

Supplier payments over £500 - November 2017

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	918.14	03/11/2017
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	4978.71	03/11/2017
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	15485.96	03/11/2017
ABBERDALE LIMITED&&SSAROE40419	Residential	969	20/11/2017
ABBERDALE LIMITED&&SSAROE40419	Residential	1738.08	20/11/2017
&&SSARO03285	Residential	2042.08	20/11/2017
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	14695.56	20/11/2017
LTD&&SSARO2996	Nursing	8594.42	20/11/2017
LTD&&SSARO2996	Private Contractors	8594.42	20/11/2017
LTD&&SSARO2996	Residential	8594.42	20/11/2017
ABBOTSFORD CARE LTD&&SSARO2339	Residential	-553.71	20/11/2017
ABBOTSFORD CARE LTD&&SSARO2339	Residential	692.14	20/11/2017
ABBOTSFORD CARE LTD&&SSARO2339	Residential	14586.16	20/11/2017
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	14807.49	03/11/2017
ACORN LODGE&&SSARO3214	Residential	3490	20/11/2017
ADEN HOUSE LTD&&SSARO2794	Residential	2016.4	20/11/2017
ADT Fire & Security Plc	R & M of Buildings	1171.93	01/11/2017
Adullam Homes Housing Association Ltd	Voluntary Associations	35667	30/11/2017
Advance Housing & Support Ltd 1	Supported Living	546	28/11/2017
Advance Housing & Support Ltd 1	Supported Living	720.96	28/11/2017
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	-1543.8	20/11/2017
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	24573.88	20/11/2017
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	7600	20/11/2017
PASTURES&&SSAROE47014	Residential	802.8	20/11/2017
PASTURES&&SSAROE47014	Residential	1269.33	20/11/2017
PASTURES&&SSAROE47014	Residential	10028.68	20/11/2017
ALA CARE LTD&&SSAROE1044	Residential	13445.32	20/11/2017
ALA CARE LTD&&SSAROE182	Residential	-1826.85	20/11/2017
ALA CARE LTD&&SSAROE182	Residential	-531	20/11/2017
ALA CARE LTD&&SSAROE182	Residential	1441.29	20/11/2017
ALA CARE LTD&&SSAROE182	Residential	1542.86	20/11/2017
ALA CARE LTD&&SSAROE182	Residential	1972.29	20/11/2017
ALA CARE LTD&&SSAROE182	Residential	33261	20/11/2017
ALA CARE LTD&&SSAROE40269	Residential	-1593	20/11/2017
ALA CARE LTD&&SSAROE40269	Residential	760.29	20/11/2017
ALA CARE LTD&&SSAROE40269	Residential	40032	20/11/2017
ALEXANDRA HOUSE&&SSAROE1111	Residential	1169.99	20/11/2017
ALEXANDRA HOUSE&&SSAROE1111	Residential	2520	20/11/2017
ALEXANDRA HOUSE&&SSAROE1111	Residential	5120	20/11/2017
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	3678	20/11/2017
COTTAGE&&SSAROE44469	Residential	1146.86	20/11/2017
COTTAGE&&SSAROE44469	Residential	1457.14	20/11/2017
COTTAGE&&SSAROE44469	Residential	9020	20/11/2017
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	-1400	20/11/2017
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	22836	20/11/2017
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	22836	20/11/2017
LTD&&SSARO1217	Private Contractors	9758.6	20/11/2017
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	23895	20/11/2017
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	8702.39	03/11/2017
Andy Kirk Contractors Ltd	Suspense	3905	01/11/2017
Andy Kirk Contractors Ltd	Suspense	4515	01/11/2017
ANEW Young People Services Ltd	Other Agency & Cont Services	1799.9	10/11/2017
Anstey Martin High Academy	Payment to Ext SEN Providers	4219	23/11/2017
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	5544	20/11/2017
APRIL COTTAGE&&SSAROE40334	Residential	9652	20/11/2017
APW Consultancy Service Ltd	Private Contractors	944.85	01/11/2017
ARK CARE LODGE&&SSAROE699	Residential	8658.21	20/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1598.85	16/11/2017
HOME&&SSARO3233	Residential	1746.64	20/11/2017

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ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	1412	20/11/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	21513.92	20/11/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	1800	20/11/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	21513.92	20/11/2017
Ashby Hill Top Primary School Academy	Payment to Ext SEN Providers	1209	23/11/2017
Ashby School Academy	Payment to Ext SEN Providers	3801	23/11/2017
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	2541	23/11/2017
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	809.59	20/11/2017
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	1889.04	20/11/2017
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	3625.04	20/11/2017
ASHTON LODGE&&SSAROE40467	Residential	5414.16	20/11/2017
ASH TREE&&SSAROE424	Residential	17568	20/11/2017
HOUSE&&SSARO3332	Residential	2800	20/11/2017
HOUSE&&SSARO1087	Residential	1988	20/11/2017
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9131.92	20/11/2017
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	912	20/11/2017
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	2160	20/11/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-581	20/11/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	708.57	20/11/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	779.43	20/11/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	42396	20/11/2017
CARE HOME&&SSARO3190	Residential	2300	20/11/2017
HOME&&SSAROE40336	Residential	585	20/11/2017
HOME&&SSAROE40336	Residential	27084	20/11/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	36304	20/11/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	-2432.14	20/11/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	36304	20/11/2017
AYLESTONE GRANGE LTD&&SSARO3251	Residential	12374.3	20/11/2017
BADBY PARK LTD&&SSARO3105	Nursing	5275.71	20/11/2017
BADBY PARK LTD&&SSARO3105	Private Contractors	5275.71	20/11/2017
BADBY PARK LTD&&SSARO3105	Residential	5275.71	20/11/2017
Bagnalls Coaches	Home to Sch Trans - Buses	2592.72	17/11/2017
Bagnalls Coaches	Home to Sch Trans - Buses	18149.04	03/11/2017
BALMORE COUNTRY HOUSE&&SSAROE53507	Private Contractors	5140	20/11/2017
BALMORE COUNTRY HOUSE&&SSAROE53507	Residential	5140	20/11/2017
DALE WINDSOR&&SSAROE350	Residential	2679.72	20/11/2017
GRANGE&&SARO3353	Residential	2700	20/11/2017
HOUSE RECEIPTS ACCOUNT&&SSARO3228	Nursing	1728	20/11/2017
HOUSE RECEIPTS ACCOUNT&&SSARO3228	Private Contractors	1728	20/11/2017
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	3575.12	20/11/2017
Barford Childrens Services	Private Contractors	4500	24/11/2017
Barford Childrens Services	Private Contractors	15500	16/11/2017
Barford Childrens Services	Private Contractors	16828.57	23/11/2017
Barwell CE Academy	Payment to Ext SEN Providers	2632	23/11/2017
Battling Brook Primary School Academy	Payment to Ext SEN Providers	8181	23/11/2017
HOME&&SSAROE403	Nursing	6018.6	20/11/2017
HOME&&SSAROE403	Private Contractors	6018.6	20/11/2017
HOME&&SSAROE403	Residential	6018.6	20/11/2017
Beacon Academy	Payment to Ext SEN Providers	4581	23/11/2017
Beacon Academy	Payment to Ext SEN Providers	16615	23/11/2017
Beauchamp Academy	Children&Families Spprt Servs	4823	23/11/2017
& PRE SCHOOL&&EYRS1519	Grants	2193.75	06/11/2017
Belvoir High School & Melton Vale Post 16 Centre	Payment to Ext SEN Providers	2073	23/11/2017
BEN&&SSAROE48226	Private Contractors	3130.76	20/11/2017
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	2004.8	20/11/2017
LTD&&SSAROE2040	Private Contractors	1168.14	20/11/2017
LTD&&SSAROE2040	Private Contractors	24373.86	20/11/2017
LTD&&SSAROE2040	Residential	1365.43	20/11/2017
LTD&&SSAROE2040	Residential	1593	20/11/2017
LTD&&SSAROE2040	Residential	2351.57	20/11/2017
LTD&&SSAROE2040	Residential	24373.86	20/11/2017
BESTCARE LTD&&SSAROE1281	Residential	4660.2	20/11/2017

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BESTCARE LTD&&SSAROE1281	Residential	39876	20/11/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	560.68	20/11/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	892	20/11/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	1062	20/11/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	1756.71	20/11/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	20058.4	20/11/2017
PINGLENOOK&&SSAROE40346	Residential	16376.29	20/11/2017
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	1700	20/11/2017
Birkett House School Academy	Payment to Ext SEN Providers	3264	24/11/2017
Birkett House School Academy	Payment to Ext SEN Providers	121979	24/11/2017
Birstall Cabs	Home to Sch Trans - Buses	1067.6	30/11/2017
Birstall Cabs	Home to Sch Trans - Buses	1318.8	03/11/2017
Birstall Cabs	Depts	1358.27	03/11/2017
Birstall Cabs	Depts	1572.73	30/11/2017
Birstall Cabs	Cost	535.16	03/11/2017
Birstall Cabs	Cost	668.95	30/11/2017
Birstall Cabs	Cost	778.84	03/11/2017
Birstall Cabs	Cost	934.65	30/11/2017
Birstall Cabs	Cost	1358.27	03/11/2017
Birstall Cabs	Cost	1572.73	30/11/2017
Birstall Cabs	Cost	1668.21	30/11/2017
Birstall Cabs	S.E.N. Taxi Hire	1014.48	30/11/2017
Birstall Cabs	S.E.N. Taxi Hire	1176	03/11/2017
Birstall Cabs	S.E.N. Taxi Hire	1215.5	30/11/2017
Birstall Cabs	S.E.N. Taxi Hire	1369.56	30/11/2017
Birstall Cabs	S.E.N. Taxi Hire	1407.6	30/11/2017
Birstall Cabs	S.E.N. Taxi Hire	1547.81	30/11/2017
Birstall Cabs	S.E.N. Taxi Hire	1560.39	30/11/2017
Birstall Cabs	S.E.N. Taxi Hire	1621.12	30/11/2017
Birstall Cabs	S.E.N. Taxi Hire	1668.21	30/11/2017
Birstall Cabs	S.E.N. Taxi Hire	1690.8	03/11/2017
Birstall Cabs	S.E.N. Taxi Hire	1738.8	03/11/2017
Birstall Cabs	S.E.N. Taxi Hire	1743.97	03/11/2017
Birstall Cabs	S.E.N. Taxi Hire	1797.55	03/11/2017
Birstall Cabs	S.E.N. Taxi Hire	1912	03/11/2017
Birstall Cabs	S.E.N. Taxi Hire	2002.56	03/11/2017
Birstall Cabs	S.E.N. Taxi Hire	2033.6	30/11/2017
Birstall Cabs	S.E.N. Taxi Hire	2038	03/11/2017
Birstall Cabs	S.E.N. Taxi Hire	2417.52	30/11/2017
Birstall Cabs	S.E.N. Taxi Hire	2512.1	03/11/2017
Birstall Cabs	S.E.N. Taxi Hire	2919.2	03/11/2017
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	-3257.14	20/11/2017
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	514.28	20/11/2017
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	1062	20/11/2017
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	1714.28	20/11/2017
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	6819.43	20/11/2017
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	18743.43	20/11/2017
BLUE MAR LTD&&SSARO3025	Private Contractors	1640	20/11/2017
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	796.62	03/11/2017
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	9564.12	03/11/2017
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	3066.43	03/11/2017
Borough of Charnwood Council	Personal Accounts - Other	1743.87	07/11/2017
Borough of Charnwood Council	Supported Living	866.47	03/11/2017
Bosworth Academy	Payment to Ext SEN Providers	12102	23/11/2017
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	2203	23/11/2017
LTD&&SSARO3346	Residential	3080	20/11/2017
Breakwell Sumner Partnership	Buildings - Operational	900	24/11/2017
Breakwell Sumner Partnership	Buildings - Operational	1200	24/11/2017
Breakwell Sumner Partnership	Buildings - Operational	2940	24/11/2017
Breakwell Sumner Partnership	Buildings - Operational	9000	28/11/2017
Breakwell Sumner Partnership	Consultants & Specialists	1200	24/11/2017
Breckenbrough School	Payment to Ext SEN Providers	19667	27/11/2017

