

**Supplier Payments Over £500 - Feb 18**

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

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

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

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

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

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

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

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



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

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

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

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

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

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

Supplier payments over £500 - February 2018

Heritage Care Ltd 1	Supported Living	6208.8	02/02/2018
Heritage Care Ltd 1	Supported Living	6495.29	23/02/2018
Heritage Care Ltd 1	Supported Living	7164.27	02/02/2018
HERITAGE CARE&&SSAROE929	Nursing	9440.6	12/02/2018
HERITAGE CARE&&SSAROE929	Private Contractors	9440.6	12/02/2018
Heritage Collective UK Ltd	Design & Supervision Fees Ext	2010.3	16/02/2018
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	580.2	12/02/2018
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	1141.32	12/02/2018
HERMITAGE DAY NURSERY&&EYRS1535	Grants	791.4	22/02/2018
HERMITAGE DAY NURSERY&&EYRS1535	Grants	7326.63	23/02/2018
HERONS LODGE&&SSAROE433	Residential	9647.8	12/02/2018
HFT (CROMWELL CRESCENT)&&SSARO3174	Residential	4155.74	12/02/2018
HFT (CROMWELL CRESCENT)&&SSARO3174	Residential	11021.76	12/02/2018
HFT (CROMWELL CRESCENT)&&SSARO3174	Supported Living	2742.62	09/02/2018
HF Trust Ltd	Day / CLC Services	2171.56	28/02/2018
HF Trust Ltd	Supported Living	1267.84	28/02/2018
HF Trust Ltd	Supported Living	1592.76	28/02/2018
HF Trust Ltd	Supported Living	1664.86	28/02/2018
HF Trust Ltd	Supported Living	1690.48	28/02/2018
HF Trust Ltd	Supported Living	1888.66	28/02/2018
HF Trust Ltd	Supported Living	1963.34	28/02/2018
HF Trust Ltd	Supported Living	2024.12	28/02/2018
HF Trust Ltd	Supported Living	2130.26	28/02/2018
HF Trust Ltd	Supported Living	2144.24	28/02/2018
HF Trust Ltd	Supported Living	2198.62	28/02/2018
HF Trust Ltd	Supported Living	2297.18	28/02/2018
HF Trust Ltd	Supported Living	2309.9	28/02/2018
HF Trust Ltd	Supported Living	2337.72	28/02/2018
HF Trust Ltd	Supported Living	2468.38	28/02/2018
HF Trust Ltd	Supported Living	2574.68	28/02/2018
HF Trust Ltd	Supported Living	3332.29	28/02/2018
HF Trust Ltd	Supported Living	9440	21/02/2018
HICARE LTD&&SSAROE438	Private Contractors	1661.14	12/02/2018
HICARE LTD&&SSAROE438	Private Contractors	7752	12/02/2018
HICARE LTD&&SSAROE438	Residential	7552.08	12/02/2018
HICARE LTD&&SSAROE438	Residential	7752	12/02/2018
Highcliffe Primary School Academy	Payment to Ext SEN Providers	3859	07/02/2018
HIGHLAND BLUE LTD&&SARO3338	Residential	61901.6	12/02/2018
HILLSIDE FARM CARE HOME&&SSARO3352	Residential	3500	12/02/2018
HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY NURS	Grants	7929.64	23/02/2018
HILL TOP MANOR CARE HOME&&SSARO3267	Private Contractors	2003.72	12/02/2018
HILL TOP MANOR CARE HOME&&SSARO3267	Residential	2003.72	12/02/2018
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	6855	07/02/2018
Hinckley Academy & John Cleveland Sixth Form Centre	Personal Accounts - Other	2865.5	08/02/2018
Hinckley Academy & John Cleveland Sixth Form Centre	Personal Accounts - Other	7223.14	08/02/2018
Hinckley & Bosworth Borough Council	Personal Accounts - Other	895.93	12/02/2018
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	2439.26	23/02/2018
HIND LEYS PRE SCHOOL&&EYRS1119	Grants	14697.34	23/02/2018
REDACTED PERSONAL DATA	Residential	9401.28	12/02/2018
HOLLYBANK TRUST&&SSAROE756	Residential	4765.15	12/02/2018
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	-858	12/02/2018
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	12524	12/02/2018
HOLLYWELL CARE LTD&&SSAROE779	Residential	1738.08	12/02/2018
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS1431	Grants	14078.46	23/02/2018
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	12/02/2018
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	2592	07/02/2018
HOLY TRINITY PLAYGROUP&&EYRS1120	Grants	7601.84	23/02/2018
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2245.04	12/02/2018
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2546.48	12/02/2018
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3564	12/02/2018

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HOMEFIELD&&SSARO3168	Private Contractors	6764.44	12/02/2018
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	7824	12/02/2018
HOMESTEAD ROAD PLAYGROUPE&&EYRS1433	Grants	3425.84	23/02/2018
HONEY BEES PRE SCHOOL PAVILLION&&EYRS1592	Grants	950	23/02/2018
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS1	Grants	4209.86	23/02/2018
HOPSCOTCH PRE SCHOOL&&EYRS1528	Grants	4270.42	23/02/2018
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	11062.36	12/02/2018
Horizon Care & Education Group Ltd	Private Contractors	-11200	05/02/2018
Horizon Care & Education Group Ltd	Private Contractors	-5600	05/02/2018
Horizon Care & Education Group Ltd	Private Contractors	1200	09/02/2018
Horizon Care & Education Group Ltd	Private Contractors	1230.25	05/02/2018
Horizon Care & Education Group Ltd	Private Contractors	2400	15/02/2018
Horizon Care & Education Group Ltd	Private Contractors	4523.25	09/02/2018
Horizon Care & Education Group Ltd	Private Contractors	8400	05/02/2018
Horizon Care & Education Group Ltd	Private Contractors	11200	05/02/2018
Horizon Care & Education Group Ltd	Private Contractors	11200	09/02/2018
Horizon Care & Education Group Ltd	Private Contractors	11200	15/02/2018
Horizon Care & Education Group Ltd	Private Contractors	12400	05/02/2018
Horizon Care & Education Group Ltd	Private Contractors	12400	09/02/2018
Horizon Care & Education Group Ltd	Private Contractors	12400	15/02/2018
Horizon Care & Education Group Ltd	Private Contractors	12400	20/02/2018
Horizon Care & Education Group Ltd	Private Contractors	12497.96	05/02/2018
Horizon Care & Education Group Ltd	Private Contractors	13285.67	05/02/2018
Horizon Care & Education Group Ltd	Private Contractors	13728.66	20/02/2018
Horizon Care & Education Group Ltd	Private Contractors	14140.34	20/02/2018
HR CARE HOMES LTD&&SSARO1363	Residential	3670.36	12/02/2018
REDACTED PERSONAL DATA	Residential	2023	12/02/2018
HUGGLESCOTE PLAYGROUPE&&EYRS1569	Grants	8419.97	23/02/2018
Humphrey Perkins School Academy	Payment to Ext SEN Providers	2149	07/02/2018
HUNCOTE COMMUNITY ASSOCIATION PLAYGROUPE&&EY	Grants	3567.07	23/02/2018
Huncote Community Primary School Academy Trust	Payment to Ext SEN Providers	1356	07/02/2018
HUNNY BEAR DAY NURSERY&&EYRS1788	Grants	19195.53	23/02/2018
HUNNY HIVE DAY NURSERY&&EYRS539726	Grants	5932.55	23/02/2018
HUNNY POT DAY NURSERY&&EYRS1662	Grants	18355.91	23/02/2018
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40	Residential	23908	12/02/2018
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	4489.04	12/02/2018
HUSKARDS NEW CARE LTD&&SSARO1910	Residential	4489.04	12/02/2018
Ibstock Community College Academy	Payment to Ext SEN Providers	1502	07/02/2018
IBSTOCK COMMUNITY COLLEGE PLAYGROUPE&&EYRS14	Grants	5081.85	23/02/2018
I Care Community Meals	Private Contractors	722.8	20/02/2018
IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE LODGE	Residential	2420	12/02/2018
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	-1673.29	12/02/2018
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	-992.68	12/02/2018
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	-918.5	12/02/2018
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	992.68	12/02/2018
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	13364.74	12/02/2018
Immigration Global Solicitors	Consultants & Specialists	1500	27/02/2018
INCREDIBLE KIDS&&EYRS501475	Grants	20613.02	23/02/2018
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	5062	07/02/2018
REDACTED PERSONAL DATA	Grants	5527.2	23/02/2018
REDACTED PERSONAL DATA	Grants	734.79	23/02/2018
REDACTED PERSONAL DATA	Other Transfer Payments	907.28	26/02/2018
JAMES TERRY COURT ROYAL MASONIC BENEVOLENT IN	Residential	2463.72	12/02/2018
REDACTED PERSONAL DATA	Grants	1197	23/02/2018
REDACTED PERSONAL DATA	Grants	820.04	23/02/2018
JD ZENCARE LTD&&SSARO3171	Residential	-14207.64	21/02/2018
JD ZENCARE LTD&&SSARO3171	Residential	-12441	21/02/2018
JD ZENCARE LTD&&SSARO3171	Residential	-1766.64	21/02/2018
JD ZENCARE LTD&&SSARO3171	Residential	28415.28	21/02/2018
REDACTED PERSONAL DATA	Grants	2284.5	23/02/2018



