

Supplier payments over £500 - May 2019

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	855.91	17/05/2019
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	3736.74	17/05/2019
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	11137.86	17/05/2019
365 CARE HOMES LTD T/A CLITHEROE CARE HOME &&SS/	Residential	508	03/05/2019
365 CARE HOMES LTD T/A CLITHEROE CARE HOME &&SS/	Residential	2032	03/05/2019
AARON HOUSE CARE LTD&&SSARO5337	Residential	1668	03/05/2019
ABBERDALE LIMITED&&SSAROE40419	Residential	-1520.4	03/05/2019
ABBERDALE LIMITED&&SSAROE40419	Residential	1144	03/05/2019
ABBERDALE LIMITED&&SSAROE40419	Residential	2288	03/05/2019
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	15639.16	03/05/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	-7528.5	03/05/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	10506	03/05/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	22624.31	03/05/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	-7528.5	03/05/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	835	03/05/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	3340	03/05/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	10506	03/05/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	22624.31	03/05/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	-7528.5	03/05/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	835	03/05/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	3340	03/05/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	10506	03/05/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	22624.31	03/05/2019
ABBOTSFORD CARE LTD&&SSARO2339	Residential	-6156	03/05/2019
ABBOTSFORD CARE LTD&&SSARO2339	Residential	6480	03/05/2019
ABBOTSFORD CARE LTD&&SSARO2339	Residential	15328	03/05/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	804.35	17/05/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	4343.55	17/05/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	14265.73	17/05/2019
ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NURSERY	Grants	6905.41	31/05/2019
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	Grants	5146.33	31/05/2019
ADEN HOUSE LTD&&SSARO2794	Residential	2077.08	03/05/2019
ADJUVO (MIDLANDS) SUPPORT FOR LIVING T/AS SATYA N	Residential	-1629	01/05/2019
ADJUVO (MIDLANDS) SUPPORT FOR LIVING T/AS SATYA N	Residential	1629	01/05/2019
REDACTED PERSONAL DATA	R & M of Buildings	2990.08	24/05/2019
ADT T/A Driven By Riide Ltd	Home to Sch Trans - Buses	792	31/05/2019
ADT T/A Driven By Riide Ltd	Home to Sch Trans - Buses	1353	02/05/2019
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp Cos	848	03/05/2019
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp Cos	1225	03/05/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	544	03/05/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	990	03/05/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	1008	03/05/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	1108.8	03/05/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	1924	03/05/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	2394	03/05/2019
Adullam Homes Housing Association Ltd	Voluntary Associations	35654.33	17/05/2019
Adullam Homes Housing Association Ltd	Voluntary Associations	35654.33	31/05/2019
Aggregate Industries UK Ltd	Reserve Creditors	913.68	13/05/2019
AHAVAHA HEALTHCARELTD&&SSARO1638	Residential	-675.66	03/05/2019
AHAVAHA HEALTHCARELTD&&SSARO1638	Residential	668.57	03/05/2019
AHAVAHA HEALTHCARELTD&&SSARO1638	Residential	750	03/05/2019
AHAVAHA HEALTHCARELTD&&SSARO1638	Residential	3539.54	03/05/2019
AHAVAHA HEALTHCARELTD&&SSARO1638	Residential	17696.96	03/05/2019
Aim & Airspeed Taxis Ltd	Home to Sch Trans - Buses	588	10/05/2019
Aim & Airspeed Taxis Ltd	Home to Sch Trans - Buses	1596	10/05/2019
Aim & Airspeed Taxis Ltd	Home to Sch Trans - Buses	2520	10/05/2019
Aim & Airspeed Taxis Ltd	S.E.N. Taxi Hire	630	10/05/2019
Aim & Airspeed Taxis Ltd	S.E.N. Taxi Hire	2130	10/05/2019
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	7926.8	03/05/2019
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	768.7	03/05/2019

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AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	4773.6	03/05/2019
ALA CARE LTD&&SSAROE1044	Residential	742.86	03/05/2019
ALA CARE LTD&&SSAROE1044	Residential	1081.43	03/05/2019
ALA CARE LTD&&SSAROE1044	Residential	16749.32	03/05/2019
ALA CARE LTD&&SSAROE182	Residential	574.99	03/05/2019
ALA CARE LTD&&SSAROE182	Residential	1030.72	03/05/2019
ALA CARE LTD&&SSAROE182	Residential	1347.86	03/05/2019
ALA CARE LTD&&SSAROE182	Residential	1823.57	03/05/2019
ALA CARE LTD&&SSAROE182	Residential	3582.86	03/05/2019
ALA CARE LTD&&SSAROE182	Residential	44069	03/05/2019
ALA CARE LTD&&SSAROE40269	Residential	555	03/05/2019
ALA CARE LTD&&SSAROE40269	Residential	732.29	03/05/2019
ALA CARE LTD&&SSAROE40269	Residential	932	03/05/2019
ALA CARE LTD&&SSAROE40269	Residential	1388.99	03/05/2019
ALA CARE LTD&&SSAROE40269	Residential	31176.75	03/05/2019
ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS16	Grants	2018.78	31/05/2019
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	-1021.44	03/05/2019
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	650	03/05/2019
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	1021.44	03/05/2019
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	1512.22	03/05/2019
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	1756	03/05/2019
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44	Residential	1607.15	03/05/2019
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44	Residential	11985.52	03/05/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	42931.56	03/05/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	1021.43	03/05/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	42931.56	03/05/2019
ALLSORTS NURSERY SCHOOL&&EYRS1711	Grants	6985.43	31/05/2019
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAR	Private Contractors	8589.12	03/05/2019
Alpha Tutorials	Payment to Ext SEN Providers	710	21/05/2019
REDACTED PERSONAL DATA	Grants	4761.49	31/05/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	28004	03/05/2019
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	2277.95	17/05/2019
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	7758.8	17/05/2019
REDACTED PERSONAL DATA	Grants	785.85	31/05/2019
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL COTTAC	Residential	12620	03/05/2019
REDACTED PERSONAL DATA	Grants	1694.61	31/05/2019
REDACTED PERSONAL DATA	Grants	778.8	31/05/2019
Andy Kirk Contractors Ltd	Suspense	1080	30/05/2019
Andy Kirk Contractors Ltd	Suspense	1275	24/05/2019
Andy Kirk Contractors Ltd	Suspense	2900	24/05/2019
Andy Kirk Contractors Ltd	Suspense	3895	31/05/2019
Andy Kirk Contractors Ltd	Suspense	5180	31/05/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2023.61	08/05/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2289.22	08/05/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2402.81	08/05/2019
ANEW Young People Services Ltd	Private Contractors	546.82	08/05/2019
ANEW Young People Services Ltd	Private Contractors	2402.81	08/05/2019
ANEW Young People Services Ltd	Private Contractors	2668.42	08/05/2019
REDACTED PERSONAL DATA	Grants	1329.9	31/05/2019
REDACTED PERSONAL DATA	Grants	-5803.2	31/05/2019
REDACTED PERSONAL DATA	Grants	4296.27	31/05/2019
REDACTED PERSONAL DATA	Grants	5319.6	31/05/2019
REDACTED PERSONAL DATA	Grants	5332.8	31/05/2019
REDACTED PERSONAL DATA	Grants	2875.99	31/05/2019
REDACTED PERSONAL DATA	Grants	826.65	31/05/2019
REDACTED PERSONAL DATA	Grants	1311.6	31/05/2019
REDACTED PERSONAL DATA	Grants	957.99	31/05/2019
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS1737	Grants	521.2	31/05/2019
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS1737	Grants	5595.14	31/05/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	-1836	03/05/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	1932	03/05/2019
APPLE TREE DAY NURSERY&&EYRS1507	Grants	5053.65	29/05/2019
ARK CARE LODGE&&SSAROE699	Residential	-2584.5	03/05/2019

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ARK CARE LODGE&&SSAROE699	Residential	-1414.76	03/05/2019
ARK CARE LODGE&&SSAROE699	Residential	-549.24	03/05/2019
ARK CARE LODGE&&SSAROE699	Residential	1073.78	03/05/2019
ARK CARE LODGE&&SSAROE699	Residential	10909.36	03/05/2019
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	6146.02	31/05/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	39731.36	03/05/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	39731.36	03/05/2019
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	10257.81	31/05/2019
ASHBY & LEIRE PRESCHOOL&&EYRSEY557582	Grants	4368.7	31/05/2019
Ashby School Academy	Payment to Ext SEN Providers	5403	21/05/2019
Ashby School Academy	Payment to Ext SEN Providers	7918	21/05/2019
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	1797	21/05/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	-4164	03/05/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	4384	03/05/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	8216	03/05/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Residential	-4164	03/05/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Residential	653.71	03/05/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Residential	4384	03/05/2019
ASHTON LODGE&&SSAROE40467	Residential	-2692.2	03/05/2019
ASHTON LODGE&&SSAROE40467	Residential	2832.8	03/05/2019
ASHTON LODGE&&SSAROE40467	Residential	5665.6	03/05/2019
ASH TREE&&SSAROE424	Residential	18769.8	03/05/2019
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSARO:	Residential	1251.6	03/05/2019
ASPIRE HEALTH & CARE LTD T/AS BODEN HOUSE&&SSAR	Residential	771.43	03/05/2019
ASPIRE HEALTH & CARE LTD T/AS BODEN HOUSE&&SSAR	Residential	2699.99	03/05/2019
ASPIRE HEALTH & CARE LTD T/AS BODEN HOUSE&&SSAR	Residential	6480.14	03/05/2019
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	1085.28	17/05/2019
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	3255.84	17/05/2019
AUTISM CARE (UK) LTD&&SSARO1335	Residential	9524.6	03/05/2019
AVERY HEALTHCARE LTD T/A CLAREMONT PARKWAY&&S	Private Contractors	791.86	03/05/2019
AVERY HEALTHCARE LTD T/A CLAREMONT PARKWAY&&S	Private Contractors	1131.23	03/05/2019
AVERY HEALTHCARE LTD T/A CLAREMONT PARKWAY&&S	Private Contractors	2375.58	03/05/2019
AVERY HEALTHCARE LTD T/A CLAREMONT PARKWAY&&S	Private Contractors	3167.44	03/05/2019
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	2624	03/05/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	509	03/05/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	689.29	03/05/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	1137.14	03/05/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	1155	03/05/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	1540	03/05/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	2225	03/05/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	8133	03/05/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	8780	03/05/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	52532	03/05/2019
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	32652	03/05/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Nursing	46029.44	03/05/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	46029.44	03/05/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	46029.44	03/05/2019
AYLESTONE GRANGE LTD&&SSARO3251	Residential	-2363	03/05/2019
AYLESTONE GRANGE LTD&&SSARO3251	Residential	-895.1	03/05/2019
AYLESTONE GRANGE LTD&&SSARO3251	Residential	895.1	03/05/2019
AYLESTONE GRANGE LTD&&SSARO3251	Residential	2488.8	03/05/2019
AYLESTONE GRANGE LTD&&SSARO3251	Residential	10480.92	03/05/2019
BABBLEBROOKE LTD&&EYRS1772	Grants	664.95	31/05/2019
BABBLEBROOKE LTD&&EYRS1772	Grants	1380.16	31/05/2019
BADBY PARK LTD&&SSARO3105	Nursing	5358.21	03/05/2019
BADBY PARK LTD&&SSARO3105	Private Contractors	5358.21	03/05/2019
BADBY PARK LTD&&SSARO3105	Residential	5358.21	03/05/2019
BAGWORTH PLAYGROUP LTD&&EYRS1634	Grants	527.82	31/05/2019
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DALE	Residential	2679.72	03/05/2019
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GR/	Residential	2700	03/05/2019
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HOI	Nursing	2419.2	03/05/2019
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HOI	Private Contractors	2419.2	03/05/2019
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	7375.12	03/05/2019

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BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Residential	7375.12	03/05/2019
BARCHESTER HEALTHCARE T/A THACKERAY HOUSE&&S	Private Contractors	3800	03/05/2019
Barford Childrens Services	Private Contractors	1575	24/05/2019
Barford Childrens Services	Private Contractors	3000	30/05/2019
Barford Childrens Services	Private Contractors	12000	30/05/2019
Barford Childrens Services	Private Contractors	15000	16/05/2019
Barford Childrens Services	Private Contractors	15500	16/05/2019
BARROW PRE SCHOOL PLAYGROUPESS&&EYRS1565	Grants	692.01	31/05/2019
BARROW PRE SCHOOL PLAYGROUPESS&&EYRS1565	Grants	1602.24	31/05/2019
Barwell CE Academy	Payment to Ext SEN Providers	1094	21/05/2019
BARWELL VILLAGE HALL PLAYGROUPE&&EYRS1694	Grants	2903.38	31/05/2019
Beacon Academy	Children&Families Spprt Servs	564.58	21/05/2019
Beacon Academy	Children&Families Spprt Servs	3669	21/05/2019
Beacon Academy	Payment to Ext SEN Providers	5674	21/05/2019
Beacon Academy	Payment to Ext SEN Providers	12349	21/05/2019
BEACON ACADEMY NURSERY&&EYRS1751	Grants	-556.08	31/05/2019
BEACON ACADEMY NURSERY&&EYRS1751	Grants	2306.7	31/05/2019
BEACON ACADEMY NURSERY&&EYRS1751	Grants	15439.63	31/05/2019
Beauchamp Academy	Payment to Ext SEN Providers	4698	21/05/2019
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY & F	Grants	707.86	31/05/2019
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY & F	Grants	1153.35	31/05/2019
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY & F	Grants	55384.43	31/05/2019
BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCHOOL&	Grants	9761.63	31/05/2019
BELTON PLAYGROUPE&&EYRS1562	Grants	3477.24	31/05/2019
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	2004.8	03/05/2019
BENTLEY HOUSE LTD&&SSAROE140	Residential	745.71	03/05/2019
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSA	Private Contractors	24448.86	03/05/2019
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSA	Residential	24448.86	03/05/2019
BESTCARE LTD&&SSAROE1281	Residential	-1629	03/05/2019
BESTCARE LTD&&SSAROE1281	Residential	599.14	03/05/2019
BESTCARE LTD&&SSAROE1281	Residential	1716	03/05/2019
BESTCARE LTD&&SSAROE1281	Residential	3432	03/05/2019
BESTCARE LTD&&SSAROE1281	Residential	31567.28	03/05/2019
BEST START NURSERIES LTD ALMA PARK&&EYRS1682	Grants	2345.79	31/05/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	599.14	03/05/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	1398	03/05/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	28539.72	03/05/2019
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSAROE	Residential	13900	03/05/2019
BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY281008	Grants	29339.64	31/05/2019
BIG ADVENTURES CHILDRENS NURSERY LTD T/A DAISY C	Grants	615.12	31/05/2019
BIG ADVENTURES CHILDRENS NURSERY LTD T/A DAISY C	Grants	24111	31/05/2019
BIG ADVENTURES CHILDRENS NURSERY T/A DAISY CHAIN	Grants	6782.76	31/05/2019
BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	Grants	8021.35	31/05/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Private Contractors	2444	03/05/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	2444	03/05/2019
BIRCHWOOD RETIREMENT HOME LTD&&SSARO3408	Residential	2124	03/05/2019
Birkett House School Academy	Children&Families Spprt Servs	1105	21/05/2019
Birkett House School Academy	Payment to Ext SEN Providers	-131482	29/05/2019
Birkett House School Academy	Payment to Ext SEN Providers	2372	29/05/2019
Birkett House School Academy	Payment to Ext SEN Providers	2500	29/05/2019
Birkett House School Academy	Payment to Ext SEN Providers	148683	29/05/2019
Birkett House School Academy	Payment to Ext SEN Providers	148683	30/05/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	1671.43	03/05/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	11220	03/05/2019
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS163:	Grants	768.9	31/05/2019
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS163:	Grants	1542.15	31/05/2019
BIRSTALL RAINBOW NURSERY&&EYRS1480	Grants	15651.55	31/05/2019
BIZZY BEES PRESCHOOL&&EYRSEY558811	Grants	5714.82	31/05/2019
Blaby District Council	Deferred Charges (Grants & Adv	585028	31/05/2019
Blaby District Council	Other Transfer Payments	750	31/05/2019
Blaby District Council	Personal Accounts - Other	1266.56	23/05/2019
Blaby District Council (NDR)	Rates	3228.62	15/05/2019
BLABY PRE SCHOOL&&EYRS1517	Grants	7463.5	31/05/2019