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BRIARS & ROSE LODGE&&SSAROE1126	Residential	18412	20/11/2017
BRIARS&&SSAROE425	Residential	13168	20/11/2017
COURT&&SSARO3277	Private Contractors	7189.96	20/11/2017
COURT&&SSARO3277	Residential	7189.96	20/11/2017
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	12794.01	03/11/2017
HOME&&SSAROE40338	Residential	635.43	20/11/2017
HOME&&SSAROE40338	Residential	41499.65	20/11/2017
BROADOAK LODGE&&SSAROE66479	Residential	-2264	20/11/2017
BROADOAK LODGE&&SSAROE66479	Residential	-2130.71	20/11/2017
BROADOAK LODGE&&SSAROE66479	Residential	-2120	20/11/2017
BROADOAK LODGE&&SSAROE66479	Residential	-1484	20/11/2017
BROADOAK LODGE&&SSAROE66479	Residential	-1274.29	20/11/2017
BROADOAK LODGE&&SSAROE66479	Residential	-1177	20/11/2017
BROADOAK LODGE&&SSAROE66479	Residential	-1146.86	20/11/2017
BROADOAK LODGE&&SSAROE66479	Residential	-821.43	20/11/2017
BROADOAK LODGE&&SSAROE66479	Residential	-655.71	20/11/2017
BROADOAK LODGE&&SSAROE66479	Residential	1478.57	20/11/2017
BROADOAK LODGE&&SSAROE66479	Residential	2026	20/11/2017
BROADOAK LODGE&&SSAROE66479	Residential	2985.43	20/11/2017
BROADOAK LODGE&&SSAROE66479	Residential	3926.57	20/11/2017
BROADOAK LODGE&&SSAROE66479	Residential	29848.29	20/11/2017
Brockington College Academy	Payment to Ext SEN Providers	8201	23/11/2017
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	3145	23/11/2017
BROOK HOUSE&&SSAROE40313	Residential	-2983.43	20/11/2017
BROOK HOUSE&&SSAROE40313	Residential	20194	20/11/2017
Brookvale High School Academy	Payment to Ext SEN Providers	7772	23/11/2017
BROOKVALE&&SSAROE56	Residential	2422.08	20/11/2017
Broomfield Primary School (Academy)	Fees & Charges (833)	1255.49	10/11/2017
Broomfield Primary School (Academy)	Payment to Ext SEN Providers	2203	23/11/2017
Broom Leys Academy	Payment to Ext SEN Providers	4795	23/11/2017
Brownlow School Academy	Payment to Ext SEN Providers	4564	23/11/2017
HOME&&SSAROE76868	Private Contractors	2200	20/11/2017
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	2021.32	20/11/2017
BUPA CARE SERVICES&&SSARO2030	Nursing	1694.4	20/11/2017
BUPA CARE SERVICES&&SSARO2030	Private Contractors	1694.4	20/11/2017
FERRARS&&SSAROE61119	Nursing	657.6	20/11/2017
FERRARS&&SSAROE61119	Nursing	34518.2	20/11/2017
FERRARS&&SSAROE61119	Private Contractors	-1146.92	20/11/2017
FERRARS&&SSAROE61119	Private Contractors	607.19	20/11/2017
FERRARS&&SSAROE61119	Private Contractors	1686.64	20/11/2017
FERRARS&&SSAROE61119	Private Contractors	4988.97	20/11/2017
FERRARS&&SSAROE61119	Private Contractors	34518.2	20/11/2017
FERRARS&&SSAROE61119	Residential	4988.97	20/11/2017
FERRARS&&SSAROE61119	Residential	34518.2	20/11/2017
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	504.19	03/11/2017
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	623.29	03/11/2017
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	6099.35	03/11/2017
Burbage Independent Learning Centre	Payment to Ext SEN Providers	3584	15/11/2017
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	524.55	20/11/2017
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	7527	20/11/2017
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	3554.64	20/11/2017
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	649.78	03/11/2017
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	14788.53	03/11/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	525.03	03/11/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	533.86	03/11/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	673.2	03/11/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	791.78	03/11/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	963.9	03/11/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1057.48	03/11/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1511.68	03/11/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	12496.3	03/11/2017
LTD&&ISHC3871	Home Care / Domiciliary	596.25	03/11/2017

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LTD&&ISHC3871	Home Care / Domiciliary	643.95	03/11/2017
LTD&&ISHC3871	Home Care / Domiciliary	680.13	03/11/2017
LTD&&ISHC3871	Home Care / Domiciliary	890.4	03/11/2017
LTD&&ISHC3871	Home Care / Domiciliary	12665.91	03/11/2017
Caremark Hinckley Bosworth & Blaby	Private Contractors	648	08/11/2017
Caremark Hinckley Bosworth & Blaby	Private Contractors	1629	08/11/2017
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	-751.27	03/11/2017
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	-513.07	03/11/2017
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	556.5	03/11/2017
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	23699.13	03/11/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	506.02	03/11/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	516.28	03/11/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	523.86	03/11/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	889.28	03/11/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1192.39	03/11/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1284.5	03/11/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1410.55	03/11/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1927.04	03/11/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	91559.54	03/11/2017
GRETTON HOMES&&SSAROE846	Residential	6887.32	20/11/2017
Carlton Construction Services	Suspense	2343.9	24/11/2017
Carlton Construction Services	Suspense	5469.3	10/11/2017
Carlton Construction Services	Suspense	6114.6	17/11/2017
Carlton Construction Services	Suspense	8170.5	03/11/2017
Castle Rock High Academy	Payment to Ext SEN Providers	6795	23/11/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	-1670.42	03/11/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	604.96	03/11/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	808.44	03/11/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	848.01	03/11/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	902.21	03/11/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	910.02	03/11/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1596.21	03/11/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1622.92	03/11/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1670.42	03/11/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1755.67	03/11/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	2241.47	03/11/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	78342.57	03/11/2017
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	12540	20/11/2017
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	9091	24/11/2017
BOURNE&&SSARO 3348	Residential	3620	20/11/2017
REDACTED PERSONAL DATA	Cost	1566	01/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1566	01/11/2017
Charitable Giving	Personal Accounts - Other	1030.75	01/11/2017
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	14555.44	20/11/2017
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	52324	20/11/2017
RAJ&&SSAROE40381	Residential	20060	20/11/2017
CHERRYTREE CARE LTD&&SSAROE40314	Residential	942.86	20/11/2017
CHERRYTREE CARE LTD&&SSAROE40314	Residential	2400	20/11/2017
CHERRYTREE CARE LTD&&SSAROE40314	Residential	8950.86	20/11/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	1938	20/11/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2200	20/11/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	30647.62	20/11/2017
Child Support Agency Client Fund A/C	Personal Accounts - Other	2136.15	07/11/2017
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	5789	24/11/2017
CHURCH FARM NURSING HOME LTD&&SSAROE61089	Nursing	985	20/11/2017
CHURCH FARM NURSING HOME LTD&&SSAROE61089	Private Contractors	985	20/11/2017
Church Hill CE Junior Academy	Payment to Ext SEN Providers	1209	23/11/2017
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	589.79	03/11/2017
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	6996.11	03/11/2017
CLAREGRANGE LTD&&SSAROE21	Nursing	20068.5	20/11/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	772	20/11/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	1185.43	20/11/2017