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REDACTED PERSONAL DATA	Grants	1215	23/02/2018
REDACTED PERSONAL DATA	Grants	1221	23/02/2018
Jetline Taxis Ltd	Home to Sch Trans - Buses	839.28	01/02/2018
Jetline Taxis Ltd	Personal Accounts - Govt Depts	574.56	01/02/2018
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	574.56	01/02/2018
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	576	01/02/2018
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	612	01/02/2018
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	818.4	01/02/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	554.4	01/02/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	711.72	01/02/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	870	01/02/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1137.6	01/02/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1310.4	01/02/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1357.2	01/02/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1420.8	01/02/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	2044.8	01/02/2018
REDACTED PERSONAL DATA	Nursing	36570	12/02/2018
REDACTED PERSONAL DATA	Private Contractors	36570	12/02/2018
REDACTED PERSONAL DATA	Residential	-1294.28	12/02/2018
REDACTED PERSONAL DATA	Residential	1135.71	12/02/2018
REDACTED PERSONAL DATA	Residential	1289.57	12/02/2018
REDACTED PERSONAL DATA	Residential	1820.57	12/02/2018
REDACTED PERSONAL DATA	Residential	2124	12/02/2018
REDACTED PERSONAL DATA	Residential	36570	12/02/2018
REDACTED PERSONAL DATA	Grants	722.7	23/02/2018
REDACTED PERSONAL DATA	Grants	1331.1	23/02/2018
REDACTED PERSONAL DATA	Grants	595.5	23/02/2018
REDACTED PERSONAL DATA	Grants	559.4	23/02/2018
REDACTED PERSONAL DATA	Grants	1174.84	23/02/2018
JOHN CLEVELAND COLLEGE T/A HAPPY DAYS PLAYGRO	Grants	-8233.97	23/02/2018
JOHN CLEVELAND COLLEGE T/A HAPPY DAYS PLAYGRO	Grants	1552.95	23/02/2018
JOHN CLEVELAND COLLEGE T/A HAPPY DAYS PLAYGRO	Grants	1657.92	23/02/2018
JOHN CLEVELAND COLLEGE T/A HAPPY DAYS PLAYGRO	Grants	5203.8	23/02/2018
John Ferneley College	Payment to Ext SEN Providers	7003	07/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2203	23/02/2018
JUBILEE VILLA LTD&&SSAROE749	Residential	668.35	12/02/2018
JUBILEE VILLA LTD&&SSAROE749	Residential	2550	12/02/2018
JUBILEE VILLA LTD&&SSAROE749	Residential	2649.71	12/02/2018
JUBILEE VILLA LTD&&SSAROE749	Residential	25288	12/02/2018
Judgemeadow Community College	Children&Families Spprt Servs	630	02/02/2018
REDACTED PERSONAL DATA	Grants	1971.63	23/02/2018
REDACTED PERSONAL DATA	Grants	1810.5	23/02/2018
REDACTED PERSONAL DATA	Grants	2382	23/02/2018
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	-578.57	12/02/2018
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	578.57	12/02/2018
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	13884	12/02/2018
KEGWORTH VILLAGE HALL PLAYGROUP&&EYRS1545	Grants	595.5	23/02/2018
KEGWORTH VILLAGE HALL PLAYGROUP&&EYRS1545	Grants	1353.75	23/02/2018
KEY 2 CARE LTD&&ISHC4664	Home Care / Domiciliary	721	23/02/2018
KEY 2 CARE LTD&&ISHC4664	Home Care / Domiciliary	6399.93	23/02/2018
KEY 2 CARE LTD&&ISHC4664	Private Contractors	10029.4	27/02/2018
Kibworth CE Primary School Academy	Payment to Ext SEN Providers	2033	07/02/2018
Kibworth High School Academy	Payment to Ext SEN Providers	3501	07/02/2018
Kibworth High School Academy	Receipts in Advance	35570.76	12/02/2018
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	15032	12/02/2018
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	6365.82	23/02/2018
KIBWORTH VILLAGE HALL PLAYGROUP&&EYRS1443	Grants	1901.4	23/02/2018
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	2445.8	19/02/2018
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	10962.82	23/02/2018
REDACTED PERSONAL DATA	Grants	5777.56	23/02/2018

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KILMAR HOUSE CARE HOME&&SSARO3313	Residential	2176	12/02/2018
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSA	Residential	18730.76	12/02/2018
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	3371.2	12/02/2018
KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	Grants	5600.42	23/02/2018
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	24940	12/02/2018
KINGSWOOD LODGE&&SSAROE40284	Residential	-1274.29	12/02/2018
KINGSWOOD LODGE&&SSAROE40284	Residential	1517.14	12/02/2018
KINGSWOOD LODGE&&SSAROE40284	Residential	17756	12/02/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME	Residential	682.71	12/02/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME	Residential	1162	12/02/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME	Residential	35645.71	12/02/2018
KIRKBY MALLORY PLAYGROUP&&EYRS1122	Grants	3281.4	23/02/2018
REDACTED PERSONAL DATA	Grants	591.6	23/02/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	947	02/02/2018
Knighton Manor Ltd	Managed/Traditional Services	6332	08/02/2018
Knighton Manor Ltd	Personal Accounts - Govt Depts	6332	08/02/2018
Knighton Manor Ltd	Supported Living	5193.75	08/02/2018
Knighton Manor Ltd	Supported Living	6332	08/02/2018
KNIGHTON MANOR LTD&&SSAROE68249	Residential	7257.92	12/02/2018
KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1683	Grants	1541.84	23/02/2018
KNOWLE HOUSE NURSING HOME&&SSARO2882	Residential	2061.6	12/02/2018
KPMG Llp Fees Account	Investment Admin Expenses	8291.1	02/02/2018
KPMG Llp Fees Account	Personal Accounts - Other	8291.1	02/02/2018
REDACTED PERSONAL DATA	Home Care / Domiciliary	536.11	23/02/2018
REDACTED PERSONAL DATA	Home Care / Domiciliary	599.47	23/02/2018
REDACTED PERSONAL DATA	Home Care / Domiciliary	5139.28	23/02/2018
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	516.92	23/02/2018
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	2986.62	23/02/2018
KTS Taxis	Recharge of Pooled Transp Cos	518.4	16/02/2018
KTS Taxis	Recharge of Pooled Transp Cos	540	16/02/2018
KTS Taxis	Recharge of Pooled Transp Cos	1104	16/02/2018
KTS Taxis	Recharge of Pooled Transp Cos	1789.2	16/02/2018
KTS Taxis	S.E.N. Taxi Hire	624	16/02/2018
KUSHI CARE NURSERY&&EYRS1764	Grants	8907.5	23/02/2018
Lady Jane Grey Academy	Payment to Ext SEN Providers	1737	07/02/2018
REDACTED PERSONAL DATA	Grants	7965.68	23/02/2018
LAMP	Materials	10124.63	28/02/2018
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	15772.4	12/02/2018
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	-2026	12/02/2018
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	15772.4	12/02/2018
LANGDALE VIEW LTD&&SSARO1356	Nursing	6079.58	12/02/2018
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	6079.58	12/02/2018
REDACTED PERSONAL DATA	Residential	1704	12/02/2018
LANGMOOR PRE SCHOOL&&EYRS1525	Grants	4417.3	23/02/2018
Langmoor Primary School	Payment to Ext SEN Providers	1777	07/02/2018
REDACTED PERSONAL DATA	Grants	714.6	23/02/2018
REDACTED PERSONAL DATA	Grants	718.5	23/02/2018
REDACTED PERSONAL DATA	Grants	951.5	23/02/2018
LAURELS NURSERY SCHOOL&&EYRS1804	Grants	16198.01	23/02/2018
LAVENDER BUSH&&EYRS1602	Grants	9828.29	23/02/2018
LAXTON HALL&&SSAROE58522	Residential	2304	12/02/2018
LCC Ashby De La Zouch CE Primary School A/C	Receipts in Advance	16619.3	05/02/2018
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	1001.25	13/02/2018
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	1169	02/02/2018
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	6355.16	06/02/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	563.19	23/02/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	598.24	05/02/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	763.36	23/02/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	1697.48	02/02/2018
LCC Customer Rep Direct Payments A/C	Cash Personal Budgets	598.24	05/02/2018

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LCC Ellesmere College	Other Local Authorities	60838.92	08/02/2018
LCC Iveshead School	Buildings - Operational	25145.63	27/02/2018
LCC Managed Finances Pooled Account	Reserve Creditors	954	19/02/2018
LCC Managed Finances Pooled Account	Residential	643.66	19/02/2018
LCC Millgate School	Other Local Authorities	-54000	28/02/2018
LCC Millgate School	Other Local Authorities	42750	08/02/2018
LCC Millgate School	Other Local Authorities	54000	28/02/2018
LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYRS1588	Grants	569.1	23/02/2018
LCC Sketchley Hill Menphys Nursery A/C	Grants	716.03	26/02/2018
LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN PRE	Grants	6917.48	23/02/2018
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7314.12	12/02/2018
LCiL Trading Ltd	Voluntary Associations	2929.98	28/02/2018
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOC	Payment to Ext SEN Providers	678	23/02/2018
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOC	Payment to Ext SEN Providers	768	23/02/2018
Leicester Academies Charitable Trust Ltd Weavers Close CE F	Payment to Ext SEN Providers	647	07/02/2018
Leicester City Council	Personal Accounts - Other	979.46	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2867.14	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2048.14	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1889.14	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1664.29	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1597.71	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1568	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1542.86	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1480.28	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1445	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1274.29	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-977.22	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-834.43	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-828.29	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	509.71	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	531	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	637.14	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	834.43	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	892	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	986.14	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1083.15	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1146.86	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1213.71	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1938	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2087.43	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2400.48	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2860	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3919.29	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	33880	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	36192	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	37424.86	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	38151.2	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	48168	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	48281.44	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	52286	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	56400.71	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	64748	12/02/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	3676.08	12/02/2018
Leicestershire Partnership NHS Trust	Admin/Clerical/Prof Staff	3096	06/02/2018
Leicestershire Partnership NHS Trust	Consultants & Specialists	-4864.47	06/02/2018
Leicestershire Partnership NHS Trust	Other Expenditure	10875	12/02/2018
Leicestershire Partnership NHS Trust	Public Bodies	5635.88	05/02/2018
Leicestershire Partnership NHS Trust	Public Bodies	26258.11	15/02/2018
Leicester Soar Valley College	Children&Families Spprt Servs	630	02/02/2018
Leicester Transport Heritage Trust	Other Transfer Payments	500	06/02/2018

