

Supplier payments over £500 - September 2017

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
1ST CHOICE NURSING & CARE SERVICES LTD&&ISHCHC	Home Care / Domiciliary	8007.75	15/09/2017
1ST CHOICE NURSING & CARE SERVICES LTD&&ISHCHC	Private Contractors	-15898.05	15/09/2017
1ST CHOICE NURSING & CARE SERVICES LTD&&ISHCHC	Private Contractors	7890.3	15/09/2017
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	1495.94	08/09/2017
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	2374.51	08/09/2017
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	9003.84	08/09/2017
ABBERDALE LIMITED&&SSAROE40419	Residential	1738.08	25/09/2017
Abbey Court Nursing & Residential Homes Ltd &&SSARO0328	Residential	2042.08	25/09/2017
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	11730.84	25/09/2017
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	8280.13	25/09/2017
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	8280.13	25/09/2017
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	8280.13	25/09/2017
ABBOTSFORD CARE LTD&&SSARO2339	Residential	1126.67	25/09/2017
ABBOTSFORD CARE LTD&&SSARO2339	Residential	12448.16	25/09/2017
ABERMAD NURSING HOME LTD&&SSARO3350	Residential	2080	25/09/2017
ABERMAD NURSING HOME LTD&&SSARO3350	Residential	2085.71	25/09/2017
ABERMAD NURSING HOME LTD&&SSARO3350	Residential	2240	25/09/2017
REDACTED PERSONAL DATA	Shared Lives Residential	989.53	25/09/2017
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	667.6	08/09/2017
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	1414.37	08/09/2017
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	1678.04	08/09/2017
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	18422.82	08/09/2017
ACORN HOME CARE LTD&&ISHCHC58594	Home Care / Domiciliary	1601.64	15/09/2017
ACORN HOME CARE LTD&&ISHCHC58594	Suspense	-1601.64	15/09/2017
ACORN LODGE&&SSARO3214	Residential	3490	25/09/2017
REDACTED PERSONAL DATA	Grants	500	15/09/2017
ADEN HOUSE LTD&&SSARO2794	Residential	2016.4	25/09/2017
ADL PLC RE ALLAMBIE COURT NURSING HOME&&SSARO	Private Contractors	1859.08	25/09/2017
Adullam Homes Housing Association Ltd	Voluntary Associations	35667	29/09/2017
Advance Housing & Support Ltd 1	Supported Living	546	28/09/2017
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	27163.96	25/09/2017
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	7600	25/09/2017
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	951.99	25/09/2017
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	1038.45	25/09/2017
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	1250	25/09/2017
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	8152.48	25/09/2017
ALA CARE LTD&&SSAROE1044	Residential	13445.32	25/09/2017
ALA CARE LTD&&SSAROE182	Residential	-1225.14	25/09/2017
ALA CARE LTD&&SSAROE182	Residential	531	25/09/2017
ALA CARE LTD&&SSAROE182	Residential	1062	25/09/2017
ALA CARE LTD&&SSAROE182	Residential	1160.57	25/09/2017
ALA CARE LTD&&SSAROE182	Residential	42033	25/09/2017
ALA CARE LTD&&SSAROE40269	Residential	758.57	25/09/2017
ALA CARE LTD&&SSAROE40269	Residential	3186	25/09/2017
ALA CARE LTD&&SSAROE40269	Residential	37908	25/09/2017
REDACTED PERSONAL DATA	Grants	1048.5	14/09/2017
ALEXANDRA HOUSE&&SSAROE1111	Residential	2600	25/09/2017
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	3678	25/09/2017
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	-942.86	25/09/2017
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	637.14	25/09/2017
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	800	25/09/2017
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	1643.72	25/09/2017
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	11420	25/09/2017
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	2100	25/09/2017
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	25636	25/09/2017
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	25636	25/09/2017
ALLIED MEDICARE LTD&&ISHCHC411	Home Care / Domiciliary	1147.3	15/09/2017
ALLIED MEDICARE LTD&&ISHCHC411	Suspense	-1147.3	15/09/2017
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAF	Private Contractors	6758.6	25/09/2017
ALWAYS THERE HOMECARE LTD&&ISHC2235	Home Care / Domiciliary	8540.4	14/09/2017

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ALWAYS THERE HOMECARE LTD&&ISHC2235	Payments to Carers	-8540.4	14/09/2017
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	660	25/09/2017
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	2640	25/09/2017
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	23926	25/09/2017
AMICARE DOMICILIARY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	512	08/09/2017
AMICARE DOMICILIARY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	523.88	08/09/2017
AMICARE DOMICILIARY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	790.88	08/09/2017
AMICARE DOMICILIARY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	6172.98	08/09/2017
Andy Kirk Contractors Ltd	Suspense	860	28/09/2017
Andy Kirk Contractors Ltd	Suspense	2940	28/09/2017
ANEW Young People Services Ltd	Other Agency & Cont Services	1799.9	19/09/2017
Anstey Martin High Academy	Payment to Ext SEN Providers	-645	26/09/2017
Anstey Martin High Academy	Payment to Ext SEN Providers	1180	26/09/2017
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	5544	25/09/2017
APRIL COTTAGE&&SSAROE40334	Residential	7752	25/09/2017
ARK CARE LODGE&&SSAROE699	Residential	-581.4	25/09/2017
ARK CARE LODGE&&SSAROE699	Residential	1133.01	25/09/2017
ARK CARE LODGE&&SSAROE699	Residential	1379.32	25/09/2017
ARK CARE LODGE&&SSAROE699	Residential	1538.94	25/09/2017
ARK CARE LODGE&&SSAROE699	Residential	9847	25/09/2017
AR Smith & Sons Ltd	Fixtures & Fittings	1440	15/09/2017
ASHA INCORPORATED LIMITED T/A ASHLEE CARE HOME&&SSAROE40195	Residential	1746.64	25/09/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	21513.92	25/09/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	-3200	25/09/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	-1028.57	25/09/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	21513.92	25/09/2017
Ashby Hill Top Primary School Academy	Children&Families Spprt Servs	1890	04/09/2017
Ashby Hill Top Primary School Academy	Payment to Ext SEN Providers	1154	27/09/2017
Ashby School Academy	Children&Families Spprt Servs	3465	04/09/2017
Ashby School Academy	Payment to Ext SEN Providers	2922	26/09/2017
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	2590	27/09/2017
Ashcroft High School	Children&Families Spprt Servs	630	04/09/2017
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	-1821.57	25/09/2017
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	3625.04	25/09/2017
ASHTON LODGE&&SSAROE40467	Residential	5414.16	25/09/2017
ASH TREE&&SSAROE424	Residential	17568	25/09/2017
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSAROE40196	Residential	2800	25/09/2017
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSAROE40196	Residential	3085.71	25/09/2017
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSAROE40196	Residential	3342.86	25/09/2017
ASSISI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&SSAROE40196	Residential	1988	25/09/2017
ATHENA CARE LTD&&ISHC1483	Home Care / Domiciliary	10419.74	14/09/2017
ATHENA CARE LTD&&ISHC1483	Private Contractors	-10419.74	14/09/2017
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	143133.08	14/09/2017
ATHENA CARE LTD&&ISHCHC673	Private Contractors	-4367.48	14/09/2017
ATHENA CARE LTD&&ISHCHC673	Suspense	-7281.6	14/09/2017
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9131.92	25/09/2017
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	2160	25/09/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-1517.14	25/09/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	725.15	25/09/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	892	25/09/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	992	25/09/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	1275.43	25/09/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	44720	25/09/2017
AVERY HOMES NELSON LTD T/A GLENMOOR HOUSE CARE&&SSAROE40196	Residential	2300	25/09/2017
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40196	Residential	2124	25/09/2017
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40196	Residential	24173	25/09/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	-2264	25/09/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	-646.86	25/09/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	33460	25/09/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	-1653.86	25/09/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	-1217.15	25/09/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	33460	25/09/2017

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AYLESTONE GRANGE LTD&&SSARO3251	Residential	12570.3	25/09/2017
BADBY PARK LTD&&SSARO3105	Nursing	5275.71	25/09/2017
BADBY PARK LTD&&SSARO3105	Private Contractors	5275.71	25/09/2017
BADBY PARK LTD&&SSARO3105	Residential	5275.71	25/09/2017
BALMORE COUNTRY HOUSE&&SSAROE53507	Private Contractors	5140	25/09/2017
BALMORE COUNTRY HOUSE&&SSAROE53507	Residential	5140	25/09/2017
Banovallum School	Children&Families Spprt Servs	630	18/09/2017
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DAL	Private Contractors	2679.72	25/09/2017
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GF	Private Contractors	2700	25/09/2017
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HO	Nursing	2728	25/09/2017
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HO	Private Contractors	2728	25/09/2017
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	3575.12	25/09/2017
Barford Childrens Services	Private Contractors	8000	15/09/2017
Barford Childrens Services	Private Contractors	15000	29/09/2017
Barford Childrens Services	Private Contractors	15500	13/09/2017
Barford Childrens Services	Private Contractors	15500	14/09/2017
Barford Childrens Services	Private Contractors	16285.71	29/09/2017
Barford Childrens Services	Private Contractors	16828.57	13/09/2017
Barlestone CE Primary School Academy	Payment to Ext SEN Providers	949	27/09/2017
Barrow Upon Soar Community Association	Telephones	626.5	26/09/2017
Barrow Upon Soar Community Association	Voluntary Associations	626.5	26/09/2017
Barwell CE Academy	Children&Families Spprt Servs	1260	04/09/2017
Barwell CE Academy	Payment to Ext SEN Providers	2512	27/09/2017
Battling Brook Primary School Academy	Payment to Ext SEN Providers	7370	27/09/2017
B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE4	Nursing	7756.68	25/09/2017
B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE4	Private Contractors	7756.68	25/09/2017
B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE4	Residential	7756.68	25/09/2017
Beacon Academy	Children&Families Spprt Servs	2520	04/09/2017
Beacon Academy	Payment to Ext SEN Providers	4345	27/09/2017
Beacon Academy	Payment to Ext SEN Providers	10823.56	29/09/2017
Beacon Academy	Payment to Ext SEN Providers	15754	26/09/2017
Beauchamp Academy	Children&Families Spprt Servs	630	04/09/2017
Beauchamp Academy	Children&Families Spprt Servs	3754	26/09/2017
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY & P	Private Contractors	1572.75	26/09/2017
Belvoir High School & Melton Vale Post 16 Centre	Payment to Ext SEN Providers	1979	26/09/2017
BEN&&SSAROE48226	Private Contractors	3130.76	25/09/2017
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	1529.44	25/09/2017
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	29480	25/09/2017
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	591	25/09/2017
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	29480	25/09/2017
BESTCARE LTD&&SSAROE1281	Residential	2205	25/09/2017
BESTCARE LTD&&SSAROE1281	Residential	2940	25/09/2017
BESTCARE LTD&&SSAROE1281	Residential	3797.14	25/09/2017
BESTCARE LTD&&SSAROE1281	Residential	4660.2	25/09/2017
BESTCARE LTD&&SSAROE1281	Residential	39636	25/09/2017
BEST START NURSERIES LTD ALMA PARK&&EYRS1682	Grants	838.8	26/09/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	-637.14	25/09/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	1046	25/09/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	18386.77	25/09/2017
Bhatia Best Solicitors	Other Expenditure	14295	13/09/2017
BIG ADVENTURES CHILDRENS NURSERY T/A DAISY CHA	Private Contractors	1992.15	26/09/2017
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	1700	25/09/2017
Birkett House School Academy	Children&Families Spprt Servs	4410	18/09/2017
Birkett House School Academy	Payment to Ext SEN Providers	3264	27/09/2017
Birkett House School Academy	Payment to Ext SEN Providers	120418	27/09/2017
Birmingham City Council New Hall Primary And Childrens Cen	Children&Families Spprt Servs	630	28/09/2017
Birstall Cabs	Personal Accounts - Govt Depts	1501.24	29/09/2017
Birstall Cabs	Recharge of Pooled Transp Cos	554.27	29/09/2017
Birstall Cabs	Recharge of Pooled Transp Cos	687.04	29/09/2017
Birstall Cabs	Recharge of Pooled Transp Cos	1501.24	29/09/2017
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	1100	25/09/2017
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	2200	25/09/2017

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BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	6724	25/09/2017
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS16	Grants	1048.5	26/09/2017
Blaby District Council	Contributions from OLA's	832	13/09/2017
Blaby District Council	Other Expenditure	985.5	07/09/2017
BLUEBIRD CARE RUGBY & SOUTH LEICESTERSHIRE&&IS	Home Care / Domiciliary	2551.73	15/09/2017
BLUEBIRD CARE RUGBY & SOUTH LEICESTERSHIRE&&IS	Private Contractors	-2551.73	15/09/2017
Blue Line Cars	Home to Sch Trans - Buses	800	08/09/2017
BLUE MAR LTD&&SSARO3025	Private Contractors	1640	25/09/2017
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	601.37	08/09/2017
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	666.9	08/09/2017
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	733.59	08/09/2017
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	9904.55	08/09/2017
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	4034.79	08/09/2017
Bosworth Academy	Children&Families Spprt Servs	630	04/09/2017
Bosworth Academy	Payment to Ext SEN Providers	11551	26/09/2017
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	2117	27/09/2017
Brake	Provisions	571.02	12/09/2017
BRANSTON COURT CARE HOME T/A BUPA CARE HOMES	Private Contractors	3080	25/09/2017
BRIARS & ROSE LODGE&&SSAROE1126	Residential	18281.71	25/09/2017
BRIARS&&SSAROE425	Residential	13168	25/09/2017
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COU	Private Contractors	7189.96	25/09/2017
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COU	Private Contractors	7189.96	25/09/2017
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	13180.23	08/09/2017
Broadmeadow Junior School	Children&Families Spprt Servs	1260	04/09/2017
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	578.57	25/09/2017
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	41688.36	25/09/2017
BROADOAK LODGE&&SSAROE66479	Residential	-1146.86	25/09/2017
BROADOAK LODGE&&SSAROE66479	Residential	1146.86	25/09/2017
BROADOAK LODGE&&SSAROE66479	Residential	1338	25/09/2017
BROADOAK LODGE&&SSAROE66479	Residential	2230	25/09/2017
BROADOAK LODGE&&SSAROE66479	Residential	24166	25/09/2017
Brockington College Academy	Children&Families Spprt Servs	4410	04/09/2017
Brockington College Academy	Payment to Ext SEN Providers	7828	26/09/2017
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	3002	27/09/2017
BROOK HOUSE&&SSAROE40313	Residential	-778.28	25/09/2017
BROOK HOUSE&&SSAROE40313	Residential	27338	25/09/2017
Brooksby Melton College	Payment to Ext SEN Providers	5180	06/09/2017
Brooksby Melton College	Rent	20165.29	08/09/2017
Brookvale High School Academy	Payment to Ext SEN Providers	7513	26/09/2017
BROOKVALE&&SSAROE56	Residential	2422.08	25/09/2017
Broom Leys Academy	Children&Families Spprt Servs	3780	04/09/2017
Broom Leys Academy	Payment to Ext SEN Providers	4601	27/09/2017
Brownlow School Academy	Payment to Ext SEN Providers	4055	27/09/2017
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&	Private Contractors	2200	25/09/2017
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	2021.32	25/09/2017
BUCKLAND REST HOMES LTD T/A GREENBANKS NURSING	Private Contractors	-1038.29	15/09/2017
BUCKLAND REST HOMES LTD T/A GREENBANKS NURSING	Private Contractors	1038.29	15/09/2017
BUPA CARE SERVICES&&SSARO2030	Nursing	1694.4	25/09/2017
BUPA CARE SERVICES&&SSARO2030	Private Contractors	1694.4	25/09/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Nursing	38247.32	25/09/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	-645.11	25/09/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	607.19	25/09/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	1619.18	25/09/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	1821.57	25/09/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	38247.32	25/09/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Residential	-1176	25/09/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Residential	38247.32	25/09/2017
Burbage Community Library	Telephones	1281	27/09/2017
Burbage Community Library	Voluntary Associations	1281	27/09/2017
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	717.14	08/09/2017
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	819.09	08/09/2017
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	4813.07	08/09/2017

