

Report Title

Vendor Name	Corporate Subjective Description	Payment Amount	Payment Date
ABBERDALE LIMITED&&SSAROE40419	Residential	1704	21/11/2016
Abbey Court Nursing & Residential Homes Ltd &&SSARO0326	Residential	2042.08	21/11/2016
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	11432	21/11/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	946.61	21/11/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	11810.4	21/11/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	-1114.29	21/11/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	11810.4	21/11/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	510	21/11/2016
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	11810.4	21/11/2016
ABBOTSFORD CARE LTD&&SSARO2339	Residential	16212	21/11/2016
ABERRY HOUSE&&SSAROE40470	Private Contractors	1080	21/11/2016
ABERRY HOUSE&&SSAROE40470	Private Contractors	8047	21/11/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	648	07/11/2016
REDACTED PERSONAL DATA	Shared Lives Day Services	808	07/11/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	507.01	04/11/2016
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	28226.06	04/11/2016
ACCREDO&&ISHC2075	Home Care / Domiciliary	12686.53	04/11/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	2830.48	28/11/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	2932.43	28/11/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	2995.9	24/11/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3007.62	28/11/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3041.37	28/11/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3141.6	29/11/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3213.19	28/11/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	3354.82	28/11/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	4054.47	24/11/2016
Acorn Fostering Services Ltd	Other Agency & Cont Services	4188.32	24/11/2016
Acorn Fostering Services Ltd	Private Contractors	3213.19	28/11/2016
ADEN HOUSE LTD&&SSARO2794	Residential	2016.4	21/11/2016
ADL PLC RE ALLAMBIE COURT NURSING HOME&&SSARO	Private Contractors	3552.2	21/11/2016
ADT Fire & Security Plc	R & M of Buildings	1132.31	27/11/2016
ADVANCE HOUSING & SUPPORT LIMITED&&SSARO2709	Supported Living	580.32	21/11/2016
AGE CONCERN LEICESTERSHIRE & RUTLAND (SPECIAL I	Home Care / Domiciliary	1023.41	04/11/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	-2012.72	21/11/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	-1985.69	21/11/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	-1201.81	21/11/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	-623.07	21/11/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	1315.37	21/11/2016
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	13550.88	21/11/2016
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	7600	21/11/2016
ALA CARE LTD&&SSAROE1044	Residential	-702.85	21/11/2016
ALA CARE LTD&&SSAROE1044	Residential	685.71	21/11/2016
ALA CARE LTD&&SSAROE1044	Residential	17333.32	21/11/2016
ALA CARE LTD&&SSAROE182	Residential	-1020	21/11/2016
ALA CARE LTD&&SSAROE182	Residential	582.85	21/11/2016
ALA CARE LTD&&SSAROE182	Residential	655.71	21/11/2016
ALA CARE LTD&&SSAROE182	Residential	728.57	21/11/2016
ALA CARE LTD&&SSAROE182	Residential	1020	21/11/2016
ALA CARE LTD&&SSAROE182	Residential	1919.99	21/11/2016
ALA CARE LTD&&SSAROE182	Residential	6588.56	21/11/2016
ALA CARE LTD&&SSAROE182	Residential	57788	21/11/2016
ALA CARE LTD&&SSAROE40269	Residential	510	21/11/2016
ALA CARE LTD&&SSAROE40269	Residential	582.86	21/11/2016
ALA CARE LTD&&SSAROE40269	Residential	1039.43	21/11/2016
ALA CARE LTD&&SSAROE40269	Residential	1423.14	21/11/2016
ALA CARE LTD&&SSAROE40269	Residential	26751.43	21/11/2016

Supplier payments over £500 - November 2016

ALEXANDRA HOUSE&&SSAROE1111	Residential	6462	21/11/2016
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	10676	21/11/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	831.71	21/11/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	4525.71	21/11/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	24404	21/11/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-2412	21/11/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	4525.71	21/11/2016
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	24404	21/11/2016
ALLENBROOK NURSING HOME LTD&&SSARO3035	Private Contractors	2216	21/11/2016
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAF	Private Contractors	8787.48	21/11/2016
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAF	Residential	8787.48	21/11/2016
Alzheimers Society 1	Voluntary Associations	26566.08	28/11/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-1277.71	21/11/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-1205	21/11/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	514.28	21/11/2016
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	22518.71	21/11/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	1829.82	04/11/2016
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	26687.54	04/11/2016
Andy Kirk Contractors Ltd	Suspense	1200	16/11/2016
Anstey Martin High Academy	Payment to Ext SEN Providers	3678	28/11/2016
APRIL COTTAGE&&SSAROE40334	Residential	9492	21/11/2016
Arbury Taxis Ltd T/A Arrow Taxis	Home to Sch Trans - Buses	1584	17/11/2016
ARDEN HOUSE&&SSARO3218	Residential	3008	21/11/2016
ARK CARE LODGE&&SSAROE699	Residential	7499.2	21/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1598.85	17/11/2016
ASHA INCORPORATED LIMITED T/A ASHLEE CARE HOME	Residential	1746.64	21/11/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	-1011.6	21/11/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	611.6	21/11/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	786.29	21/11/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	18077.32	21/11/2016
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	18077.32	21/11/2016
Ashby Hill Top Primary School Academy	Payment to Ext SEN Providers	1209	28/11/2016
Ashby School Academy	Children&Families Spprt Servs	107111	11/11/2016
Ashby School Academy	Payment to Ext SEN Providers	2637	29/11/2016
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	1598	29/11/2016
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	1736	21/11/2016
ASHLEY HOUSE&&SSARO3318	Residential	2468.14	21/11/2016
ASHTON LODGE&&SSAROE40467	Residential	5240	21/11/2016
ASH TREE&&SSAROE424	Residential	16834.4	21/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	775	30/11/2016
ASRA Housing Association	Supported Living	7058.51	08/11/2016
ASRA Housing Association	Supported Living	8210.86	08/11/2016
ASSISI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&SS	Residential	1988	21/11/2016
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	840.3	04/11/2016
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	8729.28	04/11/2016
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9131.92	21/11/2016
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	2188	21/11/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	610	21/11/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	4380	21/11/2016
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	40778	21/11/2016
AVERY HOMES NELSON LTD T/A GLENMOOR HOUSE CAF	Residential	2300	21/11/2016
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	23318	21/11/2016
Axis Surveys	Consultants & Specialists	1050	07/11/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	2016.86	21/11/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	2607.72	21/11/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	34743	21/11/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	784.28	21/11/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	2607.72	21/11/2016
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	34743	21/11/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	597.43	21/11/2016
AYLESTONE GRANGE LTD&&SSARO3251	Residential	14867.2	21/11/2016
BABA SAWAN LODGE LTD T/A HAMBLETON HOUSE&&SS	Residential	1732	21/11/2016

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BADBY PARK LTD&&SSARO3105	Nursing	7612.16	21/11/2016
BADBY PARK LTD&&SSARO3105	Private Contractors	7612.16	21/11/2016
BADBY PARK LTD&&SSARO3105	Residential	7612.16	21/11/2016
Bagnalls Coaches	Home to Sch Trans - Buses	19329.96	02/11/2016
BALMORE COUNTRY HOUSE&&SSAROE53507	Residential	2140	21/11/2016
Banovallum School	Children&Families Spprt Servs	630	18/11/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	1101.98	30/11/2016
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DAL	Residential	2679.72	21/11/2016
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Nursing	-3872	21/11/2016
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Nursing	-1244.57	21/11/2016
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Private Contractors	-3872	21/11/2016
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Private Contractors	-1244.57	21/11/2016
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Private Contractors	1110.86	21/11/2016
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Private Contractors	3456	21/11/2016
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	3575.12	21/11/2016
Barford Children's Services	Payment to Ext SEN Providers	9300	03/11/2016
Barkby Pochin Academy	Payment to Ext SEN Providers	604	28/11/2016
Barwell CE Academy	Payment to Ext SEN Providers	2632	29/11/2016
BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	Grants	-1300.5	22/11/2016
BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	Grants	1300.5	22/11/2016
Battling Brook Primary School Academy	Payment to Ext SEN Providers	7577	28/11/2016
REDACTED PERSONAL DATA	Nursing	8821.2	21/11/2016
REDACTED PERSONAL DATA	Private Contractors	1892	21/11/2016
REDACTED PERSONAL DATA	Private Contractors	8821.2	21/11/2016
REDACTED PERSONAL DATA	Residential	8821.2	21/11/2016
Beacon Academy	Children&Families Spprt Servs	1890	18/11/2016
Beacon Academy	Payment to Ext SEN Providers	4106	29/11/2016
Beacon Academy	Payment to Ext SEN Providers	17081	29/11/2016
Beauchamp Academy	Children&Families Spprt Servs	-2050	18/11/2016
Beauchamp Academy	Children&Families Spprt Servs	630	18/11/2016
Beauchamp Academy	Children&Families Spprt Servs	7987	29/11/2016
Beauchamp Academy	Payment to Ext SEN Providers	1236	18/11/2016
Beauchamp Academy	Payment to Ext SEN Providers	1699	29/11/2016
Beauchamp Academy	Payment to Ext SEN Providers	4383	29/11/2016
Belton Cars	Home to Sch Trans - Buses	848	30/11/2016
Belvoir High School & Melton Vale Post 16 Centre	Payment to Ext SEN Providers	1598	29/11/2016
BELVOIR VALE CARE HOME&&SSARO3042	Residential	7140	21/11/2016
BEN&&SSAROE48226	Private Contractors	3130.76	21/11/2016
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	1529.44	21/11/2016
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	31656	21/11/2016
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	-942.86	21/11/2016
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	2703.99	21/11/2016
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	31656	21/11/2016
BESTCARE LTD&&SSAROE1281	Residential	-4157.14	21/11/2016
BESTCARE LTD&&SSAROE1281	Residential	-1025.71	21/11/2016
BESTCARE LTD&&SSAROE1281	Residential	-763.29	21/11/2016
BESTCARE LTD&&SSAROE1281	Residential	912.86	21/11/2016
BESTCARE LTD&&SSAROE1281	Residential	1095.43	21/11/2016
BESTCARE LTD&&SSAROE1281	Residential	1140	21/11/2016
BESTCARE LTD&&SSAROE1281	Residential	4569.15	21/11/2016
BESTCARE LTD&&SSAROE1281	Residential	25512	21/11/2016
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	24880	21/11/2016
Bidvest Foodservice T/A BFS Group Ltd	Provisions	621.25	18/11/2016
Bidvest Foodservice T/A BFS Group Ltd	Provisions	1249.59	08/11/2016
BIRCHESTER MEDICARE LTD&&SSARO2290	Private Contractors	2124.12	21/11/2016
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	2124.12	21/11/2016
Birchwood (Melton Area Special School)	Personal Accounts - Govt Depts	2718.14	04/11/2016
Birkett House School Academy	Children&Families Spprt Servs	630	18/11/2016
Birkett House School Academy	Payment to Ext SEN Providers	833	29/11/2016
Birkett House School Academy	Payment to Ext SEN Providers	161740	29/11/2016
Birstall Cabs	Home to Sch Trans - Buses	887.22	30/11/2016
Birstall Cabs	Home to Sch Trans - Buses	1004.8	30/11/2016

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Birstall Cabs	Personal Accounts - Govt Depts	1155.7	30/11/2016
Birstall Cabs	Recharge of Pooled Transp Cos	574.62	30/11/2016
Birstall Cabs	Recharge of Pooled Transp Cos	656.86	30/11/2016
Birstall Cabs	Recharge of Pooled Transp Cos	665.6	30/11/2016
Birstall Cabs	Recharge of Pooled Transp Cos	1155.7	30/11/2016
Birstall Cabs	S.E.N. Taxi Hire	736.34	30/11/2016
Birstall Cabs	S.E.N. Taxi Hire	1324.8	30/11/2016
Birstall Cabs	S.E.N. Taxi Hire	1468.6	30/11/2016
Birstall Cabs	S.E.N. Taxi Hire	1525.76	30/11/2016
Birstall Cabs	S.E.N. Taxi Hire	1916.8	01/11/2016
Birstall Cabs	S.E.N. Taxi Hire	2056.32	30/11/2016
Blue Line Cars	Recharge of Pooled Transp Cos	572	03/11/2016
BLUE MAR LTD&&SSARO3025	Private Contractors	1640	21/11/2016
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	22000.36	04/11/2016
BOND CARE NILERACE LTD&&SSAROE47014	Residential	1730.75	21/11/2016
BOND CARE NILERACE LTD&&SSAROE47014	Residential	11700.85	21/11/2016
Borough of Charnwood Council	Personal Accounts - Other	1646.08	10/11/2016
Bosworth Academy	Children&Families Spprt Servs	1260	18/11/2016
Bosworth Academy	Payment to Ext SEN Providers	8261	29/11/2016
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	604	29/11/2016
Braunstone Frith Primary School	Other Local Authorities	4965	24/11/2016
BRIARS & ROSE LODGE&&SSAROE1126	Residential	16814.04	21/11/2016
BRIARS&&SSAROE425	Residential	12432	21/11/2016
British Gas	Gas	1042.32	23/11/2016
British Gas	Gas	1696.46	17/11/2016
British Red Cross Society	Voluntary Associations	11393.08	28/11/2016
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-1488.86	21/11/2016
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-640	21/11/2016
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	26860	21/11/2016
BROADOAK LODGE&&SSAROE66479	Residential	20172	21/11/2016
Brockington College Academy	Children&Families Spprt Servs	630	18/11/2016
Brockington College Academy	Payment to Ext SEN Providers	7221	29/11/2016
Brocks Hill Primary School Academy	Buildings - Operational	250000	30/11/2016
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	3074	28/11/2016
BROOKDALE HEALTHCARE LTD&&SSARO2108	Residential	8400	21/11/2016
Brooke School WCC	Other Local Authorities	12637	02/11/2016
BROOK HOUSE&&SSAROE40313	Residential	11684	21/11/2016
Brooksby Melton College	Payment to Ext SEN Providers	39960.99	18/11/2016
Brookside Construction (Leicester) Ltd	Operational Equipment	4814.4	30/11/2016
Brookvale High School Academy	Payment to Ext SEN Providers	7343	29/11/2016
BROOKVALE&&SSAROE56	Residential	2239.6	21/11/2016
Broom Leys Academy	Children&Families Spprt Servs	3150	18/11/2016
Broom Leys Academy	Payment to Ext SEN Providers	6134	28/11/2016
Brownlow School Academy	Payment to Ext SEN Providers	4908	28/11/2016
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&	Nursing	4120	21/11/2016
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&	Private Contractors	4120	21/11/2016
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	1820	21/11/2016
BUPA CARE SERVICES&&SSARO2030	Nursing	-1222.37	21/11/2016
BUPA CARE SERVICES&&SSARO2030	Nursing	-611.18	21/11/2016
BUPA CARE SERVICES&&SSARO2030	Nursing	1694.4	21/11/2016
BUPA CARE SERVICES&&SSARO2030	Nursing	4091.4	21/11/2016
BUPA CARE SERVICES&&SSARO2030	Nursing	5642.4	21/11/2016
BUPA CARE SERVICES&&SSARO2030	Private Contractors	1694.4	21/11/2016
BUPA CARE SERVICES&&SSARO2030	Private Contractors	4091.4	21/11/2016
BUPA CARE SERVICES&&SSARO2030	Private Contractors	5642.4	21/11/2016
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Nursing	34715.2	21/11/2016
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	1245.86	21/11/2016
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	2052	21/11/2016
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	2523	21/11/2016
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	4092.05	21/11/2016
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	34715.2	21/11/2016
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Residential	1052	21/11/2016

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BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Residential	2523	21/11/2016
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Residential	4092.05	21/11/2016
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Residential	34715.2	21/11/2016
Burbage Community Library	Furniture	508	21/11/2016
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	-752.94	04/11/2016
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	-750.76	04/11/2016
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	-704.86	04/11/2016
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	624.85	04/11/2016
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	651.57	04/11/2016
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	1430.49	04/11/2016
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	32445.09	04/11/2016
Burbage Independent Learning Centre	Payment to Ext SEN Providers	3000	21/11/2016
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	7470	21/11/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	-1347.66	04/11/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	-569.77	04/11/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	577.57	04/11/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	770.09	04/11/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	874.17	04/11/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1579.76	04/11/2016
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	25950.56	04/11/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1090.85	04/11/2016
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	21807.07	04/11/2016
Caremark Hinckley Bosworth & Blaby	Private Contractors	1082.4	09/11/2016
Caremark Hinckley Bosworth & Blaby	Private Contractors	1883.7	09/11/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	648.98	04/11/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	1121.06	04/11/2016
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	5916.74	04/11/2016
Caremark Leicester	Home Care / Domiciliary	1038.36	17/11/2016
Caremark Leicester	Home Care / Domiciliary	1069.32	17/11/2016
CARE UK HOMECARE&&ISHCHC410	Home Care / Domiciliary	7575.02	04/11/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	614.62	04/11/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	638.07	04/11/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	719	04/11/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	813.35	04/11/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1105.02	04/11/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	1924.02	04/11/2016
CARING HANDS (EAST MIDLANDS) LTD&&ISHCHC473	Home Care / Domiciliary	102280.86	04/11/2016
CARING HOMES HEALTHCARE GROUP LTD T/A GRETTON	Residential	14043.96	21/11/2016
Carlton Construction Services	Suspense	2979.3	04/11/2016
Carlton Construction Services	Suspense	4456.5	18/11/2016
Carlton Construction Services	Suspense	5618.7	28/11/2016
Carlton Construction Services	Suspense	6074.7	11/11/2016
REDACTED PERSONAL DATA	Benefits	6085.61	21/11/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	6085.61	21/11/2016
CASA MIA CARE CENTRE&&SSARO3009	Residential	3200	21/11/2016
CASTLEGATE HOUSE REST HOME LTD&&SSAROE74171	Residential	1636.04	21/11/2016
Castle Rock High Academy	Payment to Ext SEN Providers	1841	28/11/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	-1212	21/11/2016
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	14800	21/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	870	27/11/2016
Charitable Giving	Personal Accounts - Other	1021.75	07/11/2016
Charnwood Borough Council	Deferred Charges (Grants & Ad	772425	02/11/2016
Charnwood Borough Council	Principal Sources of Finance	685306	01/11/2016
Charnwood Nursery & Pre School	Other Transfer Payments	781.57	08/11/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Private Contractors	13560	29/11/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	-5136	21/11/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	6184	21/11/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	13343.96	21/11/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	14520.8	21/11/2016
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	50992.52	21/11/2016
Checkline Private Hire	S.E.N. Taxi Hire	1056	03/11/2016
Checkline Private Hire	S.E.N. Taxi Hire	1320	03/11/2016