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LEIRE PRESCHOOL COMMUNITY INTEREST COMPANY&&	Grants	5548.66	23/02/2018
LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	4794.36	12/02/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Private Contractors	7813.8	12/02/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	2218.2	12/02/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	5379.96	12/02/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	7813.8	12/02/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	18420	12/02/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	32805.4	12/02/2018
REDACTED PERSONAL DATA	Grants	675	23/02/2018
REDACTED PERSONAL DATA	Grants	1835.7	23/02/2018
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	10265.94	12/02/2018
Lex Autolease Ltd	Contract Hire	516.73	27/02/2018
Lex Autolease Ltd	Operational Leasing	7620.06	28/02/2018
LIGHTHOUSE DAY NURSERY&&EYRS1597	Grants	6771.25	23/02/2018
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	13639.53	23/02/2018
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	1048.5	19/02/2018
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	7852.36	23/02/2018
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	Grants	4286.67	23/02/2018
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	917.07	23/02/2018
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	5948.03	23/02/2018
LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	Grants	4936.02	23/02/2018
Limehurst High School Academy	Payment to Ext SEN Providers	3092	07/02/2018
LIMES RESIDENTIAL HOM&&SARO3378	Residential	4013.85	12/02/2018
LIME TREE COSSINGTON ROAD&&EYRS496795	Grants	6498.3	23/02/2018
LIME TREE DAY NURSERY&&EYRS1707	Grants	9133.6	23/02/2018
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	629.1	19/02/2018
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	2156.6	23/02/2018
LIME TREE @ LOUGHBOROUGH&&EYRS1732	Grants	13300.64	23/02/2018
LIME TREE QUORN LTD&&EYRS EY492199	Grants	4034.01	23/02/2018
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3653.96	12/02/2018
REDACTED PERSONAL DATA	Grants	-805.62	23/02/2018
REDACTED PERSONAL DATA	Grants	524.04	23/02/2018
REDACTED PERSONAL DATA	Grants	2682.04	23/02/2018
LINDEN LODGE&&SSAROE48027	Private Contractors	2371.2	12/02/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1338	12/02/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1114.28	12/02/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1142	12/02/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	3693.71	12/02/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	41680.29	12/02/2018
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	2764	12/02/2018
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	15261.4	12/02/2018
REDACTED PERSONAL DATA	Grants	1166.4	23/02/2018
REDACTED PERSONAL DATA	Grants	1221.4	23/02/2018
REDACTED PERSONAL DATA	Grants	1850.75	23/02/2018
LITTLE ACORNS PRE SCHOOL&&EYRS1797	Grants	3892.2	23/02/2018
LITTLE ACORNS PRE SCHOOL LTD T/A SMARTIES DAY NI	Grants	5409.68	23/02/2018
LITTLE ACORNS PRE SCHOOL & TODDLER GROUP&&EYF	Grants	1293.8	23/02/2018
LITTLE ANGELS DAY NURSERY&&EYRS1561	Grants	2183.79	23/02/2018
LITTLE BATTLERS&&EYRS1778	Grants	3798.58	23/02/2018
LITTLE BOWDEN PRE SCHOOL&&EYRS1509	Grants	2931.19	23/02/2018
LITTLE CEDARS PRE-SCHOOL&&EYRSEY491590	Grants	8057.82	23/02/2018
LITTLE DUCKS PLAYGROUP&&EYRS1629	Grants	2835.2	23/02/2018
LITTLE EXPLORERS BROUGHTON ASTLEY&&EYRSEY540	Grants	2968.52	23/02/2018
LITTLE EXPLORERS PLAYGROUP&&EYRS1728	Grants	12211.65	23/02/2018
LITTLE ME NURSERIES LTD&&EYRS1578	Grants	908.7	19/02/2018
LITTLE ME NURSERIES LTD&&EYRS1578	Grants	2613.6	23/02/2018
LITTLE MONKEYS PLAYGROUP&&EYRS1787	Grants	2838.37	23/02/2018
LITTLE NURSERIES LTD&&EYRS1680	Grants	6558.86	23/02/2018
LITTLE NURSERY LTD&&EYRSEY491238	Grants	13382.98	23/02/2018
LITTLE OAK TREES PRESCHOOL&&EYRS1811	Grants	9058.36	23/02/2018

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LITTLE OWL PRE SCHOOL&&EYRS1124	Grants	883.9	23/02/2018
LITTLE OWL PRE SCHOOL&&EYRS1124	Grants	1752.04	23/02/2018
LITTLE RAINBOWS&&EYRS1702	Grants	13413.78	23/02/2018
LITTLE SQUIRRELS&&EYRS1703	Grants	6731.5	23/02/2018
LITTLE STACKS DAY NURSERY LTD&&EYRSEY545697	Grants	2151.28	23/02/2018
LITTLE STARS GREAT GLEN&&EYRS1810	Grants	2079.17	23/02/2018
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	3681.8	23/02/2018
LITTLE STARZ CHILDCARE LTD&&EYRS1775	Grants	1000	27/02/2018
LITTLE STARZ CHILDCARE LTD&&EYRS1775	Grants	3300.53	23/02/2018
LITTLE TEAPOTS CIC&&EYRS1783	Grants	3660.75	23/02/2018
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	699	19/02/2018
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	4153.74	23/02/2018
LIVELY LEARNERS PRE SCHOOL&&EYRS1770	Grants	3499.73	23/02/2018
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3368	Residential	10608	12/02/2018
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3368	Residential	12376	12/02/2018
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3368	Residential	13976	12/02/2018
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3368	Residential	24752	12/02/2018
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	7764	12/02/2018
LODGE TRUST&&SSAROE40324	Residential	30224.52	12/02/2018
LONG CLAWSON PRE SCHOOL&&EYRS1125	Grants	2418.95	23/02/2018
LONGFIELD KINDERGARTEN LTD&&EYRS1455	Grants	2350.8	23/02/2018
LONG WHATTON PLAYGROUP&&EYRS1546	Grants	2264.46	23/02/2018
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	3894.8	12/02/2018
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	20401.94	23/02/2018
Loughborough CE Primary School Academy	Grants	1000	12/02/2018
LOUGHBOROUGH COLLEGE&&EYRS1479	Grants	1235	22/02/2018
LOUGHBOROUGH COLLEGE&&EYRS1479	Grants	6376.7	23/02/2018
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	2494	07/02/2018
Loughborough University	Reserve Debtors	10534.08	06/02/2018
REDACTED PERSONAL DATA	Grants	681.83	23/02/2018
LITTLE ARKS PRE SCHOOL&&EYRS1765	Grants	1316.46	23/02/2018
Lutterworth College Academy	Payment to Ext SEN Providers	3709	07/02/2018
Lutterworth High School Academy	Payment to Ext SEN Providers	1737	07/02/2018
REDACTED PERSONAL DATA	Residential	-806.97	08/02/2018
REDACTED PERSONAL DATA	Residential	806.97	08/02/2018
LYNDHURST LODGE LTD&&SSAROE40340	Residential	27132	12/02/2018
REDACTED PERSONAL DATA	Grants	1130.44	23/02/2018
LYNTON CHILDCARE LTD&&EYRS1631	Grants	3081.06	23/02/2018
MACINTYRE CARE&&SSAROE40268	Residential	40647.04	12/02/2018
MAGIC NURSERIES A LTD WHITWICK DAY NURSERY&&EYRS1702	Grants	19186.01	23/02/2018
MAGIC NURSERIES LTD T/A CHARNWOOD DAY NURSERY	Grants	6895.82	23/02/2018
MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY NURSERIES	Grants	3405.18	23/02/2018
REDACTED PERSONAL DATA	Residential	7552.08	12/02/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1009.8	14/02/2018
MANIC MINORS LTD&&EYRSEY547656	Grants	3896.68	23/02/2018
Manor High School	Payment to Ext SEN Providers	1995	07/02/2018
MANOR HOUSE SCHOOL KINDERGARTEN&&EYRS1793	Grants	1520.6	23/02/2018
Maplefields Academy	Other Local Authorities	4287	05/02/2018
REDACTED PERSONAL DATA	Grants	574.95	23/02/2018
MARKET BOSWORTH DAY NURSERY&&EYRS1613	Grants	2484.29	23/02/2018
Market Bosworth High School Academy	Payment to Ext SEN Providers	2915	07/02/2018
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	1768	07/02/2018
MARKFIELD DAY NURSERY&&EYRS1514	Grants	11460.55	23/02/2018
Marlene Reid Centre Community Action 1	Recharge of Pooled Transp Cos	1211.22	02/02/2018
MARS CARE SERVICES LTD&&SSARO1430	Residential	11576	12/02/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1076.4	01/02/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	793.8	01/02/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1008	01/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1134	01/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1297.92	01/02/2018