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CADEBY LANE STEPPING STONES&&EYRS1609	Grants	1048.5	26/09/2017
Caldecote Community Primary School	Children&Families Spprt Servs	630	04/09/2017
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	7527	25/09/2017
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	3554.64	25/09/2017
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	612.69	08/09/2017
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	722.18	08/09/2017
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	16430.15	08/09/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	687.15	08/09/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1824.47	08/09/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	10894.6	08/09/2017
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	512.78	08/09/2017
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	513.63	08/09/2017
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	1001.7	08/09/2017
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	12976.17	08/09/2017
Caremark Hinckley Bosworth & Blaby	Private Contractors	1242	14/09/2017
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	853.2	08/09/2017
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	20127.07	08/09/2017
CARE WORLDWIDE MILLENIUM CARE LTD&&SSARO2822	Residential	-714.28	19/09/2017
CARE WORLDWIDE MILLENIUM CARE LTD&&SSARO2822	Residential	535.71	19/09/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	724.75	08/09/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1114.75	08/09/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1276.27	08/09/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1699.8	08/09/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1877.52	08/09/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	98136.44	08/09/2017
CARING HOMES HEALTHCARE GROUP LTD T/A GRETTON HOMES&&	Residential	6887.32	25/09/2017
Carlton Central Junior School	Children&Families Spprt Servs	630	04/09/2017
Carlton Construction Services	Suspense	2704.2	08/09/2017
Carlton Construction Services	Suspense	3726.9	29/09/2017
Carlton Construction Services	Suspense	4110.9	22/09/2017
Carlton Construction Services	Suspense	4422.3	07/09/2017
Carlton Construction Services	Suspense	4510.5	15/09/2017
Carlton Construction Services	Suspense	4662.6	01/09/2017
CASA MIA CARE CENTRE&&SSARO3009	Residential	4373.28	25/09/2017
Castlecure Residential Care & Education	Private Contractors	17188.3	05/09/2017
Castle Donnington Community library	Telephones	1502	27/09/2017
Castle Donnington Community library	Voluntary Associations	1502	27/09/2017
CASTLE FROMA T/A HELEN LEY&&SSARO2362	Private Contractors	1323	25/09/2017
Castle Rock High Academy	Children&Families Spprt Servs	630	04/09/2017
Castle Rock High Academy	Payment to Ext SEN Providers	8651	26/09/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	-706.02	08/09/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	684.46	08/09/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1117.42	08/09/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1450.48	08/09/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	2902.07	08/09/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	81586.69	08/09/2017
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	-686	25/09/2017
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	668	25/09/2017
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	12460	25/09/2017
Cedars Academy Lionheart Academies Trust	Children&Families Spprt Servs	1260	18/09/2017
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	577	27/09/2017
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	9121	27/09/2017
CEDARS HEALTHCARE LTD RE THE CEDARS BOURNE&&SSARO104	Residential	3620	25/09/2017
Certas Energy UK Ltd	Stocks	2219.36	22/09/2017
Certas Energy UK Ltd	Stocks	20080.12	29/09/2017
Charitable Giving	Personal Accounts - Other	1030.75	04/09/2017
CHARNWOOD HOUSE METHODIST HOMES&&SSARO3343	Residential	2836	25/09/2017
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	559.78	25/09/2017
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	1119.57	25/09/2017
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	2239.14	25/09/2017
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	14555.44	25/09/2017
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	52324	25/09/2017

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CHERRERESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE4038	RESIDENTIAL	-1828	25/09/2017
CHERRERESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE4038	RESIDENTIAL	-1756	25/09/2017
CHERRERESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE4038	RESIDENTIAL	-914	25/09/2017
CHERRERESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE4038	RESIDENTIAL	-848.71	25/09/2017
CHERRERESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE4038	RESIDENTIAL	-564.43	25/09/2017
CHERRERESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE4038	RESIDENTIAL	2036.57	25/09/2017
CHERRERESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE4038	RESIDENTIAL	2376	25/09/2017
CHERRERESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE4038	RESIDENTIAL	22436	25/09/2017
CHERRYTREE CARE LTD&&SSAROE40314	Residential	-2220	25/09/2017
CHERRYTREE CARE LTD&&SSAROE40314	Residential	-812.57	25/09/2017
CHERRYTREE CARE LTD&&SSAROE40314	Residential	4408	25/09/2017
REDACTED PERSONAL DATA	Other Transfer Payments	1275	06/09/2017
REDACTED PERSONAL DATA	Children&Families Spprt Servs	630	01/09/2017
Chessington (Clownholme) CC Priory	Private Contractors	17188.3	14/09/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	1938	25/09/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	35023.62	25/09/2017
CHILDS PLAY PRE SCHOOL&&EYRS1579	Grants	943.65	26/09/2017
Child Support Agency Client Fund A/C	Personal Accounts - Other	2396.8	08/09/2017
Christ Church & St Peters CE Primary School Academy	Children&Families Spprt Servs	630	04/09/2017
Christ Church & St Peters CE Primary School Academy	Children&Families Spprt Servs	630	18/09/2017
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	5224	27/09/2017
REDACTED PERSONAL DATA	Provisions Expenditure	780	12/09/2017
Church Hill CE Junior Academy	Payment to Ext SEN Providers	1154	27/09/2017
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	6155.87	08/09/2017
CLAREGRANGE LTD&&SSAROE21	Nursing	20428.5	25/09/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	13185.68	25/09/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	20428.5	25/09/2017
CLAREGRANGE LTD&&SSAROE21	Residential	13185.68	25/09/2017
CLAREGRANGE LTD&&SSAROE21	Residential	20428.5	25/09/2017
CLAREGRANGE LTD&&SSAROE47217	Residential	725	25/09/2017
CLAREGRANGE LTD&&SSAROE47217	Residential	12360	25/09/2017
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	5360.5	25/09/2017
CLARENDON PLAYGROUP&&EYRS1564	Grants	1992.15	26/09/2017
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSAROE4	RESIDENTIAL	15980	25/09/2017
Click Travel	Public Transport - Staff	551.65	12/09/2017
Click Travel	Public Transport - Staff	1070.8	05/09/2017
Click Travel	Public Transport - Staff	1349.15	26/09/2017
Click Travel	Public Transport - Staff	1762.29	20/09/2017
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	6048	25/09/2017
Clockwise 1	Personal Accounts - Other	888	04/09/2017
Clockwise 1	Personal Accounts - Other	1457	04/09/2017
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1159.2	06/09/2017
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1214.4	29/09/2017
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1231.2	29/09/2017
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1716	29/09/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	504	29/09/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	608.4	29/09/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	703.2	29/09/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	780	29/09/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	799.2	29/09/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	826.19	29/09/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1008	29/09/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1051.2	29/09/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1074	29/09/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1159.2	06/09/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1214.4	29/09/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1231.2	29/09/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2419.2	29/09/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	528	29/09/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	684	29/09/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1260	29/09/2017
Coalville King Edward VII Academy	Payment to Ext SEN Providers	771	26/09/2017

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Cobden Primary School Academy	Children&Families Spprt Servs	2520	04/09/2017
Cobden Primary School Academy	Payment to Ext SEN Providers	5321	27/09/2017
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	3908	25/09/2017
Community Academies Trust	Children&Families Spprt Servs	1260	04/09/2017
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHC2791	Home Care / Domiciliary	521.29	08/09/2017
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHC2791	Home Care / Domiciliary	4114.79	08/09/2017
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	594	25/09/2017
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	20838	25/09/2017
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	19294.11	25/09/2017
CONIFER LODGE&&SSAROE40296	Residential	16568	25/09/2017
COPE CHILDRENS TRUST RAINBOWS&&SSARO2258	Residential	600	25/09/2017
COPE CHILDRENS TRUST RAINBOWS&&SSARO2258	Residential	750	25/09/2017
Cosby Community Library	Telephones	713.5	27/09/2017
Cosby Community Library	Voluntary Associations	713.5	27/09/2017
Cosby Primary School Academy	Payment to Ext SEN Providers	1898	27/09/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	6145.4	25/09/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	7408.36	25/09/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	7770.72	25/09/2017
Countesthorpe Parish Council	Telephones	941	26/09/2017
Countesthorpe Parish Council	Voluntary Associations	941	26/09/2017
COUNTRY COURT CARE LTD&&ISHC2791	Home Care / Domiciliary	1056.4	15/09/2017
COUNTRY COURT CARE LTD&&ISHC2791	Home Care / Domiciliary	1915.65	15/09/2017
COUNTRY COURT CARE LTD&&ISHC2791	Home Care / Domiciliary	1986.6	15/09/2017
COUNTRY COURT CARE LTD&&ISHC2791	Home Care / Domiciliary	3973.2	15/09/2017
COUNTRY COURT CARE LTD&&ISHC2791	Payments to Carers	-2645.68	15/09/2017
COUNTRY COURT CARE LTD&&ISHC2791	Private Contractors	-6357.12	15/09/2017
COUNTRY RETIREMENT AND NURSING HOMES T/A EVEREST&&SSAROE301	Private Contractors	2156.44	25/09/2017
COUNTRYWIDE CARE HOMES (2) LTD T/A ARGYLE HOUSE&&SSARO	Private Contractors	3200	25/09/2017
REDACTED PERSONAL DATA	Suspense	920	07/09/2017
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE&&SSAROE	Private Contractors	9916	25/09/2017
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SSAROE206	Private Contractors	7074.2	25/09/2017
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAROE206	Residential	12988	25/09/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE206	Private Contractors	36908	25/09/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE206	Residential	2214.57	25/09/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE206	Residential	36908	25/09/2017
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	7525.28	25/09/2017
CRAEGMOOR VAUGHAN HOUSE&&SSARO3317	Residential	4565.4	25/09/2017
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	11659.44	25/09/2017
DALLINGTON HOUSE&&SSAROE40408	Residential	7304	25/09/2017
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	6180	25/09/2017
REDACTED PERSONAL DATA	Residential	21924	21/09/2017
REDACTED PERSONAL DATA	Residential	2697.72	25/09/2017
REDACTED PERSONAL DATA	Children&Families Spprt Servs	4054	26/09/2017
REDACTED PERSONAL DATA	Materials	809.69	21/09/2017
REDACTED PERSONAL DATA	Materials	932.17	21/09/2017
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	7876	25/09/2017
De Lisle College Catholic Voluntary Academy	Children&Families Spprt Servs	1260	18/09/2017
De Lisle College Catholic Voluntary Academy	Payment to Ext SEN Providers	2474	26/09/2017
Derby City Council	Children&Families Spprt Servs	630	15/09/2017
Derbyshire County Council	Children&Families Spprt Servs	1260	15/09/2017
DERWEN COLLEGE&&SSAROE205	Residential	3787.4	25/09/2017
DH&SC DAVIES T/A GERAINT HOUSE&&SSAROE40212	Residential	3886	25/09/2017
DIGINEW LTD&&SSARO3320	Private Contractors	4008.24	25/09/2017
Direct Care Works Ltd	Day / CLC Services	2310	01/09/2017
Direct Care Works Ltd	Supported Living	2310	21/09/2017
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	731.81	08/09/2017
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	4352.43	08/09/2017
Discovery Schools Academies Trust Ltd Parkland Primary Sch	Children&Families Spprt Servs	1260	04/09/2017
Discovery Schools Academies Trust Ltd Parkland Primary Sch	Payment to Ext SEN Providers	5936	27/09/2017
Discovery Schools Academies Trust Ltd T/A Enderby Danemill	Payment to Ext SEN Providers	949	27/09/2017
DIWALI LTD&&SSAROE40425	Residential	-1526.28	25/09/2017
DIWALI LTD&&SSAROE40425	Residential	1029.69	25/09/2017

