

## 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

Supplier payments over £500 - November 2016

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



































































