF Trust Ltd	Supported Living	1138.94	26/03/2019
HF Trust Ltd	Supported Living	1183.15	18/03/2019
HF Trust Ltd	Supported Living	4698.82	26/03/2019
HF Trust Ltd	Supported Living	10190.74	26/03/2019
HF Trust Ltd	Supported Living	14850.06	01/03/2019
HICARE LTD&&SSAROE438	Residential	6276	11/03/2019
HICARE LTD&&SSAROE438	Residential	6516	11/03/2019
Higham On The Hill CE Primary School Academy	Payment to Ext SEN Providers	791	26/03/2019
Highcliffe Primary School Academy	Payment to Ext SEN Providers	1378	26/03/2019
HILLCREST HOUSE LTD T/A HILLCREST HOUSE&&SSARO	Nursing	3571.23	11/03/2019
HILLCREST HOUSE LTD T/A HILLCREST HOUSE&&SSARO	Private Contractors	3571.23	11/03/2019
HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY NURS	Grants	3364.9	29/03/2019
HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY NURS	Grants	41956.66	29/03/2019
Hilton Leicester	Private Contractors	3115	19/03/2019
Hilton Leicester	Private Contractors	3399	19/03/2019
Hinckley & Bosworth Borough Council	Electricity	582.7	29/03/2019
Hinckley & Bosworth Borough Council (NDR)	Rates	2762.62	27/03/2019
HIND LEYS PRE SCHOOL&&EYRS1119	Grants	1481.07	29/03/2019
HIND LEYS PRE SCHOOL&&EYRS1119	Grants	57539.34	29/03/2019
REDACTED PERSONAL DATA	Residential	4586.45	11/03/2019
HOLLYBANK TRUST&&SSAROE756	Residential	4970.05	11/03/2019
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	13874.76	11/03/2019
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS1431	Grants	720.9	29/03/2019
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS1431	Grants	66088.19	29/03/2019
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	11/03/2019
HOLY CROSS NURSERY&&EYRSEXMT0109	Grants	1330.89	29/03/2019
HOLY CROSS NURSERY&&EYRSEXMT0109	Grants	15112.54	29/03/2019
HOLY TRINITY PLAYGROUP&&EYRS1120	Grants	33471.9	29/03/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	1899.32	11/03/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2660.52	11/03/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3721.8	11/03/2019
HOMEFIELD COLLEGE LTD T/AS HOMEFIELD VIEW&&SSA	Residential	3200.28	11/03/2019
HOMEFIELD&&SSARO3168	Private Contractors	7055.32	11/03/2019
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	998.57	11/03/2019
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	1727.89	11/03/2019
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	6292	11/03/2019
Home Start South Leicestershire	Grants	2500	18/03/2019
HOMESTEAD ROAD PLAYGROUP&&EYRS1433	Grants	-528.11	29/03/2019
HOMESTEAD ROAD PLAYGROUP&&EYRS1433	Grants	13549.86	29/03/2019
HONEY BEES PRE SCHOOL PAVILLION&&EYRS1592	Grants	19463.35	29/03/2019
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS1	Grants	28958.4	29/03/2019
HOPSCOTCH PRE SCHOOL&&EYRS1528	Grants	-10687.56	29/03/2019
HOPSCOTCH PRE SCHOOL&&EYRS1528	Grants	-1686.06	29/03/2019
HOPSCOTCH PRE SCHOOL&&EYRS1528	Grants	15476.65	29/03/2019
HOPSCOTCH PRE SCHOOL&&EYRS1528	Grants	18097.68	29/03/2019
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	11538.04	11/03/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	6695	26/03/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	11000	26/03/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	12187.5	26/03/2019
Horizon Care & Education Group Ltd	Private Contractors	-12497.96	26/03/2019
Horizon Care & Education Group Ltd	Private Contractors	-12400	08/03/2019
Horizon Care & Education Group Ltd	Private Contractors	-12400	26/03/2019
Horizon Care & Education Group Ltd	Private Contractors	-12000	13/03/2019
Horizon Care & Education Group Ltd	Private Contractors	-12000	26/03/2019
Horizon Care & Education Group Ltd	Private Contractors	-11200	08/03/2019
Horizon Care & Education Group Ltd	Private Contractors	-5757.01	26/03/2019
Horizon Care & Education Group Ltd	Private Contractors	-5199.88	18/03/2019

Horizon Care & Education Group Ltd	Private Contractors	-2800	26/03/2019
Horizon Care & Education Group Ltd	Private Contractors	-1200	08/03/2019
Horizon Care & Education Group Ltd	Private Contractors	1200.08	08/03/2019
Horizon Care & Education Group Ltd	Private Contractors	1328.66	08/03/2019
Horizon Care & Education Group Ltd	Private Contractors	1680	08/03/2019
Horizon Care & Education Group Ltd	Private Contractors	1757.5	08/03/2019
Horizon Care & Education Group Ltd	Private Contractors	1860	08/03/2019
Horizon Care & Education Group Ltd	Private Contractors	1860	18/03/2019
Horizon Care & Education Group Ltd	Private Contractors	3330	13/03/2019
Horizon Care & Education Group Ltd	Private Contractors	3720	08/03/2019
Horizon Care & Education Group Ltd	Private Contractors	4160	08/03/2019
Horizon Care & Education Group Ltd	Private Contractors	5199.88	18/03/2019
Horizon Care & Education Group Ltd	Private Contractors	5757.01	18/03/2019
Horizon Care & Education Group Ltd	Private Contractors	6000	08/03/2019
Horizon Care & Education Group Ltd	Private Contractors	9600	18/03/2019
Horizon Care & Education Group Ltd	Private Contractors	10000	08/03/2019
Horizon Care & Education Group Ltd	Private Contractors	10000	18/03/2019
Horizon Care & Education Group Ltd	Private Contractors	11200	13/03/2019
Horizon Care & Education Group Ltd	Private Contractors	11200	18/03/2019
Horizon Care & Education Group Ltd	Private Contractors	11200	26/03/2019
Horizon Care & Education Group Ltd	Private Contractors	11288.48	26/03/2019
Horizon Care & Education Group Ltd	Private Contractors	12000	18/03/2019
Horizon Care & Education Group Ltd	Private Contractors	12400	08/03/2019
Horizon Care & Education Group Ltd	Private Contractors	12400	18/03/2019
HR CARE HOMES LTD&&SSARO1363	Residential	3828.2	11/03/2019
REDACTED PERSONAL DATA	Residential	2023	11/03/2019
HUGGLESCOTE PLAYGROUP&&EYRS1569	Grants	1231.43	29/03/2019
HUGGLESCOTE PLAYGROUP&&EYRS1569	Grants	28683.34	29/03/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	24307.48	22/03/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Private Contractors	10136.28	22/03/2019
HUNCOTE COMMUNITY ASSOCIATION PLAYGROUP&&EY	Grants	14287.96	29/03/2019
HUNNY BEAR DAY NURSERY&&EYRS1788	Grants	66863.4	29/03/2019
HUNNY HIVE DAY NURSERY&&EYRS539726	Grants	32095.82	29/03/2019
HUNNY POT DAY NURSERY&&EYRS1662	Grants	57627.74	29/03/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE403	Residential	-818.16	11/03/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE403	Residential	1231.18	11/03/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE403	Residential	12567.32	11/03/2019
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	2132	11/03/2019
Ibstock Community College Academy	Children&Families Spprt Servs	640	11/03/2019
Ibstock Community College Academy	Grants	9130	29/03/2019
Ibstock Community College Academy	Payment to Ext SEN Providers	1656	26/03/2019
IBSTOCK COMMUNITY COLLEGE PLAYGROUP&&EYRS143	Grants	830.41	29/03/2019
IBSTOCK COMMUNITY COLLEGE PLAYGROUP&&EYRS143	Grants	31321.02	29/03/2019
I Care Community Meals	Private Contractors	821.6	05/03/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&	Residential	-2850	11/03/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&	Residential	-1628.57	11/03/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&	Residential	542.85	11/03/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&	Residential	950	11/03/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&	Residential	2985.71	11/03/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&	Residential	7057.15	11/03/2019
IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE LODGE	Residential	2420	11/03/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	18822.32	11/03/2019
INCREDIBLE KIDS&&EYRS501475	Grants	981.2	29/03/2019
INCREDIBLE KIDS&&EYRS501475	Grants	54712.02	29/03/2019
Integrated Services Programme	Other Agency & Cont Services	5195.96	29/03/2019
Integrated Services Programme	Other Agency & Cont Services	5752.67	01/03/2019
Ivanhoe College Specialist Technology Academy	Children&Families Spprt Servs	640	11/03/2019
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	7652	26/03/2019
REDACTED PERSONAL DATA	Grants	664.95	29/03/2019
REDACTED PERSONAL DATA	Other Agency & Cont Services	1062.86	27/03/2019
REDACTED PERSONAL DATA	Grants	2992.28	29/03/2019
REDACTED PERSONAL DATA	Grants	1219.08	29/03/2019

JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Private Contractors	-500.03	11/03/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Private Contractors	40680	11/03/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	-500.03	11/03/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	516	11/03/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	842.29	11/03/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	872.14	11/03/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	1110	11/03/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	1548	11/03/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	2580	11/03/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	40680	11/03/2019
REDACTED PERSONAL DATA	Residential	2565.36	11/03/2019
REDACTED PERSONAL DATA	Grants	2216.5	29/03/2019
REDACTED PERSONAL DATA	Grants	1270.05	29/03/2019
REDACTED PERSONAL DATA	Grants	3502.07	29/03/2019
REDACTED PERSONAL DATA	Grants	886.6	29/03/2019
REDACTED PERSONAL DATA	Grants	1786.54	29/03/2019
REDACTED PERSONAL DATA	Shared Lives Residential	633.6	11/03/2019
REDACTED PERSONAL DATA	Shared Lives Residential	792	06/03/2019
REDACTED PERSONAL DATA	Shared Lives Residential	792	11/03/2019
REDACTED PERSONAL DATA	Grants	650.76	29/03/2019
REDACTED PERSONAL DATA	Grants	629.1	26/03/2019
REDACTED PERSONAL DATA	Grants	1595.88	29/03/2019
REDACTED PERSONAL DATA	Grants	1218.19	29/03/2019
REDACTED PERSONAL DATA	Grants	813.45	29/03/2019
REDACTED PERSONAL DATA	Grants	2659.8	29/03/2019
REDACTED PERSONAL DATA	Grants	5274.06	29/03/2019
Jetline Taxis Ltd	Personal Accounts - Govt Depts	1478.4	29/03/2019
Jetline Taxis Ltd	Personal Accounts - Govt Depts	2006.4	01/03/2019
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	805.2	01/03/2019
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1041.6	01/03/2019
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1041.6	29/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	518.4	29/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	972	29/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1036.8	29/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1137.6	29/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1166.4	01/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1166.4	29/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1267.2	01/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1312.2	01/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1404	29/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1478.4	29/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1684.8	01/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1753.8	01/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1764	29/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1872	01/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	2006.4	01/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	2088	29/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	2109	01/03/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	2116.8	01/03/2019
REDACTED PERSONAL DATA	Nursing	37246.21	11/03/2019
REDACTED PERSONAL DATA	Private Contractors	1296.43	11/03/2019
REDACTED PERSONAL DATA	Private Contractors	37246.21	11/03/2019
REDACTED PERSONAL DATA	Residential	-1296.43	11/03/2019
REDACTED PERSONAL DATA	Residential	1296.43	11/03/2019
REDACTED PERSONAL DATA	Residential	37246.21	11/03/2019
REDACTED PERSONAL DATA	Grants	842.27	29/03/2019
REDACTED PERSONAL DATA	Grants	1462.89	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	2659.8	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	3103.1	29/03/2019
REDACTED PERSONAL DATA	Grants	664.95	29/03/2019