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DIWALI LTD&&SSAROE40425	Residential	3179.49	25/09/2017
REDACTED PERSONAL DATA	Suspense	567.79	15/09/2017
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	-1583.61	25/09/2017
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	4512.4	25/09/2017
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	6479.52	25/09/2017
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	44912.07	25/09/2017
DOLPHIN PROPERTY LTD (EXECUTIVE CARE GRP)&&SSAF	Private Contractors	1940	25/09/2017
Dorothy Goodman School Academy	Children&Families Spprt Servs	630	18/09/2017
Dorothy Goodman School Academy	Payment to Ext SEN Providers	22277	27/09/2017
Dorothy Goodman School Academy	Payment to Ext SEN Providers	136840	27/09/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1289.57	25/09/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	700.86	25/09/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	892	25/09/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	47574.28	25/09/2017
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	12756.6	25/09/2017
DRE HEALTHCARE LTD&&SSAROE417	Residential	12756.6	25/09/2017
DRUGLINK&&SSARO3269	Residential	1636.18	25/09/2017
DRUGLINK&&SSARO3269	Residential	1762.04	25/09/2017
DRUGLINK&&SSARO3269	Residential	4233.04	25/09/2017
Drum and Brass C.I.C	Grants	900	18/09/2017
DWP Debt Management	Personal Accounts - Other	1235.46	08/09/2017
REDACTED PERSONAL DATA	Consultants & Specialists	500	08/09/2017
EAST COAST RECOVERY&&SSARO2900	Residential	-550	25/09/2017
EAST COAST RECOVERY&&SSARO2900	Residential	2080.8	25/09/2017
East Goscote Broomfield Primary School (Academy)	Payment to Ext SEN Providers	1126	27/09/2017
EGERTON LODGE&&SSAROE40415	Residential	750	25/09/2017
EGERTON LODGE&&SSAROE40415	Residential	3000	25/09/2017
EGERTON LODGE&&SSAROE40415	Residential	21338	25/09/2017
REDACTED PERSONAL DATA	Residential	3073.12	25/09/2017
Ellesmere College	Children&Families Spprt Servs	1260	15/09/2017
REDACTED PERSONAL DATA	Grants	500	08/09/2017
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	1682.28	25/09/2017
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	1720.29	25/09/2017
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	16800	25/09/2017
Emmanuel Christian School	Payment to Ext SEN Providers	7227.72	22/09/2017
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	5912.48	08/09/2017
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	563.16	08/09/2017
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	13542.88	08/09/2017
Enderby Parish Council	Telephones	1687	27/09/2017
Enderby Parish Council	Voluntary Associations	1687	27/09/2017
ESPA LTD&&SSAROE247	Residential	10788.52	25/09/2017
ESPO	Operational Leasing	12774.6	21/09/2017
ESPO	Other Agency & Cont Services	13940.4	04/09/2017
ETA CARE SOLUTIONS LTD&&ISHC3990	Home Care / Domiciliary	4837.58	08/09/2017
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	503.91	08/09/2017
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	885.66	08/09/2017
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	7966.4	08/09/2017
Exton & Greetham Primary School	Children&Families Spprt Servs	630	04/09/2017
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	2475	27/09/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1510.31	29/09/2017
Farndon Fields Academy Ltd	Buildings - Operational	834.92	26/09/2017
Farndon Fields Academy Ltd	Buildings - Operational	2570	22/09/2017
Farndon Fields Academy Ltd	Buildings - Operational	7890.84	29/09/2017
Farndon Fields Academy Ltd	Buildings - Operational	9995	06/09/2017
Farndon Fields Academy Ltd	Payment to Ext SEN Providers	2746	27/09/2017
FARNON FIELDS COMMUNITY PROJECT&&EYRS1108	Grants	943.65	26/09/2017
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	720	29/09/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	720	29/09/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	667.75	15/09/2017
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	15627.16	25/09/2017
REDACTED PERSONAL DATA	Suspense	1819	22/09/2017
FEES COLLECTION A/C&&SSAROE390	Residential	2509.44	25/09/2017

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FEES COLLECTION A/C&&SSAROE390	Residential	4449.56	25/09/2017
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	2680	25/09/2017
Fire Brigade Union	Fees & Charges (833)	3861.43	04/09/2017
Fire Brigade Union	Personal Accounts - Other	3861.43	04/09/2017
Fire Fighters Charity	Personal Accounts - Other	1125.88	07/09/2017
FIRSTMILE LTD&&SSAROE642	Residential	-1289.57	25/09/2017
FIRSTMILE LTD&&SSAROE642	Residential	1401.72	25/09/2017
FIRSTMILE LTD&&SSAROE642	Residential	45462.8	25/09/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	748.19	08/09/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	12513.21	08/09/2017
FIRSTSMILE LTD&&SSAROE6	Residential	509.71	25/09/2017
FIRSTSMILE LTD&&SSAROE6	Residential	2484.86	25/09/2017
FIRSTSMILE LTD&&SSAROE6	Residential	33949	25/09/2017
REDACTED PERSONAL DATA	Residential	2526	25/09/2017
Forest Driveways	Suspense	3902.75	22/09/2017
Forest Driveways	Suspense	3933	14/09/2017
Forest Driveways	Suspense	4574.25	29/09/2017
Forest Way School Academy Trust	Children&Families Spprt Servs	630	18/09/2017
Forest Way School Academy Trust	Payment to Ext SEN Providers	9499	27/09/2017
Forest Way School Academy Trust	Payment to Ext SEN Providers	116572	27/09/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	529.98	08/09/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	535.88	08/09/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	541.38	08/09/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	950.63	08/09/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	85673.72	08/09/2017
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40	Residential	1880	25/09/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	27512	25/09/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	-3817.14	25/09/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	-1821.43	25/09/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	-1142.86	25/09/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	-960	25/09/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	-788.57	25/09/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	1238.57	25/09/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	27512	25/09/2017
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	2092.16	25/09/2017
FOUR SEASONS HOMES NO4 LTD T/A DOVE COURT CARE HOME&&SSAROC3	Private Contractors	2000.68	25/09/2017
FOUR SEASONS HOMES NO4 LTD T/A DOVE COURT CARE HOME&&SSAROC3	Private Contractors	2000.68	25/09/2017
Frisby CE Primary School Academy	Payment to Ext SEN Providers	1352	27/09/2017
FSHC NEWCO 2 LTD&&SSAROE776	Private Contractors	-1410	15/09/2017
FSHC NEWCO 2 LTD&&SSAROE776	Residential	1410	15/09/2017
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROC3	Residential	6436	25/09/2017
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3173.28	25/09/2017
Future Home Care	Managed/Traditional Services	6274.8	13/09/2017
Future Home Care	Personal Accounts - Govt Depts	6274.8	13/09/2017
Future Home Care	Supported Living	1242	05/09/2017
Future Home Care	Supported Living	6274.8	13/09/2017
GABLES CARE HOME (MARKET HARBOROUGH) LTD&&SSAROE4002	Residential	5416	25/09/2017
Gaddesby Primary School Academy	Payment to Ext SEN Providers	949	27/09/2017
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	20804	25/09/2017
Gartree High School Academy	Children&Families Spprt Servs	630	04/09/2017
Gartree High School Academy	Payment to Ext SEN Providers	1443	26/09/2017
Gartree High School Academy	Payment to Ext SEN Providers	9833	26/09/2017
GB CARE LTD&&SSAROE928	Private Contractors	9596.16	25/09/2017
GB CARE LTD&&SSAROE928	Residential	1661.14	25/09/2017
GB CARE LTD&&SSAROE928	Residential	1938	25/09/2017
GB CARE LTD&&SSAROE928	Residential	9596.16	25/09/2017
GCC Lunch Club	Grants	500	05/09/2017
GD HODGSON T/A ASHBY CASTLE DAY NURSERY&&EYR	Grants	838.8	26/09/2017
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	26188	25/09/2017
GILDAWOOD COURT RESIDENTIAL HOMES LTD&&SSAROC3	Residential	1891.68	25/09/2017
Gilmorton Chandler CE Aided Primary School Academy	Payment to Ext SEN Providers	2227	27/09/2017
GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	Grants	1048.5	26/09/2017

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Glebe House 1	Private Contractors	558	22/09/2017
Glebe House 1	Private Contractors	3615	22/09/2017
Glebe House (Charnwood) Ltd	Other Transfer Payments	774	28/09/2017
Glebe House (Charnwood) Ltd	Other Transfer Payments	9804	28/09/2017
Glebe House (Charnwood) Ltd	Private Contractors	562.5	28/09/2017
Glebe House (Charnwood) Ltd	Private Contractors	1584	28/09/2017
Glebe House (Charnwood) Ltd	Private Contractors	2079	28/09/2017
Glebe House (Charnwood) Ltd	Private Contractors	3615	28/09/2017
GLEBE HOUSE&&SSAROE62670	Residential	1848	25/09/2017
Glenfield Primary School Academy	Children&Families Spprt Servs	630	18/09/2017
Glenfield Primary School Academy	Payment to Ext SEN Providers	833	26/09/2017
Glenfield Primary School Academy	Payment to Ext SEN Providers	3380	27/09/2017
Glenfield Primary School Academy	Payment to Ext SEN Providers	9805	26/09/2017
Glen Hills Primary School Academy	Children&Families Spprt Servs	1260	04/09/2017
Glen Hills Primary School Academy	Payment to Ext SEN Providers	4125	27/09/2017
Glen Parva Parish Council	Telephones	1193.5	26/09/2017
Glen Parva Parish Council	Voluntary Associations	1193.5	26/09/2017
GMBATU	Fees & Charges (833)	4672.7	15/09/2017
GMBATU	Suspense	4672.7	15/09/2017
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	514.34	15/09/2017
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	12/09/2017
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	25/09/2017
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	3676.08	25/09/2017
Grace Dieu Manor School	Payment to Ext SEN Providers	4062.5	01/09/2017
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	-1099.42	25/09/2017
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	42572.29	25/09/2017
GRANGE SADDINGTON LTD&&SSAROE304	Residential	42572.29	25/09/2017
GRANGEWOOD LODGE&&SSAROE44233	Residential	4042.64	25/09/2017
GRATIA&&SSAROE40405	Residential	21037.44	25/09/2017
Great Bowden Academy	Payment to Ext SEN Providers	949	27/09/2017
Great Dalby Primary School Academy	Payment to Ext SEN Providers	949	27/09/2017
Great Glen Community Library	R & M of Buildings	1602	28/09/2017
Great Glen Community Library	Telephones	565.5	26/09/2017
Great Glen Community Library	Voluntary Associations	565.5	26/09/2017
GREENACRES NURSING HOMES LTD&&SSAROE49047	Residential	6860	25/09/2017
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&SSAROE440178&	Residential	23236	25/09/2017
Groby Community Library Group	Telephones	666	27/09/2017
Groby Community Library Group	Voluntary Associations	666	27/09/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	580	29/09/2017
Gryphon School	Children&Families Spprt Servs	1890	18/09/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1373.5	01/09/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	-733.79	08/09/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	876.89	08/09/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	954	08/09/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	969.11	08/09/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	44831.01	08/09/2017
Hallaton In The Great War 1914 1918 Research Group	Other Transfer Payments	500	15/09/2017
Hardwick House School	Payment to Ext SEN Providers	17170	27/09/2017
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	1889.04	25/09/2017
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	1505.39	08/09/2017
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	10107.59	08/09/2017
Harris Church of England Academy	Children&Families Spprt Servs	630	18/09/2017
Hastings High School Academy	Children&Families Spprt Servs	2520	04/09/2017
Hastings High School Academy	Payment to Ext SEN Providers	5446	26/09/2017
HATHERLEIGH CARE VILLAGE&&SSARO33	Nursing	1904.24	25/09/2017
HATHERLEIGH CARE VILLAGE&&SSARO33	Private Contractors	1904.24	25/09/2017
Hathern Community Library	Furniture	8496	19/09/2017
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-2514.28	25/09/2017
HAWTHORNE CARE LTD&&SSAROE1360	Residential	22025.6	25/09/2017
HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSING HOME&&SSAROE4187	Private Contractors	-800.04	25/09/2017
HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSING HOME&&SSAROE4187	Private Contractors	665.9	25/09/2017
HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSING HOME&&SSAROE4187	Private Contractors	800.04	25/09/2017

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HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSING HOME	Residential	1864.52	25/09/2017
HC ONE C/O ACACIA CARE HOME	Residential	2038.76	25/09/2017
HC ONE LTD RE BEAUVALE CARE HOME	Private Contractors	6776	25/09/2017
HC ONE LTD RE BEAUVALE CARE HOME	Residential	6776	25/09/2017
HC ONE LTD RE CEDAR COURT	Private Contractors	45044	25/09/2017
HC ONE LTD RE CEDAR COURT	Residential	1216	25/09/2017
HC ONE LTD RE CEDAR COURT	Residential	1692	25/09/2017
HC ONE LTD RE CEDAR COURT	Residential	45044	25/09/2017
HC ONE LTD RE HARLEY GRANGE	Private Contractors	2785.53	25/09/2017
HC ONE LTD RE HARLEY GRANGE	Private Contractors	3119.8	25/09/2017
HC ONE LTD RE HARLEY GRANGE	Private Contractors	11590.8	25/09/2017
HC ONE LTD RE HINCKLEY PARK	Private Contractors	1800	25/09/2017
HC ONE LTD RE HINCKLEY PARK	Private Contractors	2250	25/09/2017
HC ONE LTD RE HINCKLEY PARK	Private Contractors	4200	25/09/2017
HC ONE LTD RE HINCKLEY PARK	Private Contractors	38697.8	25/09/2017
HC ONE LTD RE HINCKLEY PARK	Residential	38697.8	25/09/2017
HC ONE LTD RE MAGNA	Nursing	12232.04	25/09/2017
HC ONE LTD RE MAGNA	Private Contractors	-1311.14	25/09/2017
HC ONE LTD RE MAGNA	Private Contractors	-1030.3	25/09/2017
HC ONE LTD RE MAGNA	Private Contractors	12232.04	25/09/2017
HC ONE LTD RE MAGNA	Residential	12232.04	25/09/2017
HC ONE LTD RE THE WILLOWS	Residential	-1743	25/09/2017
HC ONE LTD RE THE WILLOWS	Residential	664	25/09/2017
HC ONE LTD RE THE WILLOWS	Residential	892	25/09/2017
HC ONE LTD RE THE WILLOWS	Residential	1346.43	25/09/2017
HC ONE LTD RE THE WILLOWS	Residential	38774.44	25/09/2017
HC ONE RE THE ROWANS	Residential	2579.14	25/09/2017
HC ONE RE THE ROWANS	Residential	5501.14	25/09/2017
HC ONE RE THE ROWANS	Residential	69775.32	25/09/2017
Health Management Ltd	Other Allowances/Expenses	2334.6	22/09/2017
Health Management Ltd	Other Allowances/Expenses	942.48	22/09/2017
Health Management Ltd	Other Allowances/Expenses	-3297.85	13/09/2017
Health Management Ltd	Other Allowances/Expenses	5691.84	22/09/2017
Health Management Ltd	Other Allowances/Expenses	13278.96	13/09/2017
Health Management Ltd	Other Allowances/Expenses	2086.2	22/09/2017
HEATHCOTES CARE LTD	Residential	4196	25/09/2017
HEATHCOTES CARE LTD	Residential	103752.88	25/09/2017
HEATHCOTES M LTD	Residential	8264	25/09/2017
HEATHCOTES M LTD	Residential	17901.92	25/09/2017
HEATHCOTES M LTD	Residential	42156.56	25/09/2017
HEATHCOTES M LTD	Residential	57404	25/09/2017
HEATHCOTES M LTD	Residential	4397.4	25/09/2017
HEATHCOTES MOULTON	Residential	-2025.81	25/09/2017
HEATHCOTES MOULTON	Residential	-1664.06	25/09/2017
HEATHCOTES MOULTON	Residential	6077.43	25/09/2017
HEATHCOTES	Residential	49588	25/09/2017
Heathfield Academy	Payment to Ext SEN Providers	5390	26/09/2017
HELP AT HOME EGERTON LODGE LTD	Home Care / Domiciliary	-3083.52	08/09/2017
HELP AT HOME EGERTON LODGE LTD	Home Care / Domiciliary	-1680	08/09/2017
HELP AT HOME EGERTON LODGE LTD	Home Care / Domiciliary	-1674	08/09/2017
HELP AT HOME EGERTON LODGE LTD	Home Care / Domiciliary	-1641	08/09/2017
HELP AT HOME EGERTON LODGE LTD	Home Care / Domiciliary	-787.54	08/09/2017
HELP AT HOME EGERTON LODGE LTD	Home Care / Domiciliary	819.9	08/09/2017
HELP AT HOME EGERTON LODGE LTD	Home Care / Domiciliary	1878.48	08/09/2017
HELP AT HOME EGERTON LODGE LTD	Home Care / Domiciliary	1883.26	08/09/2017
HELP AT HOME EGERTON LODGE LTD	Home Care / Domiciliary	1898.78	08/09/2017
HELP AT HOME EGERTON LODGE LTD	Home Care / Domiciliary	2015.5	08/09/2017
HELP AT HOME EGERTON LODGE LTD	Home Care / Domiciliary	3120.57	08/09/2017
HELP AT HOME EGERTON LODGE LTD	Home Care / Domiciliary	20685.58	08/09/2017
HELP AT HOME EGERTON LODGE LTD	Voluntary Associations	-9301.1	28/09/2017
HELP AT HOME EGERTON LODGE LTD	Voluntary Associations	-8699.52	28/09/2017
HELP AT HOME EGERTON LODGE LTD	Voluntary Associations	8699.6	28/09/2017