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BLACKBERRY BUSH T/A BUSH BABIES CHILDRENS NURSE	Grants	4429.37	31/05/2019
BLUEBELL NURSERY SCHOOL&&EYRS1748	Grants	5433.11	31/05/2019
BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NURSER	Grants	3313.67	31/05/2019
BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	Residential	6177.92	03/05/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	1190.94	17/05/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	1610.4	17/05/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	5507.17	17/05/2019
Borough of Charnwood Council	Deferred Charges (Grants & Adv	992908	31/05/2019
Borough of Charnwood Council	Personal Accounts - Other	1564.69	23/05/2019
Borough of Charnwood (NDR)	Personal Accounts - Govt Depts	348437.34	31/05/2019
Borough of Charnwood (NDR)	Rates	3616.7	03/05/2019
Borough of Charnwood (NDR)	Rates	4367.96	10/05/2019
BOSCAPS	Grants	3065	17/05/2019
Bosworth Academy	Payment to Ext SEN Providers	11660	21/05/2019
BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	Grants	2728.82	31/05/2019
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	1702	21/05/2019
Bottesford Community Library	Voluntary Associations	674	09/05/2019
BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS1102	Grants	5025.41	31/05/2019
BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	Grants	1853.1	31/05/2019
BRADGATE EDUCATION PARTNERSHIP EASTFIELD PRIMA	Grants	3730.61	31/05/2019
BRIARS & ROSE LODGE&&SSAROE1126	Residential	17794.2	03/05/2019
BRIARS&&SSAROE425	Residential	12374.84	03/05/2019
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COUR	Residential	2600	03/05/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	1039.53	17/05/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	2509.23	17/05/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	7657.55	17/05/2019
BRIGHT SPARKS DAY NURSERY&&EYRS1385	Grants	4599.46	31/05/2019
BRITANNIA FIELDS PLAYGROUP&&EYRS1387	Grants	4486.46	31/05/2019
BROADLANDS RESIDENTIAL CARE HOME&&SARO8403	Residential	2140	03/05/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033f	Residential	555	03/05/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033f	Residential	1665	03/05/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033f	Residential	19200	03/05/2019
BROADOAK LODGE&&SSAROE66479	Residential	1110	03/05/2019
BROADOAK LODGE&&SSAROE66479	Residential	1347.86	03/05/2019
BROADOAK LODGE&&SSAROE66479	Residential	1695	03/05/2019
BROADOAK LODGE&&SSAROE66479	Residential	1823.57	03/05/2019
BROADOAK LODGE&&SSAROE66479	Residential	2112.86	03/05/2019
BROADOAK LODGE&&SSAROE66479	Residential	2457.86	03/05/2019
BROADOAK LODGE&&SSAROE66479	Residential	5085	03/05/2019
BROADOAK LODGE&&SSAROE66479	Residential	35876.6	03/05/2019
BROAD STREET PLAYGROUP&&EYRS1388	Grants	4633.74	31/05/2019
BROOKE HOUSE DAY SCHOOL&&EYRS1660	Grants	837.54	29/05/2019
BROOK HOUSE&&SSAROE40313	Residential	905	03/05/2019
BROOK HOUSE&&SSAROE40313	Residential	1551.43	03/05/2019
BROOK HOUSE&&SSAROE40313	Residential	2715	03/05/2019
BROOK HOUSE&&SSAROE40313	Residential	24319.6	03/05/2019
Brookvale High School Academy	Payment to Ext SEN Providers	7918	21/05/2019
Brookvale High School Academy	Payment to Ext SEN Providers	9711	21/05/2019
BROOKVALE&&SSAROE56	Residential	2531.96	03/05/2019
BRUNTS FARMHOUSE DAY NURSERY&&EYRS1391	Grants	1533.62	31/05/2019
REDACTED PERSONAL DATA	Private Contractors	758.57	03/05/2019
REDACTED PERSONAL DATA	Private Contractors	19705.24	03/05/2019
REDACTED PERSONAL DATA	Residential	19705.24	03/05/2019
BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCHOOL	Grants	10756.2	31/05/2019
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	-1302.2	03/05/2019
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	1362.04	03/05/2019
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	2243.36	03/05/2019
BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	Grants	1283.11	31/05/2019
BUPA CARE HOMES T/A THE SPRNGS CARE HOME&&SAR(	Residential	2216	03/05/2019
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	2203.03	17/05/2019
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	6642.25	17/05/2019
BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	Grants	3205.74	31/05/2019
BUSY BEES AT BITTESWELL MONTESSORI NURSERY&&E\	Grants	4065.8	31/05/2019

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BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	Grants	3725.88	31/05/2019
BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS1	Grants	615.12	31/05/2019
BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS1	Grants	3638.49	31/05/2019
BUSY BEES DAY NURSERY&&EYRS1599	Grants	7136.33	31/05/2019
BUSY BEES DAY NURSERY&&EYRS1617	Grants	5449.07	31/05/2019
BUSY BUGS&&EYRS1661	Grants	7200.46	31/05/2019
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	4205.08	31/05/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	-2507	03/05/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	2640	03/05/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	20917.88	03/05/2019
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	-982	03/05/2019
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	1034	03/05/2019
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	4013	03/05/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	789.29	17/05/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	833.42	17/05/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1377.94	17/05/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	3702.29	17/05/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	8008.33	17/05/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	2870.67	17/05/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	6512.52	17/05/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	6917.74	17/05/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	18832.55	17/05/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC387	Home Care / Domiciliary	-881.39	17/05/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC387	Home Care / Domiciliary	4850.54	17/05/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC387	Home Care / Domiciliary	13616.42	17/05/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	1738.67	17/05/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	5763.83	17/05/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	17858.74	17/05/2019
CARE @ RAINBOWS END&&SSARO3401	Residential	2101	03/05/2019
CARE @ RAINBOWS END&&SSARO3401	Residential	4202	03/05/2019
CARERS TRUST EAST MIDLANDS&&ISHC5076	Voluntary Associations	18185.07	29/05/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	803.74	17/05/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	21333.98	17/05/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	63907.02	17/05/2019
Carlton Construction Services	Suspense	-6144.9	10/05/2019
Carlton Construction Services	Suspense	1280.7	17/05/2019
Carlton Construction Services	Suspense	1347.3	24/05/2019
Carlton Construction Services	Suspense	1662.3	03/05/2019
Carlton Construction Services	Suspense	2446.5	03/05/2019
Carlton Construction Services	Suspense	3315	24/05/2019
Carlton Construction Services	Suspense	3801.6	10/05/2019
Carlton Construction Services	Suspense	4936.2	17/05/2019
Carlton Construction Services	Suspense	5378.1	31/05/2019
Carlton Construction Services	Suspense	8433	10/05/2019
REDACTED PERSONAL DATA	Grants	1521.41	31/05/2019
REDACTED PERSONAL DATA	Grants	3847.59	31/05/2019
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	10018.13	31/05/2019
CASTLE PLAYGROUP&&EYRS1394	Grants	1488.74	31/05/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	539.09	17/05/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	621.93	17/05/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	5194.67	17/05/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	23232.45	17/05/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	68373.1	17/05/2019
CASTLE VIEW DAY NURSERY&&EYRS1758	Grants	768.9	31/05/2019
CASTLE VIEW DAY NURSERY&&EYRS1758	Grants	11711.26	31/05/2019
CATERPILLA DAY NURSERY&&EYRS1708	Grants	922.68	31/05/2019
CATERPILLA DAY NURSERY&&EYRS1708	Grants	3095.99	31/05/2019
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	1614.69	31/05/2019
REDACTED PERSONAL DATA	Grants	-2560.18	31/05/2019
REDACTED PERSONAL DATA	Grants	-887.4	31/05/2019
REDACTED PERSONAL DATA	Grants	645.37	31/05/2019
REDACTED PERSONAL DATA	Grants	2808.3	31/05/2019
REDACTED PERSONAL DATA	Grants	3494.37	31/05/2019

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REDACTED PERSONAL DATA	Grants	996.16	31/05/2019
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	6120	03/05/2019
REDACTED PERSONAL DATA	Grants	4497.48	31/05/2019
CHAPEL LANE PLAYGROUP&&EYRSEY562225	Grants	2667.32	31/05/2019
REDACTED PERSONAL DATA	Grants	2232.09	31/05/2019
CHARNWOOD COLLEGE&&EYRS1392	Grants	922.68	31/05/2019
CHARNWOOD COLLEGE&&EYRS1392	Grants	5045.04	31/05/2019
CHARNWOOD PARK&&SAROE40270	Residential	10754.08	03/05/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	-2946	03/05/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	3102	03/05/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	29475.88	03/05/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	31445.12	03/05/2019
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	Grants	1153.35	31/05/2019
CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	Grants	4713.84	31/05/2019
CHENGUN CARE HOMES LTD T/A ST AUGUSTINES COURT	Residential	4232.74	03/05/2019
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SS/	Residential	21762.24	03/05/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	9096	03/05/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	-1086	03/05/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	1144	03/05/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2200	03/05/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2731.84	03/05/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	38335.54	03/05/2019
CHILDCARE CO (LEIC) LTD ENDERBY&&EYRS1648	Grants	8027.8	31/05/2019
CHILDREN 1ST AT SHEPSHED&&EYRS1705	Grants	768.9	31/05/2019
CHILDREN 1ST AT SHEPSHED&&EYRS1705	Grants	30632.64	31/05/2019
CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	Grants	47231.31	31/05/2019
CHILDREN 1ST @ HATHERN &&EYRSEY561772	Grants	31328.5	31/05/2019
CHILDREN 1ST @ SYSTON&&EYRSEY561773	Grants	1768.47	31/05/2019
CHILDREN 1ST @ SYSTON&&EYRSEY561773	Grants	35100.12	31/05/2019
CHILDRENS CO (LEICESTER) LTD&&EYRS1601	Grants	8151.22	31/05/2019
CHILDS PLAY PRE SCHOOL&&EYRS1579	Grants	857.09	31/05/2019
CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&EYRS1	Grants	1153.35	31/05/2019
CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&EYRS1	Grants	3625.53	31/05/2019
CHRISTCHURCH PLAYGROUP&&EYRS1583	Grants	3455.76	31/05/2019
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	2470	22/05/2019
CHURCH FARM NURSING HOME LTD&&SSAROE61089	Private Contractors	-1477.5	01/05/2019
CHURCH FARM NURSING HOME LTD&&SSAROE61089	Private Contractors	-1196.07	01/05/2019
CHURCH FARM NURSING HOME LTD&&SSAROE61089	Private Contractors	3166.07	01/05/2019
CHURCH HALL PLAYGROUP&&EYRS1399	Grants	5340.6	31/05/2019
REDACTED PERSONAL DATA	Grants	975.26	31/05/2019
REDACTED PERSONAL DATA	Grants	1197.31	31/05/2019
REDACTED PERSONAL DATA	Grants	656.74	31/05/2019
CLAREGRANGE LTD&&SSAROE21	Nursing	26098.32	03/05/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	1510	03/05/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	3350.28	03/05/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	5719.29	03/05/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	26098.32	03/05/2019
CLAREGRANGE LTD&&SSAROE21	Residential	1510	03/05/2019
CLAREGRANGE LTD&&SSAROE21	Residential	1585.71	03/05/2019
CLAREGRANGE LTD&&SSAROE21	Residential	3350.28	03/05/2019
CLAREGRANGE LTD&&SSAROE21	Residential	5719.29	03/05/2019
CLAREGRANGE LTD&&SSAROE21	Residential	26098.32	03/05/2019
CLAREGRANGE LTD&&SSAROE47217	Residential	2660	03/05/2019
REDACTED PERSONAL DATA	Grants	1318.99	31/05/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	-2715	03/05/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	3105.14	03/05/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	9438.14	03/05/2019
CLARENDON PLAYGROUP&&EYRS1564	Grants	7025.33	31/05/2019
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME LT	Residential	-1030.71	03/05/2019
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME LT	Residential	1030.71	03/05/2019
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME LT	Residential	19112	03/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	547.2	31/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	642.24	31/05/2019

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Coalville Cabs Ltd	Home to Sch Trans - Buses	655.2	02/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	699.84	31/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	739.2	31/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	787.68	31/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	823.68	31/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	835.2	31/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	844.8	31/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	957.6	02/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1123.92	02/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1195.56	02/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1378.44	02/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1411.2	02/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1441.44	02/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1461.6	02/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1504.8	31/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1612.8	02/05/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	2872.8	02/05/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	562.56	02/05/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	632.88	31/05/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	993.6	31/05/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1152	31/05/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1159.2	02/05/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1185.6	02/05/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	2160	31/05/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	2268	02/05/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	2649	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	546	31/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	562.56	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	600.72	31/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	604.8	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	624	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	630	31/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	632.88	31/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	636	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	714	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	715.2	31/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	748.8	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	924	31/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	975	31/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	993.6	31/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1055.76	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1125	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1152	31/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1159.2	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1185.6	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1196.16	31/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1209	31/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1237.2	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1275.84	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1371.72	31/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1422	31/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1503.12	31/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1680	31/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1806	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2054.88	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2160	31/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2268	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2418	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2430	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2464.8	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2505.6	31/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2568.96	02/05/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2738.88	02/05/2019

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Coalville Cabs Ltd	S.E.N. Taxi Hire	504	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	511.2	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	512.16	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	580.8	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	597.6	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	615	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	645.12	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	660	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	695.52	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	723.84	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	749.76	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	765.6	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	825.6	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	850.08	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	858	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	930.24	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	931.2	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	958.32	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	967.92	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	968.88	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	971.52	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	972.36	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	987.84	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1026	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1036.2	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1050.72	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1085.04	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1108.8	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1114.08	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1128.96	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1149.12	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1150.08	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1190.88	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1192.8	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1196.16	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1209.12	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1254	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1260	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1314.72	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1321.92	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1326	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1333.2	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1392	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1419.84	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1467.84	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1479	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1511.64	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1526.4	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1532.16	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1546.56	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1549.44	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1560	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1560	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1622.88	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1638	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1684.32	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1687.56	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1695.36	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1725.12	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1776.96	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1805.64	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1810.56	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1829.52	02/05/2019