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Checkline Private Hire	S.E.N. Taxi Hire	2640	03/11/2016
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&S	Residential	-8547.36	21/11/2016
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&S	Residential	-7326.31	21/11/2016
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&S	Residential	-5799.99	21/11/2016
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&S	Residential	-1221.05	21/11/2016
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&S	Residential	161528.79	21/11/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1335.71	21/11/2016
CHERRYTREE CARE LTD&&SSAROE40314	Residential	12376	21/11/2016
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	5038	21/11/2016
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	34831.62	21/11/2016
Childrens Hospital School	Children&Families Spprt Servs	630	18/11/2016
Child Support Agency Client Fund A/C	Personal Accounts - Other	3478.72	10/11/2016
Christ Church & St Peters CE Primary School Academy	Children&Families Spprt Servs	1260	18/11/2016
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	4412	29/11/2016
REDACTED PERSONAL DATA	Provisions Expenditure	7347.2	08/11/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	524.71	04/11/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	961.74	04/11/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	989.77	04/11/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	1637.7	04/11/2016
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	47263.99	04/11/2016
CLAREGRANGE LTD&&SSAROE21	Private Contractors	2012	21/11/2016
CLAREGRANGE LTD&&SSAROE21	Private Contractors	2791.43	21/11/2016
CLAREGRANGE LTD&&SSAROE21	Private Contractors	19184.12	21/11/2016
CLAREGRANGE LTD&&SSAROE21	Private Contractors	21173.68	21/11/2016
CLAREGRANGE LTD&&SSAROE21	Residential	-1901.43	21/11/2016
CLAREGRANGE LTD&&SSAROE21	Residential	-1601.43	21/11/2016
CLAREGRANGE LTD&&SSAROE21	Residential	-733.71	21/11/2016
CLAREGRANGE LTD&&SSAROE21	Residential	-508	21/11/2016
CLAREGRANGE LTD&&SSAROE21	Residential	2012	21/11/2016
CLAREGRANGE LTD&&SSAROE21	Residential	2791.43	21/11/2016
CLAREGRANGE LTD&&SSAROE21	Residential	19184.12	21/11/2016
CLAREGRANGE LTD&&SSAROE21	Residential	21173.68	21/11/2016
CLAREGRANGE LTD&&SSAROE47217	Residential	12260	21/11/2016
Classics Of Moira	Home to Sch Trans - Buses	1863.67	28/11/2016
Classics Of Moira	Home to Sch Trans - Buses	2733.39	01/11/2016
Clawson Hose & Harby Parish Council	Private Contractors	2868.1	29/11/2016
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME&	Residential	1467.43	21/11/2016
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME&	Residential	15080	21/11/2016
Click Travel	Public Transport - Staff	-2357.94	22/11/2016
Click Travel	Public Transport - Staff	944.75	15/11/2016
Click Travel	Public Transport - Staff	1765.45	01/11/2016
Click Travel	Public Transport - Staff	2283.55	08/11/2016
Click Travel	Public Transport - Staff	2357.94	22/11/2016
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	5800.2	21/11/2016
Clockwise 1	Personal Accounts - Other	1087	01/11/2016
Clockwise 1	Personal Accounts - Other	1172	29/11/2016
COBDEN PRESCHOOL&&EYRS1784	Grants	-578	22/11/2016
COBDEN PRESCHOOL&&EYRS1784	Grants	578	22/11/2016
Cobden Primary School Academy	Children&Families Spprt Servs	630	18/11/2016
Cobden Primary School Academy	Payment to Ext SEN Providers	3587	28/11/2016
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	-936.58	21/11/2016
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	650	21/11/2016
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	1288.58	21/11/2016
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	1956.57	21/11/2016
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	5200	21/11/2016
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	561.18	04/11/2016
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	1178.56	04/11/2016
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	1255.58	04/11/2016
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	27183	04/11/2016
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	16991.12	21/11/2016
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	19956	21/11/2016
CONIFER LODGE&&SSAROE40296	Residential	-975.44	21/11/2016

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CONIFER LODGE&&SSAROE40296	Residential	14236	21/11/2016
Conway Contractors (Derby)	Operational Equipment	580	04/11/2016
Conway Contractors (Derby)	Operational Equipment	674	03/11/2016
Conway Contractors (Derby)	Operational Equipment	1028.8	11/11/2016
Conway Contractors (Derby)	Suspense	580	04/11/2016
Conway Contractors (Derby)	Suspense	1028.8	11/11/2016
Coram Adoption East Midlands	Other Agency & Cont Services	510	04/11/2016
Cosby Community Library	Other Expenditure	1831.27	02/11/2016
Cosby Primary School Academy	Payment to Ext SEN Providers	1598	29/11/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	5840.16	21/11/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	7371.72	21/11/2016
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	12808.2	21/11/2016
Countesthorpe Community College Trust Academy	Payment to Ext SEN Providers	9048	29/11/2016
COUNTRY RETIREMENT AND NURSING HOMES T/A EVER	Private Contractors	2156.44	21/11/2016
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODG	Residential	9110.68	21/11/2016
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&S	Residential	5344	21/11/2016
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAI	Residential	11742.2	21/11/2016
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Private Contractors	39069.57	21/11/2016
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	39069.57	21/11/2016
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	7456	21/11/2016
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	11659.44	21/11/2016
CRESCENT HOME LTD&&SSARO3216	Residential	-2607.14	21/11/2016
CRESCENT HOME LTD&&SSARO3216	Residential	2920	21/11/2016
Croft Hotel	Other Support	1248	29/11/2016
DALLINGTON HOUSE&&SSAROE40408	Residential	9056	21/11/2016
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	12360	21/11/2016
DAVID LEWIS CENTRE&&SSARO3316	Residential	49329	21/11/2016
DAVID LEWIS CENTRE&&SSAROE72	Residential	2741.52	21/11/2016
David Whyman Map Sales	Materials	-827.95	24/11/2016
David Whyman Map Sales	Materials	580.81	24/11/2016
David Whyman Map Sales	Materials	621.92	24/11/2016
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	7876	21/11/2016
De Lisle College Catholic Voluntary Academy	Payment to Ext SEN Providers	2190	29/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	880	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1760	02/11/2016
Department For Works & Pensions	Provisions Expenditure	522.75	16/11/2016
Department For Works & Pensions	Provisions Expenditure	652.8	04/11/2016
Derbyshire County Council	Other Local Authorities	4959.11	17/11/2016
DERWEN COLLEGE&&SSAROE205	Residential	3787.4	21/11/2016
REDACTED PERSONAL DATA	Residential	3560	21/11/2016
DIGINEW LTD&&SSARO3320	Private Contractors	3783.28	21/11/2016
Direct Cabs	Home to Sch Trans - Buses	512	30/11/2016
Direct Cabs	Home to Sch Trans - Buses	672	30/11/2016
Direct Cabs	Home to Sch Trans - Buses	1184	30/11/2016
Direct Cabs	Recharge of Pooled Transp Cos	768	30/11/2016
Direct Cabs	S.E.N. Taxi Hire	688	30/11/2016
Direct Care Works Ltd	Day / CLC Services	514.49	04/11/2016
Direct Care Works Ltd	Supported Living	571.75	04/11/2016
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	8297.67	04/11/2016
Direct Taxis	Recharge of Pooled Transp Cos	924	30/11/2016
Direct Taxis	S.E.N. Taxi Hire	1008	30/11/2016
Direct Taxis	S.E.N. Taxi Hire	1024	30/11/2016
Direct Taxis	S.E.N. Taxi Hire	1184	30/11/2016
Direct Taxis	S.E.N. Taxi Hire	1328	30/11/2016
Direct Taxis	S.E.N. Taxi Hire	1536	30/11/2016
Discovery Schools Academies Trust Ltd Parkland Primary Sch	Payment to Ext SEN Providers	6768	29/11/2016
Discovery Schools Academies Trust Ltd T/A Enderby Danemill	Payment to Ext SEN Providers	18255	28/11/2016
DIWALI LTD&&SSAROE40425	Residential	2020	21/11/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	3263.76	03/11/2016
Dixons Coach & Travel Services	Home to Sch Trans - Buses	3520	03/11/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	836	02/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	510	27/11/2016

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REDACTED PERSONAL DATA	Residential	45119.85	21/11/2016
DOLPHIN PROPERTY LTD (EXECUTIVE CARE GRP)&&SSA	Residential	1616	21/11/2016
Dorothy Goodman School Academy	Children&Families Spprt Servs	630	18/11/2016
Dorothy Goodman School Academy	Payment to Ext SEN Providers	5833	29/11/2016
Dorothy Goodman School Academy	Payment to Ext SEN Providers	129236	29/11/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-2681.71	21/11/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	529.71	21/11/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1120	21/11/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	2481.13	21/11/2016
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	57873.71	21/11/2016
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	14081.6	21/11/2016
DRE HEALTHCARE LTD&&SSAROE417	Residential	1092.86	21/11/2016
DRE HEALTHCARE LTD&&SSAROE417	Residential	2307.14	21/11/2016
DRE HEALTHCARE LTD&&SSAROE417	Residential	14081.6	21/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	836	02/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1397	02/11/2016
DSA Environment & Design Ltd	Operational Equipment	1254.24	21/11/2016
DUKERIES HEALTHCARE LTD&&SSARO1309	Residential	2716.8	21/11/2016
DWP	Provisions Expenditure	547	25/11/2016
DWP Debt Management	Personal Accounts - Other	2170.14	15/11/2016
Eastfield Primary School Academy	Payment to Ext SEN Providers	3204	23/11/2016
EASTGATE CARE CANAL VUE&&SSARO3293	Private Contractors	1952	21/11/2016
EASTGATE CARE LTD&&SSARO3315	Private Contractors	2039.84	21/11/2016
East Goscote Broomfield Primary Academy	Payment to Ext SEN Providers	1388	28/11/2016
EAST MIDLANDS CROSSROADS CARING FOR CARERS&&	Home Care / Domiciliary	-916.16	04/11/2016
EAST MIDLANDS CROSSROADS CARING FOR CARERS&&	Home Care / Domiciliary	-809.31	04/11/2016
EAST MIDLANDS CROSSROADS CARING FOR CARERS&&	Home Care / Domiciliary	-620.73	04/11/2016
EAST MIDLANDS CROSSROADS CARING FOR CARERS&&	Home Care / Domiciliary	511.13	04/11/2016
EAST MIDLANDS CROSSROADS CARING FOR CARERS&&	Home Care / Domiciliary	556.31	04/11/2016
EAST MIDLANDS CROSSROADS CARING FOR CARERS&&	Home Care / Domiciliary	580.26	04/11/2016
EAST MIDLANDS CROSSROADS CARING FOR CARERS&&	Home Care / Domiciliary	595.53	04/11/2016
EAST MIDLANDS CROSSROADS CARING FOR CARERS&&	Home Care / Domiciliary	621.31	04/11/2016
EAST MIDLANDS CROSSROADS CARING FOR CARERS&&	Home Care / Domiciliary	645.25	04/11/2016
EAST MIDLANDS CROSSROADS CARING FOR CARERS&&	Home Care / Domiciliary	700.83	04/11/2016
EAST MIDLANDS CROSSROADS CARING FOR CARERS&&	Home Care / Domiciliary	1289.18	04/11/2016
EAST MIDLANDS CROSSROADS CARING FOR CARERS&&	Home Care / Domiciliary	1300.97	04/11/2016
EAST MIDLANDS CROSSROADS CARING FOR CARERS&&	Home Care / Domiciliary	1740.4	04/11/2016
EAST MIDLANDS CROSSROADS CARING FOR CARERS&&	Home Care / Domiciliary	1877.45	04/11/2016
EAST MIDLANDS CROSSROADS CARING FOR CARERS&&	Home Care / Domiciliary	1898.86	04/11/2016
EAST MIDLANDS CROSSROADS CARING FOR CARERS&&	Home Care / Domiciliary	2191.37	04/11/2016
EAST MIDLANDS CROSSROADS CARING FOR CARERS&&	Home Care / Domiciliary	3954.19	04/11/2016
EGERTON LODGE&&SSAROE40415	Residential	34369.68	21/11/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	607.2	02/11/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	720	02/11/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	966	02/11/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	1600.8	02/11/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	1728	02/11/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	1766.4	02/11/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	1788	02/11/2016
Elaines Taxis Ltd	Home to Sch Trans - Buses	2476.8	02/11/2016
Elaines Taxis Ltd	Recharge of Pooled Transp Cos	1166.4	02/11/2016
Elaines Taxis Ltd	S.E.N. Taxi Hire	1344	02/11/2016
Elaines Taxis Ltd	S.E.N. Taxi Hire	2400	02/11/2016
Elaines Taxis Ltd	S.E.N. Taxi Hire	3072	02/11/2016
ELIZABETH FITZROY HOMES (HUWS)&&SSARO3075	Residential	3073.12	21/11/2016
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	1651.72	21/11/2016
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	525	21/11/2016
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	1710.4	21/11/2016
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	17372.8	21/11/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1013.41	29/11/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	1013.41	29/11/2016
REDACTED PERSONAL DATA	Return of Contributions	1013.41	29/11/2016

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REDACTED PERSONAL DATA	State Pension Scheme	1013.41	29/11/2016
Environment Agency	Other Agency & Cont Services	885	29/11/2016
ESPA LTD&&SSAROE247	Residential	10871.32	21/11/2016
ESPO	Leasing Costs	10932	28/11/2016
ESPO	Other Committees	12042	28/11/2016
ESPO	Personal Accounts - Other	650	07/11/2016
EXCITE CARE LTD&&ISHC2382	Home Care / Domiciliary	9014.88	04/11/2016
Exeter A Learning Community	Training Expenses	950	10/11/2016
Exeter A Learning Community	Training Expenses	1900	17/11/2016
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	994	29/11/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1748.78	17/11/2016
FARMSIDE CHILDRENS DAY CARE LTD&&EYRS1738	Grants	975	23/11/2016
Farndon Fields Academy Ltd	Payment to Ext SEN Providers	3587	29/11/2016
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	16567.16	21/11/2016
F&CD Wells Ltd	Buildings - Operational	4143.6	08/11/2016
FEES COLLECTION A/C&&SSAROE390	Residential	2600.24	21/11/2016
FEES COLLECTION A/C&&SSAROE390	Residential	4134.2	21/11/2016
FIELD HOUSE NURSING HOME&&SSARO2972	Residential	2680	21/11/2016
Fire Brigade Union	Fees & Charges (833)	4544.32	09/11/2016
Fire Brigade Union	Personal Accounts - Other	4544.32	09/11/2016
Fire Fighters Charity	Personal Accounts - Other	1106.88	04/11/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	02/11/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	09/11/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	534.82	23/11/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	02/11/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	09/11/2016
First Choice Care Agency Ltd	Home Care / Domiciliary	542.5	23/11/2016
FIRSTMILE LTD&&SSAROE642	Residential	-1039.43	21/11/2016
FIRSTMILE LTD&&SSAROE642	Residential	856	21/11/2016
FIRSTMILE LTD&&SSAROE642	Residential	3668.57	21/11/2016
FIRSTMILE LTD&&SSAROE642	Residential	34692	21/11/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1019.26	04/11/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1020.34	04/11/2016
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	20363.33	04/11/2016
FIRSTSMILE LTD&&SSAROE6	Residential	35832	21/11/2016
F MUNGAR T/A CARL COURT RCH&&SSARO3307	Residential	2526	21/11/2016
FOLCARN LTD T/A OLD LODGE NURSING HOME&&SSARC	Private Contractors	2760.04	21/11/2016
Forest Driveways	Suspense	4596.41	18/11/2016
Forest Way School Academy Trust	Children&Families Spprt Servs	630	18/11/2016
Forest Way School Academy Trust	Payment to Ext SEN Providers	7499	29/11/2016
Forest Way School Academy Trust	Payment to Ext SEN Providers	114431	29/11/2016
Fostering Network	Training Expenses	5554.94	10/11/2016
Fostering Network	Training Expenses	8648	10/11/2016
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40	Residential	-710.29	21/11/2016
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40	Residential	1880	21/11/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	28864	21/11/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	1820	21/11/2016
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	28864	21/11/2016
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	1989.96	21/11/2016
FOUR SEASONS HOMES NO4 LTD T/A DOVE COURT CAR	Private Contractors	2000.68	21/11/2016
FOUR SEASONS HOMES NO4 LTD T/A DOVE COURT CAR	Residential	2000.68	21/11/2016
Foxton Parish Council	Private Contractors	622.04	16/11/2016
Frisby CE Primary School Academy	Payment to Ext SEN Providers	1417	28/11/2016
FSBNF Lottery Brigades	Personal Accounts - Other	507	08/11/2016
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	685.71	21/11/2016
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	1000	21/11/2016
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	2625	21/11/2016
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	12704	21/11/2016
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3173.28	21/11/2016
Future Home Care	Managed/Traditional Services	6554.8	04/11/2016
Future Home Care	Managed/Traditional Services	11704	04/11/2016
Future Home Care	Personal Accounts - Govt Depts	6554.8	04/11/2016