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REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1349.64	01/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1521	01/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1550.64	01/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1716	01/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1782	01/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2099.76	01/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2442	01/02/2018
REDACTED PERSONAL DATA	Grants	1391.5	23/02/2018
MAURICARE LTD&&SSAROE40436	Residential	1284	12/02/2018
MAURICARE LTD&&SSAROE40436	Residential	1938	12/02/2018
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LOD	Residential	32576.68	12/02/2018
REDACTED PERSONAL DATA	Suspense	905.1	02/02/2018
REDACTED PERSONAL DATA	Suspense	1033.13	26/02/2018
REDACTED PERSONAL DATA	Suspense	1069.55	27/02/2018
Meadow Community Primary School	Payment to Ext SEN Providers	6246	07/02/2018
Meadowdale Primary School Academy	Payment to Ext SEN Providers	2180	07/02/2018
MEADOW PRE SCHOOL&&EYRS1767	Grants	5145.88	23/02/2018
Measham CE Primary School Academy Trust	Payment to Ext SEN Providers	824	07/02/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	530.64	23/02/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	562.29	23/02/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	812.68	23/02/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	841.29	23/02/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1253.84	23/02/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	11065.06	23/02/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	59774.18	23/02/2018
Medacs Healthcare T/A Medacs Homecare	Private Contractors	520.64	08/02/2018
Medacs Healthcare T/A Medacs Homecare	Private Contractors	663.93	09/02/2018
Medacs Healthcare T/A Medacs Homecare	Private Contractors	749.76	09/02/2018
MEDBOURNE PLAYGROU&&EYRS1128	Grants	823.08	23/02/2018
MEDINA VIEW LTD T/A WOLLATON PARK CARE HOME&&	Residential	2152.36	12/02/2018
REDACTED PERSONAL DATA	Grants	2145.96	23/02/2018
Melton Borough Council (NDR)	Suspense	825	27/02/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	30633	12/02/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-1784	12/02/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1531.58	12/02/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	4047.86	12/02/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	30633	12/02/2018
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	4791.67	23/02/2018
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	7567.44	23/02/2018
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	3944	07/02/2018
Melton Mowbray Mencap	Supported Living	1886.13	28/02/2018
Melton Mowbray Mencap	Supported Living	2094.95	28/02/2018
MELTON MOWBRAY NURSERY SCHOOL&&EYRS1800	Grants	8403.56	23/02/2018
MEMORIAL HALL PLAYGROU&&EYRS1646	Grants	5119.55	23/02/2018
Menphys Centre	Grants	706.23	26/02/2018
Mercenfeld Primary School Academy	Payment to Ext SEN Providers	4329	07/02/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	963	12/02/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	1343.5	12/02/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2303.14	12/02/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2687	12/02/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2782	12/02/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2996	12/02/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	5707.12	12/02/2018
Merton Primary Academy	Payment to Ext SEN Providers	1365	07/02/2018
REDACTED PERSONAL DATA	Grants	3490.18	23/02/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	-1373.71	12/02/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	828.29	12/02/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	26058	12/02/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	13386.75	12/02/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	13386.75	12/02/2018

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METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	13386.75	12/02/2018
REDACTED PERSONAL DATA	Grants	739.5	23/02/2018
REDACTED PERSONAL DATA	Grants	1408.9	23/02/2018
REDACTED PERSONAL DATA	Grants	553.65	23/02/2018
REDACTED PERSONAL DATA	Grants	3727.08	23/02/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	6145.35	01/02/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	13068.24	12/02/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	13068.24	12/02/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	13068.24	12/02/2018
MILIFE CARE SERVICE LTD&&ISHC3782	Home Care / Domiciliary	1928	23/02/2018
MILLFIELD COMMUNITY NURSERY&&EYRS1756	Grants	768.9	19/02/2018
MILLFIELD COMMUNITY NURSERY&&EYRS1756	Grants	3134.37	23/02/2018
Millfield LEAD Academy	Payment to Ext SEN Providers	2472	07/02/2018
MINEHOME LTD T/A CHURCH TERRACE NURSING HOME&	Residential	1772	12/02/2018
MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	Grants	5527.26	23/02/2018
MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	Grants	5556.33	23/02/2018
REDACTED PERSONAL DATA	Suspense	1164.23	20/02/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1893	02/02/2018
MOAT STREET PRESCHOOL&&EYRS1795	Grants	2434.08	23/02/2018
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	515.31	23/02/2018
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	3706.05	23/02/2018
MOIRA PRE SCHOOL&&EYRS1548	Grants	924.21	23/02/2018
MOORS FARM DAY NURSERY LTD&&EYRSEY548867	Grants	7038.96	23/02/2018
Mountfields Lodge School Academy	Payment to Ext SEN Providers	-3606	07/02/2018
Mountfields Lodge School Academy	Payment to Ext SEN Providers	3606	07/02/2018
Mountfields Lodge School Academy	Payment to Ext SEN Providers	3606	14/02/2018
Murphys Taxis Ltd	Home to Sch Trans - Buses	662.4	08/02/2018
Murphys Taxis Ltd	Home to Sch Trans - Buses	690	08/02/2018
Murphys Taxis Ltd	Home to Sch Trans - Buses	785.4	08/02/2018
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1596	22/02/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	525.36	07/02/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	580.8	09/02/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	655.2	08/02/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	1076.4	08/02/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	1452	08/02/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	1652.04	08/02/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	1785.6	09/02/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	1786.2	08/02/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	1872	08/02/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	2138.4	08/02/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	2896.8	09/02/2018
MYMIL LTD&&SSARO1930	Nursing	7485.42	12/02/2018
MYMIL LTD&&SSARO1930	Private Contractors	7485.42	12/02/2018
MYMIL LTD&&SSARO1930	Residential	1262.85	12/02/2018
MYMIL LTD&&SSARO1930	Residential	2611	12/02/2018
MYMIL LTD&&SSARO1930	Residential	12768	12/02/2018
NANA JOS LTD&&EYRSEY493639	Grants	902.25	23/02/2018
NANA JOS LTD&&EYRSEY493639	Grants	6352.28	23/02/2018
NANPANTAN NURSERY SCHOOL&&EYRS1130	Grants	5648.25	23/02/2018
Narborough & Littlethorpe Community Library	Grants	717.6	13/02/2018
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	45445.24	12/02/2018
National Fostering Agency	Other Agency & Cont Services	1378.13	09/02/2018
National Fostering Agency	Other Agency & Cont Services	3180.3	09/02/2018
National Fostering Agency	Other Agency & Cont Services	3286.31	09/02/2018
National Fostering Agency	Other Agency & Cont Services	3329.4	09/02/2018
National Fostering Agency	Other Agency & Cont Services	3627	09/02/2018
Neighbour Hub	Grants	505	06/02/2018
NELSON TRUST&&SSARO2336	Residential	2496.43	12/02/2018
NELSON TRUST&&SSARO2336	Residential	5309.4	12/02/2018
Nesbit Brothers Ltd	Home to Sch Trans - Buses	4838.76	08/02/2018

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NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	511.36	23/02/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	550.97	23/02/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	660.2	23/02/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	674.8	23/02/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	711.11	23/02/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	40856.64	23/02/2018
Newbridge High School Academy Trust	Payment to Ext SEN Providers	3562	07/02/2018
NEWCROFT PRESCHOOL&&EYRS1721	Grants	4718.28	23/02/2018
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	700.92	23/02/2018
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	11387.5	23/02/2018
New Progress Housing Association	Supported Living	1797.22	02/02/2018
NEXT STEPS NURSERY&&EYRS1780	Grants	1747.5	19/02/2018
NEXT STEPS NURSERY&&EYRS1780	Grants	22246.59	23/02/2018
REDACTED PERSONAL DATA	Grants	858.4	23/02/2018
REDACTED PERSONAL DATA	Residential	5256	12/02/2018
NIGHTINGALE NURSERY CASTLE DONINGTON&&EYRS17	Grants	2829.95	23/02/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	14351.2	12/02/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	14351.2	12/02/2018
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	-3456	12/02/2018
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	-2345.14	12/02/2018
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	16948	12/02/2018
NOAHS ARK PLAYGROUPO&&EYRS1131	Grants	2172.47	23/02/2018
NOBLE CARE&&SSARO3210	Residential	3896	12/02/2018
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY	Residential	-1656.57	12/02/2018
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY	Residential	-573.43	12/02/2018
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY	Residential	758.57	12/02/2018
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY	Residential	3844.29	12/02/2018
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY	Residential	54592	12/02/2018
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	-1896.43	12/02/2018
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	573.43	12/02/2018
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	16348	12/02/2018
North West Leicestershire District Council	Personal Accounts - Other	1483.15	12/02/2018
Norton Taxi Services Ltd	Home to Sch Trans - Buses	528.48	07/02/2018
Norton Taxi Services Ltd	Home to Sch Trans - Buses	654.58	07/02/2018
Norton Taxi Services Ltd	Home to Sch Trans - Buses	736.2	07/02/2018
Norton Taxi Services Ltd	Personal Accounts - Govt Depts	654.78	07/02/2018
Norton Taxi Services Ltd	Personal Accounts - Govt Depts	736.2	07/02/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	962.35	07/02/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1332.12	12/02/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1878.88	07/02/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2113.2	07/02/2018
Nottingham Community Housing Association	Supported Living	819	21/02/2018
Nottingham Community Housing Association	Supported Living	873.6	21/02/2018
Nottingham Community Housing Association	Supported Living	1023.75	21/02/2018
Nottingham Community Housing Association	Supported Living	1092	20/02/2018
Nottingham Community Housing Association	Supported Living	1092	21/02/2018
Nottingham Community Housing Association	Supported Living	1419.6	20/02/2018
Nottingham Community Housing Association	Supported Living	1638	20/02/2018
Nottingham Community Housing Association 1	Residential	20833.1	28/02/2018
Nottingham Community Housing Association 1	Voluntary Associations	41666.68	28/02/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	-1706.76	12/02/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	957.14	12/02/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	1926.75	12/02/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	16404.68	12/02/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4482.64	12/02/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4548.76	12/02/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4803.56	12/02/2018
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	3856	12/02/2018
Oakham CE Primary School	Other Local Authorities	23531.49	05/02/2018
Oaklands School	Other Local Authorities	17525	27/02/2018