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Coalville Cabs Ltd	S.E.N. Taxi Hire	1845.36	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1872	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1945.44	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1963.08	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1978.2	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2005.92	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2010.96	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2054.88	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2071.44	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2084.04	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2126.88	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2165.76	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2268	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2308.32	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2313.36	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2331.07	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2394	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2424	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2448	31/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2484.72	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2489.28	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2509.92	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2526	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2537.52	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2649	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2671.2	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2681.28	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2711.52	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2738.88	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2802.24	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3109.68	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3198	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3215.52	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3276	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3404.52	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3448.8	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3522.96	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3790.08	02/05/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	4079.38	02/05/2019
Coalville King Edward VII Academy	Payment to Ext SEN Providers	2775	21/05/2019
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO15	Residential	8880	03/05/2019
REDACTED PERSONAL DATA	Grants	979.22	31/05/2019
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LT	Home Care / Domiciliary	3333.76	17/05/2019
COMMUNITY CENTRE PLAYGROUP (STONEY STANTON)&&	Grants	2217.87	31/05/2019
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	25620.32	03/05/2019
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	20814.12	03/05/2019
CONIFER LODGE&&SSAROE40296	Residential	1114.29	03/05/2019
CONIFER LODGE&&SSAROE40296	Residential	17520.44	03/05/2019
REDACTED PERSONAL DATA	Grants	988.51	31/05/2019
Cosby Primary School Academy	Payment to Ext SEN Providers	768	21/05/2019
COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXMT010	Grants	4885.12	31/05/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	-955.21	03/05/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	2674.6	03/05/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	6424.44	03/05/2019
COUNTSETHORPE LEYSLAND COMMUNITY COLLEGE DAY	Grants	8847.27	31/05/2019
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE	Residential	10346.92	03/05/2019
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SS	Residential	-2946	03/05/2019
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SS	Residential	3102	03/05/2019
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SS	Residential	6660.88	03/05/2019
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAR	Residential	12409.52	03/05/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSARO	Private Contractors	3299.01	03/05/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSARO	Private Contractors	39286.24	03/05/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSARO	Residential	3299.01	03/05/2019

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CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE8	Residential	39286.24	03/05/2019
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	-1964	03/05/2019
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	2068	03/05/2019
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	8184.8	03/05/2019
CREATIVE CARE (EAST MIDLANDS) LTD&&SSAROE2061	Residential	12160.8	03/05/2019
CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1405	Grants	9693.9	31/05/2019
CSS LTD T/A GRETTON HOMES&&SAROE3372	Residential	7183.48	03/05/2019
DAIRY FARM DAY NURSERY&&EYRS1813	Grants	4561.26	31/05/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	516	03/05/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	532.57	03/05/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	810.86	03/05/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	10063.16	03/05/2019
DANSHELL HEALTHCARE LTD&&SSAROE3301	Residential	-736.5	03/05/2019
DANSHELL HEALTHCARE LTD&&SSAROE3301	Residential	775.5	03/05/2019
DANSHELL HEALTHCARE LTD&&SSAROE3301	Residential	21157.4	03/05/2019
REDACTED PERSONAL DATA	Residential	2818.84	03/05/2019
REDACTED PERSONAL DATA	Children&Families Spprt Servs	1623	21/05/2019
REDACTED PERSONAL DATA	Grants	698.83	31/05/2019
REDACTED PERSONAL DATA	Grants	1551.55	31/05/2019
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	3852	03/05/2019
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	4197.04	03/05/2019
REDACTED PERSONAL DATA	Grants	1164.06	31/05/2019
REDACTED PERSONAL DATA	Grants	9816.83	31/05/2019
REDACTED PERSONAL DATA	Grants	774.21	31/05/2019
DERWEN COLLEGE&&SSAROE205	Residential	3950.24	03/05/2019
DE VERDUN CHILDRENS NURSERY&&EYRS1718	Grants	4213.75	31/05/2019
REDACTED PERSONAL DATA	Grants	-1473.23	31/05/2019
REDACTED PERSONAL DATA	Grants	-628.68	31/05/2019
REDACTED PERSONAL DATA	Grants	576.29	31/05/2019
REDACTED PERSONAL DATA	Grants	628.68	31/05/2019
REDACTED PERSONAL DATA	Grants	634.92	31/05/2019
REDACTED PERSONAL DATA	Grants	678.15	31/05/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	593.84	17/05/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	1513.35	17/05/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	12176.27	17/05/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	34690.29	17/05/2019
DIWALI LTD&&SSAROE40425	Residential	-2052	03/05/2019
DIWALI LTD&&SSAROE40425	Residential	2160	03/05/2019
DIWALI LTD&&SSAROE40425	Residential	4320	03/05/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE40425	Residential	1654.38	03/05/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE40425	Residential	2102.85	03/05/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE40425	Residential	5096.64	03/05/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE40425	Residential	5471.72	03/05/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE40425	Residential	42607.03	03/05/2019
Dorothy Goodman School Academy	Children&Families Spprt Servs	13237.14	15/05/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	-145291	29/05/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	3421	29/05/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	10333	21/05/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	26846	21/05/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	154674	29/05/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	154674	30/05/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-951.43	03/05/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	555	03/05/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	599.14	03/05/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	872.14	03/05/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1065.14	03/05/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1110	03/05/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1245.43	03/05/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1427.14	03/05/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	53993	03/05/2019
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	16389.44	03/05/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	16389.44	03/05/2019
DRUGLINK&&SSAROE3269	Residential	-2471	01/05/2019

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DRUGLINK&&SSARO3269	Residential	-2085	01/05/2019
DRUGLINK&&SSARO3269	Residential	-1941.5	01/05/2019
DRUGLINK&&SSARO3269	Residential	-706	01/05/2019
DRUGLINK&&SSARO3269	Residential	-529.5	01/05/2019
DRUGLINK&&SSARO3269	Residential	687.06	01/05/2019
DRUGLINK&&SSARO3269	Residential	2061.18	01/05/2019
DRUGLINK&&SSARO3269	Residential	2748.24	01/05/2019
DRUGLINK&&SSARO3269	Residential	26714.77	01/05/2019
DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAROE66277	Residential	1751.33	02/05/2019
DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAROE66277	Residential	5253.99	02/05/2019
DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAROE66277	Residential	7005.32	02/05/2019
DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAROE66277	Residential	7005.32	03/05/2019
DWELL LTD T/A LONG LEA &&SSARO3392	Residential	2013	03/05/2019
EARLY YEARS NURSERY&&EYRS1679	Grants	6039.27	31/05/2019
EARLY YEARS NURSERY&&EYRS1697	Grants	576.67	31/05/2019
EARLY YEARS NURSERY&&EYRS1697	Grants	883	17/05/2019
EARLY YEARS NURSERY&&EYRS1697	Grants	9946.04	31/05/2019
EGERTON LODGE&&SSAROE40415	Residential	13985.42	03/05/2019
REDACTED PERSONAL DATA	Grants	1164.67	31/05/2019
REDACTED PERSONAL DATA	Residential	3269.4	03/05/2019
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	-982	03/05/2019
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	1034	03/05/2019
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	2068	03/05/2019
ELLISTOWN PLAYGROUP&&EYRS1585	Grants	2931.65	31/05/2019
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	515.57	03/05/2019
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	932	03/05/2019
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	2995.71	03/05/2019
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	3688.58	03/05/2019
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	21640	03/05/2019
EMMANUEL PLAYGROUP&&EYRS1106	Grants	1368.07	31/05/2019
REDACTED PERSONAL DATA	Grants	-604.5	31/05/2019
REDACTED PERSONAL DATA	Grants	2076.03	09/05/2019
REDACTED PERSONAL DATA	Grants	12773.9	31/05/2019
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	856.45	17/05/2019
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	2689.85	17/05/2019
ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	Grants	4328.67	31/05/2019
REDACTED PERSONAL DATA	Grants	1076.01	31/05/2019
REDACTED PERSONAL DATA	Grants	886.6	31/05/2019
ESPA LTD&&SSAROE247	Residential	11268.36	03/05/2019
EVINGTON GRANGE LTD&&SARO3365	Residential	-1086	03/05/2019
EVINGTON GRANGE LTD&&SARO3365	Residential	1144	03/05/2019
EVINGTON GRANGE LTD&&SARO3365	Residential	2958.08	03/05/2019
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	640.26	17/05/2019
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	2258.96	17/05/2019
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	2304	21/05/2019
FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	2933.69	31/05/2019
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	-4032	03/05/2019
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	4246	03/05/2019
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	18321.24	03/05/2019
REDACTED PERSONAL DATA	Grants	1357.84	31/05/2019
REDACTED PERSONAL DATA	Suspense	931.2	03/05/2019
REDACTED PERSONAL DATA	Suspense	1032.9	30/05/2019
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	3567.36	03/05/2019
REDACTED PERSONAL DATA	Grants	634.99	31/05/2019
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	613.58	17/05/2019
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	1907.78	17/05/2019
FIRSTMILE LTD&&SSAROE642	Residential	580	03/05/2019
FIRSTMILE LTD&&SSAROE642	Residential	820.01	03/05/2019
FIRSTMILE LTD&&SSAROE642	Residential	1536.42	03/05/2019
FIRSTMILE LTD&&SSAROE642	Residential	2017.85	03/05/2019
FIRSTMILE LTD&&SSAROE642	Residential	45996	03/05/2019
FIRSTSMILE LTD&&SSAROE6	Residential	16708	03/05/2019
FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1109	Grants	9474.59	31/05/2019

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FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	Grants	5497	31/05/2019
FLUTTERBIES PRE SCHOOL&&EYRS2505727	Grants	922.68	09/05/2019
FLUTTERBIES PRE SCHOOL&&EYRS2505727	Grants	2452.72	31/05/2019
REDACTED PERSONAL DATA	Residential	-964.29	01/05/2019
REDACTED PERSONAL DATA	Residential	964.29	01/05/2019
FOOTSTEPS DAY NURSERY&&EYRS1693	Grants	14976.81	31/05/2019
Forest Way School Academy Trust	Children&Families Spprt Servs	10211.51	15/05/2019
Forest Way School Academy Trust	Payment to Ext SEN Providers	-114038	29/05/2019
Forest Way School Academy Trust	Payment to Ext SEN Providers	4172	29/05/2019
Forest Way School Academy Trust	Payment to Ext SEN Providers	116891	29/05/2019
Forest Way School Academy Trust	Payment to Ext SEN Providers	116891	30/05/2019
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	556.48	17/05/2019
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	803.66	17/05/2019
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	1644.15	17/05/2019
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	1983.5	17/05/2019
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	2242.56	17/05/2019
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	27823.52	17/05/2019
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	77138.49	17/05/2019
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE403	Residential	4480	03/05/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAf	Private Contractors	-2273.19	03/05/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAf	Private Contractors	-2078.29	03/05/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAf	Private Contractors	-685.86	03/05/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAf	Private Contractors	25935.28	03/05/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAf	Residential	25935.28	03/05/2019
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	2283.96	03/05/2019
FOUR SEASONS LTD T/A THE OAKS AND LITTLE OAKS&&S	Residential	2140	03/05/2019
FOXTON SCHOOL PRESCHOOL&&EYRS1812	Grants	1344.16	31/05/2019
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOTE	Residential	13617.72	03/05/2019
FRISBY PRESCHOOL&&EYRS1112	Grants	1444.36	31/05/2019
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSARO	Residential	1192.42	03/05/2019
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSARO	Residential	1473	03/05/2019
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSARO	Residential	1964	03/05/2019
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSARO	Residential	15376	03/05/2019
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3227.52	03/05/2019
GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	Grants	9616.18	29/05/2019
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	20952.84	03/05/2019
Gartree High School Academy	Payment to Ext SEN Providers	1497	21/05/2019
Gartree High School Academy	Payment to Ext SEN Providers	10414	21/05/2019
GB CARE LTD&&SSAROE928	Nursing	-3722.92	03/05/2019
GB CARE LTD&&SSAROE928	Nursing	4536	03/05/2019
GB CARE LTD&&SSAROE928	Nursing	8456.8	03/05/2019
GB CARE LTD&&SSAROE928	Private Contractors	-3722.92	03/05/2019
GB CARE LTD&&SSAROE928	Private Contractors	4536	03/05/2019
GB CARE LTD&&SSAROE928	Private Contractors	8456.8	03/05/2019
REDACTED PERSONAL DATA	Grants	14063.65	31/05/2019
REDACTED PERSONAL DATA	Grants	691.35	31/05/2019
GENERAL FEDERATION OF TRADE UNIONS EDUCATION&&8	Grants	768.9	31/05/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	635	03/05/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	1103	03/05/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	3086	03/05/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	3543	03/05/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	28479.61	03/05/2019
GINGERBREAD 2 NURSERY&&EYRS1729	Grants	15679.83	31/05/2019
GINGERBREAD COTTAGE PLAYGROUPE&&EYRS1342	Grants	10985.73	31/05/2019
GINGERBREAD NOOK NURSERY&&EY2527496	Grants	604.5	31/05/2019
GLENFIELD METHODIST PLAYGROUP GENERAL ACCOUNT	Grants	6234.64	31/05/2019
GLENHILLS PRE-SCHOOL&&EYRSEY558542	Grants	4162.2	31/05/2019
Glen Hills Primary School Academy	Payment to Ext SEN Providers	3841	21/05/2019
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	03/05/2019
GOLD CROWN CARE SERVICES&&ISHC8315	Home Care / Domiciliary	1096.83	17/05/2019
GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS NURS	Grants	3009.46	31/05/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISCH	Private Contractors	12842.94	28/05/2019
REDACTED PERSONAL DATA	Grants	4416.05	31/05/2019

Supplier payments over £500 - May 2019

GRASSHOPPER CLUB&&EYRS1500	Grants	9574.66	31/05/2019
GRATIA&&SSAROE40405	Residential	-4136	03/05/2019
GRATIA&&SSAROE40405	Residential	4356	03/05/2019
GRATIA&&SSAROE40405	Residential	18950.32	03/05/2019
GREAT BOWDEN PLAYGROUP&&EYRS1113	Grants	2761.46	31/05/2019
GREEN ACRES CHILDCARE&&EYRS1807	Grants	7386.15	31/05/2019
GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	Grants	9823.34	31/05/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CARE	Residential	23304	03/05/2019
GROBY NURSERY SCHOOL & PLAYGROUP&&EYRS1423	Grants	1153.35	31/05/2019
GROBY NURSERY SCHOOL & PLAYGROUP&&EYRS1423	Grants	6787.36	31/05/2019
GROVE CARE LTD T/A OLIVE TREE HOUSE&&SSARO3373	Residential	2913.94	03/05/2019
GUTHLAXTON COLLEGE&&EYRS1776	Grants	5189.9	31/05/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	560.1	17/05/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1948.88	17/05/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	13872.55	17/05/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	45185.2	17/05/2019
Hallaton Museum	Other Transfer Payments	500	17/05/2019
HALL LANE METHODIST PLAYGROUP&&EYRS1516	Grants	2216.35	31/05/2019
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1425	Grants	906.75	31/05/2019
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1425	Grants	5035.9	31/05/2019
HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	Grants	6343.48	31/05/2019
HAPPY DAYS&&EYRSEY494844	Grants	1623.6	31/05/2019
HAPPY DAYS(HINCKLEY)&&EYRSEY563467	Grants	5541.51	31/05/2019
HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	Grants	5042.39	31/05/2019
Harborough District Council	Deferred Charges (Grants & Adv	451561	31/05/2019
Harborough District Council	Design & Supervision Fees Ext	10700.54	10/05/2019
Harborough District Council	Personal Accounts - Other	542.46	23/05/2019
Harborough District Council (NDR)	Design & Supervision Fees Ext	736.45	14/05/2019
Harborough District Council (NDR)	Design & Supervision Fees Ext	1100.68	14/05/2019
Harborough District Council (NDR)	Personal Accounts - Govt Depts	68430.62	31/05/2019
Harborough District Council (NDR)	Rates	1489.57	10/05/2019
Harborough District Council (NDR)	Rates	1834.18	10/05/2019
HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS1538	Grants	4875.32	31/05/2019
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	-3200.28	03/05/2019
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	-1026	03/05/2019
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	513	03/05/2019
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	2160	03/05/2019
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	2619	03/05/2019
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	1242.2	17/05/2019
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	3509.2	17/05/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	17412	03/05/2019
HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSING HOM	Private Contractors	1963.08	03/05/2019
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	2206.04	03/05/2019
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	6852	03/05/2019
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	6852	03/05/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	-1170.57	03/05/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	1209.86	03/05/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	1239.43	03/05/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	1468.86	03/05/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	1928	03/05/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	2324.43	03/05/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	26864	03/05/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	1209.86	03/05/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	1296.43	03/05/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	1468.86	03/05/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	1642.14	03/05/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	2324.43	03/05/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	26864	03/05/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	-3078	03/05/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	3240	03/05/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	8123.72	03/05/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	8123.72	03/05/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	-1775.52	03/05/2019