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Future Home Care	Personal Accounts - Govt Depts	11704	04/11/2016
Future Home Care	Supported Living	3024	04/11/2016
Future Home Care	Supported Living	4814.92	04/11/2016
Future Home Care	Supported Living	5801.52	04/11/2016
Future Home Care	Supported Living	6425.2	04/11/2016
Future Home Care	Supported Living	6554.8	04/11/2016
Future Home Care	Supported Living	11704	04/11/2016
GABLES CARE HOME (MARKET HARBOROUGH) LTD&&SS	Residential	7217	21/11/2016
Gaddesby Primary School Academy	Payment to Ext SEN Providers	1988	28/11/2016
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	22029.32	21/11/2016
Gartree High School Academy	Payment to Ext SEN Providers	1850	29/11/2016
Gartree High School Academy	Payment to Ext SEN Providers	2421	29/11/2016
Gartree High School Academy	Payment to Ext SEN Providers	10455	29/11/2016
GB CARE LTD&&SSAROE928	Private Contractors	-1856.43	21/11/2016
GB CARE LTD&&SSAROE928	Private Contractors	7544	21/11/2016
GB CARE LTD&&SSAROE928	Residential	7544	21/11/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	617.14	21/11/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	642.86	21/11/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	1190	21/11/2016
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	19382	21/11/2016
GILDAWOOD COURT RESIDENTIAL HOMES LTD&&SSARC	Residential	1891.68	21/11/2016
Gilmorton Chandler CE Aided Primary School Academy	Payment to Ext SEN Providers	1988	28/11/2016
Glebe House 1	Day / CLC Services	1079.85	30/11/2016
Glebe House 1	Private Contractors	649	30/11/2016
Glebe House 1	Private Contractors	836.5	30/11/2016
Glebe House 1	Private Contractors	1674	30/11/2016
Glebe House 1	Private Contractors	2029.5	30/11/2016
Glebe House 1	Private Contractors	2574	30/11/2016
Glebe House 1	Private Contractors	4563	30/11/2016
Glebe House 1	Private Contractors	5283	30/11/2016
Glebe House 1	Private Contractors	5307	30/11/2016
Glebe House (Charnwood) Ltd	Private Contractors	527.5	28/11/2016
Glebe House (Charnwood) Ltd	Private Contractors	761.5	28/11/2016
Glebe House (Charnwood) Ltd	Private Contractors	786.5	28/11/2016
Glebe House (Charnwood) Ltd	Private Contractors	1638	28/11/2016
Glebe House (Charnwood) Ltd	Private Contractors	2623.5	28/11/2016
Glebe House (Charnwood) Ltd	Private Contractors	2920.5	28/11/2016
Glebe House (Charnwood) Ltd	Private Contractors	5508	28/11/2016
Glebe House (Charnwood) Ltd	Private Contractors	5730	28/11/2016
Glenfield Primary School Academy	Payment to Ext SEN Providers	2937	28/11/2016
Glenfield Primary School Academy	Payment to Ext SEN Providers	10653	28/11/2016
Glen Hills Primary School Academy	Children&Families Spprt Servs	1260	18/11/2016
Glen Hills Primary School Academy	Payment to Ext SEN Providers	4321	29/11/2016
GMBATU	Fees & Charges (833)	4587.66	09/11/2016
GMBATU	Suspense	4587.66	09/11/2016
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	502.34	23/11/2016
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	553.5	11/11/2016
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	2432.7	11/11/2016
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	21/11/2016
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	1156.29	21/11/2016
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	5504	21/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1080	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1095	30/11/2016
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	-1012.57	21/11/2016
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	528	21/11/2016
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	2592.28	21/11/2016
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	57476	21/11/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	-1892.86	21/11/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	-757.14	21/11/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	2592.28	21/11/2016
GRANGE SADDINGTON LTD&&SSAROE304	Residential	57476	21/11/2016
GRANGEWOOD LODGE&&SSAROE44233	Residential	3769.08	21/11/2016

Supplier payments over £500 - November 2016

Grasmere Care Services Ltd	Private Contractors	4400	14/11/2016
Grasmere Care Services Ltd	Private Contractors	16871	11/11/2016
GRATIA&&SSAROE40405	Residential	20926.8	21/11/2016
Great Bowden Academy	Payment to Ext SEN Providers	1988	28/11/2016
GREENACRES NURSING HOMES LTD&&SSAROE49047	Residential	739.29	21/11/2016
GREENACRES NURSING HOMES LTD&&SSAROE49047	Residential	1150	21/11/2016
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	18556	21/11/2016
GREENTREE ENTERPRISES LTD&&SSAROE768	Residential	3876	21/11/2016
Griffin Schools Trust T/A Park Lane Primary School & Nursery	Children&Families Spprt Servs	630	18/11/2016
Groby Community College Academy	Payment to Ext SEN Providers	11792	28/11/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	660	30/11/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	550	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	676	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	698	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1196	30/11/2016
Gryphon School	Other Expenditure	750	03/11/2016
Gryphon School	Other Expenditure	750	04/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	-901.6	15/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	901.6	15/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	901.6	16/11/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	509	11/11/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	825.07	11/11/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	990	11/11/2016
Guest Motors Ltd T/A Guest Trucks	Petrol/Oil/Tyres/Spares	4281.36	30/11/2016
Hall Orchard CE Primary School Academy	Buildings - Operational	61096.93	15/11/2016
Hall Orchard CE Primary School Academy	Children&Families Spprt Servs	2324.7	09/11/2016
Hall Orchard CE Primary School Academy	Payment to Ext SEN Providers	1598	28/11/2016
Handy Cars	S.E.N. Taxi Hire	1485	16/11/2016
Handy Cars	S.E.N. Taxi Hire	2143.35	16/11/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1102.89	21/11/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	1102.89	21/11/2016
REDACTED PERSONAL DATA	Return of Contributions	1102.89	21/11/2016
REDACTED PERSONAL DATA	State Pension Scheme	1102.89	21/11/2016
Harborough District Council	Newspapers & Periodicals	-700.33	28/11/2016
Harborough District Council	Postal Services	571.78	04/11/2016
Harborough District Council	Postal Services	599.96	04/11/2016
Harborough District Council	Postal Services	700.33	28/11/2016
Harborough District Council	Stationery	574.6	04/11/2016
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	3704	21/11/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	633.6	21/11/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	931.47	23/11/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	931.47	24/11/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	962.01	23/11/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	1496.48	23/11/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	1924.04	23/11/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	2137.8	23/11/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	2336.31	23/11/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	3115.08	24/11/2016
Harmony Care & Support Ltd	Home Care / Domiciliary	3148.4	24/11/2016
Hastings High School Academy	Children&Families Spprt Servs	1260	18/11/2016
Hastings High School Academy	Payment to Ext SEN Providers	9556	28/11/2016
HATHERLEIGH CARE VILLAGE&&SSARO33	Nursing	2856.36	21/11/2016
HATHERLEIGH CARE VILLAGE&&SSARO33	Private Contractors	2856.36	21/11/2016
Hawley & Rodgers Solicitors	Provisions Expenditure	9775	18/11/2016
HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSING HC	Private Contractors	1723.16	21/11/2016
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	2038.76	21/11/2016
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	1884	21/11/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	1206.43	21/11/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	3299.14	21/11/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	43756	21/11/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	3299.14	21/11/2016
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	43756	21/11/2016

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HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	1096	21/11/2016
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	4286.43	21/11/2016
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	12977.99	21/11/2016
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	12977.99	21/11/2016
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	962.86	21/11/2016
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	33096	21/11/2016
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	962.86	21/11/2016
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	33096	21/11/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	13391.68	21/11/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	-642.01	21/11/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	13391.68	21/11/2016
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	13391.68	21/11/2016
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	26537.24	21/11/2016
HC ONE LTD RE VICTORIA MANOR&&SSARO2689	Residential	1794.52	21/11/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	582.86	21/11/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1058.57	21/11/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	3321.71	21/11/2016
HC ONE RE THE ROWANS&&SSAROE53508	Residential	67328	21/11/2016
Health Management Ltd	Other Allowances/Expenses	830.76	24/11/2016
Health Management Ltd	Other Allowances/Expenses	2564.4	28/11/2016
Health Management Ltd	Other Allowances/Expenses	2650.86	28/11/2016
Health Management Ltd	Other Allowances/Expenses	10511.88	28/11/2016
HEATHCOTES CARE LTD&&SSAROE1336	Residential	114175.24	21/11/2016
HEATHCOTES M LTD&&SSARO2756	Residential	8192	21/11/2016
HEATHCOTES M LTD&&SSARO2756	Residential	8640	21/11/2016
HEATHCOTES M LTD&&SSARO2756	Residential	49958	21/11/2016
HEATHCOTES M LTD&&SSARO2756	Residential	54941.24	21/11/2016
HEATHCOTES PD LTD&&SSARO3308	Residential	8822.1	21/11/2016
HEATHCOTES&&SSARO2014	Residential	47455.84	21/11/2016
REDACTED PERSONAL DATA	Benefits	2309.49	21/11/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	2309.49	21/11/2016
Heathfield Academy	Payment to Ext SEN Providers	6214	29/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-8475.72	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-552.02	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	518.28	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	588.31	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	652.21	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	703.23	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	765.08	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	766.63	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	785.85	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	786.65	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	796.24	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	797.66	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	809.1	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	811.38	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	841.29	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	841.75	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	858.08	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	858.82	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	860.21	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	871.1	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	894.85	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1097.05	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1454.01	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	4195.45	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	10324.2	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	21528.18	04/11/2016
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	185658.24	04/11/2016
Heritage Care Ltd 1	Day / CLC Services	824.24	30/11/2016
Heritage Care Ltd 1	Day / CLC Services	5859	02/11/2016
Heritage Care Ltd 1	Home Care / Domiciliary	509.6	18/11/2016

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Heritage Care Ltd	1	Supported Living	620	02/11/2016
Heritage Care Ltd	1	Supported Living	784	18/11/2016
Heritage Care Ltd	1	Supported Living	1280.1	30/11/2016
Heritage Care Ltd	1	Supported Living	1904	18/11/2016
Heritage Care Ltd	1	Supported Living	2127.84	02/11/2016
Heritage Care Ltd	1	Supported Living	2384.5	30/11/2016
Heritage Care Ltd	1	Supported Living	3710	18/11/2016
Heritage Care Ltd	1	Supported Living	3808	18/11/2016
Heritage Care Ltd	1	Supported Living	3948	18/11/2016
Heritage Care Ltd	1	Supported Living	3948	30/11/2016
Heritage Care Ltd	1	Supported Living	4213.44	18/11/2016
Heritage Care Ltd	1	Supported Living	4213.44	30/11/2016
Heritage Care Ltd	1	Supported Living	4476.78	18/11/2016
Heritage Care Ltd	1	Supported Living	4476.78	30/11/2016
Heritage Care Ltd	1	Supported Living	4898	02/11/2016
Heritage Care Ltd	1	Supported Living	4975.5	02/11/2016
Heritage Care Ltd	1	Supported Living	4979.52	18/11/2016
Heritage Care Ltd	1	Supported Living	5053	02/11/2016
Heritage Care Ltd	1	Supported Living	5111.13	02/11/2016
Heritage Care Ltd	1	Supported Living	5115	02/11/2016
Heritage Care Ltd	1	Supported Living	5154.24	18/11/2016
Heritage Care Ltd	1	Supported Living	5177	02/11/2016
Heritage Care Ltd	1	Supported Living	5359.13	02/11/2016
Heritage Care Ltd	1	Supported Living	5534.59	02/11/2016
Heritage Care Ltd	1	Supported Living	5622.63	02/11/2016
Heritage Care Ltd	1	Supported Living	5674.09	02/11/2016
Heritage Care Ltd	1	Supported Living	5722.31	30/11/2016
Heritage Care Ltd	1	Supported Living	6597.42	02/11/2016
Heritage Care Ltd	1	Supported Living	6598.66	02/11/2016
Heritage Care Ltd	1	Supported Living	6721.42	02/11/2016
Heritage Care Ltd	1	Supported Living	7010.31	30/11/2016
Heritage Care Ltd	1	Supported Living	7066.31	30/11/2016
Heritage Care Ltd	1	Supported Living	11780	02/11/2016
Heritage Care Ltd	1	Supported Living	13160.59	02/11/2016
Heritage Care Ltd	1	Supported Living	17453	02/11/2016
HERITAGE CARE&&SSAROE929		Nursing	14443	21/11/2016
HERITAGE CARE&&SSAROE929		Private Contractors	14443	21/11/2016
HERITAGE MANOR LTD THE LAWNS&&SARO3279		Private Contractors	2632	21/11/2016
Her Majestys Courts & Tribunals Service		Personal Accounts - Other	598.51	10/11/2016
Her Majestys Courts & Tribunals Service		Personal Accounts - Other	978.36	10/11/2016
HERONS LODGE&&SSAROE433		Residential	9455.2	21/11/2016
HFT (CROMWELL CRESCENT)&&SSARO3174		Day / CLC Services	594	21/11/2016
HFT (CROMWELL CRESCENT)&&SSARO3174		Day / CLC Services	675	21/11/2016
HFT (CROMWELL CRESCENT)&&SSARO3174		Supported Living	1570.6	21/11/2016
HFT (CROMWELL CRESCENT)&&SSARO3174		Supported Living	2178.63	18/11/2016
HFT (CROMWELL CRESCENT)&&SSARO3174		Supported Living	5858.55	21/11/2016
HF Trust Ltd		Cash Personal Budgets	707.24	07/11/2016
HF Trust Ltd		Cash Personal Budgets	707.24	10/11/2016
HF Trust Ltd		Day / CLC Services	2157.55	28/11/2016
HF Trust Ltd		Supported Living	809.1	03/11/2016
HF Trust Ltd		Supported Living	1885.68	28/11/2016
HF Trust Ltd		Supported Living	2467.83	28/11/2016
HF Trust Ltd		Supported Living	2576.2	28/11/2016
HF Trust Ltd		Supported Living	3437.44	03/11/2016
HICARE LTD&&SSAROE438		Residential	7336.14	21/11/2016
Highcliffe Primary School Academy		Payment to Ext SEN Providers	2632	28/11/2016
HILL TOP MANOR CARE HOME&&SSARO3267		Private Contractors	2003.72	21/11/2016
HILL TOP MANOR CARE HOME&&SSARO3267		Residential	2003.72	21/11/2016
Hinckley Academy & John Cleveland Sixth Form Centre		Children&Families Spprt Servs	1760	18/11/2016
Hinckley Academy & John Cleveland Sixth Form Centre		Payment to Ext SEN Providers	8721	23/11/2016
Hinckley & Bosworth Borough Council		Personal Accounts - Other	-3150.7	16/11/2016
Hinckley & Bosworth Borough Council (NDR)		Suspense	10908.81	28/11/2016

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HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	9576.3	04/11/2016
Hinckley & District Museum Ltd	Other Transfer Payments	-2000	15/11/2016
Hinckley & District Museum Ltd	Other Transfer Payments	2000	15/11/2016
Hinckley & District Museum Ltd	Other Transfer Payments	2000	16/11/2016
Hinckley Snips	Grants	4666.25	11/11/2016
Hinckley Snips	Grants	4666.25	28/11/2016
Hinckley Taxis	Personal Accounts - Govt Depts	1455	09/11/2016
Hinckley Taxis	S.E.N. Taxi Hire	535	03/11/2016
REDACTED PERSONAL DATA	Residential	13185.44	21/11/2016
HM Revenue & Customs	Fees & Charges (833)	1479.99	30/11/2016
HOLLYBANK TRUST&&SSAROE756	Residential	4765.15	21/11/2016
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	13972	21/11/2016
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	21/11/2016
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	2310	29/11/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3417.6	21/11/2016
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	4667.52	21/11/2016
HOMEFIELD&&SSARO3168	Private Contractors	11132.44	21/11/2016
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	5648	21/11/2016
Hope House School	Payment to Ext SEN Providers	45106.16	21/11/2016
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	11062.36	21/11/2016
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	7900.1	07/11/2016
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	9373	27/11/2016
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	12184.9	07/11/2016
Horizon Care & Education Group Ltd	Private Contractors	10200	10/11/2016
Horizon Care & Education Group Ltd	Private Contractors	12094.8	17/11/2016
Horizon Care & Education Group Ltd	Private Contractors	12497.96	09/11/2016
Horizon Care & Education Group Ltd	Private Contractors	12497.96	10/11/2016
Horizon Care & Education Group Ltd	Private Contractors	13285.67	10/11/2016
Horizon Care & Education Group Ltd	Private Contractors	15145.67	10/11/2016
Horizon Care & Education Group Ltd	Private Contractors	17005.67	10/11/2016
HOUSING 21&&ISHCHC434	Home Care / Domiciliary	20183.28	04/11/2016
HR CARE HOMES LTD&&SSARO1363	Residential	3670.36	21/11/2016
HR Training & Development Ltd	Training Expenses	4320	28/11/2016
H&S RANA T/A LYNCROFT CARE HOME&&SSAROE901	Residential	1639.12	21/11/2016
Huncote Community Primary School Academy Trust	Children&Families Spprt Servs	630	18/11/2016
Huncote Community Primary School Academy Trust	Payment to Ext SEN Providers	1988	29/11/2016
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE4044	Residential	-1585.71	21/11/2016
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE4044	Residential	-1502.94	21/11/2016
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE4044	Residential	1821.43	21/11/2016
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE4044	Residential	21744.68	21/11/2016
HUNTERS LODGE&&SSAROE40396	Residential	23441	21/11/2016
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	5592	21/11/2016
Ibstock Community College Academy	Payment to Ext SEN Providers	2002	29/11/2016
I Care Community Meals	Private Contractors	7306.73	03/11/2016
I Care Community Meals	Private Contractors	7472.7	15/11/2016
I Care Community Meals	Provisions	1045.2	03/11/2016
I Care Community Meals	Sales-Non Trading	7472.7	15/11/2016
IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE LODGE	Residential	2420	21/11/2016
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	1392.85	21/11/2016
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	1607.15	21/11/2016
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	9228	21/11/2016
Inglehurst Junior School	Other Local Authorities	6136	01/11/2016
Inglehurst Junior School	Other Local Authorities	6183	01/11/2016
Initial Washroom Solutions	Control Accounts	2142.71	27/11/2016
In Out & About Ltd	Private Contractors	960	04/11/2016
Ivanhoe College Specialist Technology Academy	Children&Families Spprt Servs	1260	18/11/2016
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	8144	29/11/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	-540	21/11/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	960	21/11/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	1542.86	21/11/2016
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	32788	21/11/2016
REDACTED PERSONAL DATA	Other Transfer Payments	876	04/11/2016