REDACTED PERSONAL DATA	Grants	-644.94	29/03/2019
REDACTED PERSONAL DATA	Grants	797.94	29/03/2019
REDACTED PERSONAL DATA	Grants	2460.32	29/03/2019
REDACTED PERSONAL DATA	Grants	1411.91	29/03/2019
REDACTED PERSONAL DATA	Grants	1611.39	29/03/2019
John Ferneley College	Payment to Ext SEN Providers	12917	26/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3154	15/03/2019
Jubilee Taxis Ltd	Personal Accounts - Govt Depts	1591.2	01/03/2019
Jubilee Taxis Ltd	Recharge of Pooled Transp Cos	1591.2	01/03/2019
Jubilee Taxis Ltd	Recharge of Pooled Transp Cos	1908	01/03/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1224	01/03/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1908	01/03/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1917.6	01/03/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	2052	01/03/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	2257.2	01/03/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	2548.8	01/03/2019
Judgemeadow Community College	Other Local Authorities	2699	01/03/2019
REDACTED PERSONAL DATA	Grants	2593.31	29/03/2019
REDACTED PERSONAL DATA	Grants	9267.2	29/03/2019
REDACTED PERSONAL DATA	Grants	22165	29/03/2019
REDACTED PERSONAL DATA	Grants	753.61	29/03/2019
REDACTED PERSONAL DATA	Grants	2327.33	29/03/2019
REDACTED PERSONAL DATA	Grants	842.27	29/03/2019
REDACTED PERSONAL DATA	Grants	1462.89	29/03/2019
REDACTED PERSONAL DATA	Grants	-502.86	29/03/2019
REDACTED PERSONAL DATA	Grants	1994.85	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1333.5	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1600.2	01/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	1079.43	29/03/2019
REDACTED PERSONAL DATA	Grants	5097.95	29/03/2019
REDACTED PERSONAL DATA	Grants	704.99	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	1462.89	29/03/2019
REDACTED PERSONAL DATA	Rent	9500	15/03/2019
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	-2660.71	11/03/2019
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	1450	11/03/2019
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	13148	11/03/2019
KEGWORTH VILLAGE HALL PLAYGROUP&&EYRS1545	Grants	7578.45	29/03/2019
REDACTED PERSONAL DATA	Grants	-1450.8	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	1465.2	29/03/2019
REDACTED PERSONAL DATA	Grants	1728.87	29/03/2019
REDACTED PERSONAL DATA	Grants	1861.86	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	2438.15	29/03/2019
REDACTED PERSONAL DATA	Grants	620.62	29/03/2019
Keyham Lodge School	Other Local Authorities	87500	21/03/2019
Kibworth CE Primary School Academy	Payment to Ext SEN Providers	4103	26/03/2019
Kibworth High School Academy	Children&Families Spprt Servs	640	22/03/2019
Kibworth High School Academy	Payment to Ext SEN Providers	4309	26/03/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	-1865.74	11/03/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	1221	11/03/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	2165.15	11/03/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	12600	11/03/2019
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	20429.43	29/03/2019
KIBWORTH VILLAGE HALL PLAYGROUP&&EYRS1443	Grants	10389.72	29/03/2019
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	2528.07	29/03/2019
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	55931.4	29/03/2019
KIDDY KAPERS&&EYRS1607	Grants	1346.34	29/03/2019
KIDDY KAPERS&&EYRS1607	Grants	27389.4	29/03/2019

KIDS	Consultants & Specialists	895	21/03/2019
KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	Grants	7259.04	29/03/2019
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSA	Residential	14054.82	11/03/2019
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	2488.04	11/03/2019
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	4635.6	11/03/2019
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	3516.16	11/03/2019
KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	Grants	17912	29/03/2019
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	32682	11/03/2019
KINGSWOOD LODGE&&SSAROE40284	Residential	-1597.71	11/03/2019
KINGSWOOD LODGE&&SSAROE40284	Residential	2067.42	11/03/2019
KINGSWOOD LODGE&&SSAROE40284	Residential	21918	11/03/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	-2507.88	11/03/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	-1285.72	11/03/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	34536.44	11/03/2019
KIRKBY MALLORY PLAYGROUPE&&EYRS1122	Grants	11709.94	29/03/2019
Kirkstone House School	Payment to Ext SEN Providers	3500	15/03/2019
REDACTED PERSONAL DATA	Grants	6161.87	29/03/2019
REDACTED PERSONAL DATA	Grants	975.26	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
Kisimul Group Ltd	Children&Families Spprt Servs	630	13/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1754.7	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2222.62	01/03/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	9985.92	11/03/2019
KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1683	Grants	10991.86	29/03/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Home Care / Domiciliary	31841.34	22/03/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1979	07/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2641.68	07/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2887.5	07/03/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	718.62	22/03/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	5947.35	22/03/2019
KUSHI CARE NURSERY&&EYRS1764	Grants	-6080.21	29/03/2019
KUSHI CARE NURSERY&&EYRS1764	Grants	713.55	29/03/2019
KUSHI CARE NURSERY&&EYRS1764	Grants	22118.25	29/03/2019
Lady Jane Grey Academy	Payment to Ext SEN Providers	2021	26/03/2019
L ALLEN T/A LITTLE STARS PRESCHOOL&&EYRS1712	Grants	1649.7	29/03/2019
L ALLEN T/A LITTLE STARS PRESCHOOL&&EYRS1712	Grants	21614.89	29/03/2019
Lancashire County Pension Fund	Personal Accounts - Other	20632.26	14/03/2019
Lancashire County Pension Fund	Transfer Values Paid	20632.26	14/03/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Private Contractors	1873.1	11/03/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Private Contractors	2507.14	11/03/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Private Contractors	4629.24	11/03/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Residential	4629.24	11/03/2019
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	35030.6	11/03/2019
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	2064.28	11/03/2019
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	35030.6	11/03/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	914.29	11/03/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	2064.28	11/03/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	35030.6	11/03/2019
LANGDALE VIEW LTD&&SSARO1356	Nursing	19947.76	11/03/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	601.72	11/03/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	19947.76	11/03/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	19947.76	11/03/2019
LANGLEYS&&SSARO3286	Residential	1704	11/03/2019
LANGMOOR PRE SCHOOL&&EYRS1525	Grants	17934.66	29/03/2019
Langmoor Primary School	Payment to Ext SEN Providers	2029	26/03/2019
REDACTED PERSONAL DATA	Grants	797.94	29/03/2019
REDACTED PERSONAL DATA	Grants	-1201.08	29/03/2019
REDACTED PERSONAL DATA	Grants	4787.64	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	887.4	29/03/2019
REDACTED PERSONAL DATA	Grants	4005.21	29/03/2019
LAURELS NURSERY SCHOOL&&EYRS1804	Grants	59894.72	29/03/2019

LAVENDER BUSH&&EYRS1602	Grants	1299.84	29/03/2019
LAVENDER BUSH&&EYRS1602	Grants	38506.5	29/03/2019
LAXTON HALL&&SSAROE58522	Residential	2400	11/03/2019
LCC Ashby De La Zouch CE Primary School A/C	Miscellaneous Insurance	5284.53	29/03/2019
LCC Burbage County Junior School A/C	Miscellaneous Insurance	2675	21/03/2019
LCC Carer Direct Payments A/C	Cash in Hand of Acc Officers	630	26/03/2019
LCC Central Imprest Account	Cash in Hand of Acc Officers	3439.03	11/03/2019
LCC Central Imprest Account	Cash in Hand of Acc Officers	5000	27/03/2019
LCC CHILDREN'S AND FAMILY SERVICE	Cash in Hand of Acc Officers	10000	18/03/2019
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	978.15	26/03/2019
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	4622.62	26/03/2019
LCC Customer Direct Payments A/C	Cash Personal Budgets	530.84	04/03/2019
LCC Customer Direct Payments A/C	Cash Personal Budgets	618	04/03/2019
LCC Customer Direct Payments A/C	Cash Personal Budgets	1576.14	04/03/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	1083.7	29/03/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	2109.24	26/03/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	5767.9	26/03/2019
LCC Customer Rep Direct Payments A/C	Cash Personal Budgets	1213.68	04/03/2019
LCC Ellesmere College	Other Local Authorities	28710.5	20/03/2019
LCC Managed Finances Pooled Account	Reserve Creditors	2023.29	04/03/2019
LCC Millgate School	Other Local Authorities	56250	21/03/2019
LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYRS1588	Grants	9122.23	29/03/2019
LCC Oadby Woodland Grange Primary School A/C	Payment to Ext SEN Providers	3882	26/03/2019
LCC Oadby Woodland Grange Primary School A/C	Transfers to Schools	228353.43	26/03/2019
LCC OADBY WOODLAND GRANGE PRIMARY SCHOOL&&E	Grants	40558.32	29/03/2019
LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN PRE	Grants	31169.12	29/03/2019
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7639.52	11/03/2019
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOC	Payment to Ext SEN Providers	587	29/03/2019
Leicester City Council	Personal Accounts - Other	2260.6	22/03/2019
Leicester College	Payment to Ext SEN Providers	46481.04	28/03/2019
Leicester Forest East Community Library	Voluntary Associations	2027	29/03/2019
LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS1692	Grants	-3929.67	29/03/2019
LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS1692	Grants	33912.45	29/03/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	1449	11/03/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	1932	11/03/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	6036	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2245.71	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2220	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2061.43	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1971.43	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1846.57	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1797.43	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1264.86	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1162.58	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-999.29	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-903.57	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-771.43	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-732.29	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	532.57	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	543	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	594.64	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	665.71	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	713.57	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	716.85	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	801.42	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	872.14	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	932	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1110	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1131.71	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1258.57	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1400	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1597.71	11/03/2019

LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1864	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2220	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2254.29	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2800	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4014.43	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4026.58	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4079.14	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4104	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	31692	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	35516	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	37648	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	39064	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	39928	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	49185.15	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	49798	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	54928.6	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	56561	11/03/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	2172	11/03/2019
Leicestershire Partnership NHS Trust	Public Bodies	25579	08/03/2019
Leicestershire Retirement Association	Other Expenditure	750	19/03/2019
Leicester Transport Heritage Trust	Other Transfer Payments	500	12/03/2019
LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	5000.52	11/03/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	689.1	11/03/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	2411.84	11/03/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	4156.72	11/03/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	5572.88	11/03/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	19822.88	11/03/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	33815.62	11/03/2019
REDACTED PERSONAL DATA	Grants	2941.9	29/03/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	12467.44	11/03/2019
Lex Autolease Ltd	Contract Hire	516.73	14/03/2019
Lex Autolease Ltd	Contract Hire	931.24	14/03/2019
Lex Autolease Ltd	Operational Leasing	14879.82	29/03/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BI	Residential	16091.4	11/03/2019
LIGHTHOUSE DAY NURSERY&&EYRS1597	Grants	25500.14	29/03/2019
REDACTED PERSONAL DATA	Grants	1683.33	29/03/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	1551.44	29/03/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	57856.69	29/03/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	768.6	29/03/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	37635.28	29/03/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	Grants	2861.78	29/03/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	Grants	24498.94	29/03/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	1779.11	29/03/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	45891.67	29/03/2019
LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	Grants	17827.33	29/03/2019
Limehurst High School Academy	Payment to Ext SEN Providers	6723	26/03/2019
LIME TREE COSSINGTON ROAD&&EYRS496795	Grants	1118.85	29/03/2019
LIME TREE COSSINGTON ROAD&&EYRS496795	Grants	25394.13	29/03/2019
LIME TREE DAY NURSERY&&EYRS1707	Grants	62901.61	29/03/2019
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	27670.84	29/03/2019
LIME TREE @ LOUGHBOROUGH&&EYRS1732	Grants	79424.02	29/03/2019
LIME TREE QUORN LTD&&EYRS EY492199	Grants	679.35	29/03/2019
LIME TREE QUORN LTD&&EYRS EY492199	Grants	26886.15	29/03/2019
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3811.08	11/03/2019
LINDA EBURNE&&EYRS332341	Grants	1194.41	29/03/2019
LINDA EBURNE&&EYRS332341	Grants	1230.6	29/03/2019
LINDA THOMAS&&EYRS225123	Grants	4433	29/03/2019
LINDEN CARE HOMES LTD T/A LINDEN LODGE&&SSARO3	Residential	2041.2	11/03/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1548	11/03/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1314.28	11/03/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	884.57	11/03/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	42668	11/03/2019

LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	2882.84	11/03/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	3697.12	11/03/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	13187.12	11/03/2019
REDACTED PERSONAL DATA	Grants	-1813.5	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	1479.6	29/03/2019
REDACTED PERSONAL DATA	Grants	2036.76	29/03/2019
REDACTED PERSONAL DATA	Grants	1950.52	29/03/2019
REDACTED PERSONAL DATA	Grants	1041.76	29/03/2019
LISA J NORRIS T/A QUORN NURSERY SCHOOL&&EYRS17	Grants	862.95	29/03/2019
LISA J NORRIS T/A QUORN NURSERY SCHOOL&&EYRS17	Grants	22635.8	29/03/2019
REDACTED PERSONAL DATA	Grants	1063.93	29/03/2019
REDACTED PERSONAL DATA	Grants	-1146.24	29/03/2019
REDACTED PERSONAL DATA	Grants	2630.98	29/03/2019
REDACTED PERSONAL DATA	Grants	2659.8	29/03/2019
LITTLE ACORNS PRE SCHOOL&&EYRS1797	Grants	10955.02	29/03/2019
LITTLE ACORNS PRE SCHOOL LTD T/A SMARTIES DAY NI	Grants	24957.64	29/03/2019
LITTLE ACORNS PRE SCHOOL & TODDLER GROUP&&EYF	Grants	588.82	29/03/2019
LITTLE ACORNS PRE SCHOOL & TODDLER GROUP&&EYF	Grants	8065.2	29/03/2019
REDACTED PERSONAL DATA	Grants	2009.3	29/03/2019
REDACTED PERSONAL DATA	Grants	37229.67	29/03/2019
REDACTED PERSONAL DATA	Grants	40996.94	29/03/2019
LITTLE BOWDEN PRE SCHOOL&&EYRS1509	Grants	981.87	29/03/2019
LITTLE BOWDEN PRE SCHOOL&&EYRS1509	Grants	16825.85	29/03/2019
LITTLE CEDARS PRE-SCHOOL&&EYRSEY491590	Grants	1086.69	29/03/2019
LITTLE CEDARS PRE-SCHOOL&&EYRSEY491590	Grants	40896.41	29/03/2019
LITTLE EXPLORERS BROUGHTON ASTLEY&&EYRSEY540	Grants	13502.5	29/03/2019
LITTLE EXPLORERS PLAYGROUP&&EYRS1728	Grants	25343.45	29/03/2019
LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	Grants	13832.94	29/03/2019
LITTLE FISHES&&EYRS1654	Grants	503.28	26/03/2019
LITTLE FISHES&&EYRS1654	Grants	7504.86	29/03/2019
LITTLE ME NURSERIES LTD&&EYRS1578	Grants	19327.9	29/03/2019
LITTLE MONKEYS PLAYGROUP&&EYRS1787	Grants	11769.62	29/03/2019
LITTLE NURSERIES LTD&&EYRS1680	Grants	-927.78	29/03/2019
LITTLE NURSERIES LTD&&EYRS1680	Grants	25483.28	29/03/2019
LITTLE NURSERY LTD&&EYRSEY491238	Grants	1903.88	29/03/2019
LITTLE NURSERY LTD&&EYRSEY491238	Grants	40333.73	29/03/2019
LITTLE OAK TREES PRESCHOOL&&EYRS1811	Grants	1530.37	29/03/2019
LITTLE OAK TREES PRESCHOOL&&EYRS1811	Grants	37687.27	29/03/2019
LITTLE OWL PRE SCHOOL&&EYRS1124	Grants	571	29/03/2019
LITTLE OWL PRE SCHOOL&&EYRS1124	Grants	7607.82	29/03/2019
LITTLE RAINBOWS&&EYRS1702	Grants	1604.66	29/03/2019
LITTLE RAINBOWS&&EYRS1702	Grants	79032.89	29/03/2019
LITTLE STACKS DAY NURSERY LTD&&EYRSEY545697	Grants	9377.68	29/03/2019
LITTLE STARS GREAT GLEN&&EYRS1810	Grants	12026.52	29/03/2019
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	-23760	29/03/2019
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	776.7	29/03/2019
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	5774.25	29/03/2019
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	15604.2	29/03/2019
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	19133.4	29/03/2019
LITTLE STARZ CHILDCARE LTD&&EYRS1775	Grants	17050.11	29/03/2019
LITTLE TEAPOTS CIC&&EYRS1783	Grants	1145.7	29/03/2019
LITTLE TEAPOTS CIC&&EYRS1783	Grants	16577.55	29/03/2019
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	1146.51	29/03/2019
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	33020.13	29/03/2019
LIVELY LEARNERS PRE SCHOOL&&EYRS1770	Grants	17612.65	29/03/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	8108.6	11/03/2019
LODGE TRUST&&SSAROE40324	Residential	30335.32	11/03/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Private Contractors	1100.53	11/03/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Private Contractors	4757.36	11/03/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Residential	613.22	11/03/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Residential	1100.53	11/03/2019

LONDON ROAD NURSING HOME&&SSAROE40265	Residential	2084.92	11/03/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Residential	3434	11/03/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Residential	4757.36	11/03/2019
LONG CLAWSON PRE SCHOOL&&EYRS1125	Grants	12468.15	29/03/2019
LONGFIELD KINDERGARTEN LTD&&EYRS1455	Grants	15381.3	29/03/2019
LONG WHATTON PLAYGROUPE&&EYRS1546	Grants	9695.5	29/03/2019
REDACTED PERSONAL DATA	Grants	1121.55	29/03/2019
REDACTED PERSONAL DATA	Grants	1139.6	29/03/2019
REDACTED PERSONAL DATA	Grants	1551.55	29/03/2019
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	4097.52	11/03/2019
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	50251.54	29/03/2019
LOUGHBOROUGH COLLEGE&&EYRS1479	Grants	36094.1	29/03/2019
Loughborough Holywell Primary Academy	Children&Families Spprt Servs	845	27/03/2019
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	1378	26/03/2019
Loughborough University Development Trust	Grants	900	05/03/2019
REDACTED PERSONAL DATA	Grants	664.95	29/03/2019
REDACTED PERSONAL DATA	Grants	-4896.45	29/03/2019
REDACTED PERSONAL DATA	Grants	-1833.65	29/03/2019
REDACTED PERSONAL DATA	Grants	1371.59	29/03/2019
REDACTED PERSONAL DATA	Grants	2187.81	29/03/2019
REDACTED PERSONAL DATA	Grants	3103.1	29/03/2019
REDACTED PERSONAL DATA	Grants	3116.75	29/03/2019
LOXLEY LODGE CARE HOME LTD&&SSARO3405	Residential	2140	11/03/2019
Lutterworth High School Academy	Payment to Ext SEN Providers	2934	26/03/2019
Lyme Bay Cider Company Ltd	Materials	744.19	27/03/2019
REDACTED PERSONAL DATA	Grants	1462.89	29/03/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	26966.14	11/03/2019
LYNTON CHILDCARE LTD&&EYRS1631	Grants	14407.41	29/03/2019
REDACTED PERSONAL DATA	Residential	47533.08	11/03/2019
MAGIC NURSERIES A LTD WHITWICK DAY NURSERY&&E	Grants	56494.23	29/03/2019
MAGIC NURSERIES LTD T/A CHARNWOOD DAY NURSERY	Grants	1776.09	29/03/2019
MAGIC NURSERIES LTD T/A CHARNWOOD DAY NURSERY	Grants	33287.54	29/03/2019
MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY NURSER	Grants	-547.26	29/03/2019
MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY NURSER	Grants	28199.05	29/03/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE4047	Nursing	8245.38	11/03/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE4047	Private Contractors	1397.14	11/03/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE4047	Private Contractors	8245.38	11/03/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE4047	Residential	8245.38	11/03/2019
Manor High School	Payment to Ext SEN Providers	2329	26/03/2019
REDACTED PERSONAL DATA	Grants	-887.4	29/03/2019
REDACTED PERSONAL DATA	Grants	664.95	29/03/2019
REDACTED PERSONAL DATA	Grants	887.4	29/03/2019
REDACTED PERSONAL DATA	Grants	4876.3	29/03/2019
REDACTED PERSONAL DATA	Grants	3179.04	29/03/2019
REDACTED PERSONAL DATA	Grants	2143.35	29/03/2019
REDACTED PERSONAL DATA	Grants	1285.57	29/03/2019
MARIPOSA CARE LTD T/A FERNDENE CARE HOME&&SSA	Private Contractors	1940	11/03/2019
Market Bosworth Community library	Voluntary Associations	969.5	29/03/2019
MARKET BOSWORTH DAY NURSERY&&EYRS1613	Grants	-797.94	29/03/2019
MARKET BOSWORTH DAY NURSERY&&EYRS1613	Grants	4056.21	29/03/2019
Market Bosworth High School Academy	Payment to Ext SEN Providers	3344	26/03/2019
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	2910	26/03/2019
MARKFIELD DAY NURSERY&&EYRS1514	Grants	1746.6	29/03/2019
MARKFIELD DAY NURSERY&&EYRS1514	Grants	2516.4	11/03/2019
MARKFIELD DAY NURSERY&&EYRS1514	Grants	45006.61	29/03/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1370.52	06/03/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	9348.98	11/03/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	546	29/03/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1242	29/03/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1573.2	01/03/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1026	01/03/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1080	29/03/2019

REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1188	01/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	717.6	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1116	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1404	01/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1440	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1728	01/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1755	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1782	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1789.2	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1821.6	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1872	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1980	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2043	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2138.4	01/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2160	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2223	01/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2246.4	05/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2266.32	01/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2307.36	01/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2508	01/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2587.8	01/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2592	01/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2730	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3433.2	01/03/2019
REDACTED PERSONAL DATA	Grants	2216.5	29/03/2019
MAURICARE LTD&&SSAROE40436	Residential	1284	11/03/2019
MAURICARE LTD&&SSAROE40436	Residential	2172	11/03/2019
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LOD	Residential	19152.96	11/03/2019
M Bennett Ltd	Suspense	1254.98	28/03/2019
M Bennett Ltd	Suspense	1331.78	28/03/2019
M Bennett Ltd	Suspense	1355.78	12/03/2019
M Bennett Ltd	Suspense	2011.53	28/03/2019
Meadow Community Primary School	Payment to Ext SEN Providers	4944	26/03/2019
Meadowdale Primary School Academy	Children&Families Spprt Servs	1504.8	29/03/2019
Meadowdale Primary School Academy	Payment to Ext SEN Providers	4251	26/03/2019
MEADOW PRE SCHOOL&&EYRS1767	Grants	-1422.14	29/03/2019
MEADOW PRE SCHOOL&&EYRS1767	Grants	36570.51	29/03/2019
Measham and District Community Library	Voluntary Associations	1230.5	29/03/2019
Measham CE Primary School Academy Trust	Payment to Ext SEN Providers	714	26/03/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	508.8	22/03/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	565.46	22/03/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	613.78	22/03/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	646.65	22/03/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1068.92	22/03/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	5425.93	22/03/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	27660.83	22/03/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	52336.07	22/03/2019
Medacs Healthcare T/A Medacs Homecare	Private Contractors	1014.15	29/03/2019
MEDBOURNE PLAYGROUP&&EYRS1128	Grants	5376.79	29/03/2019
REDACTED PERSONAL DATA	Grants	-1107.82	29/03/2019
REDACTED PERSONAL DATA	Grants	775.78	29/03/2019
REDACTED PERSONAL DATA	Grants	846.3	29/03/2019
REDACTED PERSONAL DATA	Grants	3324.75	29/03/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-2771.29	11/03/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-2140.71	11/03/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-1030.71	11/03/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	767.86	11/03/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	2527.14	11/03/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	39353.5	11/03/2019
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	6627.5	22/03/2019
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	1659	26/03/2019
Melton Mowbray Mencap	Private Contractors	1080	08/03/2019

Melton Mowbray Mencap	Private Contractors	2894.5	18/03/2019
Melton Mowbray Mencap	Private Contractors	3102.75	29/03/2019
Melton Mowbray Mencap	Private Contractors	3287.95	13/03/2019
MELTON MOWBRAY NURSERY SCHOOL&&EYRS1800	Grants	2150.35	29/03/2019
MELTON MOWBRAY NURSERY SCHOOL&&EYRS1800	Grants	45350.84	29/03/2019
Melton Swallowdale CP School Academy	Children&Families Spprt Servs	1494.2	29/03/2019
MEMORIAL HALL PLAYGROUPE&&EYRS1646	Grants	1530.72	29/03/2019
MEMORIAL HALL PLAYGROUPE&&EYRS1646	Grants	19737.55	29/03/2019
Menphys Centre	Devolved Capital	4239.85	07/03/2019
Merckenfeld Primary School Academy	Payment to Ext SEN Providers	3510	26/03/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	-672	11/03/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2352	11/03/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	3136	11/03/2019
Merton Primary Academy	Children&Families Spprt Servs	788.7	29/03/2019
Merton Primary Academy	Payment to Ext SEN Providers	622	26/03/2019
MES ENFANTS&&EYRS1611	Grants	1283.85	29/03/2019
MES ENFANTS&&EYRS1611	Grants	14334.1	29/03/2019
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	23960	11/03/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	16179.04	11/03/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	16179.04	11/03/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	16179.04	11/03/2019
REDACTED PERSONAL DATA	Grants	1773.2	29/03/2019
REDACTED PERSONAL DATA	Grants	2216.5	29/03/2019
REDACTED PERSONAL DATA	Grants	5468.1	29/03/2019
REDACTED PERSONAL DATA	Grants	1152.58	29/03/2019
REDACTED PERSONAL DATA	Grants	1276.65	29/03/2019
REDACTED PERSONAL DATA	Grants	5894.68	29/03/2019
REDACTED PERSONAL DATA	Grants	7652.54	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	4322.18	29/03/2019
REDACTED PERSONAL DATA	Grants	709.28	29/03/2019
Micks Minibus	Home to Sch Trans - Buses	6563.5	29/03/2019
Micks Minibus	Home to Sch Trans - Buses	8084.13	01/03/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	10488	11/03/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	10488	11/03/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	-1008.43	11/03/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	10488	11/03/2019
REDACTED PERSONAL DATA	Minimum Cost Contracts	1374.61	21/03/2019
REDACTED PERSONAL DATA	Minimum Cost Contracts	2446.17	21/03/2019
MILLFIELD COMMUNITY NURSERY&&EYRS1756	Grants	1596.6	29/03/2019
MILLFIELD COMMUNITY NURSERY&&EYRS1756	Grants	38027.88	29/03/2019
Millfield L.E.A.D. Academy	Children&Families Spprt Servs	640	11/03/2019
Millfield LEAD Academy	Payment to Ext SEN Providers	3087	26/03/2019
MINEHOME LTD T/A CHURCH TERRACE NURSING HOMES	Residential	1772	11/03/2019
MINI EXPLORERS&&EYRSEY561422	Grants	-827.58	29/03/2019
MINI EXPLORERS&&EYRSEY561422	Grants	29000.35	29/03/2019
MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	Grants	19624.48	29/03/2019
MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOVERY	Grants	10205.62	29/03/2019
MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOVERY	Grants	22073.53	29/03/2019
REDACTED PERSONAL DATA	Suspense	941.93	27/03/2019
REDACTED PERSONAL DATA	Suspense	1101.08	05/03/2019
REDACTED PERSONAL DATA	Suspense	1101.08	07/03/2019
REDACTED PERSONAL DATA	Suspense	1121.85	19/03/2019
REDACTED PERSONAL DATA	Suspense	1219.05	12/03/2019
REDACTED PERSONAL DATA	Suspense	1262.25	19/03/2019
MOAT STREET PRESCHOOL&&EYRS1795	Grants	-14729.4	29/03/2019
MOAT STREET PRESCHOOL&&EYRS1795	Grants	3184.18	29/03/2019
MOAT STREET PRESCHOOL&&EYRS1795	Grants	11157.39	29/03/2019
MOAT STREET PRESCHOOL&&EYRS1795	Grants	13109.46	29/03/2019
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	501.94	22/03/2019
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	561.21	22/03/2019
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	649.43	22/03/2019

MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	710.62	22/03/2019
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	6175.93	22/03/2019
MOIRA PRE SCHOOL&&EYRS1548	Grants	9363.52	29/03/2019
Mountfields Lodge School Academy	Payment to Ext SEN Providers	6588	26/03/2019
Multihog UK Ltd	Petrol/Oil/Tyres/Spares	1183.56	22/03/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	648	08/03/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	691.2	08/03/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	912	08/03/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	1550.4	08/03/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	1812.6	08/03/2019
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1764	08/03/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	504	08/03/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1248	08/03/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1398.6	08/03/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1764	08/03/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1185.6	08/03/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1596	08/03/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1684.8	08/03/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2246.4	08/03/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2551.32	08/03/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2610.6	08/03/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	3201.6	08/03/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	3283.2	08/03/2019
Murray Uniforms	Protective Clothing & Uniforms	2238.56	19/03/2019
MYMIL LTD&&SSARO1930	Nursing	6801.56	11/03/2019
MYMIL LTD&&SSARO1930	Private Contractors	-2213	11/03/2019
MYMIL LTD&&SSARO1930	Private Contractors	-711.32	11/03/2019
MYMIL LTD&&SSARO1930	Private Contractors	6801.56	11/03/2019
MYMIL LTD&&SSARO1930	Residential	-1902.86	11/03/2019
MYMIL LTD&&SSARO1930	Residential	985.72	11/03/2019
MYMIL LTD&&SSARO1930	Residential	1396.43	11/03/2019
MYMIL LTD&&SSARO1930	Residential	1730.86	11/03/2019
MYMIL LTD&&SSARO1930	Residential	12662.82	11/03/2019
NANPANTAN NURSERY SCHOOL&&EYRS1130	Grants	26136.56	29/03/2019
Narborough & Littlethorpe Community Library	Voluntary Associations	756	29/03/2019
Natalie Buckland T/A Buckland Psychology	Agency Staff	6300	08/03/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	38209.92	11/03/2019
National Fostering Agency	Other Agency & Cont Services	859.2	06/03/2019
National Fostering Agency	Other Agency & Cont Services	1540.96	06/03/2019
National Fostering Agency	Other Agency & Cont Services	3218.42	04/03/2019
National Fostering Agency	Other Agency & Cont Services	3329.4	01/03/2019
National Fostering Agency	Other Agency & Cont Services	3329.4	04/03/2019
National Fostering Agency	Other Agency & Cont Services	3348	04/03/2019
National Fostering Agency	Other Agency & Cont Services	3412.48	01/03/2019
National Fostering Agency	Other Agency & Cont Services	3518.19	04/03/2019
National Fostering Agency	Other Agency & Cont Services	3627	01/03/2019
National Fostering Agency	Other Agency & Cont Services	3627	04/03/2019
National Fostering Agency	Private Contractors	1638	01/03/2019
National Fostering Agency	Private Contractors	1989	01/03/2019
NELSON TRUST&&SSARO2336	Residential	-3035.89	11/03/2019
NELSON TRUST&&SSARO2336	Residential	-1709.26	11/03/2019
NELSON TRUST&&SSARO2336	Residential	-683.33	11/03/2019
NELSON TRUST&&SSARO2336	Residential	7744.24	11/03/2019
Nesbit Brothers Ltd	Home to Sch Trans - Buses	22416.92	06/03/2019
Newbridge High School Academy Trust	Children&Families Spprt Servs	640	11/03/2019
Newbridge High School Academy Trust	Payment to Ext SEN Providers	3114	26/03/2019
NEWCROFT PRESCHOOL&&EYRS1721	Grants	23100.35	29/03/2019
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	-602.28	22/03/2019
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	11779.78	22/03/2019
New Leaf Triangle CIC	Payment to Ext SEN Providers	3240	14/03/2019
NEXT STEPS NURSERY&&EYRS1780	Grants	89991.24	29/03/2019
Nexus Fostering	Other Agency & Cont Services	-3844	29/03/2019

Nexus Fostering	Other Agency & Cont Services	2352	01/03/2019
Nexus Fostering	Other Agency & Cont Services	3007	29/03/2019
Nexus Fostering	Other Agency & Cont Services	3627	29/03/2019
Nexus Fostering	Other Agency & Cont Services	6266.34	29/03/2019
Nexus Fostering	Other Agency & Cont Services	6266.43	29/03/2019
REDACTED PERSONAL DATA	Grants	2455.44	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	3103.1	29/03/2019
REDACTED PERSONAL DATA	Residential	1035.72	11/03/2019
REDACTED PERSONAL DATA	Residential	11252	11/03/2019
REDACTED PERSONAL DATA	Grants	903.45	29/03/2019
NIGHTINGALE NURSERY CASTLE DONINGTON&&EYRS17	Grants	-967.2	29/03/2019
NIGHTINGALE NURSERY CASTLE DONINGTON&&EYRS17	Grants	27509.68	29/03/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	1178.57	11/03/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	2121.43	11/03/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	2475	11/03/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	19796.32	11/03/2019
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	504	11/03/2019
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	4704	11/03/2019
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	13373.72	11/03/2019
NOAHS ARK PLAYGROUPE&&EYRS1131	Grants	18353.61	29/03/2019
NOBLE CARE&&SSARO3210	Residential	4063.52	11/03/2019
Northamptonshire County Council	Children&Families Spprt Servs	560	12/03/2019
Northamptonshire County Council	Children&Families Spprt Servs	1270	12/03/2019
Northamptonshire County Council Kingsthorpe Village Primary	Children&Families Spprt Servs	1270	13/03/2019
Northamptonshire Heritage Forum	Other Transfer Payments	500	15/03/2019
Northamptonshire Heritage Forum	Other Transfer Payments	3200	15/03/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	-514.28	11/03/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	932	11/03/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	18221.85	11/03/2019
Northgate Vehicle Hire Ltd	Contract Hire	604.5	29/03/2019
Northgate Vehicle Hire Ltd	Contract Hire	779.79	29/03/2019
NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIRE CO	Grants	-17043.6	29/03/2019
NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIRE CO	Grants	17471.85	29/03/2019
NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIRE CO	Grants	19416.3	29/03/2019
North West Leicestershire District Council	Personal Accounts - Other	1994.37	22/03/2019
North West Leicestershire District Council	R & M of Buildings	3168	26/03/2019
Norton Taxi Services Ltd	Home to Sch Trans - Buses	994.84	08/03/2019
Norton Taxi Services Ltd	Personal Accounts - Govt Depts	1519.68	08/03/2019
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	534.6	08/03/2019
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	1164.48	08/03/2019
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	1502.52	08/03/2019
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	1519.68	08/03/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	581.58	19/03/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	705.24	08/03/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1185.36	08/03/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1323.23	08/03/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1843.97	08/03/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2502.54	08/03/2019
Nottingham City Council	Other Agency & Cont Services	28233	14/03/2019
Nottingham City Transport Limited	Minimum Cost Contracts	14098.31	28/03/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	-595.72	11/03/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	22017.6	11/03/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4675.4	11/03/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4744.36	11/03/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	5010.12	11/03/2019
OAKDALE CARE HOMES NO 1 LTD T/A KINGFISHER COUF	Residential	3180	11/03/2019
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	4021.8	11/03/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	18396	11/03/2019
OAK TREEHOUSE (SHEPSHED)&&EYRS1590	Grants	831.14	29/03/2019
OAK TREEHOUSE (SHEPSHED)&&EYRS1590	Grants	28760.51	29/03/2019

OASIS FAMILY CENTRE&&EYRSEY546134	Grants	29151.68	29/03/2019
OLD BARN DAY NURSERY&&EYRS1802	Grants	32391.92	29/03/2019
Old Dalby CE Primary School Academy	Children&Families Spprt Servs	1116	27/03/2019
OLD DALBY PLAYGROUPE&&EYRS1132	Grants	9541.57	29/03/2019
OLD RECTORY NURSERY&&EYRS1348	Grants	-943.26	29/03/2019
OLD RECTORY NURSERY&&EYRS1348	Grants	49056.54	29/03/2019
OLD VICARAGE&&SSARO3086	Residential	9300	11/03/2019
OLD VICARAGE&&SSARO3086	Residential	12400	11/03/2019
OLD VICARAGE&&SSARO3086	Residential	17802.74	11/03/2019
Options Autism 4 Ltd Adults&&SSARO2160	Residential	10146.32	11/03/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	4415.92	11/03/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	2134.44	11/03/2019
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT	Residential	53708.48	11/03/2019
ORCHARD END NURSERY&&EYRS1468	Grants	-1032.24	29/03/2019
ORCHARD END NURSERY&&EYRS1468	Grants	32021.77	29/03/2019
ORCHARD HOUSE&&SSAROE297	Residential	665.71	11/03/2019
ORCHARD HOUSE&&SSAROE297	Residential	1110	11/03/2019
ORCHARD HOUSE&&SSAROE297	Residential	1249.14	11/03/2019
ORCHARD HOUSE&&SSAROE297	Residential	1376.29	11/03/2019
ORCHARD HOUSE&&SSAROE297	Residential	29294.14	11/03/2019
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	2572	11/03/2019
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE F	Residential	805.71	11/03/2019
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE F	Residential	2014.29	11/03/2019
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE F	Residential	2256	11/03/2019
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE F	Residential	4188	11/03/2019
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205	Grants	40411.68	29/03/2019
OUR MONKEY CLUB CIC&&EYRS1740	Grants	-5901	29/03/2019
OUR MONKEY CLUB CIC&&EYRS1740	Grants	-1774.8	29/03/2019
OUR MONKEY CLUB CIC&&EYRS1740	Grants	9505.32	29/03/2019
OUR MONKEY CLUB CIC&&EYRS1740	Grants	9550.64	29/03/2019
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	-4580.82	11/03/2019
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	-977.24	11/03/2019
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	-852	11/03/2019
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	4699.89	11/03/2019
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	6266.52	11/03/2019
PAKS TRUST&&SSAROE1010	Residential	3674.16	11/03/2019
REDACTED PERSONAL DATA	Grants	775.78	29/03/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	525.83	22/03/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	19889.84	22/03/2019
Parallel Parents	Other Agency & Cont Services	998.6	29/03/2019
Parallel Parents	Other Agency & Cont Services	3095.66	04/03/2019
Parallel Parents	Other Agency & Cont Services	3095.66	11/03/2019
Parallel Parents	Private Contractors	2796.08	29/03/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	680	11/03/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	765	11/03/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	2500	11/03/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	10448.48	11/03/2019
PARKLAND PRESCHOOL&&EYRSEY487137	Grants	1315.82	29/03/2019
PARKLAND PRESCHOOL&&EYRSEY487137	Grants	28391.66	29/03/2019
PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS	Grants	3416.66	29/03/2019
PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS	Grants	39554.61	29/03/2019
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	733.95	26/03/2019
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	1088.1	29/03/2019
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	70260.52	29/03/2019
PARKSIDE NURSERY SCHOOL&&EYRS1470	Grants	22784.19	29/03/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	779.28	22/03/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1700.05	22/03/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	18177.22	22/03/2019
PASTURES NEW PLAYGROUPE&&EYRS1471	Grants	8666.48	29/03/2019
PASTURES PLAYGROUPE&&EYRS1584	Grants	17806.03	29/03/2019
Pastures Primary School Academy	Payment to Ext SEN Providers	3651	26/03/2019
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	7311.44	11/03/2019