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HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	33698.84	03/05/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	33698.84	03/05/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	27623.16	03/05/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	27623.16	03/05/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	27623.16	03/05/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	702	03/05/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1101	03/05/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1427.14	03/05/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	2376	03/05/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	6300	03/05/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	35673.12	03/05/2019
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Nursing	1694.4	03/05/2019
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Private Contractors	1694.4	03/05/2019
HC ONE OVAL LTD T/AS BRANSTON COURT&&SSARO334	Residential	3212.44	03/05/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	-19311	03/05/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	23249.42	03/05/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	51284	03/05/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	-19311	03/05/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	543	03/05/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	572	03/05/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	2172	03/05/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	23249.42	03/05/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	51284	03/05/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-2856.01	03/05/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1268.57	03/05/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-794.28	03/05/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-558.58	03/05/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	49733.6	03/05/2019
HEADSTART DAY NURSERY&&EYRS1799	Grants	1526.32	31/05/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	9688.32	03/05/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	38928.12	03/05/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	45588.84	03/05/2019
HEATHCOTES M LTD&&SSARO2756	Residential	-5343	03/05/2019
HEATHCOTES M LTD&&SSARO2756	Residential	668.99	03/05/2019
HEATHCOTES M LTD&&SSARO2756	Residential	1370.24	03/05/2019
HEATHCOTES M LTD&&SSARO2756	Residential	2936.23	03/05/2019
HEATHCOTES M LTD&&SSARO2756	Residential	5480.96	03/05/2019
HEATHCOTES M LTD&&SSARO2756	Residential	5626	03/05/2019
HEATHCOTES M LTD&&SSARO2756	Residential	8612.24	03/05/2019
HEATHCOTES M LTD&&SSARO2756	Residential	23339.96	03/05/2019
HEATHCOTES M LTD&&SSARO2756	Residential	45879.38	03/05/2019
HEATHCOTES M LTD&&SSARO3394	Residential	-982	03/05/2019
HEATHCOTES M LTD&&SSARO3394	Residential	1034	03/05/2019
HEATHCOTES M LTD&&SSARO3394	Residential	10410.96	03/05/2019
HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SSARO3	Residential	4887.32	03/05/2019
HEATHCOTES&&SSARO2014	Residential	39731.45	03/05/2019
REDACTED PERSONAL DATA	Grants	1349.7	31/05/2019
HEATHER PRE SCHOOL&&EYRS1117	Grants	3859.06	31/05/2019
Heathfield Academy	Payment to Ext SEN Providers	6412	21/05/2019
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	10782.36	28/05/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	606.49	17/05/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	647.82	17/05/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	914.24	17/05/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1850.83	17/05/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	5425.87	17/05/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	17043.35	17/05/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	40212.12	17/05/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	120605.17	17/05/2019
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORCH	Residential	-3138	03/05/2019
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORCH	Residential	-2468	03/05/2019
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORCH	Residential	-617	03/05/2019
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORCH	Residential	1453	03/05/2019
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORCH	Residential	8650.86	03/05/2019

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HERITAGE CARE&&SSAROE929	Nursing	9852.28	03/05/2019
HERITAGE CARE&&SSAROE929	Private Contractors	9852.28	03/05/2019
HERMITAGE DAY NURSERY LTD&&EYRS1535	Grants	5254.48	31/05/2019
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	Residential	25292.92	03/05/2019
HERONS LODGE&&SSAROE433	Residential	9847.92	03/05/2019
HFT (CROMWELL CRESCENT)&&SSARO3174	Residential	11515.04	03/05/2019
HICARE LTD&&SSAROE438	Residential	-4344	03/05/2019
HICARE LTD&&SSAROE438	Residential	-3138	03/05/2019
HICARE LTD&&SSAROE438	Residential	3304	03/05/2019
HICARE LTD&&SSAROE438	Residential	4576	03/05/2019
HICARE LTD&&SSAROE438	Residential	6608	03/05/2019
HICARE LTD&&SSAROE438	Residential	9152	03/05/2019
Higham On The Hill CE Primary School Academy	Payment to Ext SEN Providers	1034	21/05/2019
HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY NURSE	Grants	10985.29	31/05/2019
Hinckley & Bosworth Borough Council	Deferred Charges (Grants & Adv	510231	31/05/2019
Hinckley & Bosworth Borough Council	Electricity	554.33	24/05/2019
Hinckley & Bosworth Borough Council	Gas	554.33	24/05/2019
Hinckley & Bosworth Borough Council (NDR)	Personal Accounts - Govt Depts	68403.95	31/05/2019
Hinckley & Bosworth Borough Council (NDR)	Rates	587.35	10/05/2019
HIND LEYS PRE SCHOOL&&EYRS1119	Grants	6396.13	31/05/2019
REDACTED PERSONAL DATA	Residential	-1227.5	03/05/2019
REDACTED PERSONAL DATA	Residential	1292.5	03/05/2019
REDACTED PERSONAL DATA	Residential	4716.45	03/05/2019
HOLLYBANK TRUST&&SSAROE756	Residential	4970.05	03/05/2019
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	13874.76	03/05/2019
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS1431	Grants	9772.68	31/05/2019
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	03/05/2019
HOLY CROSS NURSERY&&EYRSEXMT0109	Grants	6029.48	31/05/2019
HOLY TRINITY PLAYGROUP&&EYRS1120	Grants	1592.69	31/05/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	1899.32	03/05/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2660.52	03/05/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3721.8	03/05/2019
HOMEFIELD COLLEGE LTD T/AS HOMEFIELD VIEW&&SSAF	Residential	3200.28	03/05/2019
HOMEFIELD&&SSARO3168	Private Contractors	7055.32	03/05/2019
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE42	Residential	865.43	03/05/2019
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE42	Residential	1347.86	03/05/2019
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE42	Residential	1398	03/05/2019
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE42	Residential	3904	03/05/2019
HOMESTEAD ROAD PLAYGROUP&&EYRS1433	Grants	4735.18	31/05/2019
HONEY BEES PRE SCHOOL PAVILLION&&EYRS1592	Grants	922.68	31/05/2019
HONEY BEES PRE SCHOOL PAVILLION&&EYRS1592	Grants	1153.35	31/05/2019
HONEY BEES PRE SCHOOL PAVILLION&&EYRS1592	Grants	8412.71	31/05/2019
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS16	Grants	3767.61	31/05/2019
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS16	Grants	5178.1	31/05/2019
HOPSCOTCH PRE SCHOOL&&EYRS1528	Grants	2397.3	31/05/2019
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	27692.04	03/05/2019
HR CARE HOMES LTD&&SSARO1363	Residential	3828.2	03/05/2019
REDACTED PERSONAL DATA	Residential	2023	03/05/2019
HUGGLESCOTE PLAYGROUP&&EYRS1569	Grants	4661.44	31/05/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	7394.86	17/05/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	23679.71	17/05/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Private Contractors	10514.27	28/05/2019
HUNCOTE COMMUNITY ASSOCIATION PLAYGROUP&&EYR	Grants	3745.76	31/05/2019
HUNNY BEAR DAY NURSERY&&EYRS1788	Grants	22587.9	31/05/2019
HUNNY HIVE DAY NURSERY&&EYRS539726	Grants	18468.65	31/05/2019
HUNNY POT DAY NURSERY&&EYRS1662	Grants	37740.62	31/05/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE4035	Residential	16407.32	03/05/2019
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	-1026	03/05/2019
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	1080	03/05/2019
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	2240	03/05/2019
Ibstock Community College Academy	Payment to Ext SEN Providers	2596	21/05/2019
IBSTOCK COMMUNITY COLLEGE PLAYGROUP&&EYRS1437	Grants	10880.18	31/05/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&&	Residential	-2850	03/05/2019

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IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&#	Residential	-678.57	03/05/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&#	Residential	814.29	03/05/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&#	Residential	950	03/05/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&#	Residential	1492.86	03/05/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&#	Residential	11600	03/05/2019
IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE LODGE&	Residential	2420	03/05/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	-6276	03/05/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	6608	03/05/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	16898	03/05/2019
INCREDIBLE KIDS&&EYRS501475	Grants	19827.2	31/05/2019
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	10006	21/05/2019
REDACTED PERSONAL DATA	Grants	666.96	31/05/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDE	Private Contractors	1170.57	03/05/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDE	Private Contractors	1846.57	03/05/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDE	Private Contractors	47184	03/05/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDE	Residential	1110	03/05/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDE	Residential	1846.57	03/05/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDE	Residential	2775	03/05/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDE	Residential	3139.29	03/05/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDE	Residential	47184	03/05/2019
REDACTED PERSONAL DATA	Residential	2565.36	03/05/2019
REDACTED PERSONAL DATA	Grants	1535.05	31/05/2019
REDACTED PERSONAL DATA	Grants	975.5	31/05/2019
REDACTED PERSONAL DATA	Grants	1389.06	31/05/2019
REDACTED PERSONAL DATA	Grants	618.96	31/05/2019
REDACTED PERSONAL DATA	Grants	1153.35	09/05/2019
REDACTED PERSONAL DATA	Grants	784.74	31/05/2019
REDACTED PERSONAL DATA	Nursing	42134.78	03/05/2019
REDACTED PERSONAL DATA	Private Contractors	42134.78	03/05/2019
REDACTED PERSONAL DATA	Residential	518.57	03/05/2019
REDACTED PERSONAL DATA	Residential	1310	03/05/2019
REDACTED PERSONAL DATA	Residential	42134.78	03/05/2019
REDACTED PERSONAL DATA	Grants	797.94	31/05/2019
REDACTED PERSONAL DATA	Grants	-2143.8	31/05/2019
REDACTED PERSONAL DATA	Grants	1329.9	31/05/2019
REDACTED PERSONAL DATA	Grants	1780.74	31/05/2019
JOANNE WILSON T/A JOJO CHILDRENS CARE LTD&&EY22&	Grants	7748.55	31/05/2019
REDACTED PERSONAL DATA	Grants	904.71	31/05/2019
REDACTED PERSONAL DATA	Grants	856.38	31/05/2019
Jordan Road Surfacing Ltd	Private Contractors	8248.09	24/05/2019
REDACTED PERSONAL DATA	Grants	1059.58	31/05/2019
REDACTED PERSONAL DATA	Grants	2361.66	31/05/2019
REDACTED PERSONAL DATA	Grants	2822.6	31/05/2019
REDACTED PERSONAL DATA	Grants	1329.9	31/05/2019
REDACTED PERSONAL DATA	Grants	672.87	31/05/2019
REDACTED PERSONAL DATA	Grants	1362.9	31/05/2019
REDACTED PERSONAL DATA	Grants	2654.07	31/05/2019
REDACTED PERSONAL DATA	Grants	1335.81	31/05/2019
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	12550.14	03/05/2019
KEGWORTH VILLAGE HALL PLAYGROU&&EYRS1545	Grants	2100.6	31/05/2019
REDACTED PERSONAL DATA	Other Agency & Cont Services	946	16/05/2019
REDACTED PERSONAL DATA	Grants	853.27	31/05/2019
Kibworth Community Library	Furniture	697.6	07/05/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	12600	03/05/2019
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	3313.46	31/05/2019
KIBWORTH VILLAGE HALL PLAYGROU&&EYRS1443	Grants	2438.94	31/05/2019
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	2270.16	31/05/2019
REDACTED PERSONAL DATA	Grants	8378.49	31/05/2019
KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	Grants	619.77	31/05/2019
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	14054.82	03/05/2019
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	2488.04	03/05/2019
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	4635.6	03/05/2019
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	3516.16	03/05/2019

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KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	Grants	2104.78	31/05/2019
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	32682	03/05/2019
KINGSWOOD LODGE&&SSAROE40284	Residential	20054	03/05/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	650	03/05/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	1950	03/05/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	2600	03/05/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	34240.44	03/05/2019
KIRKBY MALLORY PLAYGROUPE&&EYRS1122	Grants	3960.53	31/05/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	-3437	03/05/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	982	03/05/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	1964	03/05/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	4136	03/05/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	10401.92	03/05/2019
KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1683	Grants	4224.92	31/05/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Home Care / Domiciliary	593.82	17/05/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Home Care / Domiciliary	821.22	17/05/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Home Care / Domiciliary	7418.04	17/05/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Home Care / Domiciliary	21826.46	17/05/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	1650.16	17/05/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	4978.56	17/05/2019
Lady Jane Grey Academy	Payment to Ext SEN Providers	2551	21/05/2019
REDACTED PERSONAL DATA	Grants	8854.12	31/05/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSAR	Nursing	6840.28	03/05/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSAR	Nursing	13933.24	03/05/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSAR	Private Contractors	-2438.4	03/05/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSAR	Private Contractors	1021.43	03/05/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSAR	Private Contractors	1300	03/05/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSAR	Private Contractors	2611.29	03/05/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSAR	Private Contractors	6840.28	03/05/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSAR	Private Contractors	13933.24	03/05/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSAR	Residential	-2438.4	03/05/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSAR	Residential	6840.28	03/05/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSAR	Residential	13933.24	03/05/2019
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	41330.6	03/05/2019
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	933.49	03/05/2019
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	4896.42	03/05/2019
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	41330.6	03/05/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	2400	03/05/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	4896.42	03/05/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	41330.6	03/05/2019
LANGDALE VIEW LTD&&SSARO1356	Nursing	-1515.2	03/05/2019
LANGDALE VIEW LTD&&SSARO1356	Nursing	5865.2	03/05/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	-6650.4	03/05/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	-1515.2	03/05/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	5865.2	03/05/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	19134.96	03/05/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	-6650.4	03/05/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	5865.2	03/05/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	19134.96	03/05/2019
LANGLEYS&&SSARO3286	Residential	1704	03/05/2019
LANGMOOR PRE SCHOOL&&EYRS1525	Grants	4254.66	31/05/2019
REDACTED PERSONAL DATA	Grants	-1703.7	31/05/2019
REDACTED PERSONAL DATA	Grants	-1109.25	31/05/2019
REDACTED PERSONAL DATA	Grants	664.95	31/05/2019
REDACTED PERSONAL DATA	Grants	725.4	31/05/2019
REDACTED PERSONAL DATA	Grants	1054.65	31/05/2019
REDACTED PERSONAL DATA	Grants	1474.98	31/05/2019
REDACTED PERSONAL DATA	Grants	715.11	31/05/2019
LAURELS NURSERY SCHOOL&&EYRS1804	Grants	3346.99	31/05/2019
LAVENDER BUSH&&EYRS1602	Grants	25169.05	31/05/2019
LCC Anstey Latimer CP School A/C	Children&Families Spprt Servs	7800	08/05/2019
LCC Ashby De La Zouch Woodcote Primary School A/C	Children&Families Spprt Servs	7350	08/05/2019
LCC Barwell Newlands CP School A/C	Children&Families Spprt Servs	7687	08/05/2019