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JAH JIREH CHARITY HOMES WALES&&SSARO3087	Residential	1968	21/11/2016
REDACTED PERSONAL DATA	Shared Lives Residential	560	21/11/2016
REDACTED PERSONAL DATA	Shared Lives Residential	608	21/11/2016
REDACTED PERSONAL DATA	Shared Lives Residential	760	21/11/2016
JB Tool Hire Ltd	Operational Equipment	647.04	17/11/2016
JB Tool Hire Ltd	Operational Equipment	1094.4	03/11/2016
JB Tool Hire Ltd	Operational Equipment	3872.94	14/11/2016
JD ZENCARE LTD&&SSARO3171	Residential	25050.68	21/11/2016
Jetline Taxis Ltd	Home to Sch Trans - Buses	898.56	03/11/2016
Jetline Taxis Ltd	Home to Sch Trans - Buses	1209.12	03/11/2016
Jetline Taxis Ltd	Personal Accounts - Govt Depts	766.08	03/11/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	766.08	03/11/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	950.4	03/11/2016
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1710.6	03/11/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1742.4	03/11/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1872	03/11/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	1915.2	03/11/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	2059.2	03/11/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	2085.6	03/11/2016
Jetline Taxis Ltd	S.E.N. Taxi Hire	2998.32	03/11/2016
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME	Nursing	26241.6	21/11/2016
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME	Private Contractors	26241.6	21/11/2016
JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME	Residential	26241.6	21/11/2016
JG Williams Plant Hire & Groundworks	Suspense	2117.15	30/11/2016
JG Williams Plant Hire & Groundworks	Suspense	5049.6	11/11/2016
John Ferneley College	Children&Families Spprt Servs	630	18/11/2016
John Ferneley College	Payment to Ext SEN Providers	10604	29/11/2016
Jordan Road Surfacing Ltd	Private Contractors	1292.94	30/11/2016
Jordan Road Surfacing Ltd	Private Contractors	4757.54	04/11/2016
Jordan Road Surfacing Ltd	Private Contractors	16243.54	04/11/2016
Jordan Road Surfacing Ltd	Private Contractors	17196.26	24/11/2016
Jordan Road Surfacing Ltd	Private Contractors	34439.44	18/11/2016
Jordan Road Surfacing Ltd	Private Contractors	38060	03/11/2016
Jordan Road Surfacing Ltd	Private Contractors	85640.65	18/11/2016
Jordan Road Surfacing Ltd	Private Contractors	87730.16	30/11/2016
Jordan Road Surfacing Ltd	Private Contractors	112980.11	04/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2903	03/11/2016
JUBILEE VILLA LTD&&SSAROE749	Residential	26557.8	21/11/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	2990	02/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2990	02/11/2016
Keoghs LLP	Provisions Expenditure	-5500	15/11/2016
Keoghs LLP	Provisions Expenditure	5500	15/11/2016
Keoghs LLP	Provisions Expenditure	5500	16/11/2016
Keys Education & Care Ltd	Private Contractors	3399.97	10/11/2016
Kibworth CE Primary School Academy	Buildings - Operational	129337.75	01/11/2016
Kibworth CE Primary School Academy	Payment to Ext SEN Providers	2982	29/11/2016
Kibworth High School Academy	Children&Families Spprt Servs	1890	18/11/2016
Kibworth High School Academy	Payment to Ext SEN Providers	4044	28/11/2016
Kibworth High School Academy	Reserve Debtors	945	16/11/2016
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	16948	21/11/2016
KIDS	Other Expenditure	895	17/11/2016
KILMAR HOUSE CARE HOME&&SSARO3313	Residential	2720	21/11/2016
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSA	Residential	11484.44	21/11/2016
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	3371.2	21/11/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	-3612	21/11/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	18447	27/11/2016
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	28129.04	21/11/2016
KINGSWOOD LODGE&&SSAROE40284	Residential	-1894.29	21/11/2016
KINGSWOOD LODGE&&SSAROE40284	Residential	19302.4	21/11/2016
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME	Residential	-611.43	21/11/2016
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME	Residential	728.57	21/11/2016
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME	Residential	22778.86	21/11/2016

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Kirby Muxloe Primary School Academy	Payment to Ext SEN Providers	6892	28/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1599.68	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2399.52	02/11/2016
Knighton Manor Ltd	Managed/Traditional Services	5146.5	29/11/2016
Knighton Manor Ltd	Managed/Traditional Services	5202.75	08/11/2016
Knighton Manor Ltd	Managed/Traditional Services	7060.36	29/11/2016
Knighton Manor Ltd	Managed/Traditional Services	8055.2	04/11/2016
Knighton Manor Ltd	Managed/Traditional Services	8825.45	04/11/2016
Knighton Manor Ltd	Personal Accounts - Govt Depts	5146.5	29/11/2016
Knighton Manor Ltd	Personal Accounts - Govt Depts	5202.75	08/11/2016
Knighton Manor Ltd	Personal Accounts - Govt Depts	7060.36	29/11/2016
Knighton Manor Ltd	Personal Accounts - Govt Depts	8055.2	04/11/2016
Knighton Manor Ltd	Personal Accounts - Govt Depts	8825.45	04/11/2016
Knighton Manor Ltd	Supported Living	4034	29/11/2016
Knighton Manor Ltd	Supported Living	5042.5	04/11/2016
Knighton Manor Ltd	Supported Living	5146.5	29/11/2016
Knighton Manor Ltd	Supported Living	5202.75	08/11/2016
Knighton Manor Ltd	Supported Living	7060.36	29/11/2016
Knighton Manor Ltd	Supported Living	8055.2	04/11/2016
Knighton Manor Ltd	Supported Living	8825.45	04/11/2016
KNIGHTON MANOR LTD&&SSAROE68249	Residential	10239.84	21/11/2016
KNOWLE HOUSE NURSING HOME&&SSARO2882	Residential	2061.6	21/11/2016
Kone Plc	R & M Sites	35439.84	11/11/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	547.66	04/11/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	580.26	04/11/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	702.27	04/11/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	713.48	04/11/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	761.45	04/11/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	804.33	04/11/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	837.93	04/11/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	1002.94	04/11/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	1086.77	04/11/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	1426.19	04/11/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	1747.4	04/11/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	2206.36	04/11/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	11681.69	04/11/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	71182.14	04/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3217.72	03/11/2016
KTS Taxis	Recharge of Pooled Transp Cos	1008	24/11/2016
KTS Taxis	Recharge of Pooled Transp Cos	1056	24/11/2016
KTS Taxis	Recharge of Pooled Transp Cos	2913.6	24/11/2016
KTS Taxis	S.E.N. Taxi Hire	2217.6	24/11/2016
LAMP	Voluntary Associations	11045.09	28/11/2016
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	Private Contractors	3178	21/11/2016
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	Residential	3178	21/11/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Nursing	17862	21/11/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	-1265.71	21/11/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	17862	21/11/2016
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	17862	21/11/2016
LANGDALE VIEW&&SSARO1356	Nursing	4574	21/11/2016
LANGDALE VIEW&&SSARO1356	Private Contractors	4574	21/11/2016
LANGLEYS&&SSARO3286	Residential	1704	21/11/2016
Langmoor Primary School	Payment to Ext SEN Providers	994	28/11/2016
LAWFORD HOUSE&&SSARO3263	Residential	1829.84	21/11/2016
LAXTON HALL&&SSAROE58522	Residential	2244	21/11/2016
LCC Albert Village County School A/C	Children&Families Spprt Servs	5130	29/11/2016
LCC Anstey Latimer CP School A/C	Children&Families Spprt Servs	5440	29/11/2016
LCC Appleby Magna Sir Jonathan Moore CE School A/C	Children&Families Spprt Servs	5034	29/11/2016
LCC Arnesby CE Primary School A/C	Children&Families Spprt Servs	4795	29/11/2016
LCC Ashby De La Zouch CE Primary School A/C	Children&Families Spprt Servs	5413	29/11/2016
LCC Ashby De La Zouch Woodcote Primary School A/C	Children&Families Spprt Servs	5142	29/11/2016
LCC Barwell CI School A/C	Children&Families Spprt Servs	5040	29/11/2016

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LCC Barwell Newlands CP School A/C	Children&Families Spprt Servs	5352	29/11/2016
LCC Belton CE Primary School A/C	Children&Families Spprt Servs	4859	29/11/2016
LCC Billesdon Parochial Primary School A/C	Children&Families Spprt Servs	4912	29/11/2016
LCC Bitteswell CE School A/C	Children&Families Spprt Servs	4941	29/11/2016
LCC Blaby Stokes CE Primary School A/C	Children&Families Spprt Servs	5545	29/11/2016
LCC Blaby Thistly Meadow Primary School A/C	Children&Families Spprt Servs	5192	29/11/2016
LCC Blackfordby CE School A/C	Children&Families Spprt Servs	4920	29/11/2016
LCC Braunstone Kingsway CP School A/C	Children&Families Spprt Servs	5440	29/11/2016
LCC Braunstone Ravenhurst CP School A/C	Children&Families Spprt Servs	6128	29/11/2016
LCC Breedon On The Hill St Hardulphs School A/C	Children&Families Spprt Servs	4804	29/11/2016
LCC Broughton Astley Hallbrook CP School A/C	Children&Families Spprt Servs	5253	29/11/2016
LCC Broughton Astley Old Mill CP School A/C	Children&Families Spprt Servs	5644	29/11/2016
LCC Broughton Astley Orchard CE School A/C	Children&Families Spprt Servs	5183	29/11/2016
LCC Buckminster CP School A/C	Children&Families Spprt Servs	4909	29/11/2016
LCC Burbage CE Infants School A/C	Children&Families Spprt Servs	5189	29/11/2016
LCC Burbage CE Infants School A/C	R & M of Buildings	4688	11/11/2016
LCC Burbage County Junior School A/C	Children&Families Spprt Servs	5720	29/11/2016
LCC Burbage Sketchley Hill CP School A/C	Children&Families Spprt Servs	5725	29/11/2016
LCC Castle Donington Orchard CP School A/C	Children&Families Spprt Servs	5262	29/11/2016
LCC Church Langton Primary School A/C	Children&Families Spprt Servs	5130	29/11/2016
LCC Claybrooke Parva School A/C	Children&Families Spprt Servs	4923	29/11/2016
LCC Coalville All Saints CE School A/C	Children&Families Spprt Servs	5165	29/11/2016
LCC Coalville Belvoir Dale County School A/C	Children&Families Spprt Servs	5402	29/11/2016
LCC Coalville Warren Hills CP School A/C	Children&Families Spprt Servs	5157	29/11/2016
LCC Coleorton Viscount Beaumont CE School A/C	Children&Families Spprt Servs	4909	29/11/2016
LCC Congerstone County School A/C	Children&Families Spprt Servs	4979	29/11/2016
LCC Cossington CE School A/C	Children&Families Spprt Servs	4912	29/11/2016
LCC COUNTTESTHORPE COLLEGE&&EYRS1491	Grants	650.84	09/11/2016
LCC Countesthorpe Greenfields Primary School A/C	Children&Families Spprt Servs	6113	29/11/2016
LCC Croft CE School A/C	Children&Families Spprt Servs	4888	29/11/2016
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	2127.52	02/11/2016
LCC Customer Direct Payments A/C	Cash Personal Budgets	8395.28	02/11/2016
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	4904.06	02/11/2016
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	5888.56	02/11/2016
LCC Customer Rep Direct Payments A/C	Cash Personal Budgets	3201.68	02/11/2016
LCC Desford CP School A/C	Children&Families Spprt Servs	5402	29/11/2016
LCC Diseworth Primary School A/C	Children&Families Spprt Servs	4769	29/11/2016
LCC Donisthorpe CP School A/C	Children&Families Spprt Servs	5119	29/11/2016
LCC Dunton Bassett County School A/C	Children&Families Spprt Servs	4883	29/11/2016
LCC Earl Shilton St Peters RC Primary School A/C	Children&Families Spprt Servs	5189	29/11/2016
LCC Ellistown CP School A/C	Children&Families Spprt Servs	5230	29/11/2016
LCC Fleckney CE School A/C	Children&Families Spprt Servs	5585	29/11/2016
LCC Foxton County School A/C	Children&Families Spprt Servs	4885	29/11/2016
LCC Glenfield The Hall Primary School A/C	Children&Families Spprt Servs	5763	29/11/2016
LCC Great Glen St Cuthberts CE Primary School A/C	Children&Families Spprt Servs	5262	29/11/2016
LCC Griffydham CP School A/C	Children&Families Spprt Servs	4903	29/11/2016
LCC Groby Elizabeth Woodville County School A/C	Children&Families Spprt Servs	5200	29/11/2016
LCC Groby Martinshaw County School A/C	Children&Families Spprt Servs	5168	29/11/2016
LCC Hallaton CE School A/C	Children&Families Spprt Servs	4982	29/11/2016
LCC Harby CE School A/C	Children&Families Spprt Servs	4868	29/11/2016
LCC Hathern CE Primary School A/C	Children&Families Spprt Servs	4932	29/11/2016
LCC Heather County School A/C	Children&Families Spprt Servs	4929	29/11/2016
LCC Hemington County Primary School A/C	Children&Families Spprt Servs	4804	29/11/2016
LCC Hinckley St Marys CE School A/C	Children&Families Spprt Servs	5440	29/11/2016
LCC Hinckley Westfield CI School A/C	Children&Families Spprt Servs	5241	29/11/2016
LCC Hinckley Westfield CJ School A/C	Children&Families Spprt Servs	5638	29/11/2016
LCC Hose CE School A/C	Children&Families Spprt Servs	4821	29/11/2016
LCC Houghton On The Hill CP School A/C	Children&Families Spprt Servs	5087	29/11/2016
LCC Hugglescote CP School A/C	Children&Families Spprt Servs	5676	29/11/2016
LCC Ibstock CJ School A/C	Children&Families Spprt Servs	5303	29/11/2016
LCC Ibstock St Denys CE Infants School A/C	Children&Families Spprt Servs	5034	29/11/2016
LCC Kegworth CP School A/C	Children&Families Spprt Servs	5066	29/11/2016