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HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	9147.55	28/09/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	9301.14	28/09/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	9780.14	28/09/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	-866.1	08/09/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	-556.95	08/09/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	584.6	08/09/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	671.5	08/09/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	711.21	08/09/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	940.1	08/09/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1135.53	08/09/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	66849.81	08/09/2017
Heritage Care Ltd 1	Day / CLC Services	6118.47	01/09/2017
Heritage Care Ltd 1	Supported Living	596.96	20/09/2017
Heritage Care Ltd 1	Supported Living	620	01/09/2017
Heritage Care Ltd 1	Supported Living	626.08	20/09/2017
Heritage Care Ltd 1	Supported Living	842.24	04/09/2017
Heritage Care Ltd 1	Supported Living	906.24	08/09/2017
Heritage Care Ltd 1	Supported Living	935.68	20/09/2017
Heritage Care Ltd 1	Supported Living	1336.2	29/09/2017
Heritage Care Ltd 1	Supported Living	1988.32	20/09/2017
Heritage Care Ltd 1	Supported Living	2489	29/09/2017
Heritage Care Ltd 1	Supported Living	3874.3	20/09/2017
Heritage Care Ltd 1	Supported Living	3976.64	14/09/2017
Heritage Care Ltd 1	Supported Living	3976.64	20/09/2017
Heritage Care Ltd 1	Supported Living	4125.66	15/09/2017
Heritage Care Ltd 1	Supported Living	4213.44	15/09/2017
Heritage Care Ltd 1	Supported Living	4476.78	15/09/2017
Heritage Care Ltd 1	Supported Living	4920.67	01/09/2017
Heritage Care Ltd 1	Supported Living	5114.91	01/09/2017
Heritage Care Ltd 1	Supported Living	5195.84	01/09/2017
Heritage Care Ltd 1	Supported Living	5276.78	01/09/2017
Heritage Care Ltd 1	Supported Living	5341.52	01/09/2017
Heritage Care Ltd 1	Supported Living	5406.27	01/09/2017
Heritage Care Ltd 1	Supported Living	5761.79	01/09/2017
Heritage Care Ltd 1	Supported Living	5794.74	01/09/2017
Heritage Care Ltd 1	Supported Living	5907.47	01/09/2017
Heritage Care Ltd 1	Supported Living	5959.57	29/09/2017
Heritage Care Ltd 1	Supported Living	6398.17	29/09/2017
Heritage Care Ltd 1	Supported Living	6415.76	20/09/2017
Heritage Care Ltd 1	Supported Living	6960.16	01/09/2017
Heritage Care Ltd 1	Supported Living	7019.08	01/09/2017
Heritage Care Ltd 1	Supported Living	12301.69	01/09/2017
Heritage Care Ltd 1	Supported Living	13160.59	01/09/2017
HERITAGE CARE&&SSAROE929	Nursing	9440.6	25/09/2017
HERITAGE CARE&&SSAROE929	Private Contractors	9440.6	25/09/2017
HERITAGE MANOR LTD THE LAWNS&&SARO3279	Private Contractors	2632	25/09/2017
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	1251.07	08/09/2017
HERMITAGE DAY NURSERY&&EYRS1535	Grants	943.65	26/09/2017
HERONS LODGE&&SSAROE433	Residential	9647.8	25/09/2017
Hexagon Care Services Ltd	Private Contractors	14310	22/09/2017
HFT (CROMWELL CRESCENT)&&SSARO3174	Residential	6173.4	25/09/2017
HFT (CROMWELL CRESCENT)&&SSARO3174	Supported Living	1661.36	25/09/2017
HFT (CROMWELL CRESCENT)&&SSARO3174	Supported Living	2111.2	25/09/2017
HF Trust Ltd	Day / CLC Services	1253.28	25/09/2017
HF Trust Ltd	Day / CLC Services	1544.48	25/09/2017
HF Trust Ltd	Day / CLC Services	2892.6	25/09/2017
HF Trust Ltd	Supported Living	1457.34	25/09/2017
HF Trust Ltd	Supported Living	1725.4	22/09/2017
HF Trust Ltd	Supported Living	2089.86	25/09/2017
HF Trust Ltd	Supported Living	2128.16	25/09/2017
HF Trust Ltd	Supported Living	2284.36	25/09/2017
HF Trust Ltd	Supported Living	2462.24	25/09/2017

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HF Trust Ltd	Supported Living	2632	25/09/2017
HF Trust Ltd	Supported Living	2713.5	25/09/2017
HF Trust Ltd	Supported Living	2735.72	25/09/2017
HF Trust Ltd	Supported Living	2742.62	25/09/2017
HF Trust Ltd	Supported Living	2967.1	25/09/2017
HF Trust Ltd	Supported Living	3136.56	25/09/2017
HF Trust Ltd	Supported Living	3252.96	25/09/2017
HF Trust Ltd	Supported Living	3542	25/09/2017
HF Trust Ltd	Supported Living	3697.6	25/09/2017
HF Trust Ltd	Supported Living	4427.04	29/09/2017
HF Trust Ltd	Supported Living	5415.4	29/09/2017
HICARE LTD&&SSAROE438	Residential	-2918	25/09/2017
HICARE LTD&&SSAROE438	Residential	7552.08	25/09/2017
HICARE LTD&&SSAROE438	Residential	7752	25/09/2017
Highcliffe Primary School Academy	Children&Families Spprt Servs	630	18/09/2017
Highcliffe Primary School Academy	Payment to Ext SEN Providers	4782	27/09/2017
HIGHLAND BLUE LTD&&SARO3338	Residential	61901.6	25/09/2017
HILLSIDE FARM CARE HOME&&SSARO3352	Residential	2500	25/09/2017
HILLSIDE FARM CARE HOME&&SSARO3352	Residential	23875	25/09/2017
HILL TOP MANOR CARE HOME&&SSARO3267	Private Contractors	2003.72	25/09/2017
HILL TOP MANOR CARE HOME&&SSARO3267	Residential	2003.72	25/09/2017
Hinckley Academy & John Cleveland Sixth Form Centre	Children&Families Spprt Servs	3780	04/09/2017
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	9175	26/09/2017
Hinckley & Bosworth Borough Council	Consultants & Specialists	1200	01/09/2017
Hinckley & Bosworth Borough Council	Other Expenditure	25000	28/09/2017
Hinckley & Bosworth Borough Council	Personal Accounts - Other	510.48	08/09/2017
Hinckley & Bosworth Borough Council	R & M of Buildings	3197.2	13/09/2017
Hinckley & Bosworth Local Sporting Alliance	Grants	2122.82	20/09/2017
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	3114.76	08/09/2017
REDACTED PERSONAL DATA	Residential	9401.28	25/09/2017
HOLLYBANK TRUST&&SSAROE756	Residential	4765.15	25/09/2017
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	14372	25/09/2017
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	25/09/2017
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	3628	27/09/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	916.01	25/09/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2245.04	25/09/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2546.48	25/09/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2619.89	25/09/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3564	25/09/2017
HOMEFIELD&&SSARO3168	Private Contractors	6764.44	25/09/2017
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	1820	25/09/2017
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	9608	25/09/2017
Homes 2 Inspire	Private Contractors	11338.25	29/09/2017
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS1	Grants	1677.6	26/09/2017
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	11062.36	25/09/2017
Horizon Care & Education Group Ltd	Children&Families Spprt Servs	2520	04/09/2017
Horizon Care & Education Group Ltd	Private Contractors	-13684.2	29/09/2017
Horizon Care & Education Group Ltd	Private Contractors	555	07/09/2017
Horizon Care & Education Group Ltd	Private Contractors	1200	27/09/2017
Horizon Care & Education Group Ltd	Private Contractors	1600	07/09/2017
Horizon Care & Education Group Ltd	Private Contractors	3145	21/09/2017
Horizon Care & Education Group Ltd	Private Contractors	4400	07/09/2017
Horizon Care & Education Group Ltd	Private Contractors	7971.48	21/09/2017
Horizon Care & Education Group Ltd	Private Contractors	10800	07/09/2017
Horizon Care & Education Group Ltd	Private Contractors	12000	07/09/2017
Horizon Care & Education Group Ltd	Private Contractors	12000	21/09/2017
Horizon Care & Education Group Ltd	Private Contractors	12000	29/09/2017
Horizon Care & Education Group Ltd	Private Contractors	12400	07/09/2017
Horizon Care & Education Group Ltd	Private Contractors	12400	29/09/2017
Horizon Care & Education Group Ltd	Private Contractors	12497.96	07/09/2017
Horizon Care & Education Group Ltd	Private Contractors	13285.67	07/09/2017
Horizon Care & Education Group Ltd	Private Contractors	13684.2	29/09/2017

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Horizon Care & Education Group Ltd	Private Contractors	13728.66	27/09/2017
Horizon Care & Education Group Ltd	Private Contractors	14140.34	20/09/2017
Horizon Care & Education Group Ltd	Private Contractors	15145.67	07/09/2017
HR CARE HOMES LTD&&SSARO1363	Residential	3670.36	25/09/2017
REDACTED PERSONAL DATA	Residential	1639.12	25/09/2017
Humphrey Perkins School Academy	Children&Families Spprt Servs	630	04/09/2017
Humphrey Perkins School Academy	Payment to Ext SEN Providers	3280	26/09/2017
Huncote Community Primary School Academy Trust	Children&Families Spprt Servs	630	04/09/2017
Huncote Community Primary School Academy Trust	Payment to Ext SEN Providers	1898	27/09/2017
HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE4044	Residential	35424.68	25/09/2017
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE404	Residential	514.29	25/09/2017
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE404	Residential	2651.43	25/09/2017
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE404	Residential	2720	25/09/2017
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE404	Residential	30728	25/09/2017
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	1889.04	25/09/2017
Ibstock Community College Academy	Children&Families Spprt Servs	1890	04/09/2017
Ibstock Community College Academy	Grants	5883.74	04/09/2017
Ibstock Community College Academy	Payment to Ext SEN Providers	1582	26/09/2017
I Care Community Meals	Private Contractors	868.4	29/09/2017
I Care Community Meals	Private Contractors	884	29/09/2017
ICON Networks Solutions Ltd	Personal Accounts - Other	500	05/09/2017
IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE LODGE	Residential	2420	25/09/2017
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	12720.24	25/09/2017
In Out & About Ltd	Private Contractors	-4940	13/09/2017
In Out & About Ltd	Private Contractors	960	13/09/2017
In Out & About Ltd	Private Contractors	4940	25/09/2017
In Out & About Ltd	Private Contractors	5200	13/09/2017
Ivanhoe College Specialist Technology Academy	Children&Families Spprt Servs	2205	04/09/2017
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	7867	26/09/2017
REDACTED PERSONAL DATA	Other Transfer Payments	938.57	28/09/2017
REDACTED PERSONAL DATA	Residential	2463.72	25/09/2017
Jetline Taxis Ltd	Home to Sch Trans - Buses	549.6	01/09/2017
Jetline Taxis Ltd	Home to Sch Trans - Buses	777.6	01/09/2017
Jetline Taxis Ltd	Personal Accounts - Govt Depts	766.08	29/09/2017
Jetline Taxis Ltd	Personal Accounts - Govt Depts	861.84	01/09/2017
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	566.4	01/09/2017
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	739.2	29/09/2017
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	766.08	29/09/2017
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	780	29/09/2017
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	861.84	01/09/2017
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1267.2	01/09/2017
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1339.2	29/09/2017
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1588.2	01/09/2017
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1682.4	29/09/2017
Jetline Taxis Ltd	S.E.N. Taxi Hire	792	01/09/2017
Jetline Taxis Ltd	S.E.N. Taxi Hire	936	01/09/2017
Jetline Taxis Ltd	S.E.N. Taxi Hire	1272	01/09/2017
Jetline Taxis Ltd	S.E.N. Taxi Hire	1410.48	01/09/2017
REDACTED PERSONAL DATA	Nursing	30842	25/09/2017
REDACTED PERSONAL DATA	Private Contractors	30842	25/09/2017
REDACTED PERSONAL DATA	Residential	30842	25/09/2017
John Ferneley College	Children&Families Spprt Servs	630	04/09/2017
John Ferneley College	Payment to Ext SEN Providers	8679	26/09/2017
John Masefield High School & Sixth Form Centre	Children&Families Spprt Servs	630	04/09/2017
Jordan Road Surfacing Ltd	Private Contractors	873.6	05/09/2017
Jordan Road Surfacing Ltd	Private Contractors	1200	05/09/2017
Jordan Road Surfacing Ltd	Private Contractors	7940.74	05/09/2017
Jordan Road Surfacing Ltd	Private Contractors	8620.39	05/09/2017
Jordan Road Surfacing Ltd	Private Contractors	13684.68	05/09/2017
Jordan Road Surfacing Ltd	Private Contractors	15543.25	05/09/2017
Jordan Road Surfacing Ltd	Private Contractors	32195.02	05/09/2017
Jordan Road Surfacing Ltd	Private Contractors	58672.16	05/09/2017