Supplier payments over £500 - May 2019

LCC Billesdon Parochial Primary School A/C	Children&Families Spprt Servs	7029	08/05/2019
LCC Billesdon Parochial Primary School A/C	Miscellaneous Insurance	1787.55	16/05/2019
LCC Carer Direct Payments A/C	Cash in Hand of Acc Officers	1471.5	24/05/2019
LCC Castle Donington Orchard CP School A/C	Children&Families Spprt Servs	7642	08/05/2019
LCC Central Imprest Account	Cash in Hand of Acc Officers	5000	23/05/2019
LCC Central Imprest Account	Cash in Hand of Acc Officers	5053	14/05/2019
LCC CHILDREN'S AND FAMILY SERVICE	Cash in Hand of Acc Officers	507.75	14/05/2019
LCC CHILDREN'S AND FAMILY SERVICE	Cash in Hand of Acc Officers	685.29	16/05/2019
LCC CHILDREN'S AND FAMILY SERVICE	Cash in Hand of Acc Officers	3888.74	24/05/2019
LCC Coalville Warren Hills CP School A/C	Children&Families Spprt Servs	7362	08/05/2019
LCC Congerstone County School A/C	Children&Families Spprt Servs	7217	08/05/2019
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	844.74	08/05/2019
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	1613.08	08/05/2019
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	1728.4	08/05/2019
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	1910.57	08/05/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	914.6	08/05/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	1206.8	08/05/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	1557.33	08/05/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	1705.67	24/05/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	3204.31	08/05/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	3552.85	24/05/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	3690	24/05/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	16518.38	01/05/2019
LCC Foxton County School A/C	Children&Families Spprt Servs	7008	08/05/2019
LCC Glenfield The Hall Primary School A/C	Children&Families Spprt Servs	8179	08/05/2019
LCC Heather County School A/C	Children&Families Spprt Servs	7050	08/05/2019
LCC Hinckley Westfield CJ School A/C	Children&Families Spprt Servs	8267	08/05/2019
LCC Long Clawson CE School A/C	Children&Families Spprt Servs	6992	08/05/2019
LCC Moira Primary School	Children&Families Spprt Servs	7400	08/05/2019
LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYRS1588	Grants	1879.33	31/05/2019
LCC Oadby Woodland Grange Primary School A/C	Payment to Ext SEN Providers	5593	21/05/2019
LCC Shepshed St Botolphs CE Primary School A/C	Children&Families Spprt Servs	7671	08/05/2019
LCC Snarestone CP School A/C	Children&Families Spprt Servs	6975	08/05/2019
LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN PRE S	Grants	4809.3	31/05/2019
LCC Woodhouse Eaves St Pauls CE Primary School A/C	Children&Families Spprt Servs	7442	08/05/2019
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7634.32	03/05/2019
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOOL	Payment to Ext SEN Providers	768	22/05/2019
Leicester City Council	Personal Accounts - Other	2885.66	23/05/2019
Leicester City Council (NDR)	Personal Accounts - Govt Depts	9121.13	31/05/2019
Leicester City Council (NDR)	Rates	1432.7	01/05/2019
Leicester Forest East Community Library	Furniture	1005.18	07/05/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	-3018	03/05/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	3176	03/05/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	6352	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-3013.01	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2057.15	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1896.86	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1676.4	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1527.47	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1408.57	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1396.43	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1388.57	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1242.86	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-821.43	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-753.25	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-700	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	515.36	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	543	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	576.85	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	932	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1110	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1268.58	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1398	03/05/2019

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LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1506.43	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1762	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2419.7	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2989.28	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3100	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3116	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3304	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4299.57	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4320	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	5286	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	29928	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	37560	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	39428	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	40324	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	42925.31	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	45198	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	51920	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	52230.43	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	55880.89	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	-1086	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	1144	03/05/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	2288	03/05/2019
LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	5000.52	03/05/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	4156.72	03/05/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	5567.68	03/05/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	19822.88	03/05/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	33810.42	03/05/2019
REDACTED PERSONAL DATA	Grants	1494.86	31/05/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	-2276.4	03/05/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	2397.6	03/05/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	12709.84	03/05/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BIL	Residential	14374.6	03/05/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BUI	Residential	16091.4	03/05/2019
LIGHTHOUSE DAY NURSERY&&EYRS1597	Grants	7527.89	31/05/2019
REDACTED PERSONAL DATA	Grants	988.46	31/05/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	46173.31	31/05/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	5770.28	31/05/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	Grants	12002.33	31/05/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	1153.35	31/05/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	12916.27	31/05/2019
LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	Grants	14712.19	31/05/2019
Limehurst High School Academy	Payment to Ext SEN Providers	8792	21/05/2019
LIME TREE COSSINGTON ROAD&&EYRS496795	Grants	7015.6	31/05/2019
LIME TREE DAY NURSERY&&EYRS1707	Grants	-866.45	31/05/2019
LIME TREE DAY NURSERY&&EYRS1707	Grants	768.9	31/05/2019
LIME TREE DAY NURSERY&&EYRS1707	Grants	1153.35	31/05/2019
LIME TREE DAY NURSERY&&EYRS1707	Grants	12748.52	31/05/2019
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	10565.66	31/05/2019
LIME TREE @ LOUGHBOROUGH&&EYRS1732	Grants	-739.8	31/05/2019
LIME TREE @ LOUGHBOROUGH&&EYRS1732	Grants	1153.35	31/05/2019
LIME TREE @ LOUGHBOROUGH&&EYRS1732	Grants	15156.72	31/05/2019
LIME TREE QUORN LTD&&EYRS EY492199	Grants	12313.29	31/05/2019
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3811.08	03/05/2019
REDACTED PERSONAL DATA	Grants	726.93	31/05/2019
LINDEN CARE HOMES LTD T/A LINDEN LODGE&&SSARO34	Residential	2041.2	03/05/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1179.43	03/05/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-857.15	03/05/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	40268	03/05/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAif	Residential	3697.12	03/05/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAif	Residential	5281.68	03/05/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAif	Residential	10788.28	03/05/2019
REDACTED PERSONAL DATA	Grants	6765.72	31/05/2019
REDACTED PERSONAL DATA	Grants	870.48	31/05/2019

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REDACTED PERSONAL DATA	Grants	1341.25	31/05/2019
REDACTED PERSONAL DATA	Grants	1343.1	31/05/2019
LITTLE ACHIEVERS PRE SCHOOL&&EYRS2515626	Grants	3625.18	31/05/2019
LITTLE ACORNS PRE SCHOOL&&EYRS1797	Grants	2927.78	31/05/2019
LITTLE ACORNS PRE SCHOOL LTD T/A SMARTIES DAY NUI	Grants	17851.07	31/05/2019
LITTLE ACORNS PRE SCHOOL & TODDLER GROUP&&EYRS1561	Grants	708.07	31/05/2019
LITTLE ANGELS DAY NURSERY&&EYRS1561	Grants	11150.46	31/05/2019
LITTLE BATTLERS&&EYRS1778	Grants	3601.27	31/05/2019
LITTLE BOWDEN PRE SCHOOL&&EYRS1509	Grants	5160.33	31/05/2019
LITTLE CEDARS PRESCHOOL&&EYRS2527033	Grants	1153.35	31/05/2019
LITTLE CEDARS PRESCHOOL&&EYRS2527033	Grants	10679.86	31/05/2019
LITTLE EXPLORERS BROUGHTON ASTLEY&&EYRSEY5409	Grants	3042.01	31/05/2019
LITTLE EXPLORERS PLAYGROUP&&EYRS1728	Grants	1554	17/05/2019
LITTLE EXPLORERS PLAYGROUP&&EYRS1728	Grants	10245.7	31/05/2019
LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	Grants	3798.12	31/05/2019
LITTLE FISHES&&EYRS1654	Grants	1970.64	31/05/2019
LITTLE ME NURSERIES LTD&&EYRS1578	Grants	589.73	31/05/2019
LITTLE NURSERIES LTD&&EYRS1680	Grants	12487.41	31/05/2019
LITTLE NURSERY LTD&&EYRSEY491238	Grants	25324.5	31/05/2019
LITTLE OAK TREES PRESCHOOL&&EYRS1811	Grants	13354.88	31/05/2019
LITTLE OWL PRE SCHOOL&&EYRS1124	Grants	3132.27	31/05/2019
LITTLE RAINBOWS&&EYRS1702	Grants	39070.75	31/05/2019
LITTLE STACKS DAY NURSERY LTD&&EYRSEY545697	Grants	719.14	31/05/2019
LITTLE STARS GREAT GLEN&&EYRS1810	Grants	5337.03	31/05/2019
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	2522.85	31/05/2019
LITTLE TEAPOTS CIC&&EYRS1783	Grants	6182.22	31/05/2019
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	2152.92	31/05/2019
LIVELY LEARNERS PRE SCHOOL&&EYRS1770	Grants	1750.45	31/05/2019
Liverpool Victoria Friendly Society Ltd	Rent	8100	14/05/2019
LIVING LIFE UK LTD TA THE BANYON TREE&&SSAROE3368	Residential	5334	03/05/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	800	03/05/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	1371.43	03/05/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	2400	03/05/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	3200	03/05/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	11308.6	03/05/2019
LODGE TRUST&&SSAROE40324	Residential	30335.32	03/05/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Private Contractors	-1026	03/05/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Private Contractors	2909.36	03/05/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Residential	2909.36	03/05/2019
LONG CLAWSON PRE SCHOOL&&EYRS1125	Grants	3666.17	31/05/2019
LONG WHATTON PLAYGROUP&&EYRS1546	Grants	2128.73	31/05/2019
REDACTED PERSONAL DATA	Grants	-718.2	31/05/2019
REDACTED PERSONAL DATA	Grants	1329.9	31/05/2019
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	4289.6	03/05/2019
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	2306.7	31/05/2019
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	3844.5	31/05/2019
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	30607.09	31/05/2019
LOUGHBOROUGH COLLEGE&&EYRS1479	Grants	10161.79	31/05/2019
Loughborough Holywell Primary Academy	Children&Families Spprt Servs	1105	21/05/2019
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	2588	21/05/2019
REDACTED PERSONAL DATA	Grants	1027.51	31/05/2019
LOXLEY LODGE CARE HOME LTD&&SSAROE3405	Residential	2140	03/05/2019
LITTLE ARKS PRE SCHOOL&&EYRS1765	Grants	-6093.36	31/05/2019
LITTLE ARKS PRE SCHOOL&&EYRS1765	Grants	8506.47	31/05/2019
REDACTED PERSONAL DATA	Grants	1344.42	31/05/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	29840	03/05/2019
LYNTON CHILDCARE LTD&&EYRS1631	Grants	6014.12	31/05/2019
MACINTYRE CARE&&SSAROE40268	Residential	47498.28	03/05/2019
MAGIC NURSERIES A LTD WHITWICK DAY NURSERY&&EYRS15626	Grants	16452.79	31/05/2019
MAGIC NURSERIES LTD T/A CHARNWOOD DAY NURSERY&&EYRS1797	Grants	2306.7	31/05/2019
MAGIC NURSERIES LTD T/A CHARNWOOD DAY NURSERY&&EYRS1797	Grants	2952.11	31/05/2019
MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY NURSERY&&EYRS15626	Grants	1230.34	31/05/2019
MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY NURSERY&&EYRS15626	Grants	2355.56	31/05/2019

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MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40470	Nursing	-2625	03/05/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40470	Nursing	2764	03/05/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40470	Nursing	6567.38	03/05/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40470	Private Contractors	-2625	03/05/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40470	Private Contractors	-1397.14	03/05/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40470	Private Contractors	2764	03/05/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40470	Private Contractors	6567.38	03/05/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40470	Residential	-2625	03/05/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40470	Residential	2764	03/05/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40470	Residential	6567.38	03/05/2019
Manor High School	Payment to Ext SEN Providers	2902	21/05/2019
REDACTED PERSONAL DATA	Shared Lives Residential	4473.49	29/05/2019
REDACTED PERSONAL DATA	Grants	800.67	31/05/2019
REDACTED PERSONAL DATA	Grants	2883.45	31/05/2019
MARKET BOSWORTH DAY NURSERY&&EYRS1613	Grants	3536.62	31/05/2019
Market Bosworth High School Academy	Payment to Ext SEN Providers	4072	21/05/2019
MARKFIELD DAY NURSERY&&EYRS1514	Grants	1153.35	31/05/2019
MARKFIELD DAY NURSERY&&EYRS1514	Grants	8291.1	31/05/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	998.57	03/05/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	11568.98	03/05/2019
MAURICARE LTD&&SSAROE40436	Residential	-1086	03/05/2019
MAURICARE LTD&&SSAROE40436	Residential	1144	03/05/2019
MAURICARE LTD&&SSAROE40436	Residential	1284	03/05/2019
MAURICARE LTD&&SSAROE40436	Residential	2288	03/05/2019
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LODG	Residential	19152.96	03/05/2019
M Bennett Ltd	Suspense	1325.1	21/05/2019
M Bennett Ltd	Suspense	1331.78	02/05/2019
M Bennett Ltd	Suspense	1331.78	14/05/2019
M Bennett Ltd	Suspense	1331.78	17/05/2019
M Bennett Ltd	Suspense	1729.97	21/05/2019
MEADOW PRE SCHOOL&&EYRS1767	Grants	2595.95	31/05/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	542.64	17/05/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	4687.92	17/05/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	8346.13	17/05/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	8757.66	17/05/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	16057.62	17/05/2019
MEDBOURNE PLAYGROUP&&EYRS1128	Grants	1367.97	31/05/2019
REDACTED PERSONAL DATA	Grants	-1331.1	31/05/2019
REDACTED PERSONAL DATA	Grants	1356.47	31/05/2019
Melton Borough Council	Deferred Charges (Grants & Adv	303802	31/05/2019
Melton Borough Council (NDR)	Rates	1412.02	10/05/2019
Melton Borough Council (NDR)	Rates	1613.74	10/05/2019
Melton Borough Council (NDR)	Rates	2824.04	10/05/2019
Melton Borough Council (NDR)	Rates	3025.78	10/05/2019
Melton Borough Council (NDR)	Rates	7261.88	10/05/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Reserve Debtors	535.54	31/05/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1092.86	03/05/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	2789.28	03/05/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	2832.14	03/05/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	6675	03/05/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	50117.5	03/05/2019
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	1635.64	17/05/2019
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	2278.29	17/05/2019
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	4364.5	17/05/2019
MELTON MOWBRAY NURSERY SCHOOL&&EYRS1800	Grants	6932.13	31/05/2019
MEMORIAL HALL PLAYGROUP&&EYRS1646	Grants	7103.06	31/05/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	598.41	03/05/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	997.36	03/05/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	1371.91	03/05/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2792.6	03/05/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2965.72	03/05/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2971.8	03/05/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	4430.97	03/05/2019