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CLAREGRANGE LTD&&SSAROE21	Private Contractors	3353.14	20/11/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	13185.68	20/11/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	20068.5	20/11/2017
CLAREGRANGE LTD&&SSAROE21	Residential	-1441.29	20/11/2017
CLAREGRANGE LTD&&SSAROE21	Residential	-606.86	20/11/2017
CLAREGRANGE LTD&&SSAROE21	Residential	772	20/11/2017
CLAREGRANGE LTD&&SSAROE21	Residential	3353.14	20/11/2017
CLAREGRANGE LTD&&SSAROE21	Residential	13185.68	20/11/2017
CLAREGRANGE LTD&&SSAROE21	Residential	20068.5	20/11/2017
CLAREGRANGE LTD&&SSAROE47217	Residential	12360	20/11/2017
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	-534.5	20/11/2017
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	2353.5	20/11/2017
Classics Of Moira	Home to Sch Trans - Buses	1997.9	17/11/2017
LTD&&SSAROE40294	Residential	18444	20/11/2017
Click Travel	Public Transport - Staff	1070.3	09/11/2017
Click Travel	Public Transport - Staff	1106	28/11/2017
Click Travel	Public Transport - Staff	1915.09	07/11/2017
Click Travel	Public Transport - Staff	2153.39	20/11/2017
Click Travel	Public Transport - Staff	2595.5	27/11/2017
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	6048	20/11/2017
Clockwise 1	Personal Accounts - Other	988	01/11/2017
Clockwise 1	Personal Accounts - Other	1518	01/11/2017
Coalville Cabs Ltd	Home to Sch Trans - Buses	1399.68	01/11/2017
Coalville Cabs Ltd	Home to Sch Trans - Buses	1416.96	01/11/2017
Coalville Cabs Ltd	Home to Sch Trans - Buses	1670.4	01/11/2017
Coalville Cabs Ltd	Home to Sch Trans - Buses	2246.4	01/11/2017
Coalville Cabs Ltd	Depts	1159.2	01/11/2017
Coalville Cabs Ltd	Depts	1209.6	01/11/2017
Coalville Cabs Ltd	Depts	1638	01/11/2017
Coalville Cabs Ltd	Cost	562.56	01/11/2017
Coalville Cabs Ltd	Cost	624	01/11/2017
Coalville Cabs Ltd	Cost	752.64	01/11/2017
Coalville Cabs Ltd	Cost	936	01/11/2017
Coalville Cabs Ltd	Cost	976.4	01/11/2017
Coalville Cabs Ltd	Cost	1055.76	01/11/2017
Coalville Cabs Ltd	Cost	1159.2	01/11/2017
Coalville Cabs Ltd	Cost	1192.2	01/11/2017
Coalville Cabs Ltd	Cost	1209.6	01/11/2017
Coalville Cabs Ltd	Cost	2005.92	01/11/2017
Coalville Cabs Ltd	Cost	2365.44	01/11/2017
Coalville Cabs Ltd	Cost	2569.2	01/11/2017
Coalville Cabs Ltd	Cost	2868.48	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	895.44	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1003.2	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1036.8	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1070.88	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1094.16	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1260	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1397.76	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1434.24	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1501.92	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1572.48	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1579.2	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1662	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1814.88	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1938	23/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1998.72	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2090.4	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2142.72	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2198.4	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2292.48	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2321.28	01/11/2017

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Coalville Cabs Ltd	S.E.N. Taxi Hire	2333.76	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2389.92	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2416.68	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2436.48	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2489.76	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2505.84	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2544	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2684.16	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2722.44	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2728.44	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2839.68	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2862.72	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2868.48	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2895.9	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	3021	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	3101.28	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	3138.72	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	3150.72	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	3249.6	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	3499.2	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	3767.04	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	4003.2	01/11/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	4485.6	01/11/2017
Coalville King Edward VII Academy	Payment to Ext SEN Providers	1373	23/11/2017
Cobden Primary School Academy	Payment to Ext SEN Providers	7699	23/11/2017
HOMES)&&SSARO1585	Residential	6032	20/11/2017
LTD&&ISHCHC1514	Home Care / Domiciliary	-746.7	03/11/2017
LTD&&ISHCHC1514	Home Care / Domiciliary	6468.71	03/11/2017
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	19584	20/11/2017
Complaints Management Consultancy	Private Contractors	500	17/11/2017
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	19956	20/11/2017
CONIFER LODGE&&SSAROE40296	Residential	14060	20/11/2017
Conway Contractors (Derby)	Suspense	2098	17/11/2017
Copper Beech Solutions Ltd trading as Mallory Meadows	Infrastructure	7176.66	10/11/2017
Cosby Primary School Academy	Grants	2000	01/11/2017
Cosby Primary School Academy	Payment to Ext SEN Providers	1988	23/11/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	6145.4	20/11/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	7408.36	20/11/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	10857.86	20/11/2017
Countesthorpe Parish Council	Furniture	8202.23	29/11/2017
Country House Ltd	Personal Accounts - Other	73153.5	14/11/2017
EVERSLEY&&SSARO3119	Private Contractors	2156.44	20/11/2017
HOUSE&&SSARO3347	Residential	3200	20/11/2017
LODGE&&SSAROE346	Residential	9916	20/11/2017
LODGE&&SSAROE66405	Residential	13132	20/11/2017
MEADOWS&&SSAROE40227	Private Contractors	-808.57	20/11/2017
MEADOWS&&SSAROE40227	Private Contractors	36434.25	20/11/2017
MEADOWS&&SSAROE40227	Residential	36434.25	20/11/2017
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	7525.28	20/11/2017
CRAEGMOOR VAUGHAN HOUSE&&SSARO3317	Residential	4565.4	20/11/2017
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	11659.44	20/11/2017
DALLINGTON HOUSE&&SSAROE40408	Residential	7304	20/11/2017
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	6180	20/11/2017
DAVID LEWIS CENTRE&&SSAROE72	Residential	2697.72	20/11/2017
David Ross Education Trust Re Charnwood College	Children&Families Spprt Servs	3056	24/11/2017
David Whyman Map Sales	Materials	519.74	10/11/2017
David Whyman Map Sales	Materials	600	29/11/2017
David Whyman Map Sales	Materials	1008.84	09/11/2017
D Calver Commercials Ltd	Petrol/Oil/Tyres/Spares	4006.86	03/11/2017
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	7876	20/11/2017
De Lisle College Catholic Voluntary Academy	Payment to Ext SEN Providers	2591	24/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	540	30/11/2017

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Derbyshire County Council	Other Local Authorities	9189.24	01/11/2017
DERWEN COLLEGE&&SSAROE205	Residential	3787.4	20/11/2017
Desborough Civic Society	Other Transfer Payments	1500	14/11/2017
DH&SC DAVIES T/A GERAIN HOUSE&&SSAROE40212	Residential	3886	20/11/2017
DIGINEW LTD&&SSARO3320	Private Contractors	4008.24	20/11/2017
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	2839.89	03/11/2017
School	Payment to Ext SEN Providers	6873	23/11/2017
Danemill Primary School	Payment to Ext SEN Providers	994	23/11/2017
DIWALI LTD&&SSAROE40425	Residential	-1107.43	20/11/2017
DIWALI LTD&&SSAROE40425	Residential	2300	20/11/2017
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2719.8	02/11/2017
REDACTED PERSONAL DATA	R & M of Buildings	-720	08/11/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	742	01/11/2017
LTD&&SSAROE276	Residential	1556.54	20/11/2017
LTD&&SSAROE276	Residential	5447.88	20/11/2017
LTD&&SSAROE276	Residential	49395.92	20/11/2017
Dorothy Goodman School Academy	Payment to Ext SEN Providers	22277	24/11/2017
Dorothy Goodman School Academy	Payment to Ext SEN Providers	133959	24/11/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1092	20/11/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	764.57	20/11/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	955.71	20/11/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1019.43	20/11/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1395.71	20/11/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1593	20/11/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1896.43	20/11/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	2655	20/11/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	9706	20/11/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	45294	20/11/2017
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	16156.6	20/11/2017
DRE HEALTHCARE LTD&&SSAROE417	Residential	1700	20/11/2017
DRE HEALTHCARE LTD&&SSAROE417	Residential	3400	20/11/2017
DRE HEALTHCARE LTD&&SSAROE417	Residential	16156.6	20/11/2017
D Rigby T/A Appollo Cars	S.E.N. Taxi Hire	1659	01/11/2017
DRUGLINK&&SSARO3269	Residential	2471	20/11/2017
Drum and Brass C.I.C	Grants	1450	22/11/2017
DWP Debt Management	Personal Accounts - Other	1803.92	07/11/2017
East Midlands Housing Association 1	Voluntary Associations	2708.33	01/11/2017
EGERTON LODGE&&SSAROE40415	Residential	21338	20/11/2017
Elaines Taxis Ltd	Home to Sch Trans - Buses	1260	01/11/2017
Elaines Taxis Ltd	Home to Sch Trans - Buses	1310.4	01/11/2017
Elaines Taxis Ltd	Home to Sch Trans - Buses	1426.8	01/11/2017
Elaines Taxis Ltd	Home to Sch Trans - Buses	2419.2	23/11/2017
Elaines Taxis Ltd	S.E.N. Taxi Hire	1260	01/11/2017
Elaines Taxis Ltd	S.E.N. Taxi Hire	2142	01/11/2017
Elaines Taxis Ltd	S.E.N. Taxi Hire	2520	01/11/2017
ELIZABETH FITZROY HOMES (HUWS)&&SSARO3075	Residential	3073.12	20/11/2017
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	1682.28	20/11/2017
ELMCARELTD&&SSARRO3358	Residential	6404	20/11/2017
ELMS&&SSAROE40414	Residential	700.86	20/11/2017
ELMS&&SSAROE40414	Residential	1083.14	20/11/2017
ELMS&&SSAROE40414	Residential	16800	20/11/2017
EMMA REYNOLDS&&EYRSEY368246	Grants	634.28	07/11/2017
LEICS&&ISHC3983	Home Care / Domiciliary	1516.8	03/11/2017
LEICS&&ISHC3983	Home Care / Domiciliary	2379.92	03/11/2017
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	13181.33	03/11/2017
ESPA LTD&&SSAROE247	Residential	10788.52	20/11/2017
ESPO	Operational Leasing	13101	03/11/2017
ETA CARE SOLUTIONS LTD&&ISHC3990	Home Care / Domiciliary	6367.96	03/11/2017
EVINGTON GRANGE LTD&&SARO3365	Residential	8785	20/11/2017
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	2047.65	03/11/2017
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	2593	23/11/2017
FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	524.25	20/11/2017