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Jordan Road Surfacing Ltd	Private Contractors	62581.62	05/09/2017
Jordan Road Surfacing Ltd	Private Contractors	143491.33	05/09/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1970	28/09/2017
JUBILEE VILLA LTD&&SSAROE749	Residential	1750	25/09/2017
JUBILEE VILLA LTD&&SSAROE749	Residential	20188	25/09/2017
Judgemeadow Community College	Children&Families Spprt Servs	630	15/09/2017
KB Industries UK Ltd	Suspense	3219.7	22/09/2017
REDACTED PERSONAL DATA	Rent	9500	19/09/2017
KEENGLEN CARE HOMES LTD&&SSARO3220	Residential	828.29	25/09/2017
KEENGLEN CARE HOMES LTD&&SSARO3220	Residential	11024	25/09/2017
Ketton CE Primary School	Children&Families Spprt Servs	630	04/09/2017
Kibworth CE Primary School Academy	Payment to Ext SEN Providers	3424	27/09/2017
Kibworth High School Academy	Children&Families Spprt Servs	2520	19/09/2017
Kibworth High School Academy	Payment to Ext SEN Providers	4901	26/09/2017
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	11804	25/09/2017
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	943.65	26/09/2017
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	2097	26/09/2017
KILMAR HOUSE CARE HOME&&SSARO3313	Residential	2176	25/09/2017
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSA	Residential	23040.76	25/09/2017
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	3371.2	25/09/2017
KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	Grants	1258.2	26/09/2017
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	24940	25/09/2017
KINGSWOOD LODGE&&SSAROE40284	Residential	21324	25/09/2017
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME	Residential	600	25/09/2017
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME	Residential	800	25/09/2017
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME	Residential	1500	25/09/2017
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME	Residential	1764.29	25/09/2017
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME	Residential	2000	25/09/2017
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME	Residential	2135.71	25/09/2017
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME	Residential	22488	25/09/2017
Kirby Muxloe Primary School Academy	Children&Families Spprt Servs	1650	20/09/2017
Kirby Muxloe Primary School Academy	Payment to Ext SEN Providers	7156	27/09/2017
Kisimul Group Ltd	Private Contractors	61711.75	21/09/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	849	22/09/2017
Knighton Manor Ltd	Managed/Traditional Services	3795.25	29/09/2017
Knighton Manor Ltd	Personal Accounts - Govt Depts	3795.25	29/09/2017
Knighton Manor Ltd	Supported Living	3795.25	29/09/2017
Knighton Manor Ltd	Supported Living	5193.75	29/09/2017
KNIGHTON MANOR LTD&&SSAROE68249	Residential	10378.4	25/09/2017
KNOWLE HOUSE NURSING HOME&&SSARO2882	Residential	2061.6	25/09/2017
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Services & Domiciliary	805.49	08/09/2017
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Services & Domiciliary	833.89	08/09/2017
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Services & Domiciliary	13323.5	08/09/2017
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	-730.25	08/09/2017
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	529.23	08/09/2017
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	574.35	08/09/2017
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	787.68	08/09/2017
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	1723.06	08/09/2017
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	20963.8	08/09/2017
KTS Taxis	Recharge of Pooled Transp Cos	528	13/09/2017
KTS Taxis	Recharge of Pooled Transp Cos	571.2	13/09/2017
KTS Taxis	Recharge of Pooled Transp Cos	780	13/09/2017
KTS Taxis	Recharge of Pooled Transp Cos	1238.4	13/09/2017
KTS Taxis	Recharge of Pooled Transp Cos	2548.8	13/09/2017
KTS Taxis	S.E.N. Taxi Hire	806.4	13/09/2017
Lady Jane Grey Academy	Children&Families Spprt Servs	3780	18/09/2017
Lady Jane Grey Academy	Payment to Ext SEN Providers	2432	27/09/2017
LAMP	Materials	10124.67	28/09/2017
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	Private Contractors	778	25/09/2017
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	15136.6	25/09/2017
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	15136.6	25/09/2017
LANGDALE VIEW LTD&&SSARO1356	Nursing	6079.58	25/09/2017

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LANGDALE VIEW LTD&&SSARO1356	Private Contractors	6079.58	25/09/2017
LANGLEYS&&SSARO3286	Residential	1704	25/09/2017
Langmoor Primary School	Payment to Ext SEN Providers	906	27/09/2017
LAXTON HALL&&SSAROE58522	Residential	2304	25/09/2017
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	713.76	20/09/2017
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	976.98	25/09/2017
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	1034.88	05/09/2017
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	1251.99	21/09/2017
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	5001.12	07/09/2017
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	2435.73	15/09/2017
LCC Managed Finances Pooled Account	Managed/Traditional Services	706.2	05/09/2017
LCC Managed Finances Pooled Account	Managed/Traditional Services	4081.06	28/09/2017
LCC Sileby Highgate CP School A/C	Buildings - Operational	4456	20/09/2017
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7314.12	25/09/2017
Leicester Academies Charitable Trust Ltd Weavers Close CE Primary School	Children&Families Spprt Servs	1260	04/09/2017
Leicester Academies Charitable Trust Ltd Weavers Close CE Primary School	Payment to Ext SEN Providers	1384	27/09/2017
Leicester City Council	Other Agency & Cont Services	1002.94	29/09/2017
Leicester City Council	Personal Accounts - Other	639.47	08/09/2017
Leicester City & County & Rutland At Risk War Memorials Proj	Other Transfer Payments	500	15/09/2017
Leicester Forest East Community Library	Grants	600	22/09/2017
Leicester Forest East Community Library	Telephones	3124	27/09/2017
Leicester Forest East Community Library	Voluntary Associations	3124	27/09/2017
Leicester Millgate School	Children&Families Spprt Servs	630	15/09/2017
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	1938	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1820.57	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1598	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1592.86	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1398	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1289.57	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1259.42	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1065.14	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-944.58	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-708.42	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-665.71	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	695.72	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	892	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1019.43	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1062	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1529.14	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1801.86	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1820.57	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1884	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2124	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2378.86	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2731.71	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2867.14	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	34068	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	34320	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	37549.44	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	43203.2	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	43988	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	47949.44	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	59550	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	62124	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	64536	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	-806.97	25/09/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	1938	25/09/2017
LEICESTERSHIRE LEICESTER & RUTLAND HEADWAY	Private Contractors	840	13/09/2017
LEICESTERSHIRE LEICESTER & RUTLAND HEADWAY	Private Contractors	990	13/09/2017
Leicestershire Police Authority	Sales-Trading	507.6	15/09/2017
Leicestershire Police Authority	Sales-Trading	718.2	15/09/2017
Leicestershire Police Authority	Sales-Trading	1026	26/09/2017

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LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	4794.36	25/09/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Private Contractors	7813.8	25/09/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	5379.96	25/09/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	7813.8	25/09/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	22704	25/09/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	31129.4	25/09/2017
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	10265.94	25/09/2017
Lex Autolease Ltd	Contract Hire	516.73	07/09/2017
Lex Autolease Ltd	Contract Hire	516.73	26/09/2017
Lex Autolease Ltd	Operational Leasing	3970.95	01/09/2017
LIFELINE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE4008	Private Contractors	3444	25/09/2017
LIFELINE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE4008	Private Contractors	3444	25/09/2017
Limehurst High School Academy	Children&Families Spprt Servs	1260	04/09/2017
Limehurst High School Academy	Payment to Ext SEN Providers	2556	26/09/2017
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	1258.2	26/09/2017
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3653.96	25/09/2017
LINDEN LODGE&&SSAROE48027	Private Contractors	2371.2	25/09/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1826	25/09/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1275.43	25/09/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-566.85	25/09/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	566.85	25/09/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1771.43	25/09/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	2825.15	25/09/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	51440	25/09/2017
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE40291	Residential	2764	25/09/2017
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE40291	Residential	15261.4	25/09/2017
LITTLE ANGELS DAY NURSERY&&EYRS1561	Grants	1572.75	26/09/2017
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	1572.75	26/09/2017
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	9556	25/09/2017
LODGE TRUST&&SSAROE40324	Residential	-11088.12	25/09/2017
LODGE TRUST&&SSAROE40324	Residential	912	25/09/2017
LODGE TRUST&&SSAROE40324	Residential	11544.12	25/09/2017
LODGE TRUST&&SSAROE40324	Residential	30116.44	25/09/2017
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	3894.8	25/09/2017
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	4441	27/09/2017
Loughborough Leggo Youth Group	Grants	2786	08/09/2017
Loughborough University	Telephones	16141.1	15/09/2017
Lubenham All Saints Primary School Academy	Payment to Ext SEN Providers	1278	27/09/2017
Lutterworth College Academy	Payment to Ext SEN Providers	1278	26/09/2017
Lutterworth College Academy	Payment to Ext SEN Providers	4740	26/09/2017
Lutterworth High School Academy	Payment to Ext SEN Providers	1483	26/09/2017
LYNDHURST LODGE LTD&&SSAROE40340	Residential	25160	25/09/2017
REDACTED PERSONAL DATA	Day / CLC Services	1170.03	20/09/2017
MACINTYRE CARE&&SSAROE40268	Residential	40647.04	25/09/2017
MAGIC NURSERIES A LTD WHITWICK DAY NURSERY&&EYRS1136	Grants	1048.5	26/09/2017
MAGNUM CARE LTD T/A ABERY HOUSE&&SSAROE40471	Private Contractors	2442.85	25/09/2017
MAGNUM CARE LTD T/A ABERY HOUSE&&SSAROE40471	Residential	2860	25/09/2017
MAGNUM HOLIDAYS LTD T/A ALSTON HOUSE RESIDENTIAL HOME&&SSAROE40558	Residential	7552.08	25/09/2017
Manor High School	Payment to Ext SEN Providers	2792	26/09/2017
Maplefields Academy	Other Local Authorities	6816.66	22/09/2017
Maple Hayes School	Payment to Ext SEN Providers	6580.2	21/09/2017
REDACTED PERSONAL DATA	Personal Accounts - Other	5221.71	19/09/2017
REDACTED PERSONAL DATA	Post 1/4/14, Main Scheme, Ben	5221.71	19/09/2017
REDACTED PERSONAL DATA	Pre 1/4/14 Benefits Paid	5221.71	19/09/2017
Market Bosworth Community library	Telephones	942.5	27/09/2017
Market Bosworth Community library	Voluntary Associations	942.5	27/09/2017
Market Bosworth High School Academy	Children&Families Spprt Servs	630	04/09/2017
Market Bosworth High School Academy	Payment to Ext SEN Providers	3562	26/09/2017
Market Harborough Church Of England Academy	Children&Families Spprt Servs	630	18/09/2017
Market Harborough Church Of England Academy	Children&Families Spprt Servs	1260	04/09/2017
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	1526	27/09/2017
Markfield Community Library	Telephones	829.5	27/09/2017

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Markfield Community Library	Voluntary Associations	829.5	27/09/2017
MARKFIELD DAY NURSERY&&EYRS1514	Grants	838.8	26/09/2017
Markfield Parish Council	Grants	3670	12/09/2017
Marlene Reid Centre Community Action 1	Recharge of Pooled Transp Cos	1449.36	01/09/2017
MARS CARE SERVICES LTD&&SSARO1430	Residential	11576	25/09/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	935	13/09/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	828	15/09/2017
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1368	15/09/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	720	15/09/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	756	15/09/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	590.58	15/09/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1125.6	15/09/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1224	15/09/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1226.4	15/09/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1320	15/09/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1390.8	15/09/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1524.24	15/09/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1546.8	15/09/2017
MAURICARE LTD&&SSAROE40436	Residential	-1834.08	25/09/2017
MAURICARE LTD&&SSAROE40436	Residential	-1730.36	25/09/2017
MAURICARE LTD&&SSAROE40436	Residential	1284	25/09/2017
MAURICARE LTD&&SSAROE40436	Residential	2778	25/09/2017
MAURICARE LTD&&SSAROE40436	Residential	4439.14	25/09/2017
M Bennett Ltd	Suspense	1101.36	18/09/2017
M Bennett Ltd	Suspense	1202.16	18/09/2017
Meadow Community Primary School	Payment to Ext SEN Providers	10979	27/09/2017
Meadow Community Primary School & Pre School	Children&Families Spprt Servs	1260	04/09/2017
Meadowdale Primary School Academy	Payment to Ext SEN Providers	2447	27/09/2017
Measham and District Community Library	Telephones	1924.5	27/09/2017
Measham and District Community Library	Voluntary Associations	1924.5	27/09/2017
Measham CE Primary School Academy Trust	Children&Families Spprt Servs	1890	04/09/2017
Measham CE Primary School Academy Trust	Payment to Ext SEN Providers	1154	27/09/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	49933.76	08/09/2017
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	19725	25/09/2017
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-986.14	25/09/2017
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1139.71	25/09/2017
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	19725	25/09/2017
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	1848	08/09/2017
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	5999.68	08/09/2017
Melton Mencap 1	Managed/Traditional Services	7443.41	13/09/2017
Melton Mencap 1	Personal Accounts - Govt Depts	7443.41	13/09/2017
Melton Mencap 1	Supported Living	7443.41	13/09/2017
Melton Mowbray Grove CP School Academy	Children&Families Spprt Servs	630	04/09/2017
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	7278	27/09/2017
Melton Mowbray Mencap	Private Contractors	918.83	26/09/2017
Melton Mowbray Mencap	Supported Living	1145.5	05/09/2017
Melton Mowbray Mencap	Supported Living	2301.2	22/09/2017
Melton Mowbray Mencap	Supported Living	7443.41	21/09/2017
Melton Swallowdale CP School Academy	Children&Families Spprt Servs	1260	04/09/2017
Mencap	Managed/Traditional Services	3855.76	13/09/2017
Mencap	Personal Accounts - Govt Depts	3855.76	13/09/2017
Mencap	Supported Living	-1149.81	13/09/2017
Mencap	Supported Living	1192.4	20/09/2017
Mencap	Supported Living	3252.52	13/09/2017
Mencap	Supported Living	3252.52	20/09/2017
Mencap	Supported Living	3594	13/09/2017
Mencap	Supported Living	3855.76	13/09/2017
Mencap	Supported Living	4926.36	13/09/2017
Mercenfeld Primary School Academy	Payment to Ext SEN Providers	6432	27/09/2017
MERCIA CARE HOMES LTD&&SSAROE942	Residential	5799.2	25/09/2017
Merton Primary Academy	Children&Families Spprt Servs	1260	18/09/2017
Merton Primary Academy	Payment to Ext SEN Providers	1911	27/09/2017