Pathway Care Midlands Ltd	Other Agency & Cont Services	2508.11	04/03/2019
Pathway Care Midlands Ltd	Other Agency & Cont Services	2508.11	06/03/2019
Pathway Care Residential	Private Contractors	-2071.4	29/03/2019
Pathway Care Residential	Private Contractors	12696	29/03/2019
Pathway Care Residential	Private Contractors	14900	29/03/2019
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	11/03/2019
PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE&&SS	Residential	20855.96	11/03/2019
PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM&&S	Residential	30347.36	11/03/2019
REDACTED PERSONAL DATA	Grants	1872.95	29/03/2019
REDACTED PERSONAL DATA	Managed/Traditional Services	880.85	08/03/2019
REDACTED PERSONAL DATA	Grants	2794.56	29/03/2019
REDACTED PERSONAL DATA	Grants	6492.58	29/03/2019
REDACTED PERSONAL DATA	Grants	1196.91	29/03/2019
REDACTED PERSONAL DATA	Grants	3314.12	29/03/2019
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	12063.84	11/03/2019
REDACTED PERSONAL DATA	Grants	13837.78	29/03/2019
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40	Residential	8711.89	11/03/2019
REDACTED PERSONAL DATA	Design & Supervision Fees Ext	49471.03	22/03/2019
REDACTED PERSONAL DATA	Grants	38900.55	29/03/2019
PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	Grants	4819.94	29/03/2019
PETTITTS PLAY SCHOOL&&EYRS1444	Grants	25951.32	29/03/2019
REDACTED PERSONAL DATA	Consultants & Specialists	960	04/03/2019
REDACTED PERSONAL DATA	Residential	2094.43	11/03/2019
REDACTED PERSONAL DATA	Residential	2172	11/03/2019
REDACTED PERSONAL DATA	Residential	8403.16	11/03/2019
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	6036	11/03/2019
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	2172	11/03/2019
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSA	Residential	7968	11/03/2019
PINNACLE CARE LTD&&SSAROE944	Residential	2659.65	11/03/2019
PJ CARE LTD&&SSARO3314	Nursing	1400	11/03/2019
PJ CARE LTD&&SSARO3314	Private Contractors	1400	11/03/2019
PLANS4REHAB LTD&&SSARO3363	Nursing	8085.6	11/03/2019
PLANS4REHAB LTD&&SSARO3363	Private Contractors	8085.6	11/03/2019
PLANS4REHAB LTD&&SSARO3363	Residential	8085.6	11/03/2019
PLAY DAYS ACADEMY LTD&&EYRSEY537182	Grants	3345.62	29/03/2019
PLAY DAYS ACADEMY LTD&&EYRSEY537182	Grants	25630.54	29/03/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	966	06/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	549	06/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	572	06/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	631	06/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	642	06/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	675	06/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	741	06/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	836	06/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	876	06/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1440	06/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1690	06/03/2019
Pochin School	Payment to Ext SEN Providers	945	26/03/2019
POCKET ROCKET PRE SCHOOL T/A ROBYN HILL&&EYRS	Grants	-739.95	29/03/2019
POCKET ROCKET PRE SCHOOL T/A ROBYN HILL&&EYRS	Grants	10513.97	29/03/2019
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	2377.24	29/03/2019
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	68448.34	29/03/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-732.29	11/03/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	23620	11/03/2019
POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY550088	Grants	503.28	26/03/2019
POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY550088	Grants	33273.9	29/03/2019
Positive Opportunities Social Enterprise	Managed/Traditional Services	720	29/03/2019
Positive Opportunities Social Enterprise	Personal Accounts - Govt Depts	720	29/03/2019
Positive Opportunities Social Enterprise	Supported Living	720	29/03/2019
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	5378.81	22/03/2019
Practical Car & Van Rental (Leicester)	Contract Hire	675.86	12/03/2019
Practical Car & Van Rental (Leicester)	Contract Hire	959.95	19/03/2019

Practical Car & Van Rental (Leicester)	Contract Hire	1961.37	19/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	692.3	07/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1068	07/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1871.82	07/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2432	07/03/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD	Private Contractors	21391	11/03/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD	Residential	21391	11/03/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	-2401.5	22/03/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	-834.33	22/03/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	-614.78	22/03/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	602.85	22/03/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	898.66	22/03/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	979.84	22/03/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1070.27	22/03/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1235.25	22/03/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1436.82	22/03/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	2487.19	22/03/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	3209.6	22/03/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	57382.06	22/03/2019
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	20835.11	29/03/2019
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Private Contractors	2717.08	11/03/2019
PRETTY 333 LTD&&SSAROE539	Private Contractors	6292.72	11/03/2019
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	656.38	29/03/2019
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	673.4	29/03/2019
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	29856.72	29/03/2019
PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY548639	Grants	-523.9	29/03/2019
PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY548639	Grants	34063.84	29/03/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-1902.86	11/03/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-798.86	11/03/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	713.57	11/03/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	49548.14	11/03/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	-1356.94	11/03/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	35076.27	11/03/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	-1356.94	11/03/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	35076.27	11/03/2019
PRIME LIFE LTD&&SSARO3236	Nursing	93713.32	11/03/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	-2017.14	11/03/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	-1496.57	11/03/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	10635.92	11/03/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	93713.32	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	-2950.71	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	-2172	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1530	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1473.86	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1366.07	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1318.71	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1269.14	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1086	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	-866	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	866	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	7884.8	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	8448	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	10303.02	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	10635.92	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	18242.23	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	20066.3	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	21596.58	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	24869.88	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	28630.48	11/03/2019
PRIME LIFE LTD&&SSARO3236	Residential	93713.32	11/03/2019
PRIME LIFE LTD&&SSARO3333	Residential	1864	11/03/2019
PRIME LIFE LTD&&SSAROE1144	Residential	-1642.85	11/03/2019

PRIME LIFE LTD&&SSAROE1144	Residential	-798.86	11/03/2019
PRIME LIFE LTD&&SSAROE1144	Residential	798.86	11/03/2019
PRIME LIFE LTD&&SSAROE1144	Residential	932	11/03/2019
PRIME LIFE LTD&&SSAROE1144	Residential	3768	11/03/2019
PRIME LIFE LTD&&SSAROE1144	Residential	6915.14	11/03/2019
PRIME LIFE LTD&&SSAROE1144	Residential	72006	11/03/2019
PRIME LIFE LTD&&SSAROE56173	Nursing	-6568.26	11/03/2019
PRIME LIFE LTD&&SSAROE56173	Nursing	-1034.61	11/03/2019
PRIME LIFE LTD&&SSAROE56173	Nursing	872.5	11/03/2019
PRIME LIFE LTD&&SSAROE56173	Nursing	62932.32	11/03/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-6568.26	11/03/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-1034.61	11/03/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	872.5	11/03/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	62932.32	11/03/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-6568.26	11/03/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-1548	11/03/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-1199.25	11/03/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-1034.61	11/03/2019
PRIME LIFE LTD&&SSAROE56173	Residential	7592.12	11/03/2019
PRIME LIFE LTD&&SSAROE56173	Residential	22932.32	11/03/2019
PRIME LIFE LTD&&SSAROE56173	Residential	62932.32	11/03/2019
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	Residential	2232	11/03/2019
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE	Residential	1172.4	11/03/2019
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE	Residential	4489.6	11/03/2019
PRIMROSE LODGE&&SSAROE559	Residential	1210	11/03/2019
PRIMROSE LODGE&&SSAROE559	Residential	15500	11/03/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1260	29/03/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1512	06/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	549.94	06/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	810	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1205	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1397.5	06/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1860	06/03/2019
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	-33975.84	29/03/2019
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	-4437	29/03/2019
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	47373.82	29/03/2019
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	47937.17	29/03/2019
PROMISE CHILDCARE&&EYRS1341	Grants	16990.27	29/03/2019
P SANDERS & L COLE T/A LITTLE STARS PRE SCHOOL&&	Grants	16992.69	29/03/2019
REDACTED PERSONAL DATA	Grants	1517.35	29/03/2019
REDACTED PERSONAL DATA	Grants	57087.45	29/03/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	527.45	22/03/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	538.65	22/03/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	791.34	22/03/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	32002.66	22/03/2019
Purple Heart Healthcare Agency	Private Contractors	760.2	29/03/2019
Purple Heart Healthcare Agency	Private Contractors	868.8	27/03/2019
Purple Heart Healthcare Agency	Private Contractors	1013.6	29/03/2019
PURPLE ROCKET DAY NURSERY&&EYRS1644	Grants	17748.85	29/03/2019
Pyramid Educational Consultants UK Ltd	Training Expenses	660	01/03/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	5402.74	11/03/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	20229.24	11/03/2019
Queniborough CE Primary School Academy	Children&Families Spprt Servs	845	27/03/2019
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	2400	26/03/2019
QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EYRS11	Grants	804.54	29/03/2019
QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EYRS11	Grants	19309.18	29/03/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	1268.57	11/03/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	1426.43	11/03/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	42656	11/03/2019
REDACTED PERSONAL DATA	Grants	2659.8	29/03/2019
REDACTED PERSONAL DATA	Grants	1950.52	29/03/2019
REDACTED PERSONAL DATA	Grants	2702.92	29/03/2019

REDACTED PERSONAL DATA	Grants	3589.52	29/03/2019
REDACTED PERSONAL DATA	Grants	1304.63	29/03/2019
REDACTED PERSONAL DATA	Grants	1942.98	29/03/2019
REDACTED PERSONAL DATA	Residential	1872	11/03/2019
REDACTED PERSONAL DATA	Residential	2419.94	11/03/2019
Raichas Travel	Home to Sch Trans - Buses	3960	22/03/2019
Raichas Travel	S.E.N. Taxi Hire	2970	22/03/2019
RATBY PRE SCHOOL&&EYRS1303	Grants	30640.56	29/03/2019
Ratby Primary School Academy	Children&Families Spprt Servs	625.65	29/03/2019
Ratby Primary School Academy	Payment to Ext SEN Providers	1352	26/03/2019
RAVENSTONE PRESCHOOL&&EYRS1635	Grants	9324.37	29/03/2019
Rawlins Community College Academy	Children&Families Spprt Servs	640	11/03/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	2491	26/03/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	7269	26/03/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	8333	26/03/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	9220	26/03/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	10690	26/03/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	23738	26/03/2019
Rawlins Community College Academy	Receipts in Advance	28528.4	11/03/2019
Rawlins Community College Academy	Receipts in Advance	185795.09	29/03/2019
RAWLINS UNDER FIVES PLAYGROUPE&&EYRS1135	Grants	-24929.58	29/03/2019
RAWLINS UNDER FIVES PLAYGROUPE&&EYRS1135	Grants	-1774.8	29/03/2019
RAWLINS UNDER FIVES PLAYGROUPE&&EYRS1135	Grants	32612.66	29/03/2019
RAWLINS UNDER FIVES PLAYGROUPE&&EYRS1135	Grants	35682.56	29/03/2019
REDACTED PERSONAL DATA	Residential	7331.4	11/03/2019
REARSBY HOME LTD&&SSAROE40387	Residential	1160	11/03/2019
REARSBY HOME LTD&&SSAROE40387	Residential	22334.32	11/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	864.44	29/03/2019
REDACTED PERSONAL DATA	Grants	1728.87	29/03/2019
REDACTED PERSONAL DATA	Grants	3169.6	29/03/2019
REDACTED PERSONAL DATA	Grants	1735.28	29/03/2019
RED HOMES H/C GRANTHAM T/A RED COURT&&SAROE40387	Private Contractors	3576	11/03/2019
RED HOMES H/C GRANTHAM T/A RED COURT&&SAROE40387	Residential	3576	11/03/2019
Redlands Community Primary School Academy	Payment to Ext SEN Providers	3421	26/03/2019
REDLANDS COMMUNITY PRIMARY SCHOOL&&EYRSEXMT	Grants	792.09	29/03/2019
REDLANDS COMMUNITY PRIMARY SCHOOL&&EYRSEXMT	Grants	14807.47	29/03/2019
Redmile CE Primary School Academy	Payment to Ext SEN Providers	945	26/03/2019
Redmoor High School Academy Trust	Payment to Ext SEN Providers	7312	26/03/2019
RED ROSE NURSING HOME&&SSARO3388	Residential	2336	11/03/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	797.86	22/03/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	13427.38	22/03/2019
Rendell Primary School Academy	Payment to Ext SEN Providers	945	26/03/2019
RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&EYRSEXMT	Grants	27739.51	29/03/2019
REP Air Services Ltd	Petrol/Oil/Tyres/Spares	576.47	01/03/2019
REP Air Services Ltd	Petrol/Oil/Tyres/Spares	1126.44	01/03/2019
REDACTED PERSONAL DATA	Grants	2127.84	29/03/2019
RICHMOND PLAYGROUPE&&EYRS1501	Grants	33096.24	29/03/2019
RICHMOND PLAYGROUPE&&EYRS1501	Grants	33408.21	29/03/2019
Ridgeway Primary Academy	Payment to Ext SEN Providers	1889	26/03/2019
Riverside Commuity Primary School Academy	Children&Families Spprt Servs	630	11/03/2019
Riverside Commuity Primary School Academy	Children&Families Spprt Servs	640	11/03/2019
Riverside Commuity Primary School Academy	Payment to Ext SEN Providers	6304	26/03/2019
RJ THOMPSON T/A SILEBY LITTLE STARS PRE SCHOOL&&EYRSEXMT	Grants	23646.87	29/03/2019
RKL LIVING LTD&&SSAROE50763	Residential	2035.92	11/03/2019
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWORTH)	Home Care / Domiciliary	828.71	22/03/2019
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWORTH)	Home Care / Domiciliary	5107.48	22/03/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-1198.29	11/03/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	2667.73	11/03/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	6406.9	11/03/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	27687.76	11/03/2019
Robert Bakewell Community School Academy	Payment to Ext SEN Providers	1245	26/03/2019