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Family Futures Consortium Ltd	Other Agency & Cont Services	3000	09/11/2017
Farnon Fields Academy Ltd	Buildings - Operational	5550	29/11/2017
Farnon Fields Academy Ltd	Buildings - Operational	6309.24	03/11/2017
Farnon Fields Academy Ltd	Payment to Ext SEN Providers	2593	23/11/2017
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	15627.16	20/11/2017
FEES COLLECTION A/C&&SSAROE390	Residential	2509.44	20/11/2017
FEES COLLECTION A/C&&SSAROE390	Residential	4449.56	20/11/2017
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	2680	20/11/2017
Fire Brigade Union	Fees & Charges (833)	3861.43	02/11/2017
Fire Brigade Union	Personal Accounts - Other	3861.43	02/11/2017
Fire Fighters Charity	Personal Accounts - Other	1122.88	01/11/2017
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	536.1	07/11/2017
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	565	07/11/2017
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	627.26	07/11/2017
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	668.94	07/11/2017
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	776.6	07/11/2017
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	801.68	07/11/2017
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	1072.72	07/11/2017
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	2512.35	07/11/2017
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	2786.78	07/11/2017
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	2944.15	07/11/2017
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	3242.99	07/11/2017
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	3245.06	07/11/2017
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	3416.58	07/11/2017
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	3543.18	07/11/2017
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	3709.66	07/11/2017
FIRSTMILE LTD&&SSAROE642	Residential	509.71	20/11/2017
FIRSTMILE LTD&&SSAROE642	Residential	606.86	20/11/2017
FIRSTMILE LTD&&SSAROE642	Residential	764.57	20/11/2017
FIRSTMILE LTD&&SSAROE642	Residential	1062	20/11/2017
FIRSTMILE LTD&&SSAROE642	Residential	48686.8	20/11/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	778.12	03/11/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	958.8	03/11/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1899.06	03/11/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	9504.24	03/11/2017
FIRSTSMILE LTD&&SSAROE6	Residential	700.86	20/11/2017
FIRSTSMILE LTD&&SSAROE6	Residential	828.29	20/11/2017
FIRSTSMILE LTD&&SSAROE6	Residential	33949	20/11/2017
F MUNGAR T/A CARL COURT RCH&&SSARO3307	Residential	2526	20/11/2017
Ford & Slater of Leicester	Petrol/Oil/Tyres/Spares	628.03	29/11/2017
Forest Way School Academy Trust	Payment to Ext SEN Providers	9499	24/11/2017
Forest Way School Academy Trust	Payment to Ext SEN Providers	112051	24/11/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	519.49	03/11/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	626.69	03/11/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	696.1	03/11/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	759.89	03/11/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	781.39	03/11/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1024.77	03/11/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1039.89	03/11/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1353.47	03/11/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1587.31	03/11/2017
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	76752	03/11/2017
Fostering Network	Training Expenses	2622	24/11/2017
HALL&&SSAROE40333	Residential	577.29	20/11/2017
HALL&&SSAROE40333	Residential	1880	20/11/2017
WILLOWS&&SSAROE40243	Private Contractors	24608	20/11/2017
WILLOWS&&SSAROE40243	Residential	980	20/11/2017
WILLOWS&&SSAROE40243	Residential	1120	20/11/2017
WILLOWS&&SSAROE40243	Residential	24608	20/11/2017
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	2092.16	20/11/2017
Friends of Metheringham Airfield	Other Transfer Payments	1000	14/11/2017
Frisby CE Primary School Academy	Payment to Ext SEN Providers	1417	23/11/2017

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HOME&&SSAROE76864	Residential	6436	20/11/2017
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3173.28	20/11/2017
Future Home Care	Supported Living	1242	16/11/2017
Future Home Care	Supported Living	5889.52	16/11/2017
Future Home Care	Supported Living	5889.52	22/11/2017
Gaddesby Primary School Academy	Payment to Ext SEN Providers	1126	23/11/2017
Gaddesby Primary School Academy	Payment to Ext SEN Providers	4428	23/11/2017
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	20804	20/11/2017
Gartree High School Academy	Payment to Ext SEN Providers	833	23/11/2017
Gartree High School Academy	Payment to Ext SEN Providers	1549	23/11/2017
Gartree High School Academy	Payment to Ext SEN Providers	5833	23/11/2017
Gartree High School Academy	Payment to Ext SEN Providers	10103	23/11/2017
GB CARE LTD&&SSAROE928	Private Contractors	9596.16	20/11/2017
GB CARE LTD&&SSAROE928	Residential	9596.16	20/11/2017
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	26188	20/11/2017
LTD&&SSARO1886	Residential	-1418.76	20/11/2017
LTD&&SSARO1886	Residential	1891.68	20/11/2017
Gilmorton Chandler CE Aided Primary School Academy	Payment to Ext SEN Providers	2937	23/11/2017
Gilmorton Chandler CE Aided Primary School Academy	Receipts in Advance	9811.34	22/11/2017
Gilmorton Chandler CE Aided Primary School Academy	Receipts in Advance	54471.61	28/11/2017
Glebe House 1	Private Contractors	504	09/11/2017
Glebe House 1	Private Contractors	1831.5	16/11/2017
Glebe House 1	Private Contractors	2128.5	09/11/2017
Glebe House 1	Private Contractors	3291	30/11/2017
Glebe House 1	Private Contractors	2064	30/11/2017
Glebe House 1	Private Contractors	2709	30/11/2017
GLEBE HOUSE&&SSAROE62670	Residential	1848	20/11/2017
Glenfield Primary School Academy	Payment to Ext SEN Providers	833	23/11/2017
Glenfield Primary School Academy	Payment to Ext SEN Providers	3541	23/11/2017
Glenfield Primary School Academy	Payment to Ext SEN Providers	10271	23/11/2017
Glen Hills Primary School Academy	Payment to Ext SEN Providers	4321	23/11/2017
GMBATU	Fees & Charges (833)	4537.78	14/11/2017
GMBATU	Suspense	4537.78	14/11/2017
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	553.5	03/11/2017
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	962.77	03/11/2017
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	20/11/2017
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	5614.08	20/11/2017
NURSERIES LTD&&EYRS1343	Grants	524.25	20/11/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	510	30/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	560	30/11/2017
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	618.42	20/11/2017
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	1168.14	20/11/2017
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	44180	20/11/2017
GRANGE SADDINGTON LTD&&SSAROE304	Residential	44180	20/11/2017
GRANGEWOOD LODGE&&SSAROE44233	Residential	4042.64	20/11/2017
GRATIA&&SSAROE40405	Residential	21037.44	20/11/2017
Great Bowden Academy	Payment to Ext SEN Providers	994	23/11/2017
Great Dalby Primary School Academy	Payment to Ext SEN Providers	994	23/11/2017
GREENACRES NURSING HOMES LTD&&SSAROE49047	Residential	4060	20/11/2017
CARE HOME&&SSAROE40457	Residential	21452	20/11/2017
GR Stribblehill	Cost	600	24/11/2017
GR Stribblehill	S.E.N. Taxi Hire	570	24/11/2017
GR Stribblehill	S.E.N. Taxi Hire	597	24/11/2017
GR Stribblehill	S.E.N. Taxi Hire	1016.6	24/11/2017
GVA Grimley Ltd	Consultants & Specialists	3588	03/11/2017
GVA Grimley Ltd	Consultants & Specialists	3624	30/11/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1926.76	03/11/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	43172.05	03/11/2017
Harborough District Council	Personal Accounts - Other	1462.02	07/11/2017
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	1889.04	20/11/2017
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	501.8	03/11/2017
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	625.25	03/11/2017

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HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	780.57	03/11/2017
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	879.34	03/11/2017
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	9613.76	03/11/2017
Hastings High School Academy	Payment to Ext SEN Providers	5705	23/11/2017
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-1977.6	20/11/2017
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-1492.86	20/11/2017
HAWTHORNE CARE LTD&&SSAROE1360	Residential	17848	20/11/2017
HOME&&SSAROE48788	Private Contractors	1864.52	20/11/2017
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	2038.76	20/11/2017
HOME&&SSAROE48787	Private Contractors	6776	20/11/2017
HOME&&SSAROE48787	Residential	6776	20/11/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	-1317.14	20/11/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	-526.86	20/11/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	46888	20/11/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	-1441.29	20/11/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	-1213.71	20/11/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	-682.71	20/11/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	46888	20/11/2017
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	2785.53	20/11/2017
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	11590.8	20/11/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	38421.8	20/11/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	1951.72	20/11/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	38421.8	20/11/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	2387.29	20/11/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	14300.84	20/11/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	14300.84	20/11/2017
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-814.85	20/11/2017
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1052	20/11/2017
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1162	20/11/2017
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	37662.44	20/11/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1898.29	20/11/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-834.43	20/11/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-571.29	20/11/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	550	20/11/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1202	20/11/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	64815.32	20/11/2017
HEATHCOTES CARE LTD&&SSAROE1336	Residential	851.14	20/11/2017
HEATHCOTES CARE LTD&&SSAROE1336	Residential	4196	20/11/2017
HEATHCOTES CARE LTD&&SSAROE1336	Residential	95808.88	20/11/2017
HEATHCOTES M LTD&&SSARO2756	Residential	17901.92	20/11/2017
HEATHCOTES M LTD&&SSARO2756	Residential	42156.56	20/11/2017
HEATHCOTES M LTD&&SSARO2756	Residential	57404	20/11/2017
HEATHCOTES M LTD&&SSARO3309	Residential	4397.4	20/11/2017
HEATHCOTES MOULTON&&SSARO3290	Residential	6077.43	20/11/2017
HEATHCOTES&&SSARO2014	Residential	49588	20/11/2017
Heathfield Academy	Payment to Ext SEN Providers	5647	23/11/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2151.67	03/11/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	23389.19	03/11/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	9147.6	01/11/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	9147.6	02/11/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	9780.12	01/11/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	9780.12	02/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	553	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	632	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	647.8	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	671.5	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	738.65	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	784.02	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	836.91	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	900.6	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	926.26	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	928.25	03/11/2017