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OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	658.29	12/02/2018
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	6144.43	12/02/2018
OAK TREEHOUSE (SHEPSHED)&&EYRS1590	Grants	5339.16	23/02/2018
OASIS FAMILY CENTRE&&EYRSEY546134	Grants	4191.12	23/02/2018
OLD BARN DAY NURSERY&&EYRS1802	Grants	3441.45	23/02/2018
Old Dalby CE Primary School Academy	Agency Staff	-1876	07/02/2018
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	1090	07/02/2018
Old Dalby CE Primary School Academy	Personal Accounts - Other	1876	07/02/2018
OLD DALBY PLAYGROUP&&EYRS1132	Grants	1181.52	23/02/2018
OLD RECTORY NURSERY&&EYRS1348	Grants	5791.05	23/02/2018
OLD VICARAGE&&SSARO3086	Residential	7400	12/02/2018
Options Autism 4 Ltd Adults&&SSARO2160	Residential	9728	12/02/2018
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	6677.24	12/02/2018
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1824.72	12/02/2018
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	6677.24	12/02/2018
ORCHARD END NURSERY&&EYRS1468	Grants	11291.65	23/02/2018
ORCHARD END NURSERY T/A LULLABIES NURSERY & PR	Grants	5044.35	23/02/2018
ORCHARD HOUSE&&SSAROE297	Residential	-1879	12/02/2018
ORCHARD HOUSE&&SSAROE297	Residential	-620	12/02/2018
ORCHARD HOUSE&&SSAROE297	Residential	581	12/02/2018
ORCHARD HOUSE&&SSAROE297	Residential	1411	12/02/2018
ORCHARD HOUSE&&SSAROE297	Residential	24432	12/02/2018
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	6748	12/02/2018
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE F	Residential	1728	12/02/2018
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205	Grants	10146.1	23/02/2018
OUR MONKEY CLUB CIC&&EYRS1740	Grants	629.1	19/02/2018
OUR MONKEY CLUB CIC&&EYRS1740	Grants	2537.69	23/02/2018
Outwoods Edge Primary School Academy	Payment to Ext SEN Providers	1205	07/02/2018
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	600	12/02/2018
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	8746.72	12/02/2018
PACKINGTON PLAYGROUP&&EYRS1469	Grants	3242.98	23/02/2018
PAKS TRUST&&SSAROE1010	Residential	3522.68	12/02/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	581.75	23/02/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	1314.87	23/02/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	1474.78	23/02/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	28827.06	23/02/2018
Parallel Parents	Other Agency & Cont Services	1497.9	20/02/2018
Parallel Parents	Other Agency & Cont Services	5265.66	20/02/2018
PARCS HEALTHCARE LTD&&SSARO2272	Residential	2098	12/02/2018
PARCS HEALTHCARE LTD&&SSARO2272	Residential	11422.72	12/02/2018
PARKLAND PRESCHOOL&&EYRSEY487137	Grants	2803.5	23/02/2018
PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS1	Grants	6709.26	23/02/2018
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	838.8	19/02/2018
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	9700.13	23/02/2018
PARKSIDE NURSERY SCHOOL&&EYRS1470	Grants	5439.9	21/02/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	579.08	23/02/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1256.42	23/02/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	10191.49	23/02/2018
PASTURES NEW PLAYGROUP&&EYRS1471	Grants	1097.59	23/02/2018
PASTURES PLAYGROUP&&EYRS1584	Grants	3670.43	23/02/2018
Pastures Primary School Academy	Payment to Ext SEN Providers	1325	07/02/2018
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	7010	12/02/2018
Pathway Care Midlands Ltd	Other Agency & Cont Services	2508.11	27/02/2018
Pathway Care Residential	Private Contractors	7500	20/02/2018
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	12/02/2018
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	22684	12/02/2018
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	29048	12/02/2018
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	8499.88	12/02/2018
PELICAN AT THE METHODIST&&EYRSEY501180	Grants	1118.4	19/02/2018
PELICAN AT THE METHODIST&&EYRSEY501180	Grants	1121.38	23/02/2018

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PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40	Residential	6152.16	12/02/2018
REDACTED PERSONAL DATA	Training Expenses	1157.1	16/02/2018
PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	Grants	9826.88	23/02/2018
PETTITTS PLAY SCHOOL&&EYRS1444	Grants	3216.79	23/02/2018
REDACTED PERSONAL DATA	Suspense	2365.62	05/02/2018
PILGRIM HOMES&&SSAROE40311	Private Contractors	5952.08	12/02/2018
PILGRIM HOMES&&SSAROE40311	Residential	5952.08	12/02/2018
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	3928	12/02/2018
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSA	Residential	5414.16	12/02/2018
PINNACLE CARE LTD&&SSAROE944	Residential	2550	12/02/2018
PJ CARE LTD&&SSARO3314	Nursing	1400	12/02/2018
PJ CARE LTD&&SSARO3314	Private Contractors	1400	12/02/2018
PLANS4REHAB LTD&&SSARO3363	Nursing	7945.2	12/02/2018
PLANS4REHAB LTD&&SSARO3363	Private Contractors	7945.2	12/02/2018
PLANS4REHAB LTD&&SSARO3363	Residential	7945.2	12/02/2018
PLAY DAYS ACADEMY LTD&&EYRSEY537182	Grants	1257.15	23/02/2018
PLAY DAYS ACADEMY LTD&&EYRSEY537182	Grants	3756.07	23/02/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	690	01/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	502	01/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	512	01/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	574	01/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	675	01/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1034	01/02/2018
POCKET ROCKET PRE SCHOOL T/A ROBYN HILL&&EYRS	Grants	2968.74	23/02/2018
POHWER	Voluntary Associations	11699.13	28/02/2018
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	15517.28	23/02/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1146.86	12/02/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1062	12/02/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-637.14	12/02/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-606.86	12/02/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	700.86	12/02/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	892	12/02/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	2757.01	12/02/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	18665.43	12/02/2018
POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY550088	Grants	7886.5	23/02/2018
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	5122.24	23/02/2018
REDACTED PERSONAL DATA	Private Contractors	2634.28	12/02/2018
REDACTED PERSONAL DATA	Private Contractors	15667.8	12/02/2018
REDACTED PERSONAL DATA	Residential	-986.14	12/02/2018
REDACTED PERSONAL DATA	Residential	-758.57	12/02/2018
REDACTED PERSONAL DATA	Residential	15667.8	12/02/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	504.32	23/02/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1008.63	23/02/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1785.12	23/02/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	2056.49	23/02/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	47548.8	23/02/2018
Pre School Learning Alliance Leicester & Leicestershire Sub C	Grants	1981.65	27/02/2018
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	1196.32	23/02/2018
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Residential	2240	12/02/2018
PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158	Home Care / Domiciliary	3411.4	23/02/2018
PRETTY 333 LTD&&SSAROE539	Private Contractors	2404.12	12/02/2018
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	14294.54	23/02/2018
PRIME LIFE LTD&&SSARO3236	Nursing	-6993.43	12/02/2018
PRIME LIFE LTD&&SSARO3236	Nursing	-4603	12/02/2018
PRIME LIFE LTD&&SSARO3236	Nursing	561	12/02/2018
PRIME LIFE LTD&&SSARO3236	Nursing	741.32	12/02/2018
PRIME LIFE LTD&&SSARO3236	Nursing	2805	12/02/2018
PRIME LIFE LTD&&SSARO3236	Nursing	85965.2	12/02/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	-6993.43	12/02/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	-1202.15	12/02/2018

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PRIME LIFE LTD&&SSARO3236	Private Contractors	741.32	12/02/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	1282.28	12/02/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	1989.04	12/02/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	2805	12/02/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	85965.2	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	-6993.43	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	-4603	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	-1586.55	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	-1517.14	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	-1137.85	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	-991.57	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	-660.86	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	606.86	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	870	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	897	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	1062	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	1168.92	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	1586.55	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	1744.71	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	2254	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	3449.49	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	3588	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	7132.68	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	10768.84	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	13166.16	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	15304	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	18542.2	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	19286	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	19604.32	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	25931.2	12/02/2018
PRIME LIFE LTD&&SSARO3236	Residential	85965.2	12/02/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-1117	12/02/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-1083.14	12/02/2018
PRIME LIFE LTD&&SSAROE1144	Residential	510	12/02/2018
PRIME LIFE LTD&&SSAROE1144	Residential	582.86	12/02/2018
PRIME LIFE LTD&&SSAROE1144	Residential	1656.57	12/02/2018
PRIME LIFE LTD&&SSAROE1144	Residential	1748.29	12/02/2018
PRIME LIFE LTD&&SSAROE1144	Residential	69381.6	12/02/2018
PRIME LIFE LTD&&SSAROE56173	Nursing	55672	12/02/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-1880	12/02/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	1606	12/02/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	2932.5	12/02/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	4254	12/02/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	55672	12/02/2018
PRIME LIFE LTD&&SSAROE56173	Residential	-1880	12/02/2018
PRIME LIFE LTD&&SSAROE56173	Residential	1147.5	12/02/2018
PRIME LIFE LTD&&SSAROE56173	Residential	1606	12/02/2018
PRIME LIFE LTD&&SSAROE56173	Residential	2099.5	12/02/2018
PRIME LIFE LTD&&SSAROE56173	Residential	3332	12/02/2018
PRIME LIFE LTD&&SSAROE56173	Residential	4254	12/02/2018
PRIME LIFE LTD&&SSAROE56173	Residential	5942.8	12/02/2018
PRIME LIFE LTD&&SSAROE56173	Residential	29821.44	12/02/2018
PRIME LIFE LTD&&SSAROE56173	Residential	55672	12/02/2018
PRIMROSE LODGE&&SSAROE559	Residential	-828.29	12/02/2018
PRIMROSE LODGE&&SSAROE559	Residential	700.86	12/02/2018
PRIMROSE LODGE&&SSAROE559	Residential	992.86	12/02/2018
PRIMROSE LODGE&&SSAROE559	Residential	8880	12/02/2018
PRIMUS HEALTHCARE T/A RYKNELD VIEW&&SSARO3260	Private Contractors	1805.36	12/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1144	01/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1495	01/02/2018