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METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	1262	25/09/2017
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	2524	25/09/2017
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	5788	25/09/2017
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	23718	25/09/2017
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	8659.15	25/09/2017
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	8659.15	25/09/2017
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	-604.79	25/09/2017
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	718.19	25/09/2017
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	725.74	25/09/2017
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	8659.15	25/09/2017
Micks Minibus	Home to Sch Trans - Buses	1557.32	29/09/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	13018.24	25/09/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	969	25/09/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	1357.11	25/09/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	13018.24	25/09/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	-692.14	25/09/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	649.31	25/09/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	1357.11	25/09/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	13018.24	25/09/2017
REDACTED PERSONAL DATA	Minimum Cost Contracts	4914.45	22/09/2017
MILIFE CARE SERVICE LTD&&ISHC3782	Home Care / Domiciliary	1403.29	08/09/2017
MILLFIELD COMMUNITY NURSERY&&EYRS1756	Grants	629.1	26/09/2017
MILLFIELD COMMUNITY NURSERY&&EYRS1756	Grants	838.8	26/09/2017
Millfield LEAD Academy	Payment to Ext SEN Providers	2884	27/09/2017
MINEHOME LTD T/A CHURCH TERRACE NURSING HOMES	Residential	1772	25/09/2017
REDACTED PERSONAL DATA	Control Accounts	1142.62	19/09/2017
REDACTED PERSONAL DATA	Suspense	914.1	22/09/2017
REDACTED PERSONAL DATA	Suspense	1185.82	12/09/2017
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	638.69	08/09/2017
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	4999.92	08/09/2017
Mountfields Lodge School Academy	Payment to Ext SEN Providers	4665	26/09/2017
Murphys Taxis Ltd	Home to Sch Trans - Buses	552	06/09/2017
Murphys Taxis Ltd	Home to Sch Trans - Buses	798	06/09/2017
Murphys Taxis Ltd	Home to Sch Trans - Buses	1184.4	06/09/2017
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1764	06/09/2017
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	648	06/09/2017
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1764	06/09/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	1026	06/09/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	1248	06/09/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	1269.12	06/09/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	1296	06/09/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	1512	06/09/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	1704	06/09/2017
MYMIL LTD&&SSARO1930	Nursing	7485.42	25/09/2017
MYMIL LTD&&SSARO1930	Private Contractors	7485.42	25/09/2017
MYMIL LTD&&SSARO1930	Residential	12572	25/09/2017
Narborough & Littlethorpe Community Library	Telephones	552	27/09/2017
Narborough & Littlethorpe Community Library	Voluntary Associations	552	27/09/2017
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	45445.24	25/09/2017
National Fostering Agency	Other Agency & Cont Services	600	29/09/2017
National Fostering Agency	Other Agency & Cont Services	822.64	29/09/2017
National Fostering Agency	Other Agency & Cont Services	859.2	29/09/2017
National Fostering Agency	Other Agency & Cont Services	925.47	29/09/2017
National Fostering Agency	Other Agency & Cont Services	966.6	29/09/2017
National Fostering Agency	Other Agency & Cont Services	1217.92	29/09/2017
National Fostering Agency	Other Agency & Cont Services	1439.62	29/09/2017
National Fostering Agency	Other Agency & Cont Services	1503.6	29/09/2017
National Fostering Agency	Other Agency & Cont Services	2130.92	29/09/2017
National Fostering Agency	Other Agency & Cont Services	2148	29/09/2017
National Fostering Agency	Other Agency & Cont Services	3180.3	29/09/2017
National Fostering Agency	Other Agency & Cont Services	3219.66	20/09/2017
National Fostering Agency	Other Agency & Cont Services	3219.66	29/09/2017

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National Fostering Agency	Other Agency & Cont Services	3321.6	29/09/2017
National Fostering Agency	Other Agency & Cont Services	3348	29/09/2017
National Fostering Agency	Other Agency & Cont Services	3518.19	29/09/2017
National Fostering Agency	Other Agency & Cont Services	3627	29/09/2017
National Fostering Agency	Other Agency & Cont Services	3758.2	29/09/2017
National Fostering Agency	Other Agency & Cont Services	4291.33	29/09/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	871.23	08/09/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	1238.08	08/09/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	1349.35	08/09/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	1743.99	08/09/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	39873.72	08/09/2017
Newark Town Council	Other Transfer Payments	10000	15/09/2017
Newbridge High School Academy Trust	Payment to Ext SEN Providers	4286	26/09/2017
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	635.2	08/09/2017
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	656.61	08/09/2017
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	682.84	08/09/2017
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	1128.88	08/09/2017
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	1290.33	08/09/2017
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	20629.36	08/09/2017
Newline Midlands Ltd	R & M of Buildings	1677	29/09/2017
NEW OPTIONS LTD (2) T/A AALPS CYMRU&&SSARO2160	Residential	9728	25/09/2017
New Progress Housing Association	Supported Living	2936.45	01/09/2017
Newtown Linford Primary School	Children&Families Spprt Servs	630	29/09/2017
REDACTED PERSONAL DATA	Residential	5256	25/09/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	2700	25/09/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	2800	25/09/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	17623.2	25/09/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	17623.2	25/09/2017
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME&&SSARO2	Residential	20264	25/09/2017
NOBLE CARE&&SSARO3210	Residential	3896	25/09/2017
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&SSARO3	Residential	1083.14	25/09/2017
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&SSARO3	Residential	1338	25/09/2017
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&SSARO3	Residential	1592.86	25/09/2017
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&SSARO3	Residential	1784	25/09/2017
NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&SSARO3	Residential	49049	25/09/2017
NORSACA Trading Ltd 1	Day / CLC Services	2772	14/09/2017
NORSACA Trading Ltd 1	Personal Accounts - Other	-2638.27	14/09/2017
Northamptonshire County Council	Other Agency & Cont Services	27000	20/09/2017
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR) &&SSARO3	Residential	16564	25/09/2017
NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIRE CO&&SSARO3	GP&SS	6581.59	06/09/2017
NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIRE CO&&SSARO3	GP&SS	21843.18	06/09/2017
North West Leicestershire District Council	Design & Supervision Fees Ext	15012	28/09/2017
North West Leicestershire District Council	Personal Accounts - Other	1494.36	08/09/2017
Norton Taxi Services Ltd	Home to Sch Trans - Buses	503.52	06/09/2017
Norton Taxi Services Ltd	S.E.N. Taxi Hire	771.72	06/09/2017
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1049	06/09/2017
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1408.8	06/09/2017
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1443.12	06/09/2017
Nottingham Community Housing Association	Supported Living	873.6	20/09/2017
Nottingham Community Housing Association	Supported Living	1092	20/09/2017
Nottingham Community Housing Association 1	Residential	20833.08	28/09/2017
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	28/09/2017
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	-1207.15	25/09/2017
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	-782	25/09/2017
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	547.71	25/09/2017
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	798	25/09/2017
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	824.08	25/09/2017
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	15973.12	25/09/2017
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN&&SSARO3	Residential	4482.64	25/09/2017
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN&&SSARO3	Residential	4548.76	25/09/2017
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN&&SSARO3	Residential	4803.56	25/09/2017
Nottinghamshire County Council	Children&Families Spprt Servs	1260	18/09/2017

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Oadby & Wigston Borough Council	Deferred Charges (Grants & Ad	50000	15/09/2017
Oadby & Wigston Borough Council	Deferred Charges (Grants & Ad	50000	25/09/2017
Oadby & Wigston Borough Council	Personal Accounts - Other	631.88	08/09/2017
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	3856	25/09/2017
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	-1458	25/09/2017
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	-1338	25/09/2017
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	1593	25/09/2017
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	6372	25/09/2017
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	1361	27/09/2017
OLD DALBY PLAYGROUPE&&EYRS1132	Grants	1572.75	26/09/2017
OLD RECTORY NURSERY&&EYRS1348	Grants	1572.75	26/09/2017
OLD VICARAGE&&SSARO3086	Residential	7400	25/09/2017
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	6677.24	25/09/2017
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	807.61	25/09/2017
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1824.72	25/09/2017
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	6677.24	25/09/2017
ORCHARD END NURSERY T/A LULLABIES NURSERY & PRO	Residential	2726.1	26/09/2017
ORCHARD GARDENS FEES&&SSARO3323	Residential	4296	25/09/2017
ORCHARD HOUSE&&SSAROE297	Residential	-1682.86	25/09/2017
ORCHARD HOUSE&&SSAROE297	Residential	834.43	25/09/2017
ORCHARD HOUSE&&SSAROE297	Residential	1916.15	25/09/2017
ORCHARD HOUSE&&SSAROE297	Residential	26100	25/09/2017
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	11424	25/09/2017
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE	Residential	9750.86	25/09/2017
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE	Residential	9728	25/09/2017
OS Education Ltd	Children&Families Spprt Servs	630	05/09/2017
Outwoods Edge Primary School Academy	Children&Families Spprt Servs	630	18/09/2017
Outwoods Edge Primary School Academy	Payment to Ext SEN Providers	1688	27/09/2017
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	4375.28	25/09/2017
PAKS TRUST&&SSAROE1010	Residential	3522.68	25/09/2017
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	10016.97	08/09/2017
REDACTED PERSONAL DATA	Other Agency & Cont Services	1997.2	22/09/2017
PARCS HEALTHCARE LTD&&SSARO2272	Residential	1335.71	25/09/2017
PARCS HEALTHCARE LTD&&SSARO2272	Residential	6456	25/09/2017
PARCS HEALTHCARE LTD&&SSARO2272	Residential	13520.72	25/09/2017
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	943.65	26/09/2017
Park Lodge Project	Other Agency & Cont Services	1542.86	29/09/2017
PARTNERSHIPS IN CARE LTD&&SSARO3276	Residential	10920	25/09/2017
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	559.4	08/09/2017
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	686.92	08/09/2017
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1533.44	08/09/2017
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	2637.34	08/09/2017
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	14528.37	08/09/2017
Pastures Primary School Academy	Children&Families Spprt Servs	630	18/09/2017
Pastures Primary School Academy	Payment to Ext SEN Providers	1855	27/09/2017
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	7010	25/09/2017
Pathway Care Midlands Ltd	Other Agency & Cont Services	2597.69	07/09/2017
Pathway Care Midlands Ltd	Other Agency & Cont Services	2597.69	19/09/2017
Pathway Care Midlands Ltd	Other Agency & Cont Services	2687.26	22/09/2017
Pathway Care Midlands Ltd	Other Agency & Cont Services	2776.84	20/09/2017
Pathway Care Solutions II Ltd	Private Contractors	13281.29	20/09/2017
Pathway Care Solutions II Ltd	Private Contractors	14056.29	20/09/2017
Pathway Care Solutions II Ltd	Private Contractors	16496.43	20/09/2017
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	25/09/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	726	25/09/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	892	25/09/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	22684	25/09/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	29048	25/09/2017
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	6481.88	25/09/2017
PELICAN AT THE METHODIST&&EYRSEY501180	Grants	629.1	26/09/2017
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40	Residential	4152.16	25/09/2017
REDACTED PERSONAL DATA	Managed/Traditional Services	6959.44	13/09/2017

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REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	6959.44	13/09/2017
REDACTED PERSONAL DATA	Supported Living	6959.44	13/09/2017
REDACTED PERSONAL DATA	Supported Living	8075.44	21/09/2017
REDACTED PERSONAL DATA	Consultants & Specialists	2158.2	22/09/2017
REDACTED PERSONAL DATA	Consultants & Specialists	2640	21/09/2017
REDACTED PERSONAL DATA	Consultants & Specialists	2766	20/09/2017
REDACTED PERSONAL DATA	Consultants & Specialists	3359.4	21/09/2017
REDACTED PERSONAL DATA	Consultants & Specialists	3600	21/09/2017
REDACTED PERSONAL DATA	Consultants & Specialists	3709.2	05/09/2017
REDACTED PERSONAL DATA	Suspense	1826.28	13/09/2017
PILGRIM HOMES&&SSAROE40311	Private Contractors	6125.04	25/09/2017
PILGRIM HOMES&&SSAROE40311	Residential	-1034.09	25/09/2017
PILGRIM HOMES&&SSAROE40311	Residential	6125.04	25/09/2017
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	3928	25/09/2017
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE40412	Residential	7152.24	25/09/2017
PINGLE NOOK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SSAROE40412	Residential	-764.57	25/09/2017
PINGLE NOOK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SSAROE40412	Residential	700.86	25/09/2017
PINGLE NOOK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SSAROE40412	Residential	12832	25/09/2017
PINNACLE CARE LTD&&SSAROE944	Residential	2550	25/09/2017
PJ CARE LTD&&SSARO3314	Nursing	1400	25/09/2017
PJ CARE LTD&&SSARO3314	Private Contractors	1400	25/09/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	540	22/09/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	890	22/09/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	600	22/09/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	720	22/09/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	786	22/09/2017
Pochin School	Payment to Ext SEN Providers	577	27/09/2017
POHWER	Voluntary Associations	11699.17	28/09/2017
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-637.14	25/09/2017
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	1529.15	25/09/2017
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	17180	25/09/2017
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	3762.21	08/09/2017
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD	Private Contractors	-1496.66	25/09/2017
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD	Private Contractors	17560	25/09/2017
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&&SSAROE	Private Contractors	1445	25/09/2017
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&&SSAROE	Private Contractors	17560	25/09/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	744.31	08/09/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	869.99	08/09/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	73611.86	08/09/2017
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Residential	2240	25/09/2017
PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158	Home Care / Domiciliary	627.26	08/09/2017
PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158	Home Care / Domiciliary	3293.6	08/09/2017
PRETTY 333 LTD&&SSAROE539	Private Contractors	2404.12	25/09/2017
PRIME LIFE LTD&&SSARO3236	Nursing	139310.32	25/09/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	-3381	25/09/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	-1442.57	25/09/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	801.43	25/09/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	2244	25/09/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	3045.43	25/09/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	3878.08	25/09/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	4728.43	25/09/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	5129.14	25/09/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	139310.32	25/09/2017
PRIME LIFE LTD&&SSARO3236	Residential	-1900	25/09/2017
PRIME LIFE LTD&&SSARO3236	Residential	1920.57	25/09/2017
PRIME LIFE LTD&&SSARO3236	Residential	2338.08	25/09/2017
PRIME LIFE LTD&&SSARO3236	Residential	5893.2	25/09/2017
PRIME LIFE LTD&&SSARO3236	Residential	9662	25/09/2017
PRIME LIFE LTD&&SSARO3236	Residential	10178.68	25/09/2017
PRIME LIFE LTD&&SSARO3236	Residential	10768.84	25/09/2017
PRIME LIFE LTD&&SSARO3236	Residential	11428.08	25/09/2017
PRIME LIFE LTD&&SSARO3236	Residential	21356.32	25/09/2017