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HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	968.19	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1002.12	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1012.73	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1121.8	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1390.4	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1422	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1831.64	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2450.62	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2832.41	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	3975.69	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	6164.62	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	11525.35	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	18977.51	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	24757.18	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	29936.35	03/11/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	100890.56	03/11/2017
Heritage Care Ltd 1	Supported Living	596.96	17/11/2017
Heritage Care Ltd 1	Supported Living	626.08	20/11/2017
Heritage Care Ltd 1	Supported Living	626.08	21/11/2017
Heritage Care Ltd 1	Supported Living	935.68	17/11/2017
Heritage Care Ltd 1	Supported Living	935.68	21/11/2017
Heritage Care Ltd 1	Supported Living	1336.2	21/11/2017
Heritage Care Ltd 1	Supported Living	1904	21/11/2017
Heritage Care Ltd 1	Supported Living	1988.32	21/11/2017
Heritage Care Ltd 1	Supported Living	2489	21/11/2017
Heritage Care Ltd 1	Supported Living	4122.84	21/11/2017
Heritage Care Ltd 1	Supported Living	4125.66	17/11/2017
Heritage Care Ltd 1	Supported Living	4213.44	17/11/2017
Heritage Care Ltd 1	Supported Living	4476.78	17/11/2017
Heritage Care Ltd 1	Supported Living	4590.68	17/11/2017
Heritage Care Ltd 1	Supported Living	4590.68	21/11/2017
Heritage Care Ltd 1	Supported Living	4605.3	17/11/2017
Heritage Care Ltd 1	Supported Living	4605.3	21/11/2017
Heritage Care Ltd 1	Supported Living	4898	01/11/2017
Heritage Care Ltd 1	Supported Living	7363.09	01/11/2017
HERITAGE CARE&&SSAROE929	Nursing	9440.6	20/11/2017
HERITAGE CARE&&SSAROE929	Private Contractors	9440.6	20/11/2017
HERITAGE MANOR LTD THE LAWNS&&SARO3279	Private Contractors	2632	20/11/2017
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	1291.32	07/11/2017
HERONS LODGE&&SSAROE433	Residential	9647.8	20/11/2017
Hexagon Care Services Ltd	Private Contractors	2385	03/11/2017
HFT (CROMWELL CRESCENT)&&SSARO3174	Residential	6173.4	20/11/2017
HF Trust Ltd	Managed/Traditional Services	2305.52	20/11/2017
HF Trust Ltd	Depts	2305.52	20/11/2017
HF Trust Ltd	Supported Living	-2486.58	20/11/2017
HF Trust Ltd	Supported Living	1197.84	30/11/2017
HF Trust Ltd	Supported Living	1305.84	20/11/2017
HF Trust Ltd	Supported Living	1388.56	16/11/2017
HF Trust Ltd	Supported Living	1793.28	30/11/2017
HF Trust Ltd	Supported Living	2089.86	20/11/2017
HF Trust Ltd	Supported Living	2100.34	30/11/2017
HF Trust Ltd	Supported Living	2128.16	21/11/2017
HF Trust Ltd	Supported Living	2206.34	20/11/2017
HF Trust Ltd	Supported Living	2259.92	23/11/2017
HF Trust Ltd	Supported Living	2259.92	27/11/2017
HF Trust Ltd	Supported Living	2305.52	20/11/2017
HF Trust Ltd	Supported Living	2335.68	21/11/2017
HF Trust Ltd	Supported Living	2458.24	21/11/2017
HF Trust Ltd	Supported Living	2497.54	27/11/2017
HF Trust Ltd	Supported Living	2497.54	29/11/2017
HF Trust Ltd	Supported Living	2827.42	30/11/2017
HF Trust Ltd	Supported Living	2892.6	30/11/2017

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HF Trust Ltd	Supported Living	3136.56	30/11/2017
HF Trust Ltd	Supported Living	3277.96	20/11/2017
HF Trust Ltd	Supported Living	3547.78	30/11/2017
HICARE LTD&&SSAROE438	Residential	7552.08	20/11/2017
HICARE LTD&&SSAROE438	Residential	7752	20/11/2017
Highcliffe Primary School Academy	Payment to Ext SEN Providers	5364	23/11/2017
HIGHLAND BLUE LTD&&SARO3338	Residential	-2600	20/11/2017
HIGHLAND BLUE LTD&&SARO3338	Residential	2600	20/11/2017
HIGHLAND BLUE LTD&&SARO3338	Residential	61901.6	20/11/2017
HILLSIDE FARM CARE HOME&&SSARO3352	Residential	3500	20/11/2017
HILL TOP MANOR CARE HOME&&SSARO3267	Private Contractors	2003.72	20/11/2017
HILL TOP MANOR CARE HOME&&SSARO3267	Residential	2003.72	20/11/2017
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	9180	24/11/2017
Hinckley & Bosworth Borough Council	Other Transport Costs	750	08/11/2017
Hinckley & Bosworth Borough Council	Personal Accounts - Other	1213.3	07/11/2017
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	4386.43	03/11/2017
HOME&&SSAROE40427	Residential	9401.28	20/11/2017
HOLLYBANK TRUST&&SSAROE756	Residential	4765.15	20/11/2017
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	14372	20/11/2017
HOLLYWELL CARE LTD&&SSAROE779	Residential	1738.08	20/11/2017
HOLMWOOD CARE LTD&&SSARO3282	Residential	-1392.86	20/11/2017
HOLMWOOD CARE LTD&&SSARO3282	Residential	1300	20/11/2017
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	20/11/2017
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	3801	23/11/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	1122.81	20/11/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2245.04	20/11/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2546.48	20/11/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3564	20/11/2017
HOMEFIELD&&SSARO3168	Private Contractors	6764.44	20/11/2017
LTD&&SSAROE421	Residential	-1592.86	20/11/2017
LTD&&SSAROE421	Residential	2176.43	20/11/2017
LTD&&SSAROE421	Residential	11908	20/11/2017
Homes 2 Inspire	Private Contractors	4389	07/11/2017
Homes 2 Inspire	Private Contractors	10972.5	01/11/2017
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	11062.36	20/11/2017
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	-20085	24/11/2017
Horizon Care & Education Group Ltd	Private Contractors	-12497.96	01/11/2017
Horizon Care & Education Group Ltd	Private Contractors	-12497.96	03/11/2017
Horizon Care & Education Group Ltd	Private Contractors	-12400	01/11/2017
Horizon Care & Education Group Ltd	Private Contractors	-12000	01/11/2017
Horizon Care & Education Group Ltd	Private Contractors	-7256.88	01/11/2017
Horizon Care & Education Group Ltd	Private Contractors	-4400	01/11/2017
Horizon Care & Education Group Ltd	Private Contractors	840	01/11/2017
Horizon Care & Education Group Ltd	Private Contractors	1147	01/11/2017
Horizon Care & Education Group Ltd	Private Contractors	1470	01/11/2017
Horizon Care & Education Group Ltd	Private Contractors	2164.5	01/11/2017
Horizon Care & Education Group Ltd	Private Contractors	4911.75	01/11/2017
Horizon Care & Education Group Ltd	Private Contractors	9600	24/11/2017
Horizon Care & Education Group Ltd	Private Contractors	12000	07/11/2017
Horizon Care & Education Group Ltd	Private Contractors	12400	01/11/2017
Horizon Care & Education Group Ltd	Private Contractors	12400	03/11/2017
Horizon Care & Education Group Ltd	Private Contractors	12400	17/11/2017
Horizon Care & Education Group Ltd	Private Contractors	12400	24/11/2017
Horizon Care & Education Group Ltd	Private Contractors	12497.96	01/11/2017
Horizon Care & Education Group Ltd	Private Contractors	12497.96	03/11/2017
Horizon Care & Education Group Ltd	Private Contractors	12497.96	24/11/2017
Horizon Care & Education Group Ltd	Private Contractors	12497.96	28/11/2017
Horizon Care & Education Group Ltd	Private Contractors	13285.67	28/11/2017
Horizon Care & Education Group Ltd	Private Contractors	13728.66	03/11/2017
Horizon Care & Education Group Ltd	Private Contractors	14140.34	24/11/2017
Horizon Care & Education Group Ltd	Private Contractors	15145.67	24/11/2017
HR CARE HOMES LTD&&SSARO1363	Residential	3670.36	20/11/2017

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H&S RANA T/A LYNCROFT CARE HOME&&SSAROE901	Residential	1639.12	20/11/2017
Humphrey Perkins School Academy	Payment to Ext SEN Providers	3152	23/11/2017
Huncote Community Primary School Academy Trust	Payment to Ext SEN Providers	1988	23/11/2017
LTD&&SSAROE40448	Residential	35424.68	20/11/2017
LTD&&SSAROE40396	Residential	-2871.71	20/11/2017
LTD&&SSAROE40396	Residential	1647	20/11/2017
LTD&&SSAROE40396	Residential	25412	20/11/2017
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	1889.04	20/11/2017
REDACTED PERSONAL DATA	Provisions Expenditure	5000	07/11/2017
Ibstock Community College Academy	Payment to Ext SEN Providers	2552	23/11/2017
LODGE&&SSARO3303	Residential	2420	20/11/2017
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	10582.24	20/11/2017
In Out & About Ltd	Private Contractors	960	16/11/2017
In Out & About Ltd	Private Contractors	5200	01/11/2017
REDACTED PERSONAL DATA	Other Transfer Payments	667	07/11/2017
ISON HARRISON SOLICITORS	Provisions Expenditure	10000	07/11/2017
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	7813	23/11/2017
IVANHOE UNDER 5S&&EYRS1750	Grants	524.25	20/11/2017
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	-2042.86	20/11/2017
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	-1683	20/11/2017
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	-1102	20/11/2017
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	-682.71	20/11/2017
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	728.57	20/11/2017
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	983.57	20/11/2017
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	1020	20/11/2017
IVYDENE CARE HOME LTD&&SSAROE40287	Residential	5510.57	20/11/2017
JACKIE HURST&&FPFP734412	Other Transfer Payments	938.57	30/11/2017
REDACTED PERSONAL DATA	Depts	763.54	23/11/2017
REDACTED PERSONAL DATA	Personal Accounts - Other	763.54	23/11/2017
REDACTED PERSONAL DATA	Return of Contributions	763.54	23/11/2017
JAH JIREH CHARITY HOMES WALES&&SSARO3087	Residential	-984	20/11/2017
JAH JIREH CHARITY HOMES WALES&&SSARO3087	Residential	1000	20/11/2017
JAH JIREH CHARITY HOMES WALES&&SSARO3087	Residential	2000	20/11/2017
INSTITUTION OOC&&SARO3331	Residential	2463.72	20/11/2017
Jetline Taxis Ltd	Home to Sch Trans - Buses	957.36	01/11/2017
Jetline Taxis Ltd	Depts	766.08	01/11/2017
Jetline Taxis Ltd	Cost	636	01/11/2017
Jetline Taxis Ltd	Cost	766.08	01/11/2017
Jetline Taxis Ltd	Cost	793.2	01/11/2017
Jetline Taxis Ltd	Cost	1267.2	01/11/2017
Jetline Taxis Ltd	Cost	1738.2	01/11/2017
Jetline Taxis Ltd	S.E.N. Taxi Hire	1392	01/11/2017
Jetline Taxis Ltd	S.E.N. Taxi Hire	1420.8	01/11/2017
Jetline Taxis Ltd	S.E.N. Taxi Hire	1663.2	01/11/2017
Jetline Taxis Ltd	S.E.N. Taxi Hire	1753.8	01/11/2017
Jetline Taxis Ltd	S.E.N. Taxi Hire	1965.6	01/11/2017
Jetline Taxis Ltd	S.E.N. Taxi Hire	2192.4	01/11/2017
Jetline Taxis Ltd	S.E.N. Taxi Hire	2726.4	01/11/2017
BUSINESS CURRENT A/C&&SSAROE40242	Nursing	40174	20/11/2017
BUSINESS CURRENT A/C&&SSAROE40242	Private Contractors	40174	20/11/2017
BUSINESS CURRENT A/C&&SSAROE40242	Residential	40174	20/11/2017
John Ferneley College	Payment to Ext SEN Providers	9774	24/11/2017
Jordan Road Surfacing Ltd	Private Contractors	5489.58	01/11/2017
Jordan Road Surfacing Ltd	Private Contractors	10990.01	29/11/2017
Jordan Road Surfacing Ltd	Private Contractors	11337.77	16/11/2017
Jordan Road Surfacing Ltd	Private Contractors	40580.22	07/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	4646.5	10/11/2017
JUBILEE VILLA LTD&&SSAROE749	Residential	20188	20/11/2017
REDACTED PERSONAL DATA	Cost	3185.5	01/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3185.5	01/11/2017
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	1350	20/11/2017
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	2700	20/11/2017