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PROGRESS HOUSE NURSERY&&EYRS1494	Grants	1328.1	19/02/2018
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	4719.13	23/02/2018
Progressive Care Ltd	Private Contractors	764.28	27/02/2018
PROMISE CHILDCARE&&EYRS1341	Grants	-7672.71	23/02/2018
PROMISE CHILDCARE&&EYRS1341	Grants	2765.7	23/02/2018
PROMISE CHILDCARE&&EYRS1341	Grants	5955	23/02/2018
REDACTED PERSONAL DATA	Grants	-2581.46	23/02/2018
REDACTED PERSONAL DATA	Grants	2216.1	23/02/2018
REDACTED PERSONAL DATA	Grants	2382	23/02/2018
REDACTED PERSONAL DATA	Grants	9355.81	23/02/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	-1446	23/02/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	1136.39	23/02/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	16953.02	23/02/2018
PURPLE ROCKET DAY NURSERY&&EYRS1644	Grants	6958.6	23/02/2018
QUALITY CARE (EM) LTD&&SSARO1134	Residential	26853.92	12/02/2018
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	1356	07/02/2018
Quorndon Parish Council	Furniture	4780	19/02/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	637.14	12/02/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	1062	12/02/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	1915.57	12/02/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	34944	12/02/2018
REDACTED PERSONAL DATA	Grants	970.44	23/02/2018
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	1872	12/02/2018
REDACTED PERSONAL DATA	Residential	2274.82	12/02/2018
RATBY PRE SCHOOL&&EYRS1303	Grants	2650.8	23/02/2018
Ratby Primary School Academy	Payment to Ext SEN Providers	2207	07/02/2018
Rawlins Community College Academy	Children&Families Spprt Servs	58247.38	07/02/2018
Rawlins Community College Academy	Grants	6881.87	16/02/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	4649	07/02/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	5500	07/02/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	6511	07/02/2018
RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	Grants	5425.46	23/02/2018
REDACTED PERSONAL DATA	Residential	6681.84	12/02/2018
REARSBY HOME LTD&&SSAROE40387	Residential	24488	12/02/2018
REDACTED PERSONAL DATA	Grants	1191	23/02/2018
REDACTED PERSONAL DATA	Grants	897.68	23/02/2018
REDACTED PERSONAL DATA	Grants	1116.36	23/02/2018
REDACTED PERSONAL DATA	Grants	1218.19	23/02/2018
Redlands Community Primary School Academy	Payment to Ext SEN Providers	2445	07/02/2018
Redmoor High School Academy Trust	Payment to Ext SEN Providers	6454	07/02/2018
Regional Foster Placements Ltd	Other Agency & Cont Services	3233.3	20/02/2018
Regional Foster Placements Ltd	Other Agency & Cont Services	3236.4	20/02/2018
Regional Foster Placements Ltd	Other Agency & Cont Services	3406.9	20/02/2018
Regional Foster Placements Ltd	Other Agency & Cont Services	4080.13	20/02/2018
Regional Foster Placements Ltd	Other Agency & Cont Services	6076	20/02/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	528	23/02/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	561	23/02/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	577.5	23/02/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	1500.27	23/02/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	7693.14	23/02/2018
RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&EYRSE	Grants	3832.48	23/02/2018
Richmond Dragon Club	Grants	2510.63	06/02/2018
Richmond Fellowship	Voluntary Associations	10758.5	01/02/2018
RICHMOND PAINSWICK LTD&&SSARO1923	Residential	-4356.44	08/02/2018
RICHMOND PAINSWICK LTD&&SSARO1923	Residential	-2178.22	08/02/2018
RICHMOND PAINSWICK LTD&&SSARO1923	Residential	10891.1	08/02/2018
RICHMOND PLAYGROUP&&EYRS1501	Grants	6219.32	23/02/2018
Ridgeway Primary Academy	Payment to Ext SEN Providers	3035	07/02/2018
Riverside Commuity Primary School Academy	Payment to Ext SEN Providers	6805	07/02/2018
RJ THOMPSON T/A SILEBY LITTLE STARS PRE SCHOOL&	Grants	4451.73	23/02/2018

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RKL LIVING LTD&&SSAROE50763	Residential	2035.92	12/02/2018
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW)	Home Care / Domiciliary	4860.86	23/02/2018
REDACTED PERSONAL DATA	Suspense	1121.6	09/02/2018
REDACTED PERSONAL DATA	Suspense	2617.6	09/02/2018
REDACTED PERSONAL DATA	Residential	1441.29	12/02/2018
REDACTED PERSONAL DATA	Residential	32462.12	12/02/2018
Robert Bakewell Community School Academy	Payment to Ext SEN Providers	2003	07/02/2018
ROBERT BAKEWELL UNDER FIVES PLAYGROU&&EYRS	Grants	7800.57	23/02/2018
ROBIN HOOD PRE SCHOOL&&EYRS1307	Grants	6448.37	23/02/2018
ROBJOHN NURSERY SCHOOL&&EYRS1466	Grants	4391.51	23/02/2018
REDACTED PERSONAL DATA	Residential	27865.68	12/02/2018
ROSEBUDS PRESCHOOL&&EYRS1798	Grants	1212.78	23/02/2018
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	3914.42	23/02/2018
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	18388.03	23/02/2018
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	19329.92	12/02/2018
ROSEGUARD PROPERTIES LTD T/A HENDERSON HOUSE	Residential	2664.56	12/02/2018
Rothley CE Primary School Academy	Payment to Ext SEN Providers	1768	07/02/2018
ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	Grants	3995.59	23/02/2018
ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	Grants	13052.82	23/02/2018
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	5530.19	23/02/2018
Royal Leicestershire Rutland & Wycliffe Society For The Blind	Voluntary Associations	13234.12	28/02/2018
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	5996	12/02/2018
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	3240	12/02/2018
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	19652	12/02/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	4976.92	12/02/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	5531.56	12/02/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	13204	12/02/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	21955.94	12/02/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	56133.04	12/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1440	01/02/2018
RUNWOOD HOMES LTD&&SSARO2844	Residential	3799.6	12/02/2018
RUNWOOD HOMES LTD&&SSARO3337	Residential	1899.8	12/02/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	-1972	12/02/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	-806.15	12/02/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	27535.29	12/02/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	-745.71	12/02/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	631	12/02/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	1538.28	12/02/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	27535.29	12/02/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Nursing	34788.6	12/02/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	-5344	12/02/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	774.43	12/02/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	34788.6	12/02/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	-5344	12/02/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	-1387.42	12/02/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	-1285.72	12/02/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	-834.43	12/02/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	774.43	12/02/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	1896.43	12/02/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	34788.6	12/02/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Private Contractors	29382.52	12/02/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Residential	750	12/02/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Residential	29382.52	12/02/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	4536	12/02/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	65742.37	12/02/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	4536	12/02/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	10016	12/02/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	65742.37	12/02/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	10016	12/02/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	65742.37	12/02/2018

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RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Nursing	58550.4	12/02/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	2892.86	12/02/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	5139.49	12/02/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	58550.4	12/02/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	-1365.43	12/02/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	58550.4	12/02/2018
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	20692	12/02/2018
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	43876	12/02/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Nursing	34143.4	12/02/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Private Contractors	34143.4	12/02/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Residential	34143.4	12/02/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	1751.76	12/02/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	2627.64	12/02/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	1751.76	12/02/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	2627.64	12/02/2018
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROC	Residential	944.43	12/02/2018
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROC	Residential	1545.43	12/02/2018
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROC	Residential	33812	12/02/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	-630	12/02/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	2324	12/02/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	2752.57	12/02/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	4086.71	12/02/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	32723.8	12/02/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	-1441.29	12/02/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	2752.57	12/02/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	4086.71	12/02/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	32723.8	12/02/2018
REDACTED PERSONAL DATA	Provisions Expenditure	3000	27/02/2018
REDACTED PERSONAL DATA	Provisions Expenditure	8237	27/02/2018
RUTLAND ABERDEEN HOUSE&&SSAROE40345	Residential	-1714.29	08/02/2018
RUTLAND ABERDEEN HOUSE&&SSAROE40345	Residential	1714.29	08/02/2018
Rutland County Council DC	Payments to Foster Parents	8285.55	15/02/2018
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	9140.36	12/02/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	622.8	08/02/2018
Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	1768	07/02/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	727.15	23/02/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	3686.03	23/02/2018
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	Residential	1786.56	12/02/2018
REDACTED PERSONAL DATA	Grants	-750.33	23/02/2018
REDACTED PERSONAL DATA	Grants	1640.89	23/02/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	-2265.32	12/02/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	-1280.73	12/02/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	14883.12	12/02/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	24026.72	12/02/2018
SANDERS DAY NURSERIES LTD T/A BURBAGE DAY NURSE	Grants	9136.01	23/02/2018
REDACTED PERSONAL DATA	Grants	745.5	23/02/2018
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS1485	Grants	8100.09	23/02/2018
REDACTED PERSONAL DATA	Grants	1258.32	23/02/2018
REDACTED PERSONAL DATA	Grants	681.55	23/02/2018
SATYA NIVAS RESIDENTIAL HOME&&SSAROE129	Residential	553.71	12/02/2018
SCALFORD PLAYGROUP&&EYRS1598	Grants	1171.87	23/02/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	539.5	23/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	790	23/02/2018
SCL NURSERIES LTD T/A MARLBOROUGH DAY NURSERY	Grants	21987.35	23/02/2018
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	4596	12/02/2018
Servest Group Ltd	Control Accounts	1315.45	05/02/2018
Servest Group Ltd	Control Accounts	11606.08	27/02/2018
Servest Group Ltd	Control Accounts	54657.9	13/02/2018
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	1020.59	23/02/2018
SEVACARE (UK) LTD&&ISHC449	Home Care / Domiciliary	691.07	23/02/2018