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PRIME LIFE LTD&&SSARO3236	Residential	23456.72	25/09/2017
PRIME LIFE LTD&&SSARO3236	Residential	25064.15	25/09/2017
PRIME LIFE LTD&&SSARO3236	Residential	139310.32	25/09/2017
PRIME LIFE LTD&&SSAROE1144	Residential	-1365.43	25/09/2017
PRIME LIFE LTD&&SSAROE1144	Residential	606.86	25/09/2017
PRIME LIFE LTD&&SSAROE1144	Residential	670	25/09/2017
PRIME LIFE LTD&&SSAROE1144	Residential	828.29	25/09/2017
PRIME LIFE LTD&&SSAROE1144	Residential	938	25/09/2017
PRIME LIFE LTD&&SSAROE1144	Residential	1206	25/09/2017
PRIME LIFE LTD&&SSAROE1144	Residential	1954	25/09/2017
PRIME LIFE LTD&&SSAROE1144	Residential	3752	25/09/2017
PRIME LIFE LTD&&SSAROE1144	Residential	3908	25/09/2017
PRIME LIFE LTD&&SSAROE1144	Residential	4099.14	25/09/2017
PRIME LIFE LTD&&SSAROE1144	Residential	5362.14	25/09/2017
PRIME LIFE LTD&&SSAROE1144	Residential	84691.6	25/09/2017
PRIME LIFE LTD&&SSAROE56173	Nursing	53258	25/09/2017
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-2040	25/09/2017
PRIME LIFE LTD&&SSAROE56173	Private Contractors	798	25/09/2017
PRIME LIFE LTD&&SSAROE56173	Private Contractors	3406.28	25/09/2017
PRIME LIFE LTD&&SSAROE56173	Private Contractors	53258	25/09/2017
PRIME LIFE LTD&&SSAROE56173	Residential	-2000	25/09/2017
PRIME LIFE LTD&&SSAROE56173	Residential	798	25/09/2017
PRIME LIFE LTD&&SSAROE56173	Residential	1162.8	25/09/2017
PRIME LIFE LTD&&SSAROE56173	Residential	1365.43	25/09/2017
PRIME LIFE LTD&&SSAROE56173	Residential	3406.28	25/09/2017
PRIME LIFE LTD&&SSAROE56173	Residential	30405.44	25/09/2017
PRIME LIFE LTD&&SSAROE56173	Residential	53258	25/09/2017
PRIMROSE LODGE&&SSAROE559	Residential	-873.72	25/09/2017
PRIMROSE LODGE&&SSAROE559	Residential	913	25/09/2017
PRIMROSE LODGE&&SSAROE559	Residential	6776	25/09/2017
PRIMUS HEALTHCARE T/A RYKNELD VIEW&&SSARO3260	Private Contractors	1805.36	25/09/2017
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	838.8	26/09/2017
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	544	08/09/2017
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	872	08/09/2017
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	19330.15	08/09/2017
QUALITY CARE (EM) LTD&&SSARO1134	Residential	26853.92	25/09/2017
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	1898	27/09/2017
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	854.33	08/09/2017
QUORNDON CARE LTD&&ISHC2651	Home Care / Domiciliary	1860.75	21/09/2017
Quorndon Parish Council	Telephones	735.5	26/09/2017
Quorndon Parish Council	Voluntary Associations	735.5	26/09/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-2055.14	25/09/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-1972.29	25/09/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-1889.14	25/09/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-1784	25/09/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-1274.29	25/09/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-1083.14	25/09/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	509.71	25/09/2017
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	29240	25/09/2017
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	1872	25/09/2017
RATBY PRE SCHOOL&&EYRS1303	Grants	629.1	26/09/2017
Ratby Primary School Academy	Payment to Ext SEN Providers	3089	27/09/2017
Rawlett School	Children&Families Spprt Servs	630	18/09/2017
Rawlins Community College Academy	Children&Families Spprt Servs	2520	04/09/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	2500	26/09/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	3166	26/09/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	9560	26/09/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	64421.05	26/09/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	605	29/09/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	760	29/09/2017
REDACTED PERSONAL DATA	Residential	6681.84	25/09/2017
REARSBY HOME LTD&&SSAROE40387	Residential	-1083.14	25/09/2017

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REARSBY HOME LTD&&SSAROE40387	Residential	1289.57	25/09/2017
REARSBY HOME LTD&&SSAROE40387	Residential	26424	25/09/2017
Redmile CE Primary School Academy	Buildings - Operational	678	28/09/2017
Redmoor High School Academy Trust	Children&Families Spprt Servs	3780	04/09/2017
Redmoor High School Academy Trust	Payment to Ext SEN Providers	9488	26/09/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	-6605.48	22/09/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	-3476.34	22/09/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	3299.02	22/09/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	3302.74	22/09/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	3476.34	22/09/2017
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	-973.5	08/09/2017
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	519.75	08/09/2017
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	15675.09	08/09/2017
Rendell Primary School Academy	Children&Families Spprt Servs	630	04/09/2017
Rendell Primary School Academy	Payment to Ext SEN Providers	577	27/09/2017
RICHMOND PAINSWICK LTD&&SSARO1923	Residential	4356.44	25/09/2017
RICHMOND PLAYGROUP&&EYRS1501	Grants	1048.5	26/09/2017
Ridgeway Primary Academy	Payment to Ext SEN Providers	4249	27/09/2017
Riverside Commuuty Primary School Academy	Children&Families Spprt Servs	1260	18/09/2017
Riverside Commuuty Primary School Academy	Payment to Ext SEN Providers	6083	27/09/2017
RKL LIVING LTD&&SSAROE50763	Residential	2035.92	25/09/2017
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOLD)	Home Care / Domiciliary	8768.16	08/09/2017
REDACTED PERSONAL DATA	Suspense	2412.8	07/09/2017
REDACTED PERSONAL DATA	Suspense	4047.2	29/09/2017
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	17696	25/09/2017
Robert Bakewell Community School Academy	Children&Families Spprt Servs	630	04/09/2017
Robert Bakewell Community School Academy	Payment to Ext SEN Providers	2804	27/09/2017
REDACTED PERSONAL DATA	Design & Supervision Fees Ext	504	05/09/2017
Roman Park	Private Contractors	3600	04/09/2017
ROMAN PARK&&SSAROE40341	Residential	27865.68	25/09/2017
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	626.22	08/09/2017
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	1007.82	08/09/2017
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	1154.3	08/09/2017
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	1467.93	08/09/2017
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	23753.49	08/09/2017
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	924	25/09/2017
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	11884	25/09/2017
ROSEGUARD PROPERTIES LTD T/A HENDERSON HOUSE	Residential	2664.56	25/09/2017
Rothley CE Primary School Academy	Payment to Ext SEN Providers	1898	27/09/2017
ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	Grants	629.11	26/09/2017
Rothley Community Library	Telephones	1273	26/09/2017
Rothley Community Library	Voluntary Associations	1273	26/09/2017
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	1782.45	26/09/2017
Royal Leicestershire Rutland & Wycliffe Society For The Blind	Voluntary Associations	13234.08	28/09/2017
Royal Mencap Society	Managed/Traditional Services	4159.84	01/09/2017
Royal Mencap Society	Personal Accounts - Govt Depts	4159.84	01/09/2017
Royal Mencap Society	Supported Living	4159.84	01/09/2017
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	5996	25/09/2017
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	3240	25/09/2017
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	19652	25/09/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1128	Residential	564.86	25/09/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1128	Residential	1873.08	25/09/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1128	Residential	4976.92	25/09/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1128	Residential	5531.56	25/09/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1128	Residential	13204	25/09/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1128	Residential	16697.08	25/09/2017
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1128	Residential	51405.04	25/09/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	896	01/09/2017
RUNWOOD CARE HOMES&&SSARO3147	Residential	2132	25/09/2017
RUNWOOD HOMES LTD&&SSARO2844	Residential	3799.6	25/09/2017
RUNWOOD HOMES LTD&&SSARO3337	Residential	1899.8	25/09/2017
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	33128	25/09/2017

RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	33128	25/09/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&SSARO	Residential	36821.6	25/09/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&SSARO	Residential	36821.6	25/09/2017
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&SSARO	Residential	36821.6	25/09/2017
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&&SS	Residential	30066.72	25/09/2017
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&&SS	Residential	30066.72	25/09/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSARO	Residential	-4012.8	25/09/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSARO	Residential	4536	25/09/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSARO	Residential	46736.4	25/09/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSARO	Private Contractors	-4012.8	25/09/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSARO	Private Contractors	4536	25/09/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSARO	Private Contractors	10016	25/09/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSARO	Private Contractors	46736.4	25/09/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSARO	Residential	10016	25/09/2017
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSARO	Residential	46736.4	25/09/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Nursing	53091.72	25/09/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	576	25/09/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	1344	25/09/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	53091.72	25/09/2017
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	53091.72	25/09/2017
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES RESIDENTIAL	Residential	20692	25/09/2017
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES RESIDENTIAL	Residential	43876	25/09/2017
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSARO	Residential	28117.6	25/09/2017
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSARO	Residential	-2064	25/09/2017
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSARO	Residential	28117.6	25/09/2017
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSARO	Residential	28117.6	25/09/2017
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSARO	Residential	-1749.43	25/09/2017
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSARO	Residential	-520.14	25/09/2017
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSARO	Residential	27520.29	25/09/2017
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOME&&SSARO	Residential	33468	25/09/2017
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOME&&SSARO	Residential	33468	25/09/2017
RUTLAND ABERDEEN HOUSE&&SSAROE40345	Residential	2400	25/09/2017
Rutland County Council DC	Day / CLC Services	4171.3	27/09/2017
Rutland County Council DC	Payments to Foster Parents	2669.05	06/09/2017
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	9140.36	25/09/2017
Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	2475	27/09/2017
SAINT MICHAELS RESIDENTIAL HOME T/A PRIME LIFE LTD&&SSARO	Residential	1824	25/09/2017
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	952.88	08/09/2017
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	8717.49	08/09/2017
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	Residential	1786.56	25/09/2017
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	12183.12	25/09/2017
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	13294.16	25/09/2017
Sapphire Energy Recovery Ltd	Private Contractors	161253.11	29/09/2017
SCL Nurseries Ltd	Payments to Foster Parents	560	01/09/2017
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	4596	25/09/2017
Servest Group Ltd	Control Accounts	2470.48	20/09/2017
Servest Group Ltd	Control Accounts	2488.63	27/09/2017
Servest Group Ltd	Control Accounts	5871.8	20/09/2017
Servest Group Ltd	Control Accounts	9353.04	20/09/2017
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	4522.8	08/09/2017
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	500.22	08/09/2017
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	502.92	08/09/2017
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	735.05	08/09/2017
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	999.49	08/09/2017
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	15945.43	08/09/2017
REDACTED PERSONAL DATA	Residential	2136	25/09/2017
SHALOM HOME CARE LTD&&ISHC2656	Home Care / Domiciliary	2556.4	08/09/2017
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSARO	Residential	1200	25/09/2017
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSARO	Residential	14672	25/09/2017
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL HOME&&SSARO	Residential	15472	25/09/2017
REDACTED PERSONAL DATA	Residential	-2698.92	25/09/2017
REDACTED PERSONAL DATA	Residential	666.12	25/09/2017

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REDACTED PERSONAL DATA	Residential	3031.98	25/09/2017
REDACTED PERSONAL DATA	Residential	6266.4	25/09/2017
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	4786.43	08/09/2017
Sileby Community Library	Telephones	559.5	26/09/2017
Sileby Community Library	Voluntary Associations	559.5	26/09/2017
Simplex Law	Provisions Expenditure	8000	12/09/2017
SIMPLY TOGETHER (COMMUNITY CARE) LTD&&ISHC1002	Home Care / Domiciliary	774.3	19/09/2017
Sir Jonathan North Community College	Children&Families Spprt Servs	630	01/09/2017
SKILLS FOR LIVING (LEICESTERSHIRE) LTD&&SSARO157	Residential	16812	25/09/2017
SKILLS FOR LIVING (LEICS) LTD&&SSAROE739	Residential	15764	25/09/2017
Soil Environment Services Ltd	Consultants & Specialists	-549	11/09/2017
Soil Environment Services Ltd	Consultants & Specialists	549	05/09/2017
Soil Environment Services Ltd	Consultants & Specialists	732	11/09/2017
Somerby Primary School Academy	Payment to Ext SEN Providers	1154	27/09/2017
South Charnwood High School Academy	Children&Families Spprt Servs	630	04/09/2017
South Charnwood High School Academy	Payment to Ext SEN Providers	5756	26/09/2017
South Derbyshire District Council	Personal Accounts - Other	541.22	08/09/2017
South Kilworth CE Primary School (Academy)	Transfers to Schools	40000	13/09/2017
South Wigston High School Academy	Children&Families Spprt Servs	630	18/09/2017
South Wigston High School Academy	Payment to Ext SEN Providers	2184	26/09/2017
Southwold Primary School & Early Years Centre	Children&Families Spprt Servs	630	04/09/2017
South Wolds Academy	Children&Families Spprt Servs	630	01/09/2017
SOVA HEALTHCARE LEICESTER&&ISHC3195	Home Care / Domiciliary	1609.45	08/09/2017
REDACTED PERSONAL DATA	Residential	1725	25/09/2017
REDACTED PERSONAL DATA	Residential	9111.04	25/09/2017
Spencer Academy T/A Long Field Academy	Children&Families Spprt Servs	1260	04/09/2017
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	9127	26/09/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	740	07/09/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1357.1	07/09/2017
S&P SPENCER T/A THE MEADOWS CARE HOME&&SSAROE43299	Residential	20398.88	25/09/2017
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	1584	25/09/2017
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	10416	25/09/2017
SSAFA & FHS	Voluntary Associations	893.37	28/09/2017
S&S GUNPUTH T/A SEABOURNE HOUSE CARE HOME&&SSAROE2067	Residential	3092	25/09/2017
Stafford Leys Academy Trust	Children&Families Spprt Servs	2520	04/09/2017
Stafford Leys Academy Trust	Payment to Ext SEN Providers	3256	27/09/2017
ST BENNETTS CARE HOME&&SSAROE40234	Residential	2358	25/09/2017
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	21778.32	25/09/2017
Stephenson Studio School Trust	Payment to Ext SEN Providers	4736	26/09/2017
STERLING HOMECARE LTD&&ISHC991	Home Care / Domiciliary	20000	14/09/2017
STERLING HOMECARE LTD&&ISHC991	Private Contractors	-20000	14/09/2017
ST FRANCIS NURSING HOME&&SSARO3335	Residential	2595.68	25/09/2017
St Hughs Communication & Interaction College	Children&Families Spprt Servs	630	15/09/2017
St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	2227	27/09/2017
St Josephs Breakfast & After School Club	Grants	526.5	14/09/2017
St Josephs Catholic Voluntary Academy	Payment to Ext SEN Providers	1526	27/09/2017
St Marks Catholic Primary School	Children&Families Spprt Servs	1260	04/09/2017
St Martins Catholic Voluntary Academy	Children&Families Spprt Servs	630	04/09/2017
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	5111	27/09/2017
ST MARTINS RES HOME LTD&&SSARO2034	Residential	1800	25/09/2017
ST MARTINS RES HOME LTD&&SSARO2034	Residential	16552	25/09/2017
St Marys CE Primary School Academy	Payment to Ext SEN Providers	1688	27/09/2017
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	-2307.92	25/09/2017
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	-1895.79	25/09/2017
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	1984.04	25/09/2017
ST MARYS NURSING HOME&&SSAROE49038	Residential	-2307.92	25/09/2017
ST MARYS NURSING HOME&&SSAROE49038	Residential	-1895.79	25/09/2017
ST MARYS NURSING HOME&&SSAROE49038	Residential	-1687.54	25/09/2017
ST MARYS NURSING HOME&&SSAROE49038	Residential	1984.04	25/09/2017
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Providers	949	27/09/2017
Stonebow Primary School Academy	Children&Families Spprt Servs	2520	18/09/2017
Stonebow Primary School Academy	Payment to Ext SEN Providers	2737	27/09/2017