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LCC Kilby CE School A/C	Children&Families Spprt Servs	4877	29/11/2016
LCC Little Bowden CP School A/C	Children&Families Spprt Servs	5632	29/11/2016
LCC Long Clawson CE School A/C	Children&Families Spprt Servs	4923	29/11/2016
LCC Long Whatton Primary School A/C	Children&Families Spprt Servs	4850	29/11/2016
LCC Loughborough Ashmount School A/C	Children&Families Spprt Servs	4891	25/11/2016
LCC Loughborough Booth Wood CP School A/C	Children&Families Spprt Servs	5186	29/11/2016
LCC Loughborough Thorpe Acre County Infant School A/C	Children&Families Spprt Servs	4906	29/11/2016
LCC Loughborough Thorpe Acre County Junior School A/C	Children&Families Spprt Servs	5101	29/11/2016
LCC Lutterworth Sherrier CE Primary School A/C	Children&Families Spprt Servs	5612	29/11/2016
LCC Lutterworth Wycliffe CP School A/C	Children&Families Spprt Servs	5294	29/11/2016
LCC Managed Finances Pooled Account	Managed/Traditional Services	20549.78	08/11/2016
LCC Managed Finances Pooled Account	Reserve Creditors	1137.86	18/11/2016
LCC Managed Finances Pooled Account	Reserve Creditors	1215	10/11/2016
LCC Managed Finances Pooled Account	Reserve Creditors	5861.15	03/11/2016
LCC Managed Finances Pooled Account	Residential	6730.31	17/11/2016
LCC Measham St Charles RC School	Children&Families Spprt Servs	4973	29/11/2016
LCC Melton Mowbray Birch Wood School A/C	Children&Families Spprt Servs	4743	29/11/2016
LCC Melton Mowbray Sherard County Primary School A/C	Children&Families Spprt Servs	5402	29/11/2016
LCC Melton Mowbray St Francis RC School A/C	Children&Families Spprt Servs	5268	29/11/2016
LCC Nailstone Dove Bank Primary School A/C	Children&Families Spprt Servs	4935	29/11/2016
LCC Newbold Coleorton CE School A/C	Children&Families Spprt Servs	4804	29/11/2016
LCC Newbold Verdon CP School A/C	Children&Families Spprt Servs	5235	29/11/2016
LCC New Swannington Primary School A/C	Children&Families Spprt Servs	5154	29/11/2016
LCC Newton Burgoland CP School A/C	Children&Families Spprt Servs	4885	29/11/2016
LCC Oadby Brookside CP School A/C	Buildings - Operational	-127500	22/11/2016
LCC Oadby Brookside CP School A/C	Buildings - Operational	127500	22/11/2016
LCC Oadby Brookside CP School A/C	Children&Families Spprt Servs	5606	29/11/2016
LCC Oadby Woodland Grange Primary School A/C	Children&Families Spprt Servs	5568	29/11/2016
LCC Oakthorpe County School A/C	Children&Families Spprt Servs	4880	29/11/2016
LCC Quorn St Bartholomews CE Primary School A/C	Children&Families Spprt Servs	5790	29/11/2016
LCC Quorn St Bartholomews CE Primary School A/C	Miscellaneous Insurance	5853.98	03/11/2016
LCC Sapcote CE School A/C	Children&Families Spprt Servs	5084	29/11/2016
LCC Scalford CE School A/C	Children&Families Spprt Servs	4830	29/11/2016
LCC Sharnford CE School A/C	Children&Families Spprt Servs	4821	29/11/2016
LCC Sheepy Magna CE School A/C	Children&Families Spprt Servs	4938	29/11/2016
LCC Shepshed High School A/C	Children&Families Spprt Servs	5055	29/11/2016
LCC Shepshed Oxley CP School A/C	Children&Families Spprt Servs	5230	29/11/2016
LCC Sileby Highgate CP School A/C	Children&Families Spprt Servs	5195	29/11/2016
LCC Snarestone CP School A/C	Children&Families Spprt Servs	4885	29/11/2016
LCC South Kilworth CE School A/C	Children&Families Spprt Servs	4871	29/11/2016
LCC Stathern CP School A/C	Children&Families Spprt Servs	4853	29/11/2016
LCC Stoke Golding St Margarets CE Primary School A/C	Children&Families Spprt Servs	5215	29/11/2016
LCC Stoney Stanton Manorfield CE Primary School A/C	Children&Families Spprt Servs	5501	29/11/2016
LCC Swannington CE School A/C	Children&Families Spprt Servs	4815	29/11/2016
LCC Swinford CE Primary School A/C	Children&Families Spprt Servs	4935	29/11/2016
LCC Swithland St Leonards CE School A/C	Children&Families Spprt Servs	4918	29/11/2016
LCC Thurcaston Richard Hill CE School A/C	Children&Families Spprt Servs	5040	29/11/2016
LCC Thurlaston CE Primary School A/C	Children&Families Spprt Servs	4912	29/11/2016
LCC Thurmaston Bishop Ellis RC Primary School A/C	Children&Families Spprt Servs	5536	29/11/2016
LCC Thurnby St Lukes CE School A/C	Children&Families Spprt Servs	5148	29/11/2016
LCC Ullesthorpe Primary School A/C	Children&Families Spprt Servs	4923	29/11/2016
LCC Whetstone Badgerbrook Primary School A/C	Children&Families Spprt Servs	5690	29/11/2016
LCC Whetstone Badgerbrook Primary School A/C	Provisions Expenditure	504.7	27/11/2016
LCC Whetstone St Peters CE Primary School A/C	Children&Families Spprt Servs	5256	29/11/2016
LCC Whitwick CE Primary School A/C	Children&Families Spprt Servs	5533	29/11/2016
LCC Wigston All Saints CE Primary School A/C	Children&Families Spprt Servs	5142	29/11/2016
LCC Wigston Fields Water Leys CP School A/C	Children&Families Spprt Servs	5545	29/11/2016
LCC Wigston Thythorn Field CP School A/C	Children&Families Spprt Servs	5060	29/11/2016
LCC Woodhouse Eaves St Pauls CE Primary School A/C	Children&Families Spprt Servs	5206	29/11/2016
LCC Woodstone County School A/C	Children&Families Spprt Servs	5198	29/11/2016
LCC Worthington Primary School A/C	Children&Families Spprt Servs	4821	29/11/2016
LCC Wymeswold CE School A/C	Children&Families Spprt Servs	5025	29/11/2016

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LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7316.12	21/11/2016
Learn Academies Trust	Reserve Debtors	28737.41	28/11/2016
Leicester Academies Charitable Trust Ltd Weavers Close CE F	Payment to Ext SEN Providers	2363	28/11/2016
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	8085.93	04/11/2016
Leicester City Council	Infrastructure	47690.88	11/11/2016
Leicester City Council	Personal Accounts - Other	994.25	10/11/2016
Leicester City Council	Training Expenses	505	16/11/2016
Leicester College	Payment to Ext SEN Providers	81787.23	18/11/2016
Leicester Diocesan Board Of Education	Receipts in Advance	122328.01	16/11/2016
Leicester Queensmead Primary Academy	Other Local Authorities	13116	07/11/2016
Leicestershire Community Projects Trust	Voluntary Associations	6666.67	28/11/2016
Leicestershire Community Projects Trust	Voluntary Associations	10000	28/11/2016
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	1900	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1467.43	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1238.57	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1222.86	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1165.71	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1040	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1020	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-882.86	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-794.86	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-611.43	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-589.28	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	510	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	550.29	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	728.58	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	839.14	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	947.14	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1000	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1457.14	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1752	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1821.43	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1930.86	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1967.14	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2020	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2338	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2344.58	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2734.86	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2987.14	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3025.71	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3779.57	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4080	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4995.71	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	32516	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	35780	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	37043.2	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	41932.87	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	49119.14	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	49336	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	51807.44	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	56135.04	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	56368.6	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	610	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	910	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	1307.14	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	2440	21/11/2016
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	5112	21/11/2016
Leicestershire Partnership NHS Trust	Children&Families Spprt Servs	3520.5	18/11/2016
LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	4794.36	21/11/2016
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Private Contractors	9475.91	21/11/2016
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	1487.08	21/11/2016
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	5379.96	21/11/2016

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LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	9475.91	21/11/2016
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	20734.04	21/11/2016
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	34942.28	21/11/2016
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	6999.26	21/11/2016
Lex Autolease Ltd	Contract Hire	516.73	04/11/2016
Lex Autolease Ltd	Contract Hire	516.73	28/11/2016
Lex Autolease Ltd	Leasing Costs	2420.49	02/11/2016
Lex Autolease Ltd	Leasing Costs	3529.3	15/11/2016
Lex Autolease Ltd	Leasing Costs	3980.88	28/11/2016
LIFELINE NURSING SERVICES LTD T/A ST EDMUNDS&&S	Private Contractors	3444	21/11/2016
LIFELINE NURSING SERVICES LTD T/A ST EDMUNDS&&S	Residential	3444	21/11/2016
Limehurst High School Academy	Payment to Ext SEN Providers	3981	29/11/2016
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3493.96	21/11/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1607.03	21/11/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1222.85	21/11/2016
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	41707.2	21/11/2016
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	2764	21/11/2016
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	15261.4	21/11/2016
LITTLE BATTLERS&&EYRS1778	Grants	-520.2	22/11/2016
LITTLE BATTLERS&&EYRS1778	Grants	520.2	22/11/2016
Local Government Association	Administration Expenses	9720	18/11/2016
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	4440	21/11/2016
Lodge Trust	Day / CLC Services	1109.2	30/11/2016
Lodge Trust	Day / CLC Services	1220.12	21/11/2016
LODGE TRUST&&SSAROE40324	Residential	29008.52	21/11/2016
Longslade Community College Academy	Deferred Charges (Grants & Ad	-50000	08/11/2016
Longslade Community College Academy	Deferred Charges (Grants & Ad	50000	08/11/2016
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	1938.44	21/11/2016
Loughborough CE Primary School Academy	Children&Families Spprt Servs	630	18/11/2016
Loughborough College 1	Payment to Ext SEN Providers	16263.91	18/11/2016
LOUGHBOROUGH COLLEGE&&EYRS1479	Grants	1040	11/11/2016
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	4308	29/11/2016
Lubenham All Saints Primary School Academy	Payment to Ext SEN Providers	994	28/11/2016
Lutterworth College Academy	Payment to Ext SEN Providers	6221	29/11/2016
Lutterworth High School Academy	Payment to Ext SEN Providers	4219	28/11/2016
LYNDHURST LODGE LTD&&SSAROE40340	Residential	28880	21/11/2016
MACINTYRE CARE&&SSAROE40268	Residential	39061.2	21/11/2016
MAGNUM HOLIDAYS LTD T/A ALSTON HOUSE RESIDENTI	Residential	10729	21/11/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1029.6	14/11/2016
Manor High School	Payment to Ext SEN Providers	3315	29/11/2016
Maple Hayes School	Payment to Ext SEN Providers	4830.2	03/11/2016
Market Bosworth High School Academy	Children&Families Spprt Servs	630	18/11/2016
Market Bosworth High School Academy	Payment to Ext SEN Providers	-1010	29/11/2016
Market Harborough Church Of England Academy	Children&Families Spprt Servs	630	18/11/2016
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	3197	28/11/2016
Markfield Community Association	Grants	1203	07/11/2016
Marlene Reid Centre Community Action 1	Minimum Cost Contracts	15348	09/11/2016
Marlene Reid Centre Community Action 1	Recharge of Pooled Transp Cos	1798.5	09/11/2016
Marlene Reid Centre Community Action 1	Recharge of Pooled Transp Cos	1876.14	09/11/2016
MARS CARE SERVICES LTD&&SSARO1430	Residential	16169.8	21/11/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1045	16/11/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	3062.4	04/11/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	518.4	04/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	903	04/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1528.56	04/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1778.28	04/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2692.8	04/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2830.08	04/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3059.76	04/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3062.4	04/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3402.96	04/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3564	04/11/2016

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MAURICARE LTD&&SSAROE40436	Residential	730.29	21/11/2016
MAURICARE LTD&&SSAROE40436	Residential	1284	21/11/2016
MAURICARE LTD&&SSAROE40436	Residential	1900	21/11/2016
M Bennett Ltd	Suspense	1092.9	08/11/2016
M Bennett Ltd	Suspense	1234.8	08/11/2016
M Bennett Ltd	Suspense	1247.1	18/11/2016
M Bennett Ltd	Suspense	1314.3	18/11/2016
Meadow Community Primary School Academy	Buildings - Operational	71000	18/11/2016
Meadow Community Primary School Academy	Payment to Ext SEN Providers	5259	28/11/2016
Meadowdale Primary School Academy	Payment to Ext SEN Providers	2982	28/11/2016
Measham and District Community Library	Other Expenditure	600	11/11/2016
Measham CE Primary School Academy Trust	Payment to Ext SEN Providers	949	28/11/2016
MEDACS HEALTHCARE PLC&&ISHC3152	Home Care / Domiciliary	564.99	04/11/2016
MEDACS HEALTHCARE PLC&&ISHC3152	Home Care / Domiciliary	608.51	04/11/2016
MEDACS HEALTHCARE PLC&&ISHC3152	Home Care / Domiciliary	936.48	04/11/2016
MEDACS HEALTHCARE PLC&&ISHC3152	Home Care / Domiciliary	1612.29	04/11/2016
MEDACS HEALTHCARE PLC&&ISHC3152	Home Care / Domiciliary	24647.64	04/11/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	1405.8	18/11/2016
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	1542.51	18/11/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	1405.8	18/11/2016
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	1542.51	18/11/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	1405.8	18/11/2016
Medacs Healthcare T/A Medacs Homecare	Personal Accounts - Govt Depts	1542.51	18/11/2016
Melton Borough Council	Personal Accounts - Other	-1440	16/11/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	501.12	04/11/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	701.37	04/11/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	1068.11	04/11/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	1068.26	04/11/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	1255.27	04/11/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	1366.91	04/11/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	2158.11	04/11/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	2251.76	04/11/2016
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	16067.79	04/11/2016
Melton Mencap	Managed/Traditional Services	1278.9	28/11/2016
Melton Mencap	Personal Accounts - Govt Depts	1278.9	28/11/2016
Melton Mencap	Supported Living	1278.9	28/11/2016
Melton Mencap 1	Grants	3043	30/11/2016
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	4620	28/11/2016
Melton Mowbray Mencap	Day / CLC Services	542.05	04/11/2016
Melton Mowbray Mencap	Day / CLC Services	586	04/11/2016
Melton Mowbray Mencap	General Equipment	586	04/11/2016
Melton Mowbray Mencap	Managed/Traditional Services	7203.3	04/11/2016
Melton Mowbray Mencap	Personal Accounts - Govt Depts	7203.3	04/11/2016
Melton Mowbray Mencap	Supported Living	1298.9	11/11/2016
Melton Mowbray Mencap	Supported Living	1933.8	04/11/2016
Melton Mowbray Mencap	Supported Living	7203.3	04/11/2016
Melton Swallowdale CP School Academy	Payment to Ext SEN Providers	604	29/11/2016
Mencap	Supported Living	959.12	03/11/2016
Mencap	Supported Living	2653.4	09/11/2016
Mencap PS Central & Cymru	Day / CLC Services	758.8	09/11/2016
Mencap PS Central & Cymru	Managed/Traditional Services	3256.64	09/11/2016
Mencap PS Central & Cymru	Managed/Traditional Services	4159.84	09/11/2016
Mencap PS Central & Cymru	Personal Accounts - Govt Depts	3256.64	09/11/2016
Mencap PS Central & Cymru	Personal Accounts - Govt Depts	4159.84	09/11/2016
Mencap PS Central & Cymru	Personal Accounts - Other	2778.16	09/11/2016
Mencap PS Central & Cymru	Supported Living	-5089.55	09/11/2016
Mencap PS Central & Cymru	Supported Living	-2778.16	09/11/2016
Mencap PS Central & Cymru	Supported Living	836.23	09/11/2016
Mencap PS Central & Cymru	Supported Living	959.12	09/11/2016
Mencap PS Central & Cymru	Supported Living	2872.4	09/11/2016
Mencap PS Central & Cymru	Supported Living	2971.56	09/11/2016
Mencap PS Central & Cymru	Supported Living	2994.88	09/11/2016

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Mencap PS Central & Cymru	Supported Living	3089.2	09/11/2016
Mencap PS Central & Cymru	Supported Living	3256.64	09/11/2016
Mencap PS Central & Cymru	Supported Living	4159.84	09/11/2016
Mencap PS Central & Cymru	Supported Living	4926.36	09/11/2016
Mencap PS Central & Cymru	Supported Living	7162.08	09/11/2016
Menphys Ltd 1	Grants	17808	28/11/2016
Mercentfeld Primary School Academy	Payment to Ext SEN Providers	5355	28/11/2016
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2656.88	21/11/2016
MERCIA CARE HOMES LTD&&SSAROE942	Residential	8059.88	21/11/2016
Merton Primary Academy	Payment to Ext SEN Providers	2996	29/11/2016
Merton Primary Academy	Personal Accounts - Other	2000	17/11/2016
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	11276	21/11/2016
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	846.88	21/11/2016
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	4435.74	21/11/2016
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	-1700	21/11/2016
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	-1275	21/11/2016
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	846.88	21/11/2016
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	4435.74	21/11/2016
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	659.14	21/11/2016
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	846.88	21/11/2016
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	4435.74	21/11/2016
Michael Page International Recruitment Ltd	Agency Staff	648	02/11/2016
Michael Page International Recruitment Ltd	Agency Staff	648	04/11/2016
Michael Page International Recruitment Ltd	Agency Staff	651.46	28/11/2016
Michael Page International Recruitment Ltd	Agency Staff	712.8	29/11/2016
Michael Page International Recruitment Ltd	Agency Staff	788.4	02/11/2016
Michael Page International Recruitment Ltd	Agency Staff	799.2	29/11/2016
Michael Page International Recruitment Ltd	Agency Staff	810	16/11/2016
Michael Page International Recruitment Ltd	Agency Staff	810	24/11/2016
Michael Page International Recruitment Ltd	Agency Staff	810	29/11/2016
Michael Page International Recruitment Ltd	Agency Staff	820.8	09/11/2016
Michael Page International Recruitment Ltd	Agency Staff	903	09/11/2016
Michael Page International Recruitment Ltd	Agency Staff	909.46	04/11/2016
Michael Page International Recruitment Ltd	Agency Staff	915.9	16/11/2016
Michael Page International Recruitment Ltd	Agency Staff	928.8	23/11/2016
Michael Page International Recruitment Ltd	Agency Staff	954.6	10/11/2016
Michael Page International Recruitment Ltd	Agency Staff	1458	16/11/2016
Michael Page International Recruitment Ltd	Agency Staff	1598.4	18/11/2016
Michael Page International Recruitment Ltd	Agency Staff	1909.2	29/11/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	12056.74	03/11/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	10325.43	21/11/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	-1156.29	21/11/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	1900	21/11/2016
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	10325.43	21/11/2016
Mike De Courcey Travel	Minimum Cost Contracts	4027.7	14/11/2016
MiLife Care Services Ltd	Home Care / Domiciliary	526.81	18/11/2016
MiLife Care Services Ltd	Home Care / Domiciliary	542.5	03/11/2016
MiLife Care Services Ltd	Home Care / Domiciliary	801.67	17/11/2016
MiLife Care Services Ltd	Home Care / Domiciliary	881.84	16/11/2016
Millfield LEAD Academy	Payment to Ext SEN Providers	4780	28/11/2016
MILNERS CARE SERVICES LTD T/A HOMES INSTEAD SEN	Home Care / Domiciliary	645.01	04/11/2016
MILNERS CARE SERVICES LTD T/A HOMES INSTEAD SEN	Home Care / Domiciliary	1032.99	04/11/2016
MILNERS CARE SERVICES LTD T/A HOMES INSTEAD SEN	Home Care / Domiciliary	18583.57	04/11/2016
MINEHOME LTD T/A CHURCH TERRACE NURSING HOME&	Residential	1772	21/11/2016
MJ Dexter Plant Hire	Suspense	-1064	22/11/2016
MJ Dexter Plant Hire	Suspense	851.2	11/11/2016
MJ Dexter Plant Hire	Suspense	1064	02/11/2016
MJ Dexter Plant Hire	Suspense	1064	15/11/2016
MJ Dexter Plant Hire	Suspense	1064	22/11/2016
MJ Dexter Plant Hire	Suspense	1064	29/11/2016
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	538.99	04/11/2016
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	14933.76	04/11/2016