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SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	858.13	23/02/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	20497.74	23/02/2018
REDACTED PERSONAL DATA	Residential	2136	12/02/2018
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	-637.72	12/02/2018
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	2214.72	12/02/2018
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	18201.72	12/02/2018
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	2964	12/02/2018
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	17616	12/02/2018
SHARDLOW MANOR&&SSAROE55299	Residential	2120	12/02/2018
SHARNFORD PRE SCHOOL PLAYGROUP&&EYRS1312	Grants	7783	23/02/2018
REDACTED PERSONAL DATA	Grants	1191	23/02/2018
REDACTED PERSONAL DATA	Grants	2406	23/02/2018
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	2936.7	23/02/2018
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	7101.13	23/02/2018
SHINING STARS PLAYSCHOOL&&EYRS1541	Grants	9254.5	23/02/2018
SHOOTING STARS NURSERIES&&EYRS1766	Grants	16682	23/02/2018
REDACTED PERSONAL DATA	Grants	739.5	23/02/2018
Siemens plc	Infrastructure	-27554.4	06/02/2018
REDACTED PERSONAL DATA	Grants	1954.67	23/02/2018
Skills for Care Ltd	Training Expenses	3000	06/02/2018
SMALL WORLD NURSERY SCHOOL&&EYRS1367	Grants	17129.96	23/02/2018
SMILES DAY NURSERY&&EYRS539775	Grants	6355.85	23/02/2018
SNARESTONE CYGNETS PRE SCHOOL&&EYRS1745	Grants	3710.36	23/02/2018
Somerby Primary School Academy	Payment to Ext SEN Providers	1236	07/02/2018
South Charnwood High School Academy	Payment to Ext SEN Providers	3242	07/02/2018
South Wigston High School Academy	Payment to Ext SEN Providers	1560	07/02/2018
SOVA HEALTHCARE LEICESTER&&ISHC3195	Home Care / Domiciliary	516.92	23/02/2018
REDACTED PERSONAL DATA	Residential	9111.04	12/02/2018
Speedline Mini Buses & Taxis	Home to Sch Trans - Buses	686.4	06/02/2018
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	6311	07/02/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1628.52	09/02/2018
Sport In Desford	Deferred Charges (Grants & Ad	1700	08/02/2018
REDACTED PERSONAL DATA	Residential	16031.88	12/02/2018
SQUEAKY BS CHILDRENS NURSERY&&EYRSEY495117	Grants	5442.88	23/02/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	594	12/02/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	858	12/02/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	1364	12/02/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	19264	12/02/2018
REDACTED PERSONAL DATA	Voluntary Associations	893.42	28/02/2018
REDACTED PERSONAL DATA	Residential	3092	12/02/2018
REDACTED PERSONAL DATA	Grants	607.5	23/02/2018
Stafford Leys Academy Trust	Payment to Ext SEN Providers	2326	07/02/2018
ST ANDREWS PRESCHOOL&&EYRS1321	Grants	904.27	23/02/2018
ST BENNETTS CARE HOME&&SSAROE40234	Residential	2358	12/02/2018
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	538.86	12/02/2018
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	656	12/02/2018
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	22494.32	12/02/2018
ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	Grants	5326.43	23/02/2018
ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	Grants	4436.89	23/02/2018
ST DAVIDS PLAYGROUP&&EYRS1536	Grants	960.85	23/02/2018
Stephenson Studio School Trust	Payment to Ext SEN Providers	3756	07/02/2018
STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS133	Grants	3449.42	23/02/2018
ST FRANCIS NURSING HOME&&SSARO3335	Residential	2595.68	12/02/2018
ST GEORGES NURSERY SCHOOL(NARBOROUGH)&&EYR	Grants	7275.1	23/02/2018
St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	1591	07/02/2018
St Josephs Catholic Voluntary Academy	Payment to Ext SEN Providers	1090	07/02/2018
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	3886	16/02/2018
ST MARTINS RES HOME LTD&&SSARO2034	Residential	16192	12/02/2018
St Marys CE Primary School Academy	Payment to Ext SEN Providers	2149	07/02/2018
ST MARYS MONTESSORI DAY NURSERY&&EYRS1547	Grants	10239.89	23/02/2018

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ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	-1984.04	08/02/2018
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	4038.93	08/02/2018
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Providers	1090	07/02/2018
Stokeswood Primary School	Other Local Authorities	1513	08/02/2018
Stonebow Primary School Academy	Payment to Ext SEN Providers	2149	07/02/2018
STONESBY HOUSE&&SSAROE997	Residential	17441.32	12/02/2018
STORK DAY NURSERY&&EYRS1615	Grants	2076.48	23/02/2018
St Peters Catholic Primary School Academy	Payment to Ext SEN Providers	1768	07/02/2018
ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRSEY1615	Grants	1191	23/02/2018
St Peters Primary Academy	Payment to Ext SEN Providers	3352	07/02/2018
St Peter & St Paul CE Academy	Payment to Ext SEN Providers	3589	16/02/2018
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	534	23/02/2018
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	1118.4	19/02/2018
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	6880.68	23/02/2018
ST WINEFRIDES PLAYGROUP&&EYRS1513	Grants	5784.23	23/02/2018
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	15970	12/02/2018
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	15818.82	23/02/2018
REDACTED PERSONAL DATA	Grants	-583.59	23/02/2018
REDACTED PERSONAL DATA	Grants	583.59	28/02/2018
REDACTED PERSONAL DATA	Grants	2418	23/02/2018
Sutherland House (Trading) Ltd	Payment to Ext SEN Providers	2160	22/02/2018
Sutherland House (Trading) Ltd	Payment to Ext SEN Providers	13958.4	22/02/2018
Sutherland House (Trading) Ltd	Payment to Ext SEN Providers	19520.4	22/02/2018
REDACTED PERSONAL DATA	Grants	-655.05	23/02/2018
REDACTED PERSONAL DATA	Grants	648	23/02/2018
REDACTED PERSONAL DATA	Grants	721.8	23/02/2018
REDACTED PERSONAL DATA	Grants	744.17	23/02/2018
Symphony Learning Trust T/A Newcroft Primary Academy	Payment to Ext SEN Providers	3505	07/02/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1232.5	01/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1066.5	01/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1232.5	01/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1274	01/02/2018
TANGENT HOUSE DAY NURSERY&&EYRSEY267618	Grants	9313	23/02/2018
TANGLEWOOD LINCOLNSHIRE LTD T/A TORAY PINES CA	Residential	1824	12/02/2018
Taxi Line Whetstone	Home to Sch Trans - Buses	528	07/02/2018
TEAPOTS DAY NURSERY&&EYRS1580	Grants	1432.31	23/02/2018
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSAROE49038	Residential	2138.08	12/02/2018
THE ASHTON CARE HOME&&SARO3106	Nursing	27294	12/02/2018
THE ASHTON CARE HOME&&SARO3106	Private Contractors	27294	12/02/2018
THE ASHTON CARE HOME&&SARO3106	Residential	27294	12/02/2018
THE CHANTRY&&SARO3073	Residential	-6256.29	12/02/2018
THE CHANTRY&&SARO3073	Residential	-3244	12/02/2018
THE CHANTRY&&SARO3073	Residential	892	12/02/2018
THE CHANTRY&&SARO3073	Residential	1720.29	12/02/2018
THE CHANTRY&&SARO3073	Residential	90332.48	12/02/2018
THE CLIMBING TREE PRESCHOOL&&EYRS1715	Grants	3177.08	23/02/2018
The De Ferrers Trust - The Pingle Academy	Other Local Authorities	2309.28	09/02/2018
The De Ferrers Trust - The Pingle Academy	Other Local Authorities	2886.6	08/02/2018
THE HALL PRESCHOOL&&EYRS1777	Grants	6283.73	23/02/2018
THE HUNNY BEE DAY&&EYRS1773	Grants	10001.06	23/02/2018
THE HUNNY JAR DAY NURSERY&&EYRSEY501507	Grants	2165.77	23/02/2018
Thera South Midlands	Private Contractors	2592.72	27/02/2018
THE SYSTON DAY NURSERY&&EYRSEY499967	Grants	1048.5	19/02/2018
THE SYSTON DAY NURSERY&&EYRSEY499967	Grants	8614.96	23/02/2018
Thomas Estley Community College Academy	Payment to Ext SEN Providers	3239	07/02/2018
THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS1755	Grants	3205.09	23/02/2018
THORNBECK COLLEGE&&SSAROE66277	Residential	6716.52	09/02/2018
THORNTON PLAYGROUP&&EYRS1316	Grants	523.39	23/02/2018
THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS1487	Grants	7357.29	23/02/2018
THRINGSTONE COMMUNITY CENTRE PLAYGROUP&&EYRS1487	Grants	1177.81	23/02/2018