REDACTED PERSONAL DATA	Grants	44580.13	29/03/2019
REDACTED PERSONAL DATA	Residential	7999.6	11/03/2019
ROBIN HOOD PRE SCHOOL&&EYRS1307	Grants	22630.58	29/03/2019
ROBJOHN NURSERY SCHOOL&&EYRS1466	Grants	20882.6	29/03/2019
REDACTED PERSONAL DATA	Residential	34015.44	11/03/2019
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	754.11	22/03/2019
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	1957.06	22/03/2019
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	14887.65	22/03/2019
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	17448.64	11/03/2019
ROSEGWARD PROPERTIES LTD T/A HENDERSON HOUSE	Residential	2734.92	11/03/2019
ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SSAROE2	Residential	4238.6	11/03/2019
REDACTED PERSONAL DATA	Grants	4133.77	29/03/2019
Rothley CE Primary School Academy	Payment to Ext SEN Providers	3471	26/03/2019
ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	Grants	906.75	29/03/2019
ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	Grants	37502.06	29/03/2019
Rothley Community Library	Voluntary Associations	863	27/03/2019
ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	Grants	59738.36	29/03/2019
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	503.28	26/03/2019
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	32622.8	29/03/2019
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	-1563.46	11/03/2019
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	4690.38	11/03/2019
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	3383.84	11/03/2019
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	18025.68	11/03/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	-2149.72	11/03/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	1394	11/03/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	5531.56	11/03/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	13468.52	11/03/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	20900.27	11/03/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	21723.4	11/03/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	34396.44	11/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1425	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1520	01/03/2019
RUNWOOD HOMES LTD&&SSARO2844	Residential	3799.6	11/03/2019
RUNWOOD HOMES LTD&&SSARO3337	Residential	8304.08	11/03/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Nursing	60467.74	11/03/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	1216	11/03/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	1929.14	11/03/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	60467.74	11/03/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	1929.14	11/03/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	60467.74	11/03/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Nursing	41965.52	11/03/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	-1828.57	11/03/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	646.57	11/03/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	2368	11/03/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	3782.28	11/03/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	41965.52	11/03/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	-3214.28	11/03/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	1800	11/03/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	3782.28	11/03/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	41965.52	11/03/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Nursing	3140.16	11/03/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Nursing	42475.32	11/03/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Private Contractors	-1948.07	11/03/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Private Contractors	-1835.97	11/03/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Private Contractors	2356.16	11/03/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Private Contractors	3140.16	11/03/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Private Contractors	42475.32	11/03/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Residential	-1948.07	11/03/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Residential	42475.32	11/03/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&	Nursing	-928.3	11/03/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&	Nursing	928.3	11/03/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&	Nursing	4734.35	11/03/2019

RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	44920.19	11/03/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	-928.3	11/03/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	928.3	11/03/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	4734.35	11/03/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	6609.48	11/03/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	44920.19	11/03/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	6609.48	11/03/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	44920.19	11/03/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Nursing	56606.76	11/03/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	-3190.42	11/03/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	-1652.57	11/03/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	-1353.14	11/03/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	1520	11/03/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	2128	11/03/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	2328	11/03/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	2442.21	11/03/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	5829.72	11/03/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	56606.76	11/03/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	2328	11/03/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	2442.21	11/03/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	5829.72	11/03/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	56606.76	11/03/2019
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	22461.4	11/03/2019
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	43253.44	11/03/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Nursing	33479.44	11/03/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Private Contractors	-2869.97	11/03/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Private Contractors	2334.29	11/03/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Private Contractors	33479.44	11/03/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Residential	33479.44	11/03/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	8529.26	11/03/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	2038.5	11/03/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	8529.26	11/03/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Residential	8529.26	11/03/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROC	Residential	-582.1	11/03/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROC	Residential	3632.97	11/03/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROC	Residential	27953.08	11/03/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Nursing	40433.68	11/03/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	-1888.98	11/03/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	-728.62	11/03/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	2351.56	11/03/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	40433.68	11/03/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	-1888.98	11/03/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	-728.62	11/03/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	2351.56	11/03/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	40433.68	11/03/2019
Rushcliffe School	Children&Families Spprt Servs	3170	13/03/2019
Ruskin Mill Trust Ltd	Payment to Ext SEN Providers	48795.93	08/03/2019
REDACTED PERSONAL DATA	Grants	3723.72	29/03/2019
Rutland County Council DC	Contribns from Other Bodies	757.5	20/03/2019
Rutland County Council DC	Other Agency & Cont Services	14273.82	29/03/2019
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	10762.8	11/03/2019
REDACTED PERSONAL DATA	Grants	975.26	29/03/2019
REDACTED PERSONAL DATA	Grants	1063.92	29/03/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	570.61	22/03/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	590.77	22/03/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	605.13	22/03/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	630.25	22/03/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	932.32	22/03/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	22517.99	22/03/2019
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	Residential	990	11/03/2019
REDACTED PERSONAL DATA	Grants	813.45	29/03/2019
REDACTED PERSONAL DATA	Grants	4433	29/03/2019

REDACTED PERSONAL DATA	Grants	2452.4	29/03/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	-1656	11/03/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	1861.71	11/03/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	10788.32	11/03/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	14929.92	11/03/2019
SANDERS DAY NURSERIES LTD T/A BURBAGE DAY NURS	Grants	2571.3	29/03/2019
SANDERS DAY NURSERIES LTD T/A BURBAGE DAY NURS	Grants	35624.07	29/03/2019
REDACTED PERSONAL DATA	Grants	639.45	29/03/2019
REDACTED PERSONAL DATA	Grants	4309.88	29/03/2019
Sapcote Community Library	Voluntary Associations	923	29/03/2019
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS1485	Grants	18806.98	29/03/2019
REDACTED PERSONAL DATA	Grants	-1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	548.88	29/03/2019
REDACTED PERSONAL DATA	Grants	946.44	29/03/2019
REDACTED PERSONAL DATA	Grants	3657.24	29/03/2019
REDACTED PERSONAL DATA	Grants	753.61	29/03/2019
REDACTED PERSONAL DATA	Grants	2010.36	29/03/2019
REDACTED PERSONAL DATA	Grants	671.55	29/03/2019
REDACTED PERSONAL DATA	Grants	930.93	29/03/2019
REDACTED PERSONAL DATA	Grants	1640.21	29/03/2019
REDACTED PERSONAL DATA	Grants	2481.27	29/03/2019
REDACTED PERSONAL DATA	Provisions Expenditure	750	22/03/2019
SCALFORD PLAYGROUP&&EYRS1598	Grants	9381.56	29/03/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	810	07/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	625	07/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	656.25	07/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	896.65	07/03/2019
SCL NURSERIES LTD T/A MARLBOROUGH DAY NURSERY	Grants	1296.55	29/03/2019
SCL NURSERIES LTD T/A MARLBOROUGH DAY NURSERY	Grants	105106.18	29/03/2019
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	4793.64	11/03/2019
SELECT CARE SERVICES LTD&&ISHC3984	Home Care / Domiciliary	1750.31	22/03/2019
REDACTED PERSONAL DATA	Grants	3635.06	29/03/2019
Servest Group Ltd	Control Accounts	672.79	19/03/2019
Servest Group Ltd	Control Accounts	2058.05	19/03/2019
Servest Group Ltd	Control Accounts	50074.28	19/03/2019
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	1077.48	22/03/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	520.74	22/03/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	805.56	22/03/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1462.48	22/03/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1499.32	22/03/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1748.47	22/03/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	43186.3	22/03/2019
REDACTED PERSONAL DATA	Residential	2499.04	11/03/2019
REDACTED PERSONAL DATA	Grants	-5622.08	29/03/2019
REDACTED PERSONAL DATA	Grants	-4229.94	29/03/2019
REDACTED PERSONAL DATA	Grants	1257.15	29/03/2019
REDACTED PERSONAL DATA	Grants	1959.67	29/03/2019
REDACTED PERSONAL DATA	Grants	3435	29/03/2019
REDACTED PERSONAL DATA	Grants	4177.8	29/03/2019
REDACTED PERSONAL DATA	Grants	6238.98	29/03/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	-1198.29	11/03/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	-865.43	11/03/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	2369.97	11/03/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	28336.91	11/03/2019
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	-1240	11/03/2019
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	-665.71	11/03/2019
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	732.86	11/03/2019
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	1210	11/03/2019
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	13892	11/03/2019
REDACTED PERSONAL DATA	Residential	-1120	11/03/2019
REDACTED PERSONAL DATA	Residential	2240	11/03/2019
SHARNFORD PRE SCHOOL PLAYGROUP&&EYRS1312	Grants	8550.85	29/03/2019