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Mosaic Shaping Disability Services 1	Private Contractors	540	04/11/2016
Mosaic Shaping Disability Services 1	Private Contractors	630	18/11/2016
Mosaic Shaping Disability Services 1	Private Contractors	900	17/11/2016
Motor Accident Protection Services Ltd	Vehicle Insurance	1247.1	03/11/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1595	30/11/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	957	30/11/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1595	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	560	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	627	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	880	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1056	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1166	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1419	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1425	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1485	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1632	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1792	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1952	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2080	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2208	30/11/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	619.5	11/11/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	786.6	11/11/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	854.28	11/11/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	1214.4	11/11/2016
Murphys Taxis Ltd	Home to Sch Trans - Buses	1697.64	11/11/2016
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1502.02	11/11/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1502.02	11/11/2016
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1814.4	11/11/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	811.44	11/11/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	992.16	11/11/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	2170.08	11/11/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	2410.8	11/11/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	2508	11/11/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	3168	11/11/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	3326.4	11/11/2016
Murphys Taxis Ltd	S.E.N. Taxi Hire	3432	11/11/2016
MYMIL LTD&&SSARO1930	Private Contractors	2022.15	21/11/2016
MYMIL LTD&&SSARO1930	Private Contractors	6944	21/11/2016
MYMIL LTD&&SSARO1930	Private Contractors	21529.71	21/11/2016
MYMIL LTD&&SSARO1930	Residential	-1100	21/11/2016
MYMIL LTD&&SSARO1930	Residential	6944	21/11/2016
MYMIL LTD&&SSARO1930	Residential	21529.71	21/11/2016
MY PEACEMILLS LTD&&SSARO3176	Residential	-1800	21/11/2016
MY PEACEMILLS LTD&&SSARO3176	Residential	1743.04	21/11/2016
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	44918.12	21/11/2016
National Fostering Agency	Other Agency & Cont Services	742.07	30/11/2016
National Fostering Agency	Other Agency & Cont Services	775.04	30/11/2016
National Fostering Agency	Other Agency & Cont Services	972	30/11/2016
National Fostering Agency	Other Agency & Cont Services	1989	30/11/2016
National Fostering Agency	Other Agency & Cont Services	2376	30/11/2016
National Fostering Agency	Other Agency & Cont Services	2544.24	30/11/2016
National Fostering Agency	Other Agency & Cont Services	3218.42	30/11/2016
National Fostering Agency	Other Agency & Cont Services	3252.9	09/11/2016
National Fostering Agency	Other Agency & Cont Services	3281.04	30/11/2016
National Fostering Agency	Other Agency & Cont Services	3348	30/11/2016
National Fostering Agency	Other Agency & Cont Services	3361.33	30/11/2016
National Fostering Agency	Other Agency & Cont Services	3432.32	30/11/2016
National Fostering Agency	Other Agency & Cont Services	3627	30/11/2016
National Fostering Agency	Other Agency & Cont Services	6005.32	30/11/2016
National Grid Gas Plc	Provisions Expenditure	2185	04/11/2016
Navinchandra Babhanian	Benefits	3755.04	28/11/2016
Navinchandra Babhanian	Personal Accounts - Other	3755.04	28/11/2016

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NELSON TRUST&&SSARO2336	Residential	2131.43	21/11/2016
NELSON TRUST&&SSARO2336	Residential	2387.2	21/11/2016
Nesbit Brothers Ltd	Home to Sch Trans - Buses	12804	04/11/2016
Newbridge High School Academy Trust	Payment to Ext SEN Providers	-1360	29/11/2016
Newbridge High School Academy Trust	Payment to Ext SEN Providers	3399	29/11/2016
New College Nottingham	Reserve Debtors	805.2	14/11/2016
New College Worcester	Payment to Ext SEN Providers	12664	29/11/2016
New College Worcester	Payment to Ext SEN Providers	22365	29/11/2016
Newline Midlands Ltd	Materials	2640	30/11/2016
NEW OPTIONS LTD (2) T/A AALPS CYMRU&&SSARO2160	Residential	9728	21/11/2016
New Progress Housing Association	Private Contractors	1123.8	02/11/2016
New Progress Housing Association	Supported Living	1196.24	02/11/2016
REDACTED PERSONAL DATA	Residential	1845	21/11/2016
REDACTED PERSONAL DATA	Residential	7572	21/11/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	642.86	21/11/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	914.29	21/11/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	19907.31	21/11/2016
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	19907.31	21/11/2016
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	23736	21/11/2016
NOBLE CARE&&SSARO3210	Residential	3896	21/11/2016
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY	Residential	-1165.71	21/11/2016
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY	Residential	794.86	21/11/2016
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY	Residential	1712	21/11/2016
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY	Residential	37910	21/11/2016
NORSACA Trading Ltd 1	Day / CLC Services	2772	03/11/2016
NORSACA Trading Ltd 1	Residential	2611.82	03/11/2016
NORTHCOTE DEVELOPMENT LTD T/A ORCHARD HOUSES	Residential	2236	21/11/2016
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	19598	21/11/2016
Northgate Vehicle Hire Ltd	Contract Hire	502.2	04/11/2016
Northgate Vehicle Hire Ltd	Contract Hire	518.94	04/11/2016
Northgate Vehicle Hire Ltd	Contract Hire	518.94	30/11/2016
North Warwickshire & Hinckley College 1	Payment to Ext SEN Providers	8098.11	18/11/2016
North West Leicestershire District Council	Consultants & Specialists	2500	08/11/2016
North West Leicestershire District Council	Consultants & Specialists	12287	04/11/2016
North West Leicestershire District Council	Personal Accounts - Other	996.28	10/11/2016
North West Leicestershire District Council	Rent	9043.42	24/11/2016
North West Leicestershire District Council (NDR)	Suspense	676.16	30/11/2016
Norton Taxi Services Ltd	Home to Sch Trans - Buses	1106.9	09/11/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1085.32	09/11/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1136.81	09/11/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1714.94	09/11/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1745.07	28/11/2016
Norton Taxi Services Ltd	S.E.N. Taxi Hire	3170.46	28/11/2016
Nottingham City Council	Reserve Debtors	1045.2	11/11/2016
Nottingham City Council	Reserve Debtors	1843	11/11/2016
Nottingham Community Housing Association	Control Accounts	-627	29/11/2016
Nottingham Community Housing Association	Control Accounts	643	29/11/2016
Nottingham Community Housing Association	Day / CLC Services	528	04/11/2016
Nottingham Community Housing Association	Day / CLC Services	660	04/11/2016
Nottingham Community Housing Association	Supported Living	873.6	07/11/2016
Nottingham Community Housing Association	Supported Living	900.91	07/11/2016
Nottingham Community Housing Association	Supported Living	1037.4	08/11/2016
Nottingham Community Housing Association	Supported Living	1092	24/11/2016
Nottingham Community Housing Association	Supported Living	1119.32	08/11/2016
Nottingham Community Housing Association	Supported Living	1255.8	07/11/2016
Nottingham Community Housing Association	Supported Living	1583.4	04/11/2016
Nottingham Community Housing Association 1	Residential	20833.08	28/11/2016
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	28/11/2016
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	24267.76	21/11/2016
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4803.56	21/11/2016
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	8230.2	21/11/2016
Nottinghamshire County Council Pension Fund	Addtnl Pensions(Post LGR)	1545.41	24/11/2016

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Oadby & Wigston Borough Council	Personal Accounts - Other	744.34	10/11/2016
Oadby & Wigston Borough Council	Reserve Debtors	986.4	09/11/2016
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	3856	21/11/2016
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	-2343.53	21/11/2016
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	-2022.79	21/11/2016
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	-1874.82	21/11/2016
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	-1406.12	21/11/2016
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	-589.98	21/11/2016
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	803.5	21/11/2016
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	8237.24	21/11/2016
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	803.5	21/11/2016
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	8237.24	21/11/2016
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	1575	21/11/2016
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	1772	21/11/2016
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	2115	21/11/2016
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	11676	21/11/2016
Old Dalby CE Primary School Academy	Consultants & Specialists	1894.25	09/11/2016
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	994	29/11/2016
OLD VICARAGE&&SSARO3086	Residential	7400	21/11/2016
Olivet Construction Ltd	R & M - Buildings	888.98	02/11/2016
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	-820.29	21/11/2016
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	4415.92	21/11/2016
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1824.72	21/11/2016
ORCHARD HOUSE&&SSAROE297	Residential	-956	21/11/2016
ORCHARD HOUSE&&SSAROE297	Residential	510	21/11/2016
ORCHARD HOUSE&&SSAROE297	Residential	956	21/11/2016
ORCHARD HOUSE&&SSAROE297	Residential	29888	21/11/2016
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	2200	21/11/2016
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	6445.4	21/11/2016
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE F	Residential	3608	21/11/2016
Outwoods Edge Primary School Academy	Children&Families Spprt Servs	630	18/11/2016
Outwoods Edge Primary School Academy	Payment to Ext SEN Providers	3022	28/11/2016
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	5526.88	21/11/2016
PAKS TRUST&&SSAROE1010	Residential	3522.68	21/11/2016
Papworth Trust	Voluntary Associations	3430.91	28/11/2016
Papworth Trust	Voluntary Associations	10292.71	28/11/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	-1446.14	21/11/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	-578.29	21/11/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	1839.29	21/11/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	5940	21/11/2016
PARCS HEALTHCARE LTD&&SSARO2272	Residential	10880	21/11/2016
PARKCARE HOMES (NO2) LTD&&SSARO2125	Residential	5000	21/11/2016
Park Lodge Project	Other Agency & Cont Services	1800	22/11/2016
PARTNERSHIPS IN CARE LTD&&SARO3276	Residential	10920	21/11/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1354.45	04/11/2016
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	32652.47	04/11/2016
Pastures Primary School Academy	Children&Families Spprt Servs	630	18/11/2016
Pastures Primary School Academy	Payment to Ext SEN Providers	3327	28/11/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Nursing	5964	21/11/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Private Contractors	5964	21/11/2016
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	5964	21/11/2016
Pathway Care Midlands Ltd	Private Contractors	6970.04	14/11/2016
Pathway Care Solutions II Ltd	Personal Accounts - Govt Depts	12842.86	02/11/2016
Pathway Care Solutions II Ltd	Private Contractors	14056.29	04/11/2016
Pathway Care Solutions II Ltd	Private Contractors	14546.13	04/11/2016
Pathway Care Solutions II Ltd	Private Contractors	15902.65	10/11/2016
Pathway Care Solutions II Ltd	Private Contractors	16496.43	11/11/2016
Pathway Care Solutions II Ltd	Residential	12842.86	02/11/2016
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	21/11/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	19752.16	21/11/2016
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	26353.88	21/11/2016
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	2000	21/11/2016

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PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	5904	21/11/2016
Pegasus Planning Group Llp	Buildings - Operational	2160	27/11/2016
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40311	Residential	4084	21/11/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	6210.48	11/11/2016
REDACTED PERSONAL DATA	Managed/Traditional Services	6959.44	11/11/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	6210.48	11/11/2016
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	6959.44	11/11/2016
REDACTED PERSONAL DATA	Supported Living	6210.48	11/11/2016
REDACTED PERSONAL DATA	Supported Living	6959.44	11/11/2016
REDACTED PERSONAL DATA	Supported Living	8075.44	11/11/2016
REDACTED PERSONAL DATA	Suspense	1436.46	09/11/2016
PILGRIM HOMES&&SSAROE40311	Private Contractors	6012	21/11/2016
PILGRIM HOMES&&SSAROE40311	Residential	6012	21/11/2016
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	3826	21/11/2016
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	3656	21/11/2016
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE40397	Residential	8912	21/11/2016
PINGLE NOOK RESIDENTIAL HOME (AMAFHH CARE HOME)	Residential	609.71	21/11/2016
PINGLE NOOK RESIDENTIAL HOME (AMAFHH CARE HOME)	Residential	917.14	21/11/2016
PINGLE NOOK RESIDENTIAL HOME (AMAFHH CARE HOME)	Residential	11112	21/11/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	780	03/11/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	558	03/11/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	600	03/11/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1130	03/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	593	03/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	635	03/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	689	03/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	720	03/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	793	03/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	873	03/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1318	03/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1496	03/11/2016
REDACTED PERSONAL DATA	R & M of Buildings	7135.2	23/11/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	1748.57	21/11/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	3690.86	21/11/2016
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	22284	21/11/2016
Portman Air Conditioning Ltd	R & M Mechanical	507.12	24/11/2016
Portman Air Conditioning Ltd	R & M Mechanical	904.8	24/11/2016
Positive Opportunities Social Enterprise	Managed/Traditional Services	3600	30/11/2016
Positive Opportunities Social Enterprise	Personal Accounts - Govt Depts	3600	30/11/2016
Positive Opportunities Social Enterprise	Supported Living	3600	30/11/2016
Practical Car & Van Rental (Leicester)	Contract Hire	540	09/11/2016
Practical Car & Van Rental (Leicester)	Operational Equipment	1209.6	10/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2135	04/11/2016
REDACTED PERSONAL DATA	Private Contractors	9120.84	21/11/2016
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Residential	2240	21/11/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	523.25	21/11/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	523.25	23/11/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	542.09	10/11/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	694.79	10/11/2016
Prestige Social Care Services Ltd	Home Care / Domiciliary	694.79	14/11/2016
PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158	Home Care / Domiciliary	549.72	04/11/2016
Priesthills Nursery	Other Expenditure	787.15	07/11/2016
Priesthills Nursery	Other Expenditure	908.25	07/11/2016
PRIME LIFE LTD&&SSARO3236	Nursing	88413.36	21/11/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-3852	21/11/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	-1047	21/11/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	5636	21/11/2016
PRIME LIFE LTD&&SSARO3236	Private Contractors	88413.36	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	-3852	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1830	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1560.71	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1412	21/11/2016

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PRIME LIFE LTD&&SSARO3236	Residential	-1210.29	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1047	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	-1008.57	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	-681.42	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	510	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	784.28	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	912.86	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	1309.71	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	1432	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	1528	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	2197.43	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	2223.22	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	3232	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	3538.92	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	4552.4	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	5297.48	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	5636	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	10198	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	11894.69	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	16148	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	22941.43	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	27502	21/11/2016
PRIME LIFE LTD&&SSARO3236	Residential	88413.36	21/11/2016
PRIME LIFE LTD&&SSAROE1144	Residential	-1967.14	21/11/2016
PRIME LIFE LTD&&SSAROE1144	Residential	-519.43	21/11/2016
PRIME LIFE LTD&&SSAROE1144	Residential	510	21/11/2016
PRIME LIFE LTD&&SSAROE1144	Residential	516	21/11/2016
PRIME LIFE LTD&&SSAROE1144	Residential	1020	21/11/2016
PRIME LIFE LTD&&SSAROE1144	Residential	1894.29	21/11/2016
PRIME LIFE LTD&&SSAROE1144	Residential	4538.28	21/11/2016
PRIME LIFE LTD&&SSAROE1144	Residential	91110	21/11/2016
PRIME LIFE LTD&&SSAROE56173	Nursing	52498	21/11/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	2403.14	21/11/2016
PRIME LIFE LTD&&SSAROE56173	Private Contractors	52498	21/11/2016
PRIME LIFE LTD&&SSAROE56173	Residential	-2089.29	21/11/2016
PRIME LIFE LTD&&SSAROE56173	Residential	-1748.57	21/11/2016
PRIME LIFE LTD&&SSAROE56173	Residential	-801.43	21/11/2016
PRIME LIFE LTD&&SSAROE56173	Residential	-596	21/11/2016
PRIME LIFE LTD&&SSAROE56173	Residential	-595.71	21/11/2016
PRIME LIFE LTD&&SSAROE56173	Residential	1140	21/11/2016
PRIME LIFE LTD&&SSAROE56173	Residential	2403.14	21/11/2016
PRIME LIFE LTD&&SSAROE56173	Residential	26143.56	21/11/2016
PRIME LIFE LTD&&SSAROE56173	Residential	52498	21/11/2016
PRIMROSE LODGE&&SSAROE559	Residential	6420	21/11/2016
PRIMUS HEALTHCARE T/A RYKNELD VIEW&&SSARO3260	Private Contractors	1805.36	21/11/2016
Princess Royal Class Locomotive Trust	Other Transfer Payments	-1615	15/11/2016
Princess Royal Class Locomotive Trust	Other Transfer Payments	1615	15/11/2016
Princess Royal Class Locomotive Trust	Other Transfer Payments	1615	16/11/2016
Priory Education Services	Payment to Ext SEN Providers	764920.53	28/11/2016
QUALITY CARE (EM) LTD&&SSARO1134	Residential	26935.92	21/11/2016
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	2857	28/11/2016
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	735.56	04/11/2016
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	3665.58	04/11/2016
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-2812.58	21/11/2016
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	550.29	21/11/2016
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	711.43	21/11/2016
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	856	21/11/2016
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	978.29	21/11/2016
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	27296	21/11/2016
REDACTED PERSONAL DATA	Provisions Expenditure	888	25/11/2016
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	1872	21/11/2016
REDACTED PERSONAL DATA	Residential	615.43	21/11/2016