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MERCIA CARE HOMES LTD&&SSAROE942	Residential	5144.6	03/05/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	12131.96	03/05/2019
MERCY CARE CENTRE&&SSARO8527	Residential	700	03/05/2019
MERCY CARE CENTRE&&SSARO8527	Residential	4900	03/05/2019
Merton Primary Academy	Payment to Ext SEN Providers	814	21/05/2019
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	-2432.86	03/05/2019
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	23960	03/05/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	-4061.4	03/05/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	4276	03/05/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	12989.48	03/05/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	-4061.4	03/05/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	4276	03/05/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	12989.48	03/05/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	-4061.4	03/05/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	4276	03/05/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	12989.48	03/05/2019
METHODIST HOMES T/A WESTBURY GRANGE&&SSARO53	Residential	2387.96	03/05/2019
REDACTED PERSONAL DATA	Grants	967.95	31/05/2019
REDACTED PERSONAL DATA	Grants	1966.35	31/05/2019
REDACTED PERSONAL DATA	Grants	962.06	31/05/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	10936	03/05/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	10936	03/05/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	-4224	03/05/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	4448	03/05/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	10936	03/05/2019
MILLFIELD COMMUNITY NURSERY&&EYRS1756	Grants	1063.56	31/05/2019
MINEHOME LTD T/A CHURCH TERRACE NURSING HOME&&	Residential	1772	03/05/2019
MINI EXPLORERS&&EYRSEY561422	Grants	8224.38	31/05/2019
MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	Grants	2698.04	31/05/2019
MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOVERYSC	Grants	2860.53	31/05/2019
REDACTED PERSONAL DATA	Suspense	761.18	28/05/2019
REDACTED PERSONAL DATA	Suspense	1121.85	22/05/2019
REDACTED PERSONAL DATA	Suspense	1219.05	28/05/2019
MOAT STREET PRESCHOOL&&EYRS1795	Grants	4139.03	31/05/2019
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	1122.29	17/05/2019
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	2922.02	17/05/2019
MOIRA PRE SCHOOL&&EYRS1548	Grants	534.85	31/05/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	662.4	03/05/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	720	03/05/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	806.4	08/05/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	1008	03/05/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	1713.6	03/05/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	2003.4	03/05/2019
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1722	03/05/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	540	03/05/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1152	03/05/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1398.6	03/05/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1722	03/05/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	873.6	03/05/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1123.2	03/05/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1915.2	03/05/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1965.6	03/05/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2620.8	03/05/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2819.88	03/05/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2885.4	03/05/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	3628.8	03/05/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	3679.2	03/05/2019
MYMIL LTD&&SSARO1930	Nursing	-5133.6	03/05/2019
MYMIL LTD&&SSARO1930	Nursing	5866.57	03/05/2019
MYMIL LTD&&SSARO1930	Nursing	14118.36	03/05/2019
MYMIL LTD&&SSARO1930	Private Contractors	-5133.6	03/05/2019
MYMIL LTD&&SSARO1930	Private Contractors	5866.57	03/05/2019
MYMIL LTD&&SSARO1930	Private Contractors	14118.36	03/05/2019

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MYMIL LTD&&SSARO1930	Residential	-5133.6	03/05/2019
MYMIL LTD&&SSARO1930	Residential	951.43	03/05/2019
MYMIL LTD&&SSARO1930	Residential	1714.29	03/05/2019
MYMIL LTD&&SSARO1930	Residential	3225.86	03/05/2019
MYMIL LTD&&SSARO1930	Residential	5866.57	03/05/2019
MYMIL LTD&&SSARO1930	Residential	12662.82	03/05/2019
MYMIL LTD&&SSARO1930	Residential	14118.36	03/05/2019
NANPANTAN NURSERY SCHOOL&&EYRS1130	Grants	4525.62	31/05/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	10382.16	03/05/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	28236.76	03/05/2019
NELSON TRUST&&SSARO2336	Residential	-2650.04	01/05/2019
NELSON TRUST&&SSARO2336	Residential	-2608.06	01/05/2019
NELSON TRUST&&SSARO2336	Residential	-1987.53	01/05/2019
NELSON TRUST&&SSARO2336	Residential	-1697.57	01/05/2019
NELSON TRUST&&SSARO2336	Residential	-699	01/05/2019
NELSON TRUST&&SSARO2336	Residential	-662.51	01/05/2019
NELSON TRUST&&SSARO2336	Residential	20816.25	01/05/2019
Neopost Limited	Control Accounts	2064.1	24/05/2019
Neopost Ltd	Control Accounts	43872	10/05/2019
Newbridge High School Academy Trust	Payment to Ext SEN Providers	4072	21/05/2019
NEWCROFT PRESCHOOL&&EYRS1721	Grants	1930	17/05/2019
NEWCROFT PRESCHOOL&&EYRS1721	Grants	2907.57	31/05/2019
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	2187.52	17/05/2019
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	5075.88	17/05/2019
NEXT STEPS NURSERY&&EYRS1780	Grants	19656.44	31/05/2019
REDACTED PERSONAL DATA	Grants	1522.62	31/05/2019
REDACTED PERSONAL DATA	Residential	-725	03/05/2019
REDACTED PERSONAL DATA	Residential	1860.72	03/05/2019
REDACTED PERSONAL DATA	Residential	8600	03/05/2019
NIGHTINGALE NURSERY CASTLE DONINGTON&&EYRS178	Grants	5556.63	31/05/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	-3726.43	03/05/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	-3048	03/05/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	589.29	03/05/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	2475	03/05/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	22740.32	03/05/2019
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME&	Residential	864.29	03/05/2019
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME&	Residential	15573.72	03/05/2019
NOAHS ARK PLAYGROUPE&&EYRS1131	Grants	1326.84	31/05/2019
NOBLE CARE&&SSARO3210	Residential	961	03/05/2019
NOBLE CARE&&SSARO3210	Residential	1784.72	03/05/2019
NOBLE CARE&&SSARO3210	Residential	2883	03/05/2019
NOBLE CARE&&SSARO3210	Residential	3844	03/05/2019
NOBLE CARE&&SSARO3210	Residential	7907.52	03/05/2019
Northamptonshire County Council	Children&Families Spprt Servs	1270	02/05/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE	Residential	-1680	03/05/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE	Residential	-932	03/05/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE	Residential	1110	03/05/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE	Residential	13961.43	03/05/2019
North Somerset Council	Other Agency & Cont Services	28667	31/05/2019
NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIRE COLI	Grants	-1774.8	31/05/2019
NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIRE COLI	Grants	2864.7	31/05/2019
North West Leicestershire District Council	Deferred Charges (Grants & Adv	670314	31/05/2019
North West Leicestershire District Council	Personal Accounts - Other	1584.87	23/05/2019
North West Leicestershire District Council (NDR)	Rates	701.61	10/05/2019
Nottingham Community Housing Association 1	Voluntary Associations	20833.08	28/05/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SSA	Residential	-10467	03/05/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SSA	Residential	12052.43	03/05/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SSA	Residential	25927.03	03/05/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDRE	Residential	4675.4	03/05/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDRE	Residential	4744.36	03/05/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDRE	Residential	5010.12	03/05/2019
Oadby & Wigston Borough Council	Deferred Charges (Grants & Adv	405615	31/05/2019
OAKDALE CARE HOMES NO 1 LTD T/A KINGFISHER COURT	Residential	3180	03/05/2019

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OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	4021.8	03/05/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	21380	03/05/2019
OAK TREEHOUSE (SHEPshed)&&EYRS1590	Grants	22061.82	31/05/2019
OASIS FAMILY CENTRE&&EYRSEY546134	Grants	540	31/05/2019
OASIS FAMILY CENTRE&&EYRSEY546134	Grants	7988.36	31/05/2019
OLD BARN DAY NURSERY&&EYRS1802	Grants	2745.82	31/05/2019
Old Dalby CE Primary School Academy	Children&Families Spprt Servs	1458	21/05/2019
OLD DALBY PLAYGROUPE&&EYRS1132	Grants	4538.67	31/05/2019
OLD RECTORY NURSERY&&EYRS1348	Grants	6990.01	31/05/2019
OLD VICARAGE&&SSARO3086	Residential	17802.74	03/05/2019
Openreach	Buildings - Operational	13577.72	30/05/2019
Options Autism 4 Ltd Adults&&SSARO2160	Residential	10146.32	03/05/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	-1416.86	03/05/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	1698.44	03/05/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	4830.88	03/05/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1698.44	03/05/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	2134.44	03/05/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	4830.88	03/05/2019
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT (	Residential	2652	03/05/2019
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT (	Residential	59798.48	03/05/2019
ORCHARD END NURSERY&&EYRS1468	Grants	1153.35	31/05/2019
ORCHARD END NURSERY&&EYRS1468	Grants	7503.1	31/05/2019
ORCHARD HOUSE&&SSARO167	Residential	3000	03/05/2019
ORCHARD HOUSE&&SSAROE297	Residential	31556	03/05/2019
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	2716	03/05/2019
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RI	Residential	1932	03/05/2019
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205	Grants	2422.03	15/05/2019
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205	Grants	3292.94	31/05/2019
OUR MONKEY CLUB CIC&&EYRS1740	Grants	2215.25	31/05/2019
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	6266.52	03/05/2019
PAKS TRUST&&SSAROE1010	Residential	3674.16	03/05/2019
REDACTED PERSONAL DATA	Grants	542.3	31/05/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	663.18	17/05/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	3765.17	17/05/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	7707.53	17/05/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	-4000	03/05/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	-2052	03/05/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	2160	03/05/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	4210	03/05/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	5316	03/05/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	10868.48	03/05/2019
PARKLAND PRESCHOOL&&EYRSEY487137	Grants	2580.6	31/05/2019
Parkland Primary School T/A Discovery Schools Academies Tru	Payment to Ext SEN Providers	7542	21/05/2019
PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS16	Grants	13082.73	31/05/2019
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	19306.96	31/05/2019
PARKSIDE NURSERY SCHOOL&&EYRS1470	Grants	7821.5	31/05/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	510.44	17/05/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1505.35	17/05/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	3257.71	17/05/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	14112.14	17/05/2019
PASTURES NEW PLAYGROUP&&EYRS1471	Grants	2950.36	31/05/2019
PASTURES PLAYGROUP&&EYRS1584	Grants	2265.53	31/05/2019
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	7311.44	03/05/2019
Pathway Care Midlands Ltd	Other Agency & Cont Services	2687.26	13/05/2019
Pathway Care Midlands Ltd	Other Agency & Cont Services	5463.86	31/05/2019
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	03/05/2019
PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE&&SSA	Residential	1382.3	03/05/2019
PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE&&SSA	Residential	2488.14	03/05/2019
PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE&&SSA	Residential	20855.96	03/05/2019
PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM&&SSA	Residential	30347.36	03/05/2019
REDACTED PERSONAL DATA	Grants	1596.12	31/05/2019
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	-5190	03/05/2019
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	5464	03/05/2019

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PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	14439.26	03/05/2019
PELICAN AT THE METHODIST&&EYRSEY501180	Grants	3228.17	31/05/2019
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE403f	Residential	-3910.8	03/05/2019
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE403f	Residential	-1241.14	03/05/2019
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE403f	Residential	4116.8	03/05/2019
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE403f	Residential	8883.89	03/05/2019
PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	Grants	1046.79	31/05/2019
PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	Grants	3021.09	31/05/2019
PETTITTS PLAY SCHOOL&&EYRS1444	Grants	2568.88	31/05/2019
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSARC	Residential	-3258	03/05/2019
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSARC	Residential	3432	03/05/2019
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSARC	Residential	8751.16	03/05/2019
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	-3018	03/05/2019
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	3176	03/05/2019
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	6352	03/05/2019
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	-1086	03/05/2019
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	1144	03/05/2019
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	2288	03/05/2019
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAF	Residential	-3984	03/05/2019
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAF	Residential	735.43	03/05/2019
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAF	Residential	3456.57	03/05/2019
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAF	Residential	6096	03/05/2019
PINNACLE CARE LTD&&SSAROE944	Residential	-538.26	03/05/2019
PINNACLE CARE LTD&&SSAROE944	Residential	3546.2	03/05/2019
PJ CARE LTD&&SSARO3314	Nursing	1400	03/05/2019
PJ CARE LTD&&SSARO3314	Private Contractors	1400	03/05/2019
PLANS4REHAB LTD&&SSARO3363	Nursing	8155.2	03/05/2019
PLANS4REHAB LTD&&SSARO3363	Private Contractors	8155.2	03/05/2019
PLANS4REHAB LTD&&SSARO3363	Residential	-651.6	03/05/2019
PLANS4REHAB LTD&&SSARO3363	Residential	686.4	03/05/2019
PLANS4REHAB LTD&&SSARO3363	Residential	8155.2	03/05/2019
PLAY DAYS ACADEMY LTD&&EYRSEY537182	Grants	16678.22	31/05/2019
Pochin School	Payment to Ext SEN Providers	2003	21/05/2019
POCKET ROCKET PRE SCHOOL T/A ROBYN HILL&&EYRSE	Grants	4471.8	31/05/2019
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	538.23	31/05/2019
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	16479.65	31/05/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1954.29	03/05/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1864	03/05/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-932	03/05/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	932	03/05/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	23680	03/05/2019
POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY550088	Grants	10280.03	31/05/2019
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	1355.1	17/05/2019
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	4210.8	17/05/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&	Private Contractors	1552.86	03/05/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&	Private Contractors	23811	03/05/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&	Residential	1552.86	03/05/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&	Residential	23811	03/05/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	535.28	17/05/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	576.45	17/05/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	662.97	17/05/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	13497.66	17/05/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	37036.85	17/05/2019
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	5544.37	31/05/2019
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Private Contractors	-2037.81	01/05/2019
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Private Contractors	-679.27	01/05/2019
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Private Contractors	2717.08	01/05/2019
PRETTY 333 LTD&&SSAROE539	Private Contractors	6292.72	03/05/2019
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	33669.85	31/05/2019
PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY548639	Grants	37227.41	31/05/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF	Residential	-932	03/05/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF	Residential	932	03/05/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF	Residential	951.43	03/05/2019