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KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	3278.57	20/11/2017
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	16424	20/11/2017
Keyham Lodge School	Other Local Authorities	47250	20/11/2017
Kibworth CE Primary School Academy	Payment to Ext SEN Providers	3587	23/11/2017
Kibworth High School Academy	Payment to Ext SEN Providers	5134	23/11/2017
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	14688	20/11/2017
KILMAR HOUSE CARE HOME&&SSARO3313	Residential	2176	20/11/2017
HOUSE&&SSARO1232	Residential	18730.76	20/11/2017
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	3371.2	20/11/2017
KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	Grants	629.1	20/11/2017
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	24940	20/11/2017
Kings School Grantham	Other Local Authorities	1694	03/11/2017
KINGSWOOD LODGE&&SSAROE40284	Residential	19200	20/11/2017
HOME)&&SSAROE40286	Residential	-1571.43	20/11/2017
HOME)&&SSAROE40286	Residential	942.86	20/11/2017
HOME)&&SSAROE40286	Residential	2400	20/11/2017
HOME)&&SSAROE40286	Residential	4086.14	20/11/2017
HOME)&&SSAROE40286	Residential	25636	20/11/2017
Kisimul Group Ltd	Private Contractors	-18308.22	20/11/2017
Kisimul Group Ltd	Private Contractors	18308.22	20/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2339.6	01/11/2017
REDACTED PERSONAL DATA	Cost	1038	09/11/2017
Knighton Manor Ltd	Managed/Traditional Services	5019.96	08/11/2017
Knighton Manor Ltd	Depts	5019.96	08/11/2017
Knighton Manor Ltd	Supported Living	4155	09/11/2017
Knighton Manor Ltd	Supported Living	5019.96	08/11/2017
KNIGHTON MANOR LTD&&SSAROE68249	Residential	10378.4	20/11/2017
KNOWLE HOUSE NURSING HOME&&SSARO2882	Residential	2061.6	20/11/2017
HEMOCARE SERVICES&&ISHCHC446	Home Care / Domiciliary	695.55	03/11/2017
HEMOCARE SERVICES&&ISHCHC446	Home Care / Domiciliary	982.93	03/11/2017
HEMOCARE SERVICES&&ISHCHC446	Home Care / Domiciliary	12999.47	03/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2190	01/11/2017
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	500.5	03/11/2017
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	574.34	03/11/2017
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	943.58	03/11/2017
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	1206.14	03/11/2017
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	2584.58	03/11/2017
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	11798.8	03/11/2017
KTS Taxis	Cost	724.8	23/11/2017
KTS Taxis	Cost	768	23/11/2017
KTS Taxis	Cost	2656.8	23/11/2017
KTS Taxis	S.E.N. Taxi Hire	1008	23/11/2017
Lady Jane Grey Academy	Payment to Ext SEN Providers	2547	23/11/2017
LAMP	Materials	10124.67	28/11/2017
LANDERMEADS INVESTMENTS LTD&&SSAROE51305	Private Contractors	778	20/11/2017
LANGDALE VIEW LTD&&SSARO1356	Nursing	6079.58	20/11/2017
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	6079.58	20/11/2017
LANGLEYS&&SSARO3286	Residential	1704	20/11/2017
Langmoor Primary School	Payment to Ext SEN Providers	1628	23/11/2017
LAXTON HALL&&SSAROE58522	Residential	2304	20/11/2017
LCC Anstey Latimer CP School A/C	Children&Families Spprt Servs	10932	10/11/2017
LCC Appleby Magna Sir Jonathan Moore CE School A/C	Children&Families Spprt Servs	10022	10/11/2017
LCC Arnesby CE Primary School A/C	Children&Families Spprt Servs	9613	10/11/2017
LCC Ashby De La Zouch CE Primary School A/C	Children&Families Spprt Servs	10827	10/11/2017
LCC Ashby De La Zouch CE Primary School A/C	Receipts in Advance	4700	01/11/2017
LCC Ashby De La Zouch CE Primary School A/C	Receipts in Advance	24769.4	09/11/2017
LCC Ashby De La Zouch Woodcote Primary School A/C	Children&Families Spprt Servs	10261	10/11/2017
LCC Barwell CI School A/C	Children&Families Spprt Servs	10039	10/11/2017
LCC Barwell Newlands CP School A/C	Children&Families Spprt Servs	10745	10/11/2017
LCC Belton CE Primary School A/C	Children&Families Spprt Servs	9742	10/11/2017
LCC Billesdon Parochial Primary School A/C	Children&Families Spprt Servs	9800	10/11/2017
LCC Blaby Stokes CE Primary School A/C	Children&Families Spprt Servs	11229	10/11/2017

Supplier payments over £500 - November 2017

LCC Blaby Thistly Meadow Primary School A/C	Children&Families Spprt Servs	10354	10/11/2017
LCC Braunstone Kingsway CP School A/C	Children&Families Spprt Servs	10903	10/11/2017
LCC Braunstone Ravenhurst CP School A/C	Children&Families Spprt Servs	12297	10/11/2017
LCC Brendon On The Hill St Hardulphs School A/C	Children&Families Spprt Servs	9625	10/11/2017
LCC Broughton Astley Orchard CE School A/C	Children&Families Spprt Servs	10348	10/11/2017
LCC Buckminster CP School A/C	Children&Families Spprt Servs	9806	10/11/2017
LCC Burbage CE Infants School A/C	Children&Families Spprt Servs	10413	10/11/2017
LCC Burbage County Junior School A/C	Children&Families Spprt Servs	11486	10/11/2017
LCC Burbage Sketchley Hill CP School A/C	Children&Families Spprt Servs	11480	10/11/2017
LCC Castle Donington Orchard CP School A/C	Children&Families Spprt Servs	10477	10/11/2017
LCC Coalville All Saints CE School A/C	Children&Families Spprt Servs	10430	10/11/2017
LCC Coalville Belvoir Dale County School A/C	Children&Families Spprt Servs	10833	10/11/2017
LCC Coalville Warren Hills CP School A/C	Children&Families Spprt Servs	10267	10/11/2017
LCC Congerstone County School A/C	Children&Families Spprt Servs	10004	10/11/2017
LCC Cossington CE School A/C	Children&Families Spprt Servs	9841	10/11/2017
LCC Countesthorpe Greenfields Primary School A/C	Children&Families Spprt Servs	12378	10/11/2017
LCC Croft CE School A/C	Children&Families Spprt Servs	9841	10/11/2017
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	1100	22/11/2017
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	2032.1	08/11/2017
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	2182.29	16/11/2017
LCC Desford CP School A/C	Children&Families Spprt Servs	10973	10/11/2017
LCC Diseworth Primary School A/C	Children&Families Spprt Servs	9555	10/11/2017
LCC Donisthorpe CP School A/C	Children&Families Spprt Servs	10273	10/11/2017
LCC Dunton Bassett County School A/C	Children&Families Spprt Servs	9771	10/11/2017
LCC Earl Shilton St Peters RC Primary School A/C	Children&Families Spprt Servs	10348	10/11/2017
LCC Ellesmere College	Other Local Authorities	10618.44	10/11/2017
LCC Ellistown CP School A/C	Children&Families Spprt Servs	10471	10/11/2017
LCC Fleckney CE School A/C	Children&Families Spprt Servs	11270	10/11/2017
LCC Foxton County School A/C	Children&Families Spprt Servs	9765	10/11/2017
LCC Glenfield The Hall Primary School A/C	Children&Families Spprt Servs	11445	10/11/2017
LCC Great Glen St Cuthberts CE Primary School A/C	Children&Families Spprt Servs	10547	10/11/2017
LCC Griffydham CP School A/C	Children&Families Spprt Servs	9829	10/11/2017
LCC Groby Elizabeth Woodville County School A/C	Children&Families Spprt Servs	10436	10/11/2017
LCC Groby Martinshaw County School A/C	Children&Families Spprt Servs	10401	10/11/2017
LCC Hallaton CE School A/C	Children&Families Spprt Servs	9987	10/11/2017
LCC Harby CE School A/C	Children&Families Spprt Servs	9736	10/11/2017
LCC Hathern CE Primary School A/C	Children&Families Spprt Servs	9963	10/11/2017
LCC Hathern CE Primary School A/C	Miscellaneous Insurance	850	07/11/2017
LCC Heather County School A/C	Children&Families Spprt Servs	9847	10/11/2017
LCC Hemington County Primary School A/C	Children&Families Spprt Servs	9602	10/11/2017
LCC Hinckley St Marys CE School A/C	Children&Families Spprt Servs	10885	10/11/2017
LCC Hinckley Westfield CI School A/C	Children&Families Spprt Servs	10483	10/11/2017
LCC Hinckley Westfield CJ School A/C	Children&Families Spprt Servs	11503	10/11/2017
LCC Hose CE School A/C	Children&Families Spprt Servs	9631	10/11/2017
LCC Hose C Of E Primary School	Buildings - Operational	20000	07/11/2017
LCC Houghton On The Hill CP School A/C	Children&Families Spprt Servs	10208	10/11/2017
LCC Hugglescote CP School A/C	Children&Families Spprt Servs	11387	10/11/2017
LCC Ibstock CJ School A/C	Children&Families Spprt Servs	10658	10/11/2017
LCC Ibstock St Denys CE Infants School A/C	Children&Families Spprt Servs	10290	10/11/2017
LCC Kegworth CP School A/C	Children&Families Spprt Servs	10138	10/11/2017
LCC Kilby CE School A/C	Children&Families Spprt Servs	9829	10/11/2017
LCC Little Bowden CP School A/C	Children&Families Spprt Servs	11264	10/11/2017
LCC Long Clawson CE School A/C	Children&Families Spprt Servs	9835	10/11/2017
LCC Long Whatton Primary School A/C	Children&Families Spprt Servs	9736	10/11/2017
LCC Loughborough Ashmount School A/C	Children&Families Spprt Servs	9800	10/11/2017
LCC Loughborough Booth Wood CP School A/C	Children&Families Spprt Servs	10383	10/11/2017
LCC Loughborough Thorpe Acre County Junior School A/C	Children&Families Spprt Servs	10191	10/11/2017
LCC Loughborough Thorpe Acre Infant School A/C	Buildings - Operational	14853	08/11/2017
LCC Loughborough Thorpe Acre Infant School A/C	Children&Families Spprt Servs	9847	10/11/2017
LCC Lutterworth Sherrier CE Primary School A/C	Children&Families Spprt Servs	11288	10/11/2017
LCC Managed Finances Pooled Account	Managed/Traditional Services	923.44	16/11/2017
LCC Managed Finances Pooled Account	Shared Lives Residential	500	16/11/2017