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REDACTED PERSONAL DATA	Residential	777.6	21/11/2016
REDACTED PERSONAL DATA	Residential	1066.74	21/11/2016
REDACTED PERSONAL DATA	Residential	1148.8	21/11/2016
Ratby Parish Council	Private Contractors	2363.27	04/11/2016
Ratby Primary School Academy	Payment to Ext SEN Providers	3321	29/11/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	866	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	544	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	640	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	672	30/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1060	30/11/2016
REDACTED PERSONAL DATA	Residential	6552	21/11/2016
Reality Youth Project	Grants	1200	07/11/2016
REARSBY HOME LTD&&SSAROE40387	Residential	29688	21/11/2016
Redlands Community Primary School Academy	Payment to Ext SEN Providers	5185	28/11/2016
Redmoor High School Academy Trust	Children&Families Spprt Servs	3300	18/11/2016
Redmoor High School Academy Trust	Payment to Ext SEN Providers	10595	29/11/2016
RED OAKS CARE COMMUNITY&&SSARO3306	Private Contractors	2784	21/11/2016
REGAL CARE TRADING LTD&&SSARO2738	Residential	1929.76	21/11/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	3476.34	29/11/2016
Regional Foster Placements Ltd	Other Agency & Cont Services	7157.1	04/11/2016
Rendell Primary School Academy	Payment to Ext SEN Providers	2203	29/11/2016
RGI Surveys	Consultants & Specialists	780	01/11/2016
RGI Surveys	Consultants & Specialists	1050	04/11/2016
RGI Surveys	Consultants & Specialists	1380	01/11/2016
Richmond Fellowship	Voluntary Associations	25895.73	28/11/2016
RICHMOND PAINSWICK LTD&&SSARO1923	Residential	4356.44	21/11/2016
Ridgeway Primary Academy	Payment to Ext SEN Providers	4451	29/11/2016
Riverside Commuity Primary School Academy	Children&Families Spprt Servs	1260	18/11/2016
Riverside Commuity Primary School Academy	Payment to Ext SEN Providers	6004	28/11/2016
RKL LIVING LTD&&SSAROE50763	Residential	1920.68	21/11/2016
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWO	Home Care / Domiciliary	892.75	04/11/2016
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWO	Home Care / Domiciliary	14955.86	04/11/2016
Robert Bakewell Community School Academy	Payment to Ext SEN Providers	1943	28/11/2016
REDACTED PERSONAL DATA	Private Contractors	2880	28/11/2016
REDACTED PERSONAL DATA	Private Contractors	3600	16/11/2016
ROMAN PARK&&SSAROE40341	Residential	24232.84	21/11/2016
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	25160	21/11/2016
Rothley CE Primary School Academy	Payment to Ext SEN Providers	638	23/11/2016
ROYAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSARO	Private Contractors	17060	21/11/2016
ROYAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSARO	Residential	17060	21/11/2016
Royal Mencap Society	Managed/Traditional Services	4173.4	09/11/2016
Royal Mencap Society	Personal Accounts - Govt Depts	4173.4	09/11/2016
Royal Mencap Society	Supported Living	959.12	09/11/2016
Royal Mencap Society	Supported Living	4173.4	09/11/2016
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	5996	21/11/2016
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	3108	21/11/2016
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	18845.52	21/11/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	610	21/11/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	1262.85	21/11/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	1344	21/11/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	1481.43	21/11/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	3832	21/11/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	4452	21/11/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	5531.56	21/11/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	12640.12	21/11/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	15170	21/11/2016
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	64276.96	21/11/2016
Royal Voluntary Service	Voluntary Associations	5028.06	25/11/2016
Royal Voluntary Service	Voluntary Associations	6086.85	25/11/2016
RUNWOOD CARE HOMES&&SSARO3147	Residential	-2700	21/11/2016
RUNWOOD CARE HOMES&&SSARO3147	Residential	3198	21/11/2016
RUNWOOD CARE HOMES&&SSARO3147	Residential	4264	21/11/2016

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RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	3293	21/11/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	39308	21/11/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	3293	21/11/2016
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	39308	21/11/2016
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Nursing	35463.6	21/11/2016
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	35463.6	21/11/2016
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	35463.6	21/11/2016
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESI	Nursing	30618.24	21/11/2016
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESI	Private Contractors	-1242.86	21/11/2016
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESI	Private Contractors	2000.57	21/11/2016
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESI	Private Contractors	3314.86	21/11/2016
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESI	Private Contractors	30618.24	21/11/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	4343.67	21/11/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	34339.98	21/11/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	4343.67	21/11/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	9604	21/11/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	34339.98	21/11/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	-2240	21/11/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	-1365.72	21/11/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	-1267.96	21/11/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	-1235.56	21/11/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	-1234.36	21/11/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	726.07	21/11/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	1080	21/11/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	1102.4	21/11/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	9604	21/11/2016
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	34339.98	21/11/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Nursing	45950.04	21/11/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	-2190.18	21/11/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	5025.18	21/11/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	45950.04	21/11/2016
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	45950.04	21/11/2016
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE	Residential	-1238.57	21/11/2016
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE	Residential	510	21/11/2016
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE	Residential	546.28	21/11/2016
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE	Residential	1406.29	21/11/2016
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE	Residential	2190	21/11/2016
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE	Residential	3084.57	21/11/2016
RUSHCLIFFE CARE LTD T/A LOUDEN HOUSE &&SSAROE	Residential	46216	21/11/2016
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	19829.6	21/11/2016
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	37012.56	21/11/2016
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Nursing	24257.18	21/11/2016
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Private Contractors	24257.18	21/11/2016
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Residential	1712	21/11/2016
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Residential	2000	21/11/2016
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Residential	24257.18	21/11/2016
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROC	Residential	-1571.43	21/11/2016
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROC	Residential	43104	21/11/2016
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	33797.2	21/11/2016
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	1265.72	21/11/2016
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	33797.2	21/11/2016
RUTLAND ABERDEEN HOUSE&&SSAROE40345	Residential	4400	21/11/2016
Rutland County Council DC	Day / CLC Services	848.4	24/11/2016
Rutland County Council DC	Day / CLC Services	2575.5	14/11/2016
Rutland County Council DC	Day / CLC Services	4312.7	11/11/2016
Rutland County Council DC	Day / CLC Services	4383.4	11/11/2016
Rutland County Council DC	Day / CLC Services	5254.8	16/11/2016
Rutland County Council DC	Managed/Traditional Services	5254.8	16/11/2016
Rutland County Council DC	Personal Accounts - Govt Depts	5254.8	16/11/2016
Rutland County Museum	Other Transfer Payments	1984.5	18/11/2016
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	9140.36	21/11/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	636.75	07/11/2016

Supplier payments over £500 - November 2016

Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	1598	28/11/2016
REDACTED PERSONAL DATA	Residential	878	21/11/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	-2749.71	21/11/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	-1042.86	21/11/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	1160	21/11/2016
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	8860	21/11/2016
SATYA NIVAS RESIDENTIAL HOME&&SSAROE129	Residential	1597.84	21/11/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1029.6	04/11/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1227.6	04/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1345.2	04/11/2016
SCL Nurseries Ltd	Payments to Foster Parents	650	18/11/2016
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	6522.88	21/11/2016
Servest Group Ltd	Control Accounts	-182762.4	04/11/2016
Servest Group Ltd	Control Accounts	-45272.93	04/11/2016
Servest Group Ltd	Control Accounts	1782.05	04/11/2016
Servest Group Ltd	Control Accounts	2038.37	16/11/2016
Servest Group Ltd	Control Accounts	2386.72	04/11/2016
Servest Group Ltd	Control Accounts	4076.65	24/11/2016
Servest Group Ltd	Control Accounts	6477.66	04/11/2016
Servest Group Ltd	Control Accounts	7109.47	04/11/2016
Servest Group Ltd	Control Accounts	7271.8	04/11/2016
Servest Group Ltd	Control Accounts	9421.28	22/11/2016
Servest Group Ltd	Control Accounts	12824.74	04/11/2016
Servest Group Ltd	Control Accounts	13373.7	23/11/2016
Servest Group Ltd	Control Accounts	20088.71	04/11/2016
Servest Group Ltd	Control Accounts	21512.83	04/11/2016
Servest Group Ltd	Control Accounts	21634.06	23/11/2016
Servest Group Ltd	Control Accounts	21870.72	04/11/2016
Servest Group Ltd	Control Accounts	41458.93	04/11/2016
Servest Group Ltd	Control Accounts	42406.51	04/11/2016
Servest Group Ltd	Control Accounts	45272.93	04/11/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	561.17	04/11/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	736.49	04/11/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	1529.6	04/11/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	1874.25	04/11/2016
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	42020.9	04/11/2016
SEVACARE (UK) LTD&&ISHC2050	Managed/Traditional Services	736.49	04/11/2016
SEVACARE (UK) LTD&&ISHC2050	Managed/Traditional Services	42020.9	04/11/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	732.96	04/11/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	940.33	04/11/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	997.59	04/11/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1108.3	04/11/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1346.36	04/11/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1364.07	04/11/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1383.16	04/11/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	3364.46	04/11/2016
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	52941.23	04/11/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	722.83	04/11/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	3260.15	04/11/2016
SEVACARE (UK) LTD&&ISHCHC663	Home Care / Domiciliary	14008.49	04/11/2016
SG GIBSON T/A WAVERLEY&&SSARO1480	Residential	2024	21/11/2016
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Private Contractors	20416	21/11/2016
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	856	21/11/2016
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	1565.71	21/11/2016
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	5981.42	21/11/2016
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	20416	21/11/2016
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	16360	21/11/2016
SHARDLOW MANOR&&SSAROE55299	Residential	9466.44	21/11/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	566.18	04/11/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	687.68	04/11/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	869.93	04/11/2016
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	32700.79	04/11/2016

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Shepshed High School	Cash in Hand of Acc Officers	35858	15/11/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	-2519.57	04/11/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	-2149.71	04/11/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	-689.04	04/11/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	576.67	04/11/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	677.68	04/11/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	696.36	04/11/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	1168.86	04/11/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	2518.63	04/11/2016
SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685	Home Care / Domiciliary	48128.61	04/11/2016
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	-22428.58	21/11/2016
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	5081.14	21/11/2016
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	7339.43	21/11/2016
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	10092.86	10/11/2016
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	10162.29	21/11/2016
SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128	Residential	12335.72	04/11/2016
SJ Taxis	S.E.N. Taxi Hire	3072	04/11/2016
Sketchley School Priory	Consultants & Specialists	873.95	14/11/2016
Sketchley School Priory	Consultants & Specialists	893.99	18/11/2016
Sketchley School Priory	Reserve Debtors	65285.68	27/11/2016
SKILLS FOR LIVING (LEICESTERSHIRE) LTD&&SSARO157	Residential	16091	21/11/2016
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	23023.92	21/11/2016
Skyline Taxis (GB) Ltd	Recharge of Pooled Transp Cos	839.52	04/11/2016
Skyline Taxis (GB) Ltd	S.E.N. Taxi Hire	858.24	04/11/2016
Skyline Taxis (GB) Ltd	S.E.N. Taxi Hire	2030.16	04/11/2016
SMS Connections Ltd	Buildings - Operational	-3334.97	10/11/2016
SMS Connections Ltd	Personal Accounts - Other	3334.97	10/11/2016
Somerby Primary School Academy	Payment to Ext SEN Providers	604	28/11/2016
South Charnwood High School Academy	Payment to Ext SEN Providers	5737	28/11/2016
Southern Electric	Electricity	-1093.38	09/11/2016
Southern Electric	Electricity	2033.89	27/11/2016
Southern Electric	Electricity	2081.3	27/11/2016
Southern Electric	Electricity	2420.38	27/11/2016
South Leicestershire College	Payment to Ext SEN Providers	10437.24	16/11/2016
South Wigston High School Academy	Payment to Ext SEN Providers	3512	29/11/2016
South Wolds Academy	Children&Families Spprt Servs	630	16/11/2016
SOVA HEALTHCARE LEICESTER&&ISHC3195	Home Care / Domiciliary	6050.74	04/11/2016
REDACTED PERSONAL DATA	Residential	6424.48	21/11/2016
Speedline Mini Buses & Taxis	Home to Sch Trans - Buses	864	30/11/2016
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	6101	23/11/2016
SPIRE PLAYSCHOOL&&EYRS1319	Grants	654.75	18/11/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1056	30/11/2016
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1755.39	30/11/2016
Spotty Dog Taxis	Home to Sch Trans - Buses	721.6	30/11/2016
Spotty Dog Taxis	Home to Sch Trans - Buses	898.5	30/11/2016
REDACTED PERSONAL DATA	Residential	-1522.29	21/11/2016
REDACTED PERSONAL DATA	Residential	19684.48	21/11/2016
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	-1014.86	21/11/2016
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	14257.84	21/11/2016
SSAFA & FHS	Voluntary Associations	893.37	28/11/2016
SSE	Personal Accounts - Other	-1263.54	30/11/2016
SSE	Personal Accounts - Other	51167	30/11/2016
REDACTED PERSONAL DATA	Residential	3092	21/11/2016
Stafford Leys Academy Trust	Payment to Ext SEN Providers	4795	29/11/2016
Staffordshire County Council	Other Local Authorities	2287.93	18/11/2016
STANDARD TIME&&SSAROE185	Residential	5328	21/11/2016
Stanton Under Bardon Primary School Academy	Payment to Ext SEN Providers	1988	28/11/2016
ST BENNETTS CARE HOME&&SSAROE40234	Residential	4024	21/11/2016
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	17067.4	21/11/2016
St Edwards C of E Primary School	Children&Families Spprt Servs	5084	29/11/2016
Stephenson College	Payment to Ext SEN Providers	20584.78	18/11/2016
Stephenson College	Payment to Ext SEN Providers	40000	18/11/2016

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St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	2333	29/11/2016
ST JOHNS HOME&&SSARO3311	Residential	2724	21/11/2016
St Josephs Catholic Voluntary Academy	Payment to Ext SEN Providers	1915	29/11/2016
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	4920	29/11/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	-2142.86	21/11/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	-1628.58	21/11/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	2773.01	21/11/2016
ST MARTINS RES HOME LTD&&SSARO2034	Residential	25052	21/11/2016
St Marys CE Primary School Academy	Payment to Ext SEN Providers	3711	28/11/2016
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	5999.28	21/11/2016
ST MARYS NURSING HOME&&SSAROE49038	Residential	5999.28	21/11/2016
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Providers	1598	28/11/2016
Stonebow Primary School Academy	Payment to Ext SEN Providers	2892	29/11/2016
STONESBY HOUSE&&SSAROE997	Residential	692.14	21/11/2016
STONESBY HOUSE&&SSAROE997	Residential	1140	21/11/2016
STONESBY HOUSE&&SSAROE997	Residential	20410	21/11/2016
St Peters Catholic Primary School Academy	Payment to Ext SEN Providers	1988	29/11/2016
St Peters CE Primary School Academy	Children&Families Spprt Servs	630	21/11/2016
St Peters Primary Academy	Payment to Ext SEN Providers	4276	29/11/2016
St Peter & St Paul CE Academy	Children&Families Spprt Servs	630	18/11/2016
St Peter & St Paul CE Academy	Payment to Ext SEN Providers	1828	28/11/2016
REDACTED PERSONAL DATA	Residential	14860	21/11/2016
STREETSCENE&&SSAROE941	Residential	2980	21/11/2016
St Thomas More Catholic Voluntary Academy	Other Local Authorities	5783	29/11/2016
SUDERA CARE ASSOCIATION LTD T/A HIGHBURY RESIDE	Residential	16612.8	21/11/2016
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	13396.44	21/11/2016
SUNDIAL CSR LTD CAREWATCH&&ISHCHC494	Home Care / Domiciliary	14282.31	04/11/2016
SUNDIAL CSR LTD T/A CAREWATCH (RUGBY)&&ISHCHC4	Home Care / Domiciliary	6068.57	04/11/2016
SURECARE CHARWOOD & RUSHCLIFFE&&ISHC2746	Home Care / Domiciliary	14908.85	04/11/2016
Swannington Heritage Trust	Other Transfer Payments	500	04/11/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	10/11/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	16/11/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	23/11/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	10/11/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	16/11/2016
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	23/11/2016
Symphony Learning Trust T/A Newcroft Primary Academy	Payment to Ext SEN Providers	1897	23/11/2016
Symphony Learning Trust T/A Newcroft Primary Academy	Reserve Debtors	2886.2	11/11/2016
Symphony Learning Trust T/A Thornton Primary School	Payment to Ext SEN Providers	974	23/11/2016
SYSTEMS ASSOCIATES LTD&&SSAROE953	Residential	550.29	21/11/2016
SYSTEMS ASSOCIATES LTD&&SSAROE953	Residential	14885.71	21/11/2016
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	606.4	22/11/2016
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	2021.04	22/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1150	03/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1738	03/11/2016
TANGLEWOOD LINCOLNSHIRE LTD T/A TORAY PINES CA	Residential	1728	21/11/2016
Tanwood Construction Ltd	R & M of Buildings	-2228.4	27/11/2016
Tanwood Construction Ltd	R & M of Buildings	2228.4	23/11/2016
Tarmac Trading Ltd	Materials	1016.42	04/11/2016
Taxi Line Whetstone	Home to Sch Trans - Buses	528	03/11/2016
Taxi Line Whetstone	Home to Sch Trans - Buses	1056	03/11/2016
Taxi Line Whetstone	Recharge of Pooled Transp Cos	620	03/11/2016
Teal Furniture Limited	Furniture	3609.6	29/11/2016
TEP The Environment Partnership	Consultants & Specialists	2246.29	04/11/2016
TEP The Environment Partnership	Consultants & Specialists	2318.57	29/11/2016
TEP The Environment Partnership	Consultants & Specialists	2469	14/11/2016
TEP The Environment Partnership	Consultants & Specialists	4274.15	14/11/2016
TG Williams	Suspense	4876.8	04/11/2016
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&S	Residential	1052	21/11/2016
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&S	Residential	4108	21/11/2016
The Adolescent & Childrens Trust TACT	Other Agency & Cont Services	3402.25	30/11/2016
THE ASHTON CARE HOME&&SARO3106	Nursing	48144.48	21/11/2016