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Thringstone Primary School Academy	Payment to Ext SEN Providers	1591	07/02/2018
Thrussington CE Primary School Academy	Payment to Ext SEN Providers	1059	07/02/2018
THURCASTON EARLY LEARNING PRE SCHOOL&&EYRS17	Grants	-5356.32	23/02/2018
THURCASTON EARLY LEARNING PRE SCHOOL&&EYRS17	Grants	559	23/02/2018
THURCASTON EARLY LEARNING PRE SCHOOL&&EYRS17	Grants	4511	23/02/2018
THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	Grants	1147.1	23/02/2018
THURNBY & BUSHBY PLAYGROUP&&EYRS1570	Grants	5738.33	23/02/2018
TIDDLYWINKS PRE SCHOOL&&EYRS1678	Grants	2405.8	23/02/2018
REDACTED PERSONAL DATA	Grants	5596.13	23/02/2018
REDACTED PERSONAL DATA	Residential	6918.56	12/02/2018
TODAYWISE LTD&&SSAROE40280	Residential	21440	12/02/2018
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	10767.36	23/02/2018
Toms Taxis	S.E.N. Taxi Hire	520	09/02/2018
Toms Taxis	S.E.N. Taxi Hire	550	09/02/2018
Toms Taxis	S.E.N. Taxi Hire	570	09/02/2018
Toms Taxis	S.E.N. Taxi Hire	715	09/02/2018
Toms Taxis	S.E.N. Taxi Hire	770	09/02/2018
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	7101.68	23/02/2018
Townlands CE Primary Academy	Payment to Ext SEN Providers	1825	07/02/2018
TRACS 2005&&SSARO1081	Residential	7080	12/02/2018
TRACS LTD&&SSARO3235	Residential	15116	12/02/2018
REDACTED PERSONAL DATA	Grants	869.53	23/02/2018
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	2010.4	12/02/2018
Trinity Mirror Publishing Ltd	Personal Accounts - Other	972	13/02/2018
TRINITY PLAYGROUP&&EYRS1493	Grants	2417.2	23/02/2018
Tugby CE Primary School Academy	Payment to Ext SEN Providers	678	07/02/2018
TWO BEES PRE SCHOOL&&EYRS1653	Grants	757.76	23/02/2018
ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	Grants	4893.92	23/02/2018
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9230.52	12/02/2018
Unison Leicestershire County Branch	Fees & Charges (833)	27594.06	16/02/2018
Unison Leicestershire County Branch	Suspense	27594.06	16/02/2018
UNITED RESPONSE&&SSAROE79	Residential	5728.96	12/02/2018
Uppingham Community College	Other Local Authorities	8631.67	08/02/2018
REDACTED PERSONAL DATA	Residential	2520	12/02/2018
REDACTED PERSONAL DATA	Grants	12808.58	23/02/2018
VENETIA HOUSE&&SSAROE40411	Residential	3218.56	12/02/2018
Victoria Cabs 1	Personal Accounts - Govt Dept	1430.7	14/02/2018
Victoria Cabs 1	Public Transport - Staff	664.8	09/02/2018
Victoria Cabs 1	Recharge of Pooled Transp Cos	814.8	09/02/2018
Victoria Cabs 1	Recharge of Pooled Transp Cos	900	09/02/2018
Victoria Cabs 1	Recharge of Pooled Transp Cos	1109.42	09/02/2018
Victoria Cabs 1	Recharge of Pooled Transp Cos	1430.7	14/02/2018
Victoria Cabs 1	S.E.N. Taxi Hire	575.04	14/02/2018
Victoria Cabs 1	S.E.N. Taxi Hire	648	14/02/2018
Victoria Cabs 1	S.E.N. Taxi Hire	720	09/02/2018
Victoria Cabs 1	S.E.N. Taxi Hire	859.32	14/02/2018
Victoria Cabs 1	S.E.N. Taxi Hire	1800	14/02/2018
Victoria Cabs 1	S.E.N. Taxi Hire	1980	09/02/2018
Victoria Cabs 1	S.E.N. Taxi Hire	2254.8	09/02/2018
REDACTED PERSONAL DATA	Grants	1191	23/02/2018
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	3363.85	23/02/2018
Viscount Beaumonts CE Aided Primary School	Transfers to Schools	102641.99	28/02/2018
Vista 1	Grants	5749.9	16/02/2018
Vista 1	Private Contractors	536.4	08/02/2018
Vista 1	Private Contractors	564.71	16/02/2018
Vista 1	Private Contractors	665.48	16/02/2018
Vista 1	Private Contractors	673.63	08/02/2018
Vista 1	Private Contractors	975.27	08/02/2018
REDACTED PERSONAL DATA	Grants	1227	23/02/2018
V&L CORPORATION LTD&&SSAROE40238	Residential	-913.01	12/02/2018

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V&L CORPORATION LTD&&SSAROE40238	Residential	-531	12/02/2018
V&L CORPORATION LTD&&SSAROE40238	Residential	4365	12/02/2018
V&L CORPORATION LTD&&SSAROE40238	Residential	44606	12/02/2018
Voluntary Action Rutland	Recharge of Pooled Transp Cos	533.48	22/02/2018
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.37	28/02/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	5056.82	12/02/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	5722.56	12/02/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	6657.2	12/02/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	11988.36	12/02/2018
VOYAGE 1 LTD TA VOYAGE CARE&&SSARO1571	Residential	16812	12/02/2018
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	7812	12/02/2018
VOYAGE LTD&&SSAROE1094	Residential	31204	12/02/2018
VOYAGE LTD&&SSAROE739	Residential	15764	12/02/2018
REDACTED PERSONAL DATA	Residential	23988	12/02/2018
WALTHAM PRE SCHOOL&&EYRS1141	Grants	2803.53	23/02/2018
WANLIP PRE SCHOOL&&EYRS1300	Grants	3018.4	23/02/2018
WARREN HILLS DAY NURSERY&&EYRS1650	Grants	838.8	16/02/2018
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	541.35	23/02/2018
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	19527.27	23/02/2018
Welland Park Community College Academy	Payment to Ext SEN Providers	3608	07/02/2018
WELLAND PARK COMMUNITY COLLEGE PRE SCHOOL&&EYRS1141	Grants	3848.99	23/02/2018
Westcotes House Ltd	Other Expenditure	594	08/02/2018
Westcotes House Ltd	Other Transfer Payments	792	02/02/2018
West End Taxis	Recharge of Pooled Transp Cos	675	02/02/2018
West End Taxis	Recharge of Pooled Transp Cos	1780	02/02/2018
West End Taxis	S.E.N. Taxi Hire	663.1	02/02/2018
West End Taxis	S.E.N. Taxi Hire	893	02/02/2018
West End Taxis	S.E.N. Taxi Hire	1247.76	02/02/2018
West End Taxis	S.E.N. Taxi Hire	1322.73	02/02/2018
West End Taxis	S.E.N. Taxi Hire	1460.74	02/02/2018
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	-1889.04	12/02/2018
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	742.12	12/02/2018
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	7254.24	12/02/2018
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	7254.24	12/02/2018
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	1537.8	19/02/2018
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	17079.49	23/02/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Nursing	14834.32	12/02/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Private Contractors	14834.32	12/02/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Residential	14834.32	12/02/2018
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	518.87	23/02/2018
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	3459.25	23/02/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40238	Residential	1784	12/02/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40238	Residential	41308	12/02/2018
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	7779.11	23/02/2018
WHM Work Connections	Private Contractors	1445	09/02/2018
WHM Work Connections	Private Contractors	2005	20/02/2018
WHM Work Connections	Private Contractors	2065	27/02/2018
WHM Work Connections	Private Contractors	2125	13/02/2018
Wigston Academy Trust	Payment to Ext SEN Providers	-1788	07/02/2018
Wigston Academy Trust	Payment to Ext SEN Providers	3611	07/02/2018
Wigston Academy Trust	Payment to Ext SEN Providers	10473	07/02/2018
Wigston Academy Trust	Payment to Ext SEN Providers	15776	07/02/2018
WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	Grants	3449.28	23/02/2018
WILLOW HOUSE&&SSARO3150	Residential	42424	12/02/2018
Wilson Electrics	Operational Equipment	578.64	06/02/2018
Wiltshire County Council	Personal Accounts - Other	2456.87	01/02/2018
Wiltshire County Council	Transfer Values Paid	2456.87	01/02/2018
Windowfix (Leics) Ltd	Suspense	744.29	27/02/2018
WINDSOR PLAYGROUPE&&EYRS1364	Grants	2728	23/02/2018
Winstanley Community College Academy	Payment to Ext SEN Providers	1914	07/02/2018

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Wolfdale School Ltd	Payment to Ext SEN Providers	28333.32	09/02/2018
WOLSTAN PREPARATORY SCHOOL NURSERY&&EYRS12	Grants	7052.26	23/02/2018
Womens Aid Leicestershire Ltd 1	Voluntary Associations	9605.25	28/02/2018
Woodbrook Vale School Academy	Payment to Ext SEN Providers	3947	07/02/2018
WOODLAND PRESCHOOL&&EYRS1769	Grants	4568.82	23/02/2018
WOODLANDS DAY NURSERY LTD&&EYRS1618	Grants	12573.84	23/02/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	-2204	12/02/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	-1371.42	12/02/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	-1208.99	12/02/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	-1180.72	12/02/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	11668	12/02/2018
WORTHINGTON PRE SCHOOL&&EYRS1143	Grants	3175.8	23/02/2018
Wreake Valley Academy	Payment to Ext SEN Providers	4985	07/02/2018
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	18949.12	12/02/2018
WYMONDHAM PRESCHOOL LTD&&EYRS1454	Grants	629.1	19/02/2018
WYMONDHAM PRESCHOOL LTD&&EYRS1454	Grants	3938.21	23/02/2018
YELDALL CHRISTIAN CENTRES&&SSAROE63389	Residential	575	12/02/2018
YELDALL CHRISTIAN CENTRES&&SSAROE63389	Residential	2300	12/02/2018
Young Epilepsy	Residential	7564.75	27/02/2018
YOUR HEALTH LTD&&SSAROE266	Private Contractors	8480.2	12/02/2018
YOUR HEALTH LTD&&SSAROE266	Residential	8480.2	12/02/2018
YOUR HEALTH LTD&&SSAROE40355	Residential	2138.08	12/02/2018
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	13000	12/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1690	02/02/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1807	02/02/2018
REDACTED PERSONAL DATA	Grants	521.3	23/02/2018