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LCC Measham St Charles RC School	Children&Families Spprt Servs	9905	10/11/2017
LCC Melton Mowbray Birch Wood School A/C	Children&Families Spprt Servs	9526	10/11/2017
LCC Melton Mowbray St Francis RC School A/C	Children&Families Spprt Servs	10553	10/11/2017
LCC Moira Primary School	Children&Families Spprt Servs	10319	10/11/2017
LCC Nailstone Dove Bank Primary School A/C	Children&Families Spprt Servs	9893	10/11/2017
LCC Newbold Coleorton CE School A/C	Children&Families Spprt Servs	9602	10/11/2017
LCC Newbold Verdon CP School A/C	Children&Families Spprt Servs	10535	10/11/2017
LCC New Swannington Primary School A/C	Children&Families Spprt Servs	10296	10/11/2017
LCC Newton Burgoland CP School A/C	Children&Families Spprt Servs	9783	10/11/2017
LCC Oadby Brookside CP School A/C	Children&Families Spprt Servs	11194	10/11/2017
LCC Oadby Woodland Grange Primary School A/C	Children&Families Spprt Servs	11253	10/11/2017
LCC Scalford CE School A/C	Children&Families Spprt Servs	9683	10/11/2017
LCC Sheepy Magna CE School A/C	Children&Families Spprt Servs	9858	10/11/2017
LCC Shepshed Hind Leys Community College A/C	Children&Families Spprt Servs	10063	10/11/2017
LCC Shepshed Oxley CP School A/C	Children&Families Spprt Servs	10459	10/11/2017
LCC Shepshed St Botolphs CE Primary School A/C	Children&Families Spprt Servs	10500	10/11/2017
LCC Sileby Highgate CP School A/C	Children&Families Spprt Servs	10407	10/11/2017
LCC Snarestone CP School A/C	Children&Families Spprt Servs	9777	10/11/2017
LCC Stathern CP School A/C	Children&Families Spprt Servs	9718	10/11/2017
LCC Stoney Stanton Manorfield CE Primary School A/C	Children&Families Spprt Servs	11153	10/11/2017
LCC Swithland St Leonards CE School A/C	Children&Families Spprt Servs	9818	10/11/2017
LCC Thurcaston Richard Hill CE School A/C	Children&Families Spprt Servs	10144	10/11/2017
LCC Thurlaston CE Primary School A/C	Children&Families Spprt Servs	9812	10/11/2017
LCC Thurmaston Bishop Ellis RC Primary School A/C	Children&Families Spprt Servs	11095	10/11/2017
LCC Thurnby St Lukes CE School A/C	Buildings - Operational	850	06/11/2017
LCC Thurnby St Lukes CE School A/C	Buildings - Operational	3240	07/11/2017
LCC Whetstone Badgerbrook Primary School A/C	Children&Families Spprt Servs	11422	10/11/2017
LCC Whetstone St Peters CE Primary School A/C	Children&Families Spprt Servs	10442	10/11/2017
LCC Whitwick CE Primary School A/C	Children&Families Spprt Servs	11019	10/11/2017
LCC Wigston All Saints CE Primary School A/C	Children&Families Spprt Servs	10658	10/11/2017
LCC Wigston Fields Water Leys CP School A/C	Children&Families Spprt Servs	11445	10/11/2017
LCC Wigston Thythorn Field CP School A/C	Children&Families Spprt Servs	10284	10/11/2017
LCC Woodhouse Eaves St Pauls CE Primary School A/C	Children&Families Spprt Servs	10378	10/11/2017
LCC Woodstone County School A/C	Children&Families Spprt Servs	10389	10/11/2017
LCC Worthington Primary School A/C	Children&Families Spprt Servs	9678	10/11/2017
LCC Wymeswold CE School A/C	Children&Families Spprt Servs	10033	10/11/2017
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7314.12	20/11/2017
Primary School	Payment to Ext SEN Providers	1339	23/11/2017
Leicester City Council	Other Agency & Cont Services	-4147.23	03/11/2017
Leicester City Council	Other Agency & Cont Services	1297.41	07/11/2017
Leicester City Council	Other Expenditure	-67200	21/11/2017
Leicester City Council	Other Expenditure	67200	21/11/2017
Leicester City Council	Personal Accounts - Other	901.53	07/11/2017
Leicester City Council	Training Expenses	3324	21/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2813.7	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2204	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1967.86	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1653	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1517.14	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-914.42	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-764.57	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-599.14	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	606.86	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	764.57	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	834.43	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	892	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	910.29	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1062	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1083.14	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1176.64	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1289.57	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1386	20/11/2017

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LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1661.14	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1938	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2268	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2319	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2570	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2796.15	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2892.87	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3641.14	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	33036	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	33924.29	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	39580	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	41029.44	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	45987.2	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	48068	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	57650	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	60696	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	68956	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	993.19	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	1738.08	20/11/2017
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	3676.08	20/11/2017
LEICESTERSHIRE LEICESTER & RUTLAND HEADWAY	Grants	8957	16/11/2017
LEICESTERSHIRE LEICESTER & RUTLAND HEADWAY	Private Contractors	810	08/11/2017
Leicestershire Partnership NHS Trust	Consultants & Specialists	-5031.87	27/11/2017
Leicestershire Partnership NHS Trust	Public Bodies	26258.11	03/11/2017
Leicestershire Schools Table Tennis Association	Grants	1092	14/11/2017
LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	4794.36	20/11/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Private Contractors	7813.8	20/11/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	-3825	20/11/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	5379.96	20/11/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	7813.8	20/11/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	18420	20/11/2017
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	32805.4	20/11/2017
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	10265.94	20/11/2017
Lex Autolease Ltd	Contract Hire	516.73	28/11/2017
Lex Autolease Ltd	Operational Leasing	3980.88	15/11/2017
Lex Autolease Ltd	Operational Leasing	4121.57	01/11/2017
Lex Autolease Ltd	Operational Leasing	4570.13	20/11/2017
Lex Autolease Ltd	Operational Leasing	7058.6	22/11/2017
Limehurst High School Academy	Payment to Ext SEN Providers	2687	23/11/2017
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3653.96	20/11/2017
LINDEN LODGE&&SSAROE48027	Private Contractors	2371.2	20/11/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1992	20/11/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	566.85	20/11/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	921.15	20/11/2017
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	44988	20/11/2017
A/C&&SSAROE1329	Residential	2764	20/11/2017
A/C&&SSAROE1329	Residential	15261.4	20/11/2017
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	1002.86	20/11/2017
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	1560	20/11/2017
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	10164	20/11/2017
LODGE TRUST&&SSAROE40324	Residential	30224.52	20/11/2017
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	3894.8	20/11/2017
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	3658	23/11/2017
Lubenham All Saints Primary School Academy	Payment to Ext SEN Providers	1339	23/11/2017
Lutterworth College Academy	Payment to Ext SEN Providers	5439	23/11/2017
Lutterworth High School Academy	Payment to Ext SEN Providers	4807	23/11/2017
REST HOME&&SSAROE40410	Residential	806.97	20/11/2017
REST HOME&&SSAROE40410	Residential	1738.08	20/11/2017
LYNDHURST LODGE LTD&&SSAROE40340	Residential	2816.57	20/11/2017
LYNDHURST LODGE LTD&&SSAROE40340	Residential	20960.72	20/11/2017
Macintyre Care	Day / CLC Services	1132.29	17/11/2017
Macintyre Care	Day / CLC Services	1169.94	17/11/2017