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STONESBY HOUSE&&SSAROE997	Residential	20642.12	25/09/2017
Stoney Stanton Community Library	Other Expenditure	540	12/09/2017
Stoney Stanton Community Library	Telephones	579	27/09/2017
Stoney Stanton Community Library	Voluntary Associations	579	27/09/2017
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	1081.2	08/09/2017
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	11840.28	08/09/2017
St Peters Catholic Primary School Academy	Payment to Ext SEN Providers	2475	27/09/2017
St Peters CE Primary School Academy	Children&Families Spprt Servs	630	18/09/2017
St Peters Primary Academy	Children&Families Spprt Servs	1270	04/09/2017
St Peters Primary Academy	Payment to Ext SEN Providers	5263	27/09/2017
St Peter & St Paul CE Academy	Payment to Ext SEN Providers	4931	27/09/2017
ST PETER & ST PAUL PLAYGROUPE&&EYRS1138	Grants	838.8	26/09/2017
ST PETER & ST PAUL PLAYGROUPE&&EYRS1138	Grants	1048.5	26/09/2017
REDACTED PERSONAL DATA	Residential	10252	25/09/2017
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	13964	25/09/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	07/09/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	20/09/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	27/09/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	07/09/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	27/09/2017
Swiis Foster Care Ltd	Private Contractors	800.03	20/09/2017
Symphony Learning Trust T/A Thornton Primary School	Payment to Ext SEN Providers	1278	27/09/2017
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	682.2	28/09/2017
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	2337.28	28/09/2017
TA Houghton & Son Ltd	Suspense	687.4	07/09/2017
TA Houghton & Son Ltd	Suspense	963.6	07/09/2017
TA Houghton & Son Ltd	Suspense	1014.4	07/09/2017
TANGLEWOOD LINCOLNSHIRE LTD T/A TORAY PINES CA	Telephone	1824	25/09/2017
REDACTED PERSONAL DATA	Suspense	3251.2	29/09/2017
REDACTED PERSONAL DATA	Suspense	4470.4	29/09/2017
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSAROE5149	Residential	4076.16	25/09/2017
THE ASHTON CARE HOME&&SARO3106	Nursing	-568.56	25/09/2017
THE ASHTON CARE HOME&&SARO3106	Nursing	24728	25/09/2017
THE ASHTON CARE HOME&&SARO3106	Private Contractors	-568.56	25/09/2017
THE ASHTON CARE HOME&&SARO3106	Private Contractors	24728	25/09/2017
THE ASHTON CARE HOME&&SARO3106	Residential	24728	25/09/2017
THE CHANTRY&&SARO3073	Residential	-5580.9	25/09/2017
THE CHANTRY&&SARO3073	Residential	-3388.4	25/09/2017
THE CHANTRY&&SARO3073	Residential	84751.58	25/09/2017
The Friends of Fleckney Library	Telephones	2260.5	26/09/2017
The Friends of Fleckney Library	Voluntary Associations	2260.5	26/09/2017
The Grange Therapeutic School	Children&Families Spprt Servs	630	01/09/2017
THE HUNNY BEE DAY&&EYRS1773	Grants	1048.5	26/09/2017
Thera South Midlands	Supported Living	644	01/09/2017
Thera South Midlands	Supported Living	672	01/09/2017
Thera South Midlands	Supported Living	1204	01/09/2017
Thera South Midlands	Supported Living	1568	01/09/2017
Thomas Estley Community College Academy	Children&Families Spprt Servs	630	18/09/2017
Thomas Estley Community College Academy	Payment to Ext SEN Providers	3957	26/09/2017
THORNBEC COLLEGE&&SSAROE66277	Residential	6716.52	21/09/2017
Thringstone Primary School Academy	Payment to Ext SEN Providers	3753	27/09/2017
Thrussington CE Primary School Academy	Payment to Ext SEN Providers	1483	27/09/2017
REDACTED PERSONAL DATA	Residential	9396.84	25/09/2017
TODAYWISE LTD&&SSAROE40280	Residential	1005.72	25/09/2017
TODAYWISE LTD&&SSAROE40280	Residential	1106.28	25/09/2017
TODAYWISE LTD&&SSAROE40280	Residential	1810.28	25/09/2017
TODAYWISE LTD&&SSAROE40280	Residential	30136	25/09/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	580	01/09/2017
Townlands CE Primary Academy	Payment to Ext SEN Providers	1708	27/09/2017
TRACS 2005&&SSARO1081	Residential	7080	25/09/2017
TRACS LTD&&SSARO3235	Residential	1433.71	25/09/2017
TRACS LTD&&SSARO3235	Residential	15116	25/09/2017

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TRACS LTD&&SSAROE62040	Residential	2614	25/09/2017
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	1848.2	25/09/2017
Tugby CE Primary School Academy	Payment to Ext SEN Providers	1898	27/09/2017
Twenty Twenty	Grants	4000	07/09/2017
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9230.52	25/09/2017
Unison Leicestershire County Branch	Fees & Charges (833)	28146.89	15/09/2017
Unison Leicestershire County Branch	Suspense	28146.89	15/09/2017
UNITED RESPONSE&&SSAROE79	Residential	5728.96	25/09/2017
University Hospitals of Leicester NHS Trust	Minimum Cost Contracts	3951.1	28/09/2017
VENETIA HOUSE&&SSAROE40411	Residential	3218.56	25/09/2017
Victoria Cabs 1	Personal Accounts - Govt Depts	1902.6	29/09/2017
Victoria Cabs 1	Recharge of Pooled Transp Cos	1584	29/09/2017
Victoria Cabs 1	Recharge of Pooled Transp Cos	1902.6	29/09/2017
Victoria Cabs 1	S.E.N. Taxi Hire	1425.6	29/09/2017
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	6485.97	08/09/2017
Viscount Beaumonts CE Aided Primary School	Payment to Ext SEN Providers	577	27/09/2017
Vista 1	Private Contractors	655.73	04/09/2017
Vista 1	Private Contractors	693.58	06/09/2017
Vista 1	Private Contractors	740.07	06/09/2017
Vista 1	Private Contractors	815.21	06/09/2017
Vista 1	Voluntary Associations	556.28	08/09/2017
V&L CORPORATION LTD&&SSAROE40238	Private Contractors	34082	25/09/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	577.04	25/09/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	1062	25/09/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	1210.57	25/09/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	1574.28	25/09/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	1849.71	25/09/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	34082	25/09/2017
Voluntary Action Rutland	Recharge of Pooled Transp Cos	536.04	21/09/2017
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	28/09/2017
VOYAGE 1 LTD&&SSAROE2344	Residential	3638	25/09/2017
VOYAGE 1 LTD&&SSAROE2344	Residential	5722.56	25/09/2017
VOYAGE 1 LTD&&SSAROE2344	Residential	6657.2	25/09/2017
VOYAGE 1 LTD&&SSAROE2344	Residential	23314.52	25/09/2017
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	7812	25/09/2017
VOYAGE LTD&&SSAROE1094	Residential	31204	25/09/2017
REDACTED PERSONAL DATA	Residential	23988	25/09/2017
Wakefield Council	Children&Families Spprt Servs	630	18/09/2017
WELFORD COURT LTD&&SSAROE40193	Residential	1659.56	25/09/2017
Welland Park Community College Academy	Children&Families Spprt Servs	2520	18/09/2017
Welland Park Community College Academy	Payment to Ext SEN Providers	4902	26/09/2017
WELLAND PARK COMMUNITY COLLEGE PRE SCHOOL&&SSARO1509	Grants	1677.6	26/09/2017
West End Taxis	Personal Accounts - Govt Depts	769.39	06/09/2017
West End Taxis	Recharge of Pooled Transp Cos	540	06/09/2017
West End Taxis	Recharge of Pooled Transp Cos	1470	06/09/2017
West End Taxis	S.E.N. Taxi Hire	769.39	06/09/2017
West End Travel	Home to Sch Trans - Buses	891.12	22/09/2017
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	5516.16	25/09/2017
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	869.04	25/09/2017
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	5516.16	25/09/2017
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	1415.48	26/09/2017
Westleigh Partnerships Ltd	Personal Accounts - Other	14777.22	07/09/2017
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEPTION&&SSAROE40238	Private Contractors	13455.2	25/09/2017
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEPTION&&SSAROE40238	Residential	13455.2	25/09/2017
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	732.17	08/09/2017
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	5547.27	08/09/2017
West Park School	Children&Families Spprt Servs	630	04/09/2017
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40238	Residential	3568	25/09/2017
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40238	Residential	43428	25/09/2017
WHM Work Connections	Private Contractors	3400	29/09/2017
WHM Work Connections	Private Contractors	3500	22/09/2017
WHM Work Connections	Private Contractors	3700	15/09/2017

Supplier payments over £500 - September 2017

WHM Work Connections	Private Contractors	3770	08/09/2017
WHM Work Connections	Private Contractors	3890	01/09/2017
WHYTECLIFFE LTD T/A ARUNDEL PARK LODGE GLENTWORTH	Private Contractors	02234	25/09/2017
Wigston Academy Trust	Children&Families Spprt Servs	1890	04/09/2017
Wigston Academy Trust	Payment to Ext SEN Providers	3611	26/09/2017
Wigston Academy Trust	Payment to Ext SEN Providers	14662	26/09/2017
Wigston Academy Trust	Payment to Ext SEN Providers	22086	26/09/2017
WILLOW HOUSE&&SSARO3150	Residential	33828	25/09/2017
Windowfix (Leics) Ltd	Suspense	600.8	22/09/2017
Winstanley Community College Academy	Payment to Ext SEN Providers	1746	26/09/2017
Witham St Hughs Academy	Children&Families Spprt Servs	630	04/09/2017
WJ South Ltd	Private Contractors	4120.27	05/09/2017
WJ South Ltd	Private Contractors	4924.37	20/09/2017
WJ South Ltd	Private Contractors	11958.72	13/09/2017
WJ South Ltd	Private Contractors	40662.73	13/09/2017
WJ South Ltd	Private Contractors	48236.53	13/09/2017
WJ South Ltd	Private Contractors	55877.84	20/09/2017
WJ South Ltd	Private Contractors	97321.1	14/09/2017
WJ South Ltd	Private Contractors	97464.17	25/09/2017
Womens Aid Leicestershire Ltd 1	Voluntary Associations	9605.25	28/09/2017
Woodbrook Vale School Academy	Children&Families Spprt Servs	630	18/09/2017
Woodbrook Vale School Academy	Payment to Ext SEN Providers	5797	26/09/2017
Woodlands Academy	Children&Families Spprt Servs	630	18/09/2017
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	-2518.29	25/09/2017
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	944.58	25/09/2017
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	23232	25/09/2017
Woollen Hill Primary School Academy	Payment to Ext SEN Providers	577	27/09/2017
Worcestershire County Council	Children&Families Spprt Servs	630	04/09/2017
Wreake Valley Academy	Children&Families Spprt Servs	630	18/09/2017
Wreake Valley Academy	Payment to Ext SEN Providers	7848	26/09/2017
WYCAR LEYS (BULWELL) LTD&&SSAROE948	Residential	15428	25/09/2017
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	18949.12	25/09/2017
WYCAR LEYS LTD&&SSAROE609	Residential	20597.96	25/09/2017
X9 HEALTHCARE CASTLE BANK LTD&&SSARO2987	Residential	-24202.74	14/09/2017
X9 HEALTHCARE CASTLE BANK LTD&&SSARO2987	Residential	-1543.36	14/09/2017
X9 HEALTHCARE CASTLE BANK LTD&&SSARO2987	Residential	1964.28	14/09/2017
X9 HEALTHCARE CASTLE BANK LTD&&SSARO2987	Residential	19432.65	14/09/2017
Young Epilepsy	Private Contractors	7564.75	07/09/2017
YOUR HEALTH LTD&&SSAROE266	Private Contractors	11743.08	25/09/2017
YOUR HEALTH LTD&&SSAROE266	Residential	11743.08	25/09/2017
YOUR HEALTH LTD&&SSAROE40355	Residential	550	25/09/2017
YOUR HEALTH LTD&&SSAROE40355	Residential	2138.08	25/09/2017
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	11384	25/09/2017
Youth Justice Board	Public Bodies	944	07/09/2017
Youth Justice Board	Public Bodies	1593	07/09/2017
Youth Justice Board	Public Bodies	2124	07/09/2017
Youth Justice Board	Public Bodies	3186	07/09/2017
Youth Justice Board	Public Bodies	6136	07/09/2017