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PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF Residential	998.57	03/05/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF Residential	1664.29	03/05/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF Residential	2042	03/05/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF Residential	2482.57	03/05/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF Residential	5641.28	03/05/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF Residential	54677	03/05/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201 Nursing	39804.27	03/05/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201 Private Contractors	39804.27	03/05/2019
PRIME LIFE LTD&&SSARO3236 Nursing	29665.76	03/05/2019
PRIME LIFE LTD&&SSARO3236 Nursing	79585.98	03/05/2019
PRIME LIFE LTD&&SSARO3236 Private Contractors	-3748	03/05/2019
PRIME LIFE LTD&&SSARO3236 Private Contractors	-2493.04	03/05/2019
PRIME LIFE LTD&&SSARO3236 Private Contractors	-2163.85	03/05/2019
PRIME LIFE LTD&&SSARO3236 Private Contractors	-1332	03/05/2019
PRIME LIFE LTD&&SSARO3236 Private Contractors	-669.71	03/05/2019
PRIME LIFE LTD&&SSARO3236 Private Contractors	513	03/05/2019
PRIME LIFE LTD&&SSARO3236 Private Contractors	1422.86	03/05/2019
PRIME LIFE LTD&&SSARO3236 Private Contractors	2052	03/05/2019
PRIME LIFE LTD&&SSARO3236 Private Contractors	4552	03/05/2019
PRIME LIFE LTD&&SSARO3236 Private Contractors	10939.92	03/05/2019
PRIME LIFE LTD&&SSARO3236 Private Contractors	29665.76	03/05/2019
PRIME LIFE LTD&&SSARO3236 Private Contractors	79585.98	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	-12375.86	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	-8091.61	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	-4224	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	-3748	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	-3247	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	-3018	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	-2493.04	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	-2058.58	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	-1950	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	-1780	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	-1551.43	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	-1506.43	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	-1473.86	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	-669.71	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	518	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	817.14	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	948.65	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	1422.86	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	1597.71	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	1725	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	3176	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	3418	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	4448	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	4552	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	8200.8	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	8681.02	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	8896	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	9759.6	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	10939.92	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	11291	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	19969.98	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	20199.15	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	24636.34	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	27457.88	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	29665.76	03/05/2019
PRIME LIFE LTD&&SSARO3236 Residential	79585.98	03/05/2019
PRIME LIFE LTD&&SSARO3333 Residential	1864	03/05/2019
PRIME LIFE LTD&&SSAROE1144 Residential	-2529.72	03/05/2019
PRIME LIFE LTD&&SSAROE1144 Residential	-833.15	03/05/2019
PRIME LIFE LTD&&SSAROE1144 Residential	-555.43	03/05/2019
PRIME LIFE LTD&&SSAROE1144 Residential	634.29	03/05/2019

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PRIME LIFE LTD&&SSAROE1144	Residential	665.71	03/05/2019
PRIME LIFE LTD&&SSAROE1144	Residential	713.57	03/05/2019
PRIME LIFE LTD&&SSAROE1144	Residential	763	03/05/2019
PRIME LIFE LTD&&SSAROE1144	Residential	865.43	03/05/2019
PRIME LIFE LTD&&SSAROE1144	Residential	1053.96	03/05/2019
PRIME LIFE LTD&&SSAROE1144	Residential	1065.14	03/05/2019
PRIME LIFE LTD&&SSAROE1144	Residential	1983.71	03/05/2019
PRIME LIFE LTD&&SSAROE1144	Residential	2616	03/05/2019
PRIME LIFE LTD&&SSAROE1144	Residential	8682.93	03/05/2019
PRIME LIFE LTD&&SSAROE1144	Residential	78582	03/05/2019
PRIME LIFE LTD&&SSAROE56173	Nursing	63608.18	03/05/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	63608.18	03/05/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-3036.6	03/05/2019
PRIME LIFE LTD&&SSAROE56173	Residential	506.9	03/05/2019
PRIME LIFE LTD&&SSAROE56173	Residential	3198.4	03/05/2019
PRIME LIFE LTD&&SSAROE56173	Residential	8781.72	03/05/2019
PRIME LIFE LTD&&SSAROE56173	Residential	22932.32	03/05/2019
PRIME LIFE LTD&&SSAROE56173	Residential	63608.18	03/05/2019
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSARO538	Nursing	2195	03/05/2019
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSARO538	Private Contractors	2195	03/05/2019
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSARO538	Residential	2195	03/05/2019
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	Residential	2232	03/05/2019
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE4	Residential	2144.8	03/05/2019
PRIMROSE LODGE&&SSAROE559	Residential	15500	03/05/2019
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	8572.36	31/05/2019
PROMISE CHILDCARE&&EYRS1341	Grants	2599.1	31/05/2019
REDACTED PERSONAL DATA	Grants	5313.83	31/05/2019
REDACTED PERSONAL DATA	Grants	768.9	31/05/2019
REDACTED PERSONAL DATA	Grants	24105.46	31/05/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	617.26	17/05/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	1173.81	17/05/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	7491.04	17/05/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	25115.55	17/05/2019
PURPLE ROCKET DAY NURSERY&&EYRS1644	Grants	3364.31	31/05/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	5402.74	03/05/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	20218.84	03/05/2019
QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EYRS113	Grants	5014.52	31/05/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	932	03/05/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	932.71	03/05/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	942.86	03/05/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	34528	03/05/2019
REDACTED PERSONAL DATA	Grants	587.37	31/05/2019
REDACTED PERSONAL DATA	Grants	2664.31	31/05/2019
REDACTED PERSONAL DATA	Grants	886.29	31/05/2019
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	588	03/05/2019
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	2352	03/05/2019
REDACTED PERSONAL DATA	Residential	-889.4	03/05/2019
REDACTED PERSONAL DATA	Residential	936.8	03/05/2019
REDACTED PERSONAL DATA	Residential	2514.74	03/05/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1485	08/05/2019
RATBY PRE SCHOOL&&EYRS1303	Grants	3944.45	31/05/2019
RAVENSTONE PRESCHOOL&&EYRS1635	Grants	1691	31/05/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	3030	21/05/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	7900	21/05/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	8333	21/05/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	9502	21/05/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	16520	21/05/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	33691	21/05/2019
RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	Grants	768.9	31/05/2019
RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	Grants	3197.99	31/05/2019
REDACTED PERSONAL DATA	Residential	-3593.4	03/05/2019
REDACTED PERSONAL DATA	Residential	3782.8	03/05/2019
REDACTED PERSONAL DATA	Residential	7710.2	03/05/2019

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REARSBY HOME LTD&&SSAROE40387	Residential	-708.57	03/05/2019
REARSBY HOME LTD&&SSAROE40387	Residential	580	03/05/2019
REARSBY HOME LTD&&SSAROE40387	Residential	585	03/05/2019
REARSBY HOME LTD&&SSAROE40387	Residential	911.43	03/05/2019
REARSBY HOME LTD&&SSAROE40387	Residential	1002.86	03/05/2019
REARSBY HOME LTD&&SSAROE40387	Residential	2320	03/05/2019
REARSBY HOME LTD&&SSAROE40387	Residential	3990.28	03/05/2019
REARSBY HOME LTD&&SSAROE40387	Residential	26422.32	03/05/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	571	03/05/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	1713	03/05/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	4424	03/05/2019
REDACTED PERSONAL DATA	Grants	3432.93	31/05/2019
RED HOMES H/C GRANTHAM T/A RED COURT&&SAROE49C	Private Contractors	3576	03/05/2019
RED HOMES H/C GRANTHAM T/A RED COURT&&SAROE49C	Residential	3576	03/05/2019
REDLANDS COMMUNITY PRIMARY SCHOOL&&EYRSEXMT	Grants	4977.54	31/05/2019
Redmoor High School Academy Trust	Payment to Ext SEN Providers	10294	21/05/2019
RED ROSE NURSING HOME&&SSARO3388	Residential	2336	03/05/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	3334.39	17/05/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	8444.13	17/05/2019
Rendell Primary School Academy	Payment to Ext SEN Providers	1235	21/05/2019
RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&EYRSE	Grants	1190.27	31/05/2019
REDACTED PERSONAL DATA	Voluntary Associations	10758.5	28/05/2019
RICHMOND PLAYGROUP&&EYRS1501	Grants	712.98	31/05/2019
Ridgeway Primary Academy	Payment to Ext SEN Providers	2470	21/05/2019
REDACTED PERSONAL DATA	Grants	2880.31	31/05/2019
RKL LIVING LTD&&SSAROE50763	Residential	2035.92	03/05/2019
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOC	Home Care / Domiciliary	1310.83	17/05/2019
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOC	Home Care / Domiciliary	3036.21	17/05/2019
REDACTED PERSONAL DATA	Suspense	1298.8	24/05/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	22996	03/05/2019
REDACTED PERSONAL DATA	Grants	1156.16	31/05/2019
REDACTED PERSONAL DATA	Residential	7999.6	03/05/2019
ROBIN HOOD PRE SCHOOL&&EYRS1307	Grants	4536.23	31/05/2019
ROBJOHN NURSERY SCHOOL&&EYRS1466	Grants	5975.67	31/05/2019
REDACTED PERSONAL DATA	Provisions Expenditure	1023	31/05/2019
ROMAN PARK&&SSAROE40341	Residential	30815.44	03/05/2019
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	1342.06	17/05/2019
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	3854.05	17/05/2019
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	11896.05	17/05/2019
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	17448.64	03/05/2019
ROSEGUARD PROPERTIES LTD T/A HENDERSON HOUSE (	Residential	2734.92	03/05/2019
ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SSAROE39	Residential	4233.4	03/05/2019
ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	Grants	3259.21	31/05/2019
ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	Grants	1153.35	31/05/2019
ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	Grants	12650.83	31/05/2019
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	4128.84	31/05/2019
Royal Leicestershire Rutland & Wycliffe Society For The Blind	Voluntary Associations	13234.08	28/05/2019
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	4690.38	03/05/2019
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	21409.52	03/05/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SS/	Residential	-8464	03/05/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SS/	Residential	-5892	03/05/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SS/	Residential	-1753.42	03/05/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SS/	Residential	6364.9	03/05/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SS/	Residential	9001	03/05/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SS/	Residential	12941	03/05/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SS/	Residential	19000.08	03/05/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SS/	Residential	32508.38	03/05/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SS/	Residential	35337.04	03/05/2019
RUNWOOD HOMES LTD&&SSARO2844	Residential	5834.36	03/05/2019
RUNWOOD HOMES LTD&&SSARO3337	Residential	5947.46	03/05/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Nursing	68110.03	03/05/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	68110.03	03/05/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	2765.41	03/05/2019

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RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	68110.03	03/05/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSINC	Nursing	1414.29	03/05/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSINC	Nursing	44156.97	03/05/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSINC	Private Contractors	1414.29	03/05/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSINC	Private Contractors	44156.97	03/05/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSINC	Residential	1414.29	03/05/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSINC	Residential	44156.97	03/05/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESID	Nursing	42738.52	03/05/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESID	Private Contractors	-2017.55	03/05/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESID	Private Contractors	1799.54	03/05/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESID	Private Contractors	42738.52	03/05/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESID	Residential	42738.52	03/05/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&	Nursing	14665.2	03/05/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&	Nursing	53578.62	03/05/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&	Private Contractors	14665.2	03/05/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&	Private Contractors	53578.62	03/05/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&	Residential	1075.55	03/05/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&	Residential	14665.2	03/05/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&	Residential	53578.62	03/05/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Nursing	56864.64	03/05/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	-1065.79	03/05/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	1065.79	03/05/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	56864.64	03/05/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Residential	56864.64	03/05/2019
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES C	Residential	22461.4	03/05/2019
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES C	Residential	43253.44	03/05/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HC	Nursing	36945.64	03/05/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HC	Private Contractors	-1738.28	03/05/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HC	Private Contractors	36945.64	03/05/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HC	Residential	36945.64	03/05/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	8481.26	03/05/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	8481.26	03/05/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Residential	8481.26	03/05/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROI	Residential	-1264.86	03/05/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROI	Residential	-732.29	03/05/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROI	Residential	663.43	03/05/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROI	Residential	3106.43	03/05/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROI	Residential	28489.08	03/05/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Nursing	44326.64	03/05/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Private Contractors	-2701.34	03/05/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Private Contractors	1445.7	03/05/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Private Contractors	44326.64	03/05/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	-2701.34	03/05/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	1445.7	03/05/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	44326.64	03/05/2019
Rutland County Council DC	Day / CLC Services	5544.9	20/05/2019
Rutland County Council DC	Managed/Traditional Services	5544.9	20/05/2019
Rutland County Council DC	Other Agency & Cont Services	2018.24	17/05/2019
Rutland County Council DC	Other Agency & Cont Services	2266.59	31/05/2019
Rutland County Council DC	Other Agency & Cont Services	3073.42	31/05/2019
Rutland County Council DC	Personal Accounts - Govt Depts	5544.9	20/05/2019
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	10762.8	03/05/2019
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	Residential	-4224	03/05/2019
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	Residential	4448	03/05/2019
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	Residential	8896	03/05/2019
REDACTED PERSONAL DATA	Grants	983.32	31/05/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	1236.85	17/05/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	4882.56	17/05/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	15950.87	17/05/2019
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	Residential	1036	03/05/2019
REDACTED PERSONAL DATA	Grants	1480.74	31/05/2019
REDACTED PERSONAL DATA	Grants	1431.81	31/05/2019
SANCTUARY CARE (NORTH) LTD&&SARO3239	Private Contractors	2567.36	03/05/2019

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SANCTUARY HOME CARE LTD&&SSARO2283	Residential	-6276	03/05/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	-3050	03/05/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	3212	03/05/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	6608	03/05/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	11112.32	03/05/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	15160	03/05/2019
SANDERS DAY NURSERIES LTD T/A BURBAGE DAY NURSE	Grants	6669.75	31/05/2019
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS1485	Grants	5207.24	31/05/2019
REDACTED PERSONAL DATA	Grants	801.47	31/05/2019
REDACTED PERSONAL DATA	Grants	916.83	31/05/2019
SCALFORD PLAYGROUP&&EYRS1598	Grants	1246.72	31/05/2019
SCL NURSERIES LTD T/A MARLBOROUGH DAY NURSERY&	Grants	36126.31	31/05/2019
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	4793.64	03/05/2019
SELECT CARE SERVICES LTD&&ISHC3984	Home Care / Domiciliary	1275.29	17/05/2019
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	965.92	17/05/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-529.22	17/05/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	529.22	17/05/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	535.51	17/05/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	862.22	17/05/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1627.89	17/05/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	11145.49	17/05/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	34207.71	17/05/2019
REDACTED PERSONAL DATA	Residential	2499.04	03/05/2019
REDACTED PERSONAL DATA	Grants	-892.02	31/05/2019
REDACTED PERSONAL DATA	Grants	562.02	31/05/2019
REDACTED PERSONAL DATA	Grants	2186.13	31/05/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOM	Residential	-1253.14	03/05/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOM	Residential	-1210	03/05/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOM	Residential	650	03/05/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOM	Residential	1114.29	03/05/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOM	Residential	1950	03/05/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOM	Residential	2600	03/05/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOM	Residential	26452.91	03/05/2019
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL C	Residential	13892	03/05/2019
REDACTED PERSONAL DATA	Residential	1175.5	03/05/2019
REDACTED PERSONAL DATA	Residential	4500	03/05/2019
SHARNFORD PRE SCHOOL PLAYGROUP&&EYRS1312	Grants	1031.9	31/05/2019
REDACTED PERSONAL DATA	Grants	1259.5	31/05/2019
REDACTED PERSONAL DATA	Grants	2008.93	31/05/2019
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	1048.97	17/05/2019
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	4351.72	17/05/2019
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	8402.79	31/05/2019
SHINING STARS PLAYSCHOOL&&EYRS1541	Grants	7668.06	31/05/2019
REDACTED PERSONAL DATA	Grants	930.93	31/05/2019
SHOOTING STARS NURSERIES&&EYRS1766	Grants	11721.75	31/05/2019
REDACTED PERSONAL DATA	Grants	-1160.64	31/05/2019
REDACTED PERSONAL DATA	Grants	1109.46	31/05/2019
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH	Nursing	6360	03/05/2019
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH	Private Contractors	6360	03/05/2019
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH	Residential	6360	03/05/2019
REDACTED PERSONAL DATA	Grants	1877.19	31/05/2019
SMALL WORLD NURSERY SCHOOL&&EYRS1367	Grants	1922.25	31/05/2019
SMALL WORLD NURSERY SCHOOL&&EYRS1367	Grants	11569.4	31/05/2019
SNARESTONE CYGNETS PRE SCHOOL&&EYRS1745	Grants	3376.31	31/05/2019
REDACTED PERSONAL DATA	Grants	813.45	31/05/2019
South Wigston High School Academy	Payment to Ext SEN Providers	3234	21/05/2019
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Home Care / Domiciliary	583.44	17/05/2019
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Home Care / Domiciliary	987.25	17/05/2019
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Home Care / Domiciliary	3080.92	17/05/2019
REDACTED PERSONAL DATA	Residential	-2823.6	03/05/2019
REDACTED PERSONAL DATA	Residential	698.14	03/05/2019
REDACTED PERSONAL DATA	Residential	1144	03/05/2019
REDACTED PERSONAL DATA	Residential	2974.4	03/05/2019