REDACTED PERSONAL DATA	Grants	898.04	29/03/2019
REDACTED PERSONAL DATA	Grants	3555.7	29/03/2019
REDACTED PERSONAL DATA	Grants	725.4	29/03/2019
REDACTED PERSONAL DATA	Grants	5319.6	29/03/2019
REDACTED PERSONAL DATA	Grants	2861.06	29/03/2019
REDACTED PERSONAL DATA	Grants	654.75	29/03/2019
REDACTED PERSONAL DATA	Grants	2194.34	29/03/2019
REDACTED PERSONAL DATA	Grants	2526.81	29/03/2019
SHEPshed Carers Ltd&&ISHCHC405	Home Care / Domiciliary	4227.99	22/03/2019
Sherard Pre School Playgroup&&EYRS1761	Grants	-1182.21	29/03/2019
Sherard Pre School Playgroup&&EYRS1761	Grants	27648.02	29/03/2019
Shining Stars Playschool&&EYRS1541	Grants	941.16	29/03/2019
Shining Stars Playschool&&EYRS1541	Grants	33224.24	29/03/2019
REDACTED PERSONAL DATA	Grants	48024.9	29/03/2019
REDACTED PERSONAL DATA	Grants	1098.9	29/03/2019
SIGNATURE OF LEICESTER COOPERATION LTD T/A SOUTH	Nursing	6360	11/03/2019
SIGNATURE OF LEICESTER COOPERATION LTD T/A SOUTH	Private Contractors	6360	11/03/2019
SIGNATURE OF LEICESTER COOPERATION LTD T/A SOUTH	Residential	6360	11/03/2019
Sibley Community Library	Voluntary Associations	635	27/03/2019
REDACTED PERSONAL DATA	Grants	3590.73	29/03/2019
REDACTED PERSONAL DATA	Grants	1884.03	29/03/2019
REDACTED PERSONAL DATA	Buildings - Operational	41583.07	12/03/2019
SJ Taxis	S.E.N. Taxi Hire	2508	13/03/2019
Small World Nursery School&&EYRS1367	Grants	1996.33	29/03/2019
Small World Nursery School&&EYRS1367	Grants	58469.51	29/03/2019
Smiles Day Nursery&&EYRS539775	Grants	-537.24	29/03/2019
Smiles Day Nursery&&EYRS539775	Grants	4887.81	29/03/2019
Smiles Day Nursery&&EYRS539775	Grants	45579.02	29/03/2019
Snarestone Cygnets Pre School&&EYRS1745	Grants	9309.3	29/03/2019
Somerby Primary School Academy	Payment to Ext SEN Providers	714	26/03/2019
REDACTED PERSONAL DATA	Grants	664.95	29/03/2019
REDACTED PERSONAL DATA	Grants	4388.67	29/03/2019
South Charnwood High School Academy	Children&Families Spprt Servs	640	11/03/2019
South Charnwood High School Academy	Payment to Ext SEN Providers	6103	26/03/2019
South Wigston High School Academy	Payment to Ext SEN Providers	2583	26/03/2019
SOVA Healthcare Leicester Ltd&&ISHC3195	Home Care / Domiciliary	579.15	22/03/2019
SOVA Healthcare Leicester Ltd&&ISHC3195	Home Care / Domiciliary	2386.85	22/03/2019
REDACTED PERSONAL DATA	Residential	6666.7	11/03/2019
Speedline Mini Buses & Taxis	Home to Sch Trans - Buses	1003.2	06/03/2019
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	7589	26/03/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2599.2	15/03/2019
Sport In Desford	Grants	1646	04/03/2019
Spotty Dog Taxis	Home to Sch Trans - Buses	1078.2	01/03/2019
REDACTED PERSONAL DATA	Residential	16734.48	11/03/2019
SQUEAKY BS CHILDRENS NURSERY&&EYRSEY495117	Grants	11951.58	29/03/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	1300	11/03/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	17243.68	11/03/2019
REDACTED PERSONAL DATA	Residential	3520	11/03/2019
REDACTED PERSONAL DATA	Grants	1773.2	29/03/2019
REDACTED PERSONAL DATA	Grants	1315.71	29/03/2019
Stafford Leys Academy Trust	Children&Families Spprt Servs	640	11/03/2019
Stafford Leys Academy Trust	Payment to Ext SEN Providers	1939	26/03/2019
STAFFORD LEYS PLAYGROUP&&EYRS1330	Grants	-4168.62	29/03/2019
STAFFORD LEYS PLAYGROUP&&EYRS1330	Grants	5729.85	29/03/2019
STAFFORD LEYS PLAYGROUP&&EYRS1330	Grants	6733.73	29/03/2019
Staffordshire County Council	Children&Families Spprt Servs	640	01/03/2019
Stanton Taxis	Home to Sch Trans - Buses	540	01/03/2019
Stanton Taxis	Home to Sch Trans - Buses	675	29/03/2019
Stanton Taxis	S.E.N. Taxi Hire	1934.25	29/03/2019
Stanton Taxis	S.E.N. Taxi Hire	2450.05	01/03/2019
REDACTED PERSONAL DATA	Residential	2628.88	11/03/2019
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	25330.2	11/03/2019

REDACTED PERSONAL DATA	Grants	32990.38	29/03/2019
ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	Grants	1034.34	29/03/2019
ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	Grants	20699.82	29/03/2019
REDACTED PERSONAL DATA	Private Contractors	3039.96	15/03/2019
REDACTED PERSONAL DATA	Private Contractors	3365.67	11/03/2019
REDACTED PERSONAL DATA	Grants	1551.99	29/03/2019
REDACTED PERSONAL DATA	Grants	813.45	29/03/2019
REDACTED PERSONAL DATA	Grants	709.28	29/03/2019
Stephenson College	Payment to Ext SEN Providers	29522	27/03/2019
Stephenson Studio School Trust	Payment to Ext SEN Providers	1706	26/03/2019
STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS133	Grants	13883.54	29/03/2019
REDACTED PERSONAL DATA	Residential	2595.68	11/03/2019
ST GEORGES NURSERY SCHOOL(NARBOROUGH)&&EYR	Grants	615	29/03/2019
ST GEORGES NURSERY SCHOOL(NARBOROUGH)&&EYR	Grants	21705.9	29/03/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	21325.2	11/03/2019
St Marys CE Primary School Academy	Payment to Ext SEN Providers	1582	26/03/2019
ST MARYS KINDERGARTEN&&EYRS1327	Grants	-11471.17	29/03/2019
ST MARYS KINDERGARTEN&&EYRS1327	Grants	-813.45	29/03/2019
ST MARYS KINDERGARTEN&&EYRS1327	Grants	5214.83	29/03/2019
ST MARYS KINDERGARTEN&&EYRS1327	Grants	5767.9	29/03/2019
ST MARYS KINDERGARTEN&&EYRS1327	Grants	11270	29/03/2019
ST MARYS MONTESSORI DAY NURSERY&&EYRS1547	Grants	35140.38	29/03/2019
ST MARYS PLAYGROUP&&EYRS1805	Grants	880	29/03/2019
ST MARYS PLAYGROUP&&EYRS1805	Grants	13890.82	29/03/2019
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Providers	1532	26/03/2019
STONESBY HOUSE&&SSAROE997	Residential	21206.2	11/03/2019
STONEYGATE SCHOOL&&EYRSEXMT0008	Grants	-1229.85	29/03/2019
STONEYGATE SCHOOL&&EYRSEXMT0008	Grants	3324.75	29/03/2019
Stoney Stanton Community Library	Voluntary Associations	813.5	29/03/2019
STORK DAY NURSERY&&EYRS1615	Grants	2784.09	29/03/2019
STORK DAY NURSERY&&EYRS1615	Grants	20192.64	29/03/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	648.57	22/03/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	2371.94	22/03/2019
ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRSEY4	Grants	23300.64	29/03/2019
St Peters Primary Academy	Payment to Ext SEN Providers	4239	26/03/2019
St Peter & St Paul CE Academy	Payment to Ext SEN Providers	3761	29/03/2019
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	1975.53	29/03/2019
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	29667	29/03/2019
STREETSCENE ADDICTION RECOVERY LTD&&SSAROE94	Residential	3120	11/03/2019
STREETSCENE ADDICTION RECOVERY&&SSARO3207	Residential	2063.74	11/03/2019
STREETSCENE ADDICTION RECOVERY&&SSARO3207	Residential	3120	11/03/2019
ST WINEFRIDES PLAYGROUP&&EYRS1513	Grants	618.56	29/03/2019
ST WINEFRIDES PLAYGROUP&&EYRS1513	Grants	27746.07	29/03/2019
Sulgrave Manor Trust	Other Transfer Payments	1000	01/03/2019
SUNBREEZE HEALTH CARE LTD T/A ASHLEE RESIIENTIAL	Residential	2144.8	11/03/2019
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	13888.2	11/03/2019
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	-86810.23	29/03/2019
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	-961.35	29/03/2019
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	503.28	29/03/2019
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	1294.04	29/03/2019
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	1720.08	29/03/2019
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	12886.65	29/03/2019
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	23158.38	29/03/2019
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	44970.2	29/03/2019
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	63288.17	29/03/2019
SUNNYSIDE PRIVATE NURSING HOME LTD T/A SUNNYSID	Residential	4859.06	11/03/2019
REDACTED PERSONAL DATA	Grants	3989.7	29/03/2019
REDACTED PERSONAL DATA	Grants	1595.88	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	3457.74	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Grants	3010.2	29/03/2019

REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
REDACTED PERSONAL DATA	Advertising	677.88	08/03/2019
REDACTED PERSONAL DATA	Grants	-1088.1	29/03/2019
REDACTED PERSONAL DATA	Grants	805.86	29/03/2019
REDACTED PERSONAL DATA	Grants	1063.92	29/03/2019
REDACTED PERSONAL DATA	Grants	887.4	29/03/2019
REDACTED PERSONAL DATA	Grants	2808.3	29/03/2019
S WILLIAMS T/A LITTLE CHERUBS PRE SCHOOL&&EYRS1	Grants	2886.15	29/03/2019
S WILLIAMS T/A LITTLE CHERUBS PRE SCHOOL&&EYRS1	Grants	10271.25	29/03/2019
Symphony Learning Trust T/A Newcroft Primary Academy	Buildings - Operational	3195	14/03/2019
Symphony Learning Trust T/A Newcroft Primary Academy	Buildings - Operational	6125	15/03/2019
Symphony Learning Trust T/A Newcroft Primary Academy	Buildings - Operational	15680	13/03/2019
Symphony Learning Trust T/A Newcroft Primary Academy	Payment to Ext SEN Providers	5857	26/03/2019
Symphony Learning Trust T/A Thornton Primary School	Payment to Ext SEN Providers	561	26/03/2019
SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DAY N	Grants	665.55	29/03/2019
SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DAY N	Grants	30703.7	29/03/2019
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	686.4	22/03/2019
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	2585.2	22/03/2019
REDACTED PERSONAL DATA	Payments to Foster Parents	2200	11/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1185	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1501	01/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2460	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3116	01/03/2019
TANGENT HOUSE DAY NURSERY&&EYRSEY267618	Grants	1571.02	29/03/2019
TANGENT HOUSE DAY NURSERY&&EYRSEY267618	Grants	32416.21	29/03/2019
REDACTED PERSONAL DATA	Grants	1507.22	29/03/2019
REDACTED PERSONAL DATA	Grants	2230.8	29/03/2019
Tarmac Trading Ltd	Infrastructure	193294.28	27/03/2019
Taxi Line Whetstone	Recharge of Pooled Transp Cos	954	06/03/2019
TEAPOTS DAY NURSERY&&EYRS1580	Grants	664.95	29/03/2019
TEAPOTS DAY NURSERY&&EYRS1580	Grants	41515.05	29/03/2019
REDACTED PERSONAL DATA	Grants	813.45	29/03/2019
REDACTED PERSONAL DATA	Grants	2808.3	29/03/2019
REDACTED PERSONAL DATA	Suspense	4470.4	01/03/2019
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&S	Residential	2332	11/03/2019
THE ASHTON CARE HOME&&SARO3106	Private Contractors	37895.14	11/03/2019
THE ASHTON CARE HOME&&SARO3106	Residential	3532.14	11/03/2019
THE ASHTON CARE HOME&&SARO3106	Residential	4300	11/03/2019
THE ASHTON CARE HOME&&SARO3106	Residential	37895.14	11/03/2019
THE CHANTRY&&SARO3073	Residential	4552.16	11/03/2019
THE CHANTRY&&SARO3073	Residential	61466.54	11/03/2019
THE CLIMBING TREE PRESCHOOL&&EYRS1715	Grants	15093.16	29/03/2019
THE HALL PRESCHOOL&&EYRS1777	Grants	51893.7	29/03/2019
THE HUNNY BEE DAY&&EYRS1773	Grants	-3518.53	29/03/2019
THE HUNNY BEE DAY&&EYRS1773	Grants	27244.45	29/03/2019
THE HUNNY HIVE KIBWORTH&&EYRS2511185	Grants	6954.44	29/03/2019
THE HUNNY HIVE KIBWORTH&&EYRS2511185	Grants	9011.72	29/03/2019
THE HUNNY JAR DAY NURSERY&&EYRSEY501507	Grants	1257.36	29/03/2019
THE HUNNY JAR DAY NURSERY&&EYRSEY501507	Grants	14733.88	29/03/2019
THE SYSTON DAY NURSERY&&EYRSEY499967	Grants	30539.1	29/03/2019
Thomas Estley Community College Academy	Payment to Ext SEN Providers	3825	26/03/2019
THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS1755	Grants	-943.02	29/03/2019
THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS1755	Grants	24669.72	29/03/2019
THORNBECK COLLEGE&&SSAROE66277	Residential	7005.32	08/03/2019
THORNTON PLAYGROUPE&&EYRS1316	Grants	7026.29	29/03/2019
THORPE ACRE PRE SCHOOL PLAYGROUPE&&EYRS1487	Grants	2280.94	29/03/2019
THORPE ACRE PRE SCHOOL PLAYGROUPE&&EYRS1487	Grants	27076.39	29/03/2019
THRINGSTONE COMMUNITY CENTRE PLAYGROUPE&&EY	Grants	6966.89	29/03/2019
Thringstone Primary School Academy	Payment to Ext SEN Providers	1302	26/03/2019
Thrussington CE Primary School Academy	Payment to Ext SEN Providers	561	26/03/2019
THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	Grants	1138.83	29/03/2019
THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	Grants	12417.46	29/03/2019