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THE ASHTON CARE HOME&&SARO3106	Private Contractors	3154.94	21/11/2016
THE ASHTON CARE HOME&&SARO3106	Private Contractors	48144.48	21/11/2016
THE ASHTON CARE HOME&&SARO3106	Residential	48144.48	21/11/2016
The Cedars Academy Lionheart Academies Trust	Deferred Charges (Grants & Ad	50000	23/11/2016
The Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	9102	23/11/2016
THE CHANTRY&&SARO3073	Residential	83873.32	21/11/2016
THE CHURCH OF ENGLAND PENSIONS BOARD (MANORM	Residential	2224	21/11/2016
The Dementia Adventure Trust	Grants	4987.5	16/11/2016
THE FIRS CARE HOME LTD&&SSARO3246	Residential	1910.64	21/11/2016
Thera South Midlands	Private Contractors	4606	18/11/2016
Thera South Midlands	Supported Living	672	18/11/2016
Thera South Midlands	Supported Living	1568	18/11/2016
Thomas Bow Ltd	Private Contractors	-20048.22	18/11/2016
Thomas Bow Ltd	Private Contractors	19911.4	18/11/2016
Thomas Bow Ltd	Private Contractors	20048.22	18/11/2016
Thomas Bow Ltd	Private Contractors	27602.39	10/11/2016
Thomas Estley Community College Academy	Payment to Ext SEN Providers	3152	29/11/2016
THORNBEC COLLEGE&&SSAROE66277	Residential	6716.52	17/11/2016
Thringstone Primary School Academy	Payment to Ext SEN Providers	3587	28/11/2016
Thrussington CE Primary School Academy	Payment to Ext SEN Providers	604	28/11/2016
REDACTED PERSONAL DATA	Residential	-1453.72	21/11/2016
REDACTED PERSONAL DATA	Residential	6800.84	21/11/2016
TODAYWISE LTD&&SSAROE40280	Residential	-740	21/11/2016
TODAYWISE LTD&&SSAROE40280	Residential	25360	21/11/2016
Toms Taxis	S.E.N. Taxi Hire	720	04/11/2016
Toms Taxis	S.E.N. Taxi Hire	880	04/11/2016
Toms Taxis	S.E.N. Taxi Hire	1000	04/11/2016
Toms Taxis	S.E.N. Taxi Hire	1440	04/11/2016
Toms Taxis	S.E.N. Taxi Hire	1560	04/11/2016
Topps Express Ltd	Personal Accounts - Govt Depts	623.9	11/11/2016
Topps Express Ltd	Personal Accounts - Govt Depts	701.89	30/11/2016
Topps Express Ltd	Personal Accounts - Govt Depts	1420.8	11/11/2016
Topps Express Ltd	Personal Accounts - Govt Depts	1490.4	30/11/2016
Topps Express Ltd	Personal Accounts - Govt Depts	2214	11/11/2016
Topps Express Ltd	Personal Accounts - Govt Depts	2214	30/11/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	623.9	11/11/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	701.89	30/11/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	1152	11/11/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	1420.8	11/11/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	1490.4	30/11/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	2214	11/11/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	2214	30/11/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	2244.24	30/11/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	4435.2	30/11/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	4488.48	11/11/2016
Topps Express Ltd	Recharge of Pooled Transp Cos	6652.8	11/11/2016
Topps Express Ltd	S.E.N. Taxi Hire	-1170	30/11/2016
Topps Express Ltd	S.E.N. Taxi Hire	1154.4	30/11/2016
Topps Express Ltd	S.E.N. Taxi Hire	1953.6	11/11/2016
Topps Express Ltd	S.E.N. Taxi Hire	2244.24	30/11/2016
Topps Express Ltd	S.E.N. Taxi Hire	2496	30/11/2016
Topps Express Ltd	S.E.N. Taxi Hire	3039.6	11/11/2016
Topps Express Ltd	S.E.N. Taxi Hire	3076.8	30/11/2016
Topps Express Ltd	S.E.N. Taxi Hire	3276	30/11/2016
Topps Express Ltd	S.E.N. Taxi Hire	3744	11/11/2016
Topps Express Ltd	S.E.N. Taxi Hire	3840	30/11/2016
Topps Express Ltd	S.E.N. Taxi Hire	4435.2	30/11/2016
Topps Express Ltd	S.E.N. Taxi Hire	4488.48	11/11/2016
Topps Express Ltd	S.E.N. Taxi Hire	4680	11/11/2016
Topps Express Ltd	S.E.N. Taxi Hire	4680	30/11/2016
Topps Express Ltd	S.E.N. Taxi Hire	5184	11/11/2016
Topps Express Ltd	S.E.N. Taxi Hire	5760	11/11/2016

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Topps Express Ltd	S.E.N. Taxi Hire	6652.8	11/11/2016
Total Travel	Home to Sch Trans - Buses	2544	02/11/2016
Total Travel	Home to Sch Trans - Buses	3132	02/11/2016
Total Travel	Home to Sch Trans - Buses	3335	02/11/2016
TRACS 2005&&SSARO1081	Residential	7080	21/11/2016
TRACS LTD&&SSARO3235	Residential	11512	21/11/2016
TRACS LTD&&SSAROE62040	Residential	2614	21/11/2016
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	1848.2	21/11/2016
Trent Valley Window & Door Co Ltd	Personal Accounts - Other	-3182.57	30/11/2016
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSAR	Residential	2797.7	21/11/2016
Trustees of the Newline Pension Scheme	Rent	24750	02/11/2016
TTCC LTD&&SSARO2887	Residential	46463.8	21/11/2016
Tugby CE Primary School Academy	Payment to Ext SEN Providers	1988	28/11/2016
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9230.52	21/11/2016
Unison Leicestershire County Branch	Fees & Charges (833)	28740.78	09/11/2016
Unison Leicestershire County Branch	Suspense	28740.78	09/11/2016
UNITED RESPONSE&&SSAROE79	Residential	5730.96	21/11/2016
University Hospitals of Leicester NHS Trust	Minimum Cost Contracts	3914.32	17/11/2016
University Hospitals of Leicester NHS Trust	Public Transport - Staff	2278	23/11/2016
University of Birmingham	Training Expenses	3230	11/11/2016
University of Birmingham	Training Expenses	3230	28/11/2016
University of Birmingham	Training Expenses	3535	11/11/2016
Uppingham Community College	Other Local Authorities	9819.5	14/11/2016
Urban Wildlife	Buildings - Operational	3600	10/11/2016
REDACTED PERSONAL DATA	Other Agency & Cont Services	960	04/11/2016
REDACTED PERSONAL DATA	Other Agency & Cont Services	5287	04/11/2016
REDACTED PERSONAL DATA	Provisions	674.27	28/11/2016
REDACTED PERSONAL DATA	Provisions	763.64	04/11/2016
REDACTED PERSONAL DATA	Residential	3330.12	21/11/2016
Victoria Cabs 1	Recharge of Pooled Transp Cos	1191.6	02/11/2016
Victoria Cabs 1	Recharge of Pooled Transp Cos	1504.8	02/11/2016
Victoria Cabs 1	Recharge of Pooled Transp Cos	1584	02/11/2016
Victoria Cabs 1	Recharge of Pooled Transp Cos	1742.4	02/11/2016
Victoria Cabs 1	S.E.N. Taxi Hire	520.8	02/11/2016
Victoria Cabs 1	S.E.N. Taxi Hire	1365	02/11/2016
Victoria Cabs 1	S.E.N. Taxi Hire	1599.6	02/11/2016
Victoria Cabs 1	S.E.N. Taxi Hire	2032.8	02/11/2016
Victoria Cabs 1	S.E.N. Taxi Hire	2138.4	02/11/2016
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	-1133.95	04/11/2016
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	1238.24	04/11/2016
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	9903.83	04/11/2016
REDACTED PERSONAL DATA	Benefits	1667.63	27/11/2016
REDACTED PERSONAL DATA	Personal Accounts - Other	1667.63	27/11/2016
Vista 1	Grants	5419.5	18/11/2016
Vista 1	Voluntary Associations	4400.75	28/11/2016
Vista 1	Voluntary Associations	15000.75	28/11/2016
V&L CORPORATION LTD&&SSAROE40238	Residential	2236.43	21/11/2016
V&L CORPORATION LTD&&SSAROE40238	Residential	38260	21/11/2016
Voluntary Action South Leicestershire 1	Voluntary Associations	13750	28/11/2016
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	28/11/2016
VOYAGE 1 LTD&&SSAROE2344	Residential	6657.2	21/11/2016
VOYAGE 1 LTD&&SSAROE2344	Residential	29225.24	21/11/2016
Voyage Care	Day / CLC Services	2640	08/11/2016
Voyage Care	Managed/Traditional Services	2640	08/11/2016
Voyage Care	Personal Accounts - Govt Depts	2640	08/11/2016
Voyage Care	Residential	5076.95	17/11/2016
Voyage Care	Supported Living	4582	30/11/2016
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	7812	21/11/2016
VOYAGE LTD&&SSAROE1094	Residential	29869.2	21/11/2016
V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAF	Residential	20748	21/11/2016
Wakefield Council	Children&Families Spprt Servs	630	18/11/2016
Way Of The Horse	Deferred Charges (Grants & Ad	1350	03/11/2016

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WELFORD COURT LTD&&SSAROE40193	Residential	2060	21/11/2016
Welland Park Community College Academy	Payment to Ext SEN Providers	5506	29/11/2016
Welland Park Community College Academy	Receipts in Advance	82519	21/11/2016
WELLAND PARK COMMUNITY COLLEGE PRE SCHOOL&&I	Grants	-520.2	22/11/2016
WELLAND PARK COMMUNITY COLLEGE PRE SCHOOL&&I	Grants	520.2	22/11/2016
Westcotes House Ltd	Other Agency & Cont Services	5400	14/11/2016
Westcotes House Ltd	Other Transfer Payments	13749.59	17/11/2016
West End Taxis	Recharge of Pooled Transp Cos	1543.3	04/11/2016
West End Taxis	S.E.N. Taxi Hire	1543.3	04/11/2016
West End Travel	Home to Sch Trans - Buses	9893.85	14/11/2016
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	1900	21/11/2016
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Private Contractors	-669	21/11/2016
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Private Contractors	1186.29	21/11/2016
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Private Contractors	13151.2	21/11/2016
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Residential	-1404.86	21/11/2016
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Residential	13151.2	21/11/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	556.13	04/11/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	636.15	04/11/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	1282.53	04/11/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	6268.17	04/11/2016
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	46851.27	04/11/2016
WESTMINSTER T/A HOME CHOICE CARE LTD&&ISHC414	Private Contractors	-52446.58	07/11/2016
WESTMINSTER T/A HOME CHOICE CARE LTD&&ISHC414	Private Contractors	52446.58	07/11/2016
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	1139.29	21/11/2016
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	2900	21/11/2016
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	3117.72	21/11/2016
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	5136	21/11/2016
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	38560	21/11/2016
WHM Work Connections	Private Contractors	31804	16/11/2016
WHYTECLIFFE LTD T/A ARUNDEL PARK LODGE GLENTW	Private Contractors	543	21/11/2016
WHYTECLIFFE LTD T/A ARUNDEL PARK LODGE GLENTW	Private Contractors	2172	21/11/2016
Wigston Academy Trust	Buildings - Operational	1718.75	14/11/2016
Wigston Academy Trust	Buildings - Operational	306453.34	18/11/2016
Wigston Academy Trust	Children&Families Spprt Servs	630	18/11/2016
Wigston Academy Trust	Payment to Ext SEN Providers	1667	23/11/2016
Wigston Academy Trust	Payment to Ext SEN Providers	2733	23/11/2016
Wigston Academy Trust	Payment to Ext SEN Providers	8431	23/11/2016
Wigston Academy Trust	Payment to Ext SEN Providers	15145	23/11/2016
REDACTED PERSONAL DATA	Home Care / Domiciliary	558.56	28/11/2016
WILLOW HOUSE&&SSARO3150	Residential	30970.16	21/11/2016
Windowfix (Leics) Ltd	Suspense	660	04/11/2016
Windowfix (Leics) Ltd	Suspense	694.58	17/11/2016
Witherley C E Primary School	Children&Families Spprt Servs	4918	29/11/2016
Witherley Parish Council	Private Contractors	2000.48	24/11/2016
WJ South Ltd	Oracle Payroll	609.47	07/11/2016
WJ South Ltd	Personal Accounts - Other	-826.93	18/11/2016
WJ South Ltd	Personal Accounts - Other	826.93	18/11/2016
WJ South Ltd	Private Contractors	-1373.96	04/11/2016
WJ South Ltd	Private Contractors	674.12	30/11/2016
WJ South Ltd	Private Contractors	738.29	30/11/2016
WJ South Ltd	Private Contractors	795.76	28/11/2016
WJ South Ltd	Private Contractors	1287.44	30/11/2016
WJ South Ltd	Private Contractors	1436.84	28/11/2016
WJ South Ltd	Private Contractors	1754.17	18/11/2016
WJ South Ltd	Private Contractors	1764.62	04/11/2016
WJ South Ltd	Private Contractors	2095.58	28/11/2016
WJ South Ltd	Private Contractors	3146.75	21/11/2016
WJ South Ltd	Private Contractors	3435.92	30/11/2016
WJ South Ltd	Private Contractors	3538.68	08/11/2016
WJ South Ltd	Private Contractors	3616.56	30/11/2016
WJ South Ltd	Private Contractors	3830.62	04/11/2016
WJ South Ltd	Private Contractors	4071.59	30/11/2016

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WJ South Ltd	Private Contractors	4137.72	30/11/2016
WJ South Ltd	Private Contractors	4742.11	21/11/2016
WJ South Ltd	Private Contractors	5696.45	08/11/2016
WJ South Ltd	Private Contractors	6559.58	30/11/2016
WJ South Ltd	Private Contractors	6981.56	21/11/2016
WJ South Ltd	Private Contractors	9335.66	04/11/2016
WJ South Ltd	Private Contractors	10657.04	04/11/2016
WJ South Ltd	Private Contractors	29985.68	28/11/2016
WJ YAPP TRUST HOMES&&SSAROE1150	Residential	2460	21/11/2016
Womens Aid Leicestershire Ltd 1	Voluntary Associations	9605.25	28/11/2016
Woodbrook Vale School Academy	Payment to Ext SEN Providers	2146	29/11/2016
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	28544	21/11/2016
Worklink Project Hinckley	Voluntary Associations	-994.02	15/11/2016
Worklink Project Hinckley	Voluntary Associations	994.02	15/11/2016
Worklink Project Hinckley	Voluntary Associations	994.02	16/11/2016
Wreake Valley Academy	Children&Families Spprt Servs	630	18/11/2016
Wreake Valley Academy	Payment to Ext SEN Providers	7385	29/11/2016
W&R SERVICES LTD T/A ADBOLTON HALL LTD&&SSARO2	Private Contractors	2080	21/11/2016
WYCAR LEYS (BULWELL) LTD&&SSAROE948	Residential	16375.04	21/11/2016
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	18924.32	21/11/2016
WYCAR LEYS LTD&&SSAROE609	Residential	20597.96	21/11/2016
Young Epilepsy	Private Contractors	7564.75	23/11/2016
YOUR HEALTH LTD&&SSAROE266	Private Contractors	1918.89	21/11/2016
YOUR HEALTH LTD&&SSAROE266	Private Contractors	1989.96	21/11/2016
YOUR HEALTH LTD&&SSAROE266	Private Contractors	14933.04	21/11/2016
YOUR HEALTH LTD&&SSAROE266	Residential	14933.04	21/11/2016
Youth Justice Board	Public Bodies	-6461	10/11/2016
Youth Justice Board	Public Bodies	-5310	17/11/2016
Youth Justice Board	Public Bodies	5310	17/11/2016
Youth Justice Board	Public Bodies	6461	10/11/2016
Youth Justice Board	Public Bodies	6461	28/11/2016
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	2375	04/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2375	04/11/2016
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2780	04/11/2016
DDINV161116 HMCTS	Direct Debit	23580	21/11/2016
DDINV211116 WORLDPAY 92459402/C525056	Direct Debit	2803.47	28/11/2016