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REDACTED PERSONAL DATA	Residential	4680.3	03/05/2019
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	9924	21/05/2019
S&P SPENCER T/A THE MEADOWS CARE HOME&&SSAROF	Residential	16734.48	03/05/2019
SQUEAKY BS CHILDRENS NURSERY&&EYRSEY495117	Grants	5920.44	31/05/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	26115.68	03/05/2019
S&S GUNPUTH T/A SEABOURNE HOUSE CARE HOME&&SS	Residential	3520	03/05/2019
REDACTED PERSONAL DATA	Grants	2043.25	31/05/2019
Stafford Leys Academy Trust	Payment to Ext SEN Providers	2134	21/05/2019
STAFFORD LEYS PLAYGROUPE&&EYRS1330	Grants	919.24	31/05/2019
Staffordshire County Council	Other Agency & Cont Services	3284.44	17/05/2019
ST BENNETTS CARE HOME&&SSAROE40234	Residential	-1086	03/05/2019
ST BENNETTS CARE HOME&&SSAROE40234	Residential	1144	03/05/2019
ST BENNETTS CARE HOME&&SSAROE40234	Residential	2744.88	03/05/2019
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	25330.2	03/05/2019
ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	Grants	8147.43	31/05/2019
ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	Grants	3577.75	31/05/2019
ST DAVIDS PLAYGROUPE&&EYRS1536	Grants	2289.54	31/05/2019
STEFANIE DANVERS&&EYRS2504382	Grants	591.6	31/05/2019
STEPHANIE TINA FITZPATRICK&&EYRS2131	Grants	709.28	31/05/2019
STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS1335	Grants	4445.29	31/05/2019
ST FRANCIS NURSING HOME&&SSARO3335	Residential	2595.68	03/05/2019
ST GEORGES NURSERY SCHOOL(NARBOROUGH)&&EYRS	Grants	4451.28	31/05/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	-1574.29	03/05/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	18453.2	03/05/2019
ST MARYS KINDERGARTEN&&EYRS1327	Grants	3027.58	31/05/2019
ST MARYS MONTESSORI DAY NURSERY&&EYRS1547	Grants	2306.7	28/05/2019
ST MARYS MONTESSORI DAY NURSERY&&EYRS1547	Grants	10462.26	31/05/2019
ST MARYS PLAYGROUPE&&EYRS1805	Grants	2395.58	31/05/2019
STONESBY HOUSE&&SSAROE997	Residential	-5749	03/05/2019
STONESBY HOUSE&&SSAROE997	Residential	6054	03/05/2019
STONESBY HOUSE&&SSAROE997	Residential	21816.2	03/05/2019
STORK DAY NURSERY&&EYRS1615	Grants	13140.57	31/05/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	2190.82	17/05/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	2292.37	17/05/2019
ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRSEY55	Grants	9008.16	31/05/2019
St Peters Primary Academy	Payment to Ext SEN Providers	4640	21/05/2019
ST PETER & ST PAUL PLAYGROUPE&&EYRS1138	Grants	1977.69	31/05/2019
STREETSCENE ADDICTION RECOVERY LTD&&SSAROE941	Residential	3120	03/05/2019
STREETSCENE ADDICTION RECOVERY&&SSARO3207	Residential	2923.68	03/05/2019
REDACTED PERSONAL DATA	Grants	8279.1	31/05/2019
SUNBREEZE HEALTH CARE LTD T/A ASHLEE RESIIENTIAL	Residential	2144.8	03/05/2019
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	-4199.4	03/05/2019
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	-2599.63	03/05/2019
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	-1399.8	03/05/2019
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	10441.14	03/05/2019
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	11941.64	31/05/2019
SUNNYSIDE PRIVATE NURSING HOME LTD T/A SUNNYSIDE	Residential	-1041.23	03/05/2019
SUNNYSIDE PRIVATE NURSING HOME LTD T/A SUNNYSIDE	Residential	555.71	03/05/2019
SUNNYSIDE PRIVATE NURSING HOME LTD T/A SUNNYSIDE	Residential	1200	03/05/2019
SUNNYSIDE PRIVATE NURSING HOME LTD T/A SUNNYSIDE	Residential	5600	03/05/2019
REDACTED PERSONAL DATA	Grants	3648.15	31/05/2019
REDACTED PERSONAL DATA	Grants	531.96	31/05/2019
REDACTED PERSONAL DATA	Grants	1759.89	31/05/2019
Symphony Learning Trust T/A Thornton Primary School	Payment to Ext SEN Providers	733	21/05/2019
Symphony Learning Trust T/A Thornton Primary School	Personal Accounts - Other	2000	09/05/2019
SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DAY NU	Grants	1153.35	31/05/2019
SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DAY NU	Grants	9668.4	31/05/2019
TANGENT HOUSE DAY NURSERY&&EYRSEY267618	Grants	537.24	31/05/2019
TANGENT HOUSE DAY NURSERY&&EYRSEY267618	Grants	1153.35	31/05/2019
TEAPOTS DAY NURSERY&&EYRS1580	Grants	14164.39	31/05/2019
REDACTED PERSONAL DATA	Suspense	4064	14/05/2019
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&S	Residential	-966	03/05/2019
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&S	Residential	1016	03/05/2019

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THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&S	Residential	2432	03/05/2019
THE ASHTON CARE HOME&&SARO3106	Private Contractors	-1263.71	03/05/2019
THE ASHTON CARE HOME&&SARO3106	Private Contractors	-1217.31	03/05/2019
THE ASHTON CARE HOME&&SARO3106	Private Contractors	-884.6	03/05/2019
THE ASHTON CARE HOME&&SARO3106	Private Contractors	30552.74	03/05/2019
THE ASHTON CARE HOME&&SARO3106	Residential	-1473.64	03/05/2019
THE ASHTON CARE HOME&&SARO3106	Residential	-1217.31	03/05/2019
THE ASHTON CARE HOME&&SARO3106	Residential	30552.74	03/05/2019
THE CHANTRY&&SARO3073	Residential	-6383	03/05/2019
THE CHANTRY&&SARO3073	Residential	6721	03/05/2019
THE CHANTRY&&SARO3073	Residential	62142.54	03/05/2019
THE CLIMBING TREE PRESCHOOL&&EYRS1715	Grants	1966.92	31/05/2019
THE HALL PRESCHOOL&&EYRS1777	Grants	18579.66	31/05/2019
THE HUNNY BEE DAY&&EYRS1773	Grants	21759.59	31/05/2019
THE HUNNY HIVE KIBWORTH&&EYRS2511185	Grants	12287.45	31/05/2019
THE HUNNY JAR DAY NURSERY&&EYRSEY501507	Grants	6143.57	31/05/2019
THE SYSTON DAY NURSERY&&EYRSEY499967	Grants	16608.44	31/05/2019
Thomas Estley Community College Academy	Children&Families Spprt Servs	31700	09/05/2019
Thomas Estley Community College Academy	Payment to Ext SEN Providers	5002	21/05/2019
THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS1755	Grants	5053.83	31/05/2019
THORNTON PLAYGROUP&&EYRS1316	Grants	1969.36	31/05/2019
THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS1487	Grants	1902.67	31/05/2019
THRINGSTONE COMMUNITY CENTRE PLAYGROUP&&EYRS	Grants	1121.62	31/05/2019
THURNBY & BUSHBY PLAYGROUP&&EYRS1570	Grants	1416.1	31/05/2019
TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	Grants	2753.4	31/05/2019
TIDDLYWINKS PRE SCHOOL&&EYRS1678	Grants	2760.77	31/05/2019
REDACTED PERSONAL DATA	Residential	630	03/05/2019
REDACTED PERSONAL DATA	Residential	12064.6	03/05/2019
TODAYWISE LTD&&SSAROE40280	Residential	18404	03/05/2019
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	13724.82	31/05/2019
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	813.45	31/05/2019
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	2152.92	31/05/2019
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	21226.62	31/05/2019
TRACS LTD&&SSARO3235	Residential	1116.5	03/05/2019
TRACS LTD&&SSARO3235	Residential	3190	03/05/2019
TRACS LTD&&SSARO3235	Residential	3349.5	03/05/2019
TRACS LTD&&SSARO3235	Residential	4466	03/05/2019
TRACS LTD&&SSARO3235	Residential	13483.72	03/05/2019
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	502.6	03/05/2019
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	1507.8	03/05/2019
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	2010.4	03/05/2019
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Residential	-2924	03/05/2019
TREE COTTAGE NURSERY&&EYRSEY348584	Grants	2674.43	31/05/2019
TRINITY PLAYGROUP&&EYRS1493	Grants	3429.98	31/05/2019
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSAR	Residential	-1086	03/05/2019
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSAR	Residential	1144	03/05/2019
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSAR	Residential	3282	03/05/2019
TURNING POINT&&SSARO8192	Residential	1800.55	03/05/2019
TWO BEES PRE SCHOOL&&EYRS1653	Grants	3593.15	31/05/2019
ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	Grants	2126.38	31/05/2019
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9627.44	03/05/2019
UNITED RESPONSE&&SSAROE79	Residential	5981	03/05/2019
VAGHJANI LTD&&SSARO3199	Residential	2520	03/05/2019
VAMIKA LTD T/A MONKEY PUZZLE DAY NURSERY&&EYRS	Grants	10685.47	31/05/2019
REDACTED PERSONAL DATA	Grants	1051.91	31/05/2019
VENETIA HOUSE&&SSAROE40411	Residential	-866	03/05/2019
VENETIA HOUSE&&SSAROE40411	Residential	912	03/05/2019
VENETIA HOUSE&&SSAROE40411	Residential	2986	03/05/2019
REDACTED PERSONAL DATA	Grants	678.15	31/05/2019
VICTORIA DENNISON&&EYRS2504154	Grants	1329.9	31/05/2019
REDACTED PERSONAL DATA	Grants	1311.65	31/05/2019
REDACTED PERSONAL DATA	Grants	2409	31/05/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	564.89	17/05/2019

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VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	650.12	17/05/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	729.55	17/05/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	753.94	17/05/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	1348.23	17/05/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	4275.35	17/05/2019
Viscount Beaumonts CE Aided Primary School	Payment to Ext SEN Providers	733	22/05/2019
V&L CORPORATION LTD&&SSAROE40238	Private Contractors	52882	03/05/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	872.14	03/05/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	1405	03/05/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	2185.72	03/05/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	2220	03/05/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	3434.28	03/05/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	5620	03/05/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	6630.75	03/05/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	52882	03/05/2019
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	28/05/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	-982	03/05/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	1034	03/05/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	5274.27	03/05/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	6575.52	03/05/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	6943.44	03/05/2019
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	7924	03/05/2019
VOYAGE LTD&&SSAROE1094	Residential	31472.56	03/05/2019
REDACTED PERSONAL DATA	Residential	25856.96	03/05/2019
WALTHAM PRE SCHOOL&&EYRS1141	Grants	5758.58	31/05/2019
WANLIP PRE SCHOOL&&EYRS1300	Grants	3004.31	31/05/2019
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	1038.01	31/05/2019
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	16540.66	31/05/2019
WELFORD COURT LTD&&SSAROE40193	Residential	-1086	03/05/2019
WELFORD COURT LTD&&SSAROE40193	Residential	1144	03/05/2019
WELFORD COURT LTD&&SSAROE40193	Residential	2750	03/05/2019
Welland Park Community College Academy	Payment to Ext SEN Providers	5415	21/05/2019
WELLAND PARK COMMUNITY COLLEGE PRE SCHOOL&&EYRS1141	Grants	4530.15	31/05/2019
REDACTED PERSONAL DATA	Grants	1329.9	31/05/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	-4950	03/05/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	-1172.57	03/05/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	-513	03/05/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	5058.15	03/05/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	12704	03/05/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	-4950	03/05/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	5058.15	03/05/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	12704	03/05/2019
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	768.9	28/05/2019
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	7983.05	31/05/2019
WESTHILL PARK&&SARO8331	Residential	3940	03/05/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEPTION	Private Contractors	12659.2	03/05/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEPTION	Residential	12659.2	03/05/2019
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	560.96	17/05/2019
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	1729.8	17/05/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40238	Residential	-1347.86	03/05/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40238	Residential	918.19	03/05/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40238	Residential	53414.44	03/05/2019
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	5900.81	31/05/2019
Wigston Academies Trust T/A Wigston College	Payment to Ext SEN Providers	532	21/05/2019
WILLOW HOUSE&&SSARO3150	Residential	-7535	03/05/2019
WILLOW HOUSE&&SSARO3150	Residential	-538.21	03/05/2019
WILLOW HOUSE&&SSARO3150	Residential	54176.01	03/05/2019
WINDSOR PLAYGROUP&&EYRS1364	Grants	4072.07	31/05/2019
Witherley C E Primary School	Children&Families Spprt Servs	7067	08/05/2019
REDACTED PERSONAL DATA	Residential	2865.6	03/05/2019
WOLSTAN PREPARATORY SCHOOL NURSERY&&EYRS1200	Grants	4621.77	31/05/2019
Woodbrook Vale School Academy	Payment to Ext SEN Providers	5141	21/05/2019
WOODLAND PRESCHOOL&&EYRS1769	Grants	2657.65	31/05/2019

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Woodleigh Healthcare Ltd	Private Contractors	720	23/05/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	-2381.57	03/05/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	-1478.57	03/05/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	12224	03/05/2019
WORTHINGTON PRE SCHOOL&&EYRS1143	Grants	2521.21	31/05/2019
Wreake Valley Academy	Payment to Ext SEN Providers	7360	21/05/2019
Wreake Valley Academy	Payment to Ext SEN Providers	7918	21/05/2019
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	-1964	03/05/2019
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	2068	03/05/2019
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	12227.32	03/05/2019
WYMONDHAM PRESCHOOL LTD&&EYRS1454	Grants	620.67	31/05/2019
YOUR HEALTH LTD&&SSAROE266	Private Contractors	-2436.95	03/05/2019
YOUR HEALTH LTD&&SSAROE266	Private Contractors	2917.88	03/05/2019
YOUR HEALTH LTD&&SSAROE266	Private Contractors	6987.68	03/05/2019
YOUR HEALTH LTD&&SSAROE40355	Residential	-966	03/05/2019
YOUR HEALTH LTD&&SSAROE40355	Residential	1016	03/05/2019
YOUR HEALTH LTD&&SSAROE40355	Residential	2432	03/05/2019
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE95:	Residential	13148	03/05/2019