THURNBY & BUSHBY PLAYGROUP&&EYRS1570	Grants	16200.4	29/03/2019
TIDDLYWINKS PRE SCHOOL&&EYRS1678	Grants	14683.8	29/03/2019
TJ MCENERY T/A WOODHOUSE DAY NURSERY LTD&&EY	Grants	30136.43	29/03/2019
REDACTED PERSONAL DATA	Residential	12015.1	11/03/2019
TODAYWISE LTD&&SSAROE40280	Residential	-2142	11/03/2019
TODAYWISE LTD&&SSAROE40280	Residential	1284	11/03/2019
TODAYWISE LTD&&SSAROE40280	Residential	2996	11/03/2019
TODAYWISE LTD&&SSAROE40280	Residential	3063.57	11/03/2019
TODAYWISE LTD&&SSAROE40280	Residential	5439	11/03/2019
TODAYWISE LTD&&SSAROE40280	Residential	21846.14	11/03/2019
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	60080.23	29/03/2019
Topps Express Ltd	Home to Sch Trans - Buses	1771.2	07/03/2019
Topps Express Ltd	Personal Accounts - Govt Depts	1716	07/03/2019
Topps Express Ltd	Personal Accounts - Govt Depts	5472	07/03/2019
Topps Express Ltd	Recharge of Pooled Transp Cos	636.48	22/03/2019
Topps Express Ltd	Recharge of Pooled Transp Cos	1716	07/03/2019
Topps Express Ltd	Recharge of Pooled Transp Cos	5472	07/03/2019
Topps Express Ltd	S.E.N. Taxi Hire	636.48	22/03/2019
Topps Express Ltd	S.E.N. Taxi Hire	1596	19/03/2019
Topps Express Ltd	S.E.N. Taxi Hire	4896	07/03/2019
Topps Express Ltd	S.E.N. Taxi Hire	5472	07/03/2019
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	1251.7	29/03/2019
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	35992.31	29/03/2019
Townlands CE Primary Academy	Payment to Ext SEN Providers	2154	26/03/2019
REDACTED PERSONAL DATA	Grants	1418.56	29/03/2019
REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
TRACS LTD&&SSARO3235	Residential	9017.72	11/03/2019
REDACTED PERSONAL DATA	Grants	628.68	29/03/2019
REDACTED PERSONAL DATA	Grants	1462.89	29/03/2019
Traffic GB Ltd	General Equipment	1140	22/03/2019
Transforming Lives Company	Private Contractors	657.25	04/03/2019
Transforming Lives Company	Private Contractors	1150.19	04/03/2019
Transforming Lives Company	Private Contractors	1807.46	15/03/2019
Transforming Lives Company	Private Contractors	5487.42	04/03/2019
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	2010.4	11/03/2019
TREE COTTAGE NURSERY&&EYRSEY348584	Grants	4743.31	29/03/2019
TRINITY PLAYGROUP&&EYRS1493	Grants	-15586.65	29/03/2019
TRINITY PLAYGROUP&&EYRS1493	Grants	-10486.85	29/03/2019
TRINITY PLAYGROUP&&EYRS1493	Grants	-1419.84	29/03/2019
TRINITY PLAYGROUP&&EYRS1493	Grants	8796.61	29/03/2019
TRINITY PLAYGROUP&&EYRS1493	Grants	11906.69	29/03/2019
TRINITY PLAYGROUP&&EYRS1493	Grants	13913.33	29/03/2019
TRINITY PLAYGROUP&&EYRS1493	Grants	14804.65	29/03/2019
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSA	Residential	3166	11/03/2019
Tugby CE Primary School Academy	Payment to Ext SEN Providers	587	26/03/2019
TWO BEES PRE SCHOOL&&EYRS1653	Grants	15047.4	29/03/2019
ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	Grants	11614.46	29/03/2019
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9627.44	11/03/2019
Unison Leicestershire County Branch	Suspense	26850.48	28/03/2019
UNITED RESPONSE&&SSAROE79	Residential	5986.2	11/03/2019
University of Leicester	Design & Supervision Fees Ext	1826.4	13/03/2019
University of Manchester	Training Expenses	3600	29/03/2019
VAGHJANI LTD&&SSARO3199	Residential	2520	11/03/2019
REDACTED PERSONAL DATA	Grants	1063.92	29/03/2019
VAMIKA LTD T/A MONKEY PUZZLE DAY NURSERY&&EYRS	Grants	3038.4	29/03/2019
VAMIKA LTD T/A MONKEY PUZZLE DAY NURSERY&&EYRS	Grants	44332.2	29/03/2019
REDACTED PERSONAL DATA	Grants	2687.29	29/03/2019
REDACTED PERSONAL DATA	Residential	2894	11/03/2019
REDACTED PERSONAL DATA	Grants	3365.85	29/03/2019
REDACTED PERSONAL DATA	Grants	-887.4	29/03/2019
REDACTED PERSONAL DATA	Grants	664.95	29/03/2019
REDACTED PERSONAL DATA	Grants	887.4	29/03/2019

REDACTED PERSONAL DATA	Grants	1329.9	29/03/2019
Victoria Cabs 1	Home to Sch Trans - Buses	864	06/03/2019
Victoria Cabs 1	Personal Accounts - Govt Depts	1993.2	06/03/2019
Victoria Cabs 1	Recharge of Pooled Transp Cos	1762.2	15/03/2019
Victoria Cabs 1	Recharge of Pooled Transp Cos	1993.2	06/03/2019
Victoria Cabs 1	S.E.N. Taxi Hire	676.8	06/03/2019
Victoria Cabs 1	S.E.N. Taxi Hire	711	06/03/2019
Victoria Cabs 1	S.E.N. Taxi Hire	960	06/03/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1008	06/03/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1046.3	06/03/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1219.2	06/03/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1436.4	06/03/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1512	06/03/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1548.12	06/03/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1602	06/03/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1753.2	06/03/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1762.2	15/03/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1888.8	06/03/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1987.2	06/03/2019
Victoria Cabs 1	S.E.N. Taxi Hire	2199.6	06/03/2019
Victoria Cabs 1	S.E.N. Taxi Hire	2613.6	06/03/2019
Victoria Cabs 1	S.E.N. Taxi Hire	2797.2	06/03/2019
REDACTED PERSONAL DATA	Grants	555.56	29/03/2019
REDACTED PERSONAL DATA	Grants	605.1	29/03/2019
REDACTED PERSONAL DATA	Grants	2393.82	29/03/2019
REDACTED PERSONAL DATA	Grants	1131.57	29/03/2019
REDACTED PERSONAL DATA	Grants	2357.63	29/03/2019
REDACTED PERSONAL DATA	Grants	501.9	29/03/2019
REDACTED PERSONAL DATA	Grants	4630.07	29/03/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	982.3	22/03/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	10098.92	22/03/2019
REDACTED PERSONAL DATA	Grants	-660.6	29/03/2019
REDACTED PERSONAL DATA	Grants	3989.7	29/03/2019
V&L CORPORATION LTD&&SSAROE40238	Private Contractors	44158	11/03/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	-1987.86	11/03/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	1110	11/03/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	1318.57	11/03/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	1517.14	11/03/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	44158	11/03/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	5274.27	11/03/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	6471.52	11/03/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	6943.44	11/03/2019
REDACTED PERSONAL DATA	Residential	7924	11/03/2019
VOYAGE LTD&&SSAROE1094	Residential	31472.56	11/03/2019
REDACTED PERSONAL DATA	Residential	25856.96	11/03/2019
WALTHAM PRE SCHOOL&&EYRS1141	Grants	2160.51	29/03/2019
WALTHAM PRE SCHOOL&&EYRS1141	Grants	21650.86	29/03/2019
WANLIP PRE SCHOOL&&EYRS1300	Grants	973.17	29/03/2019
WANLIP PRE SCHOOL&&EYRS1300	Grants	12693.89	29/03/2019
WARREN HILLS DAY NURSERY&&EYRS1650	Grants	1258.2	27/03/2019
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	84035.18	29/03/2019
WELFORD COURT LTD&&SSAROE40193	Residential	2634	11/03/2019
Welland Park Community College Academy	Payment to Ext SEN Providers	5012	26/03/2019
WELLAND PARK COMMUNITY COLLEGE PRE SCHOOL&&EYRS1141	Grants	27630.79	29/03/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	11952	11/03/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	11952	11/03/2019
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	629.1	26/03/2019
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	1418.48	29/03/2019
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	75312.96	29/03/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Private Contractors	12659.2	11/03/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Residential	12659.2	11/03/2019
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	706.78	22/03/2019

WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	1544.76	22/03/2019
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	1611.4	22/03/2019
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	2106.21	22/03/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40	Residential	-2106	11/03/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40	Residential	-1118.86	11/03/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40	Residential	1747.43	11/03/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40	Residential	1864	11/03/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40	Residential	56062.44	11/03/2019
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	30107.74	29/03/2019
Wigston Academy Trust	Children&Families Spprt Servs	500	12/03/2019
Wigston Academy Trust	Payment to Ext SEN Providers	2426	26/03/2019
Wigston Academy Trust	Payment to Ext SEN Providers	15040	26/03/2019
Wigston Academy Trust	Payment to Ext SEN Providers	27624	26/03/2019
WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	Grants	635.16	29/03/2019
WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	Grants	15271.74	29/03/2019
Wigston Taxis Ltd	Home to Sch Trans - Buses	546	06/03/2019
Wigston Taxis Ltd	Home to Sch Trans - Buses	702	15/03/2019
Wigston Taxis Ltd	Home to Sch Trans - Buses	813.6	06/03/2019
Wigston Taxis Ltd	Home to Sch Trans - Buses	992.76	15/03/2019
Wigston Taxis Ltd	Recharge of Pooled Transp Cos	613.08	15/03/2019
Wigston Taxis Ltd	Recharge of Pooled Transp Cos	972	15/03/2019
Wigston Taxis Ltd	Recharge of Pooled Transp Cos	998.4	15/03/2019
Wigston Taxis Ltd	Recharge of Pooled Transp Cos	999	06/03/2019
Wigston Taxis Ltd	Recharge of Pooled Transp Cos	1166.4	06/03/2019
Wigston Taxis Ltd	Recharge of Pooled Transp Cos	1492.68	06/03/2019
Wigston Taxis Ltd	S.E.N. Taxi Hire	1152	15/03/2019
Wigston Taxis Ltd	S.E.N. Taxi Hire	1492.68	06/03/2019
Wigston Taxis Ltd	S.E.N. Taxi Hire	2034	15/03/2019
Wigston Taxis Ltd	S.E.N. Taxi Hire	2440.8	06/03/2019
REDACTED PERSONAL DATA	Buildings - Operational	-1007142.84	04/03/2019
Willmott Dixon Construction	Buildings - Operational	1007142.84	04/03/2019
WILLOW HOUSE&&SSARO3150	Residential	-683.98	11/03/2019
WILLOW HOUSE&&SSARO3150	Residential	15962.8	11/03/2019
Windowfix (Leics) Ltd	Suspense	604.12	28/03/2019
WINDSOR PLAYGROUP&&EYRS1364	Grants	22149.16	29/03/2019
Winstanley School	Payment to Ext SEN Providers	3651	29/03/2019
REDACTED PERSONAL DATA	Residential	2865.6	11/03/2019
Wolfdale School Ltd	Children&Families Spprt Servs	640	12/03/2019
Wolfdale School Ltd	Payment to Ext SEN Providers	6640.63	01/03/2019
Wolfdale School Ltd	Payment to Ext SEN Providers	9934.9	01/03/2019
WOLSTAN PREPARATORY SCHOOL NURSERY&&EYRS12	Grants	27129.96	29/03/2019
Woodbrook Vale School Academy	Payment to Ext SEN Providers	3932	26/03/2019
Woodland Grange Primary School	Children&Families Spprt Servs	530	12/03/2019
Woodland Grange Primary School	Children&Families Spprt Servs	640	12/03/2019
WOODLAND PRESCHOOL&&EYRS1769	Grants	16670.3	29/03/2019
Woodside Lodge Outdoor Learning Centre Ltd	Consultants & Specialists	6590.41	29/03/2019
Woodside Lodge Outdoor Learning Centre Ltd	Consultants & Specialists	7343.06	29/03/2019
Woodside Lodge Outdoor Learning Centre Ltd	Payment to Ext SEN Providers	8523	15/03/2019
Woodside Lodge Outdoor Learning Centre Ltd	Payment to Ext SEN Providers	8523	19/03/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	20628	11/03/2019
Woolden Hill Primary School Academy	Payment to Ext SEN Providers	1836	26/03/2019
WORTHINGTON PRE SCHOOL&&EYRS1143	Grants	13654.96	29/03/2019
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	17596.92	11/03/2019
REDACTED PERSONAL DATA	Grants	5512.43	29/03/2019
WYMONDHAM PRESCHOOL LTD&&EYRS1454	Grants	1160.33	29/03/2019
WYMONDHAM PRESCHOOL LTD&&EYRS1454	Grants	13711.52	29/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	858	06/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	876	06/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1408	06/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1742	06/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2664	06/03/2019
YOUR HEALTH LTD&&SSAROE266	Private Contractors	-1122.3	11/03/2019

YOUR HEALTH LTD&&SSAROE266	Private Contractors	6195.56	11/03/2019
YOUR HEALTH LTD&&SSAROE40355	Residential	2332	11/03/2019
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	-2124.28	11/03/2019
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	2251.43	11/03/2019
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	13148	11/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2363	08/03/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2470	08/03/2019