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Macintyre Care	Day / CLC Services	1434.99	27/11/2017
MACINTYRE CARE&&SSAROE40268	Residential	40647.04	20/11/2017
HOUSE&&SSAROE40470	Residential	622.93	20/11/2017
HOUSE&&SSAROE40470	Residential	899.79	20/11/2017
HOUSE&&SSAROE40470	Residential	1038.21	20/11/2017
HOUSE&&SSAROE40470	Residential	1868.79	20/11/2017
HOUSE&&SSAROE40470	Residential	1938	20/11/2017
RESIDENTIAL HOME&&SSAROE533	Residential	7552.08	20/11/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1009.8	14/11/2017
Manor High School	Payment to Ext SEN Providers	2925	23/11/2017
REDACTED PERSONAL DATA	Consultants & Specialists	576	28/11/2017
Market Bosworth High School Academy	Payment to Ext SEN Providers	4134	24/11/2017
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	2683	23/11/2017
Marlene Reid Centre Community Action 1	Cost	1572.48	02/11/2017
MARS CARE SERVICES LTD&&SSARO1430	Residential	11576	20/11/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2292	01/11/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1738.8	07/11/2017
REDACTED PERSONAL DATA	Cost	816	30/11/2017
REDACTED PERSONAL DATA	Cost	1285.2	03/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1192.8	07/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1469.4	07/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1638	03/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1970.64	03/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2257.2	03/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2518.74	03/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2772	03/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3276	03/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3391.92	03/11/2017
MAURICARE LTD&&SSAROE40436	Residential	1284	20/11/2017
M Bennett Ltd	Suspense	1119.36	22/11/2017
M Bennett Ltd	Suspense	1278.96	01/11/2017
M Bennett Ltd	Suspense	1354.96	22/11/2017
Meadow Community Primary School	Payment to Ext SEN Providers	14651	23/11/2017
Meadowdale Primary School Academy	Payment to Ext SEN Providers	6027	23/11/2017
Meadowdale Primary School Academy	Payment to Ext SEN Providers	6730	23/11/2017
Measham CE Primary School Academy Trust	Payment to Ext SEN Providers	1209	23/11/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	863.01	03/11/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1084.05	03/11/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1538.53	03/11/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1968.51	03/11/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	2341.25	03/11/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	3359.28	03/11/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	3810.8	03/11/2017
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	56709.35	03/11/2017
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	1445.65	03/11/2017
Medacs Healthcare T/A Medacs Homecare	Home Care / Domiciliary	1515.14	03/11/2017
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	1445.65	03/11/2017
Medacs Healthcare T/A Medacs Homecare	Managed/Traditional Services	1515.14	03/11/2017
Medacs Healthcare T/A Medacs Homecare	Depts	1445.65	03/11/2017
Medacs Healthcare T/A Medacs Homecare	Depts	1515.14	03/11/2017
Medacs Healthcare T/A Medacs Homecare	Private Contractors	577.94	24/11/2017
HOME&&SSARO3342	Residential	2152.36	20/11/2017
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	19725	20/11/2017
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-1058.86	20/11/2017
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	573.43	20/11/2017
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	741.86	20/11/2017
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1714.29	20/11/2017
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	19725	20/11/2017
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	7710.08	03/11/2017
Melton Mowbray Grove CP School Academy	Other Services	-3073	23/11/2017
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	885	23/11/2017
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	6750	23/11/2017

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Melton Mowbray Mencap	Supported Living	1670.1	27/11/2017
Mencap	Supported Living	-6248.69	24/11/2017
Mencap	Supported Living	2547.4	24/11/2017
Mencap	Supported Living	3252.52	09/11/2017
Mencap	Supported Living	3570.68	07/11/2017
Merckenfeld Primary School Academy	Payment to Ext SEN Providers	6738	23/11/2017
MERCIA CARE HOMES LTD&&SSAROE942	Residential	529.68	20/11/2017
MERCIA CARE HOMES LTD&&SSAROE942	Residential	808.8	20/11/2017
MERCIA CARE HOMES LTD&&SSAROE942	Residential	3097.68	20/11/2017
MERCIA CARE HOMES LTD&&SSAROE942	Residential	8896.88	20/11/2017
Merton Primary Academy	Payment to Ext SEN Providers	2002	23/11/2017
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	23718	20/11/2017
CHARGE A/C&&SSAROE40300	Nursing	11927.15	20/11/2017
CHARGE A/C&&SSAROE40300	Private Contractors	11927.15	20/11/2017
CHARGE A/C&&SSAROE40300	Residential	11927.15	20/11/2017
Michael Page International Recruitment Ltd	Agency Staff	803.2	17/11/2017
Micks Minibus	Home to Sch Trans - Buses	7013.48	30/11/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	15016.24	20/11/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	15016.24	20/11/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	1669.64	20/11/2017
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	15016.24	20/11/2017
MILIFE CARE SERVICE LTD&&ISHC3782	Home Care / Domiciliary	792.58	03/11/2017
Millfield LEAD Academy	Payment to Ext SEN Providers	4835	23/11/2017
HOME&&SSAROE793	Residential	1772	20/11/2017
MJ Dexter Plant Hire	Suspense	851.63	15/11/2017
MJ Dexter Plant Hire	Suspense	1142.62	08/11/2017
MJ Dexter Plant Hire	Suspense	1253.67	13/11/2017
MJ Dexter Plant Hire	Suspense	1256.02	22/11/2017
MJ Dexter Plant Hire	Suspense	1353.22	08/11/2017
REDACTED PERSONAL DATA	Cost	1170	22/11/2017
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	5228.74	03/11/2017
Mountfields Lodge School Academy	Payment to Ext SEN Providers	3722	21/11/2017
Murphys Taxis Ltd	Home to Sch Trans - Buses	504	10/11/2017
Murphys Taxis Ltd	Home to Sch Trans - Buses	1159.2	10/11/2017
Murphys Taxis Ltd	Home to Sch Trans - Buses	1201.2	10/11/2017
Murphys Taxis Ltd	Home to Sch Trans - Buses	1499.4	10/11/2017
Murphys Taxis Ltd	Depts	1764	10/11/2017
Murphys Taxis Ltd	Cost	576	10/11/2017
Murphys Taxis Ltd	Cost	1764	10/11/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	737.88	10/11/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	1293.6	10/11/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	1965.6	10/11/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	2499.84	10/11/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	2668.68	10/11/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	2772	10/11/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	2885.4	10/11/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	3024	10/11/2017
Murphys Taxis Ltd	S.E.N. Taxi Hire	3578.4	10/11/2017
MYMIL LTD&&SSARO1930	Nursing	-3099.07	20/11/2017
MYMIL LTD&&SSARO1930	Nursing	-2883.32	20/11/2017
MYMIL LTD&&SSARO1930	Nursing	-1003.91	20/11/2017
MYMIL LTD&&SSARO1930	Nursing	-840.68	20/11/2017
MYMIL LTD&&SSARO1930	Nursing	1610.07	20/11/2017
MYMIL LTD&&SSARO1930	Nursing	8845.42	20/11/2017
MYMIL LTD&&SSARO1930	Private Contractors	-1003.91	20/11/2017
MYMIL LTD&&SSARO1930	Private Contractors	-840.68	20/11/2017
MYMIL LTD&&SSARO1930	Private Contractors	1610.07	20/11/2017
MYMIL LTD&&SSARO1930	Private Contractors	8845.42	20/11/2017
MYMIL LTD&&SSARO1930	Residential	12572	20/11/2017
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	45445.24	20/11/2017
National Fostering Agency	Other Agency & Cont Services	702	30/11/2017
National Fostering Agency	Other Agency & Cont Services	936	30/11/2017

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National Fostering Agency	Other Agency & Cont Services	1053	30/11/2017
National Fostering Agency	Other Agency & Cont Services	1638	30/11/2017
National Fostering Agency	Other Agency & Cont Services	2968.28	30/11/2017
National Fostering Agency	Other Agency & Cont Services	3219.66	30/11/2017
National Fostering Agency	Other Agency & Cont Services	3286.31	30/11/2017
National Fostering Agency	Other Agency & Cont Services	3329.4	30/11/2017
National Fostering Agency	Other Agency & Cont Services	3348	30/11/2017
National Fostering Agency	Other Agency & Cont Services	3432.32	30/11/2017
National Fostering Agency	Other Agency & Cont Services	3518.19	30/11/2017
National Fostering Agency	Other Agency & Cont Services	4291.33	30/11/2017
National Fostering Agency	Other Agency & Cont Services	5825.21	30/11/2017
National Justice Museum	Other Transfer Payments	1500	21/11/2017
NELSON TRUST&&SSARO2336	Residential	2513.4	20/11/2017
Nesbit Brothers Ltd	Home to Sch Trans - Buses	7096.74	03/11/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	637.28	03/11/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	679.15	03/11/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	993	03/11/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	1910.41	03/11/2017
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	39617.44	03/11/2017
Newbridge High School Academy Trust	Payment to Ext SEN Providers	5524	23/11/2017
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	17894.44	03/11/2017
New Leaf Triangle CIC	Advances)	5000	13/11/2017
Newline Midlands Ltd	R & M of Buildings	1509.96	30/11/2017
NEW OPTIONS LTD (2) T/A AALPS CYMRU&&SSARO2160	Residential	9728	20/11/2017
New Progress Housing Association	Supported Living	2337.11	10/11/2017
HOME&&SSAROE795	Residential	5256	20/11/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	-2570.86	20/11/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	20594.63	20/11/2017
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	20594.63	20/11/2017
HOME&&SSARO2208	Residential	20404	20/11/2017
NOBLE CARE&&SSARO3210	Residential	3896	20/11/2017
HOUSE&&SSARO2301	Residential	1062	20/11/2017
HOUSE&&SSARO2301	Residential	3562	20/11/2017
HOUSE&&SSARO2301	Residential	54401	20/11/2017
CARE HOMES LTD)&&SSAROE40359	Residential	14564	20/11/2017
North West Leicestershire District Council	Personal Accounts - Other	1511.35	07/11/2017
Norton Taxi Services Ltd	Home to Sch Trans - Buses	624.96	03/11/2017
Norton Taxi Services Ltd	Home to Sch Trans - Buses	924.84	03/11/2017
Norton Taxi Services Ltd	Home to Sch Trans - Buses	1032.22	03/11/2017
Norton Taxi Services Ltd	Depts	688.8	03/11/2017
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1603.92	03/11/2017
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2348.52	03/11/2017
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2351.16	03/11/2017
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2922.7	03/11/2017
Nottingham Community Housing Association	Private Contractors	594	01/11/2017
Nottingham Community Housing Association	Supported Living	546	24/11/2017
Nottingham Community Housing Association	Supported Living	819	24/11/2017
Nottingham Community Housing Association	Supported Living	873.6	24/11/2017
Nottingham Community Housing Association	Supported Living	1092	24/11/2017
Nottingham Community Housing Association	Supported Living	1419.6	24/11/2017
Nottingham Community Housing Association 1	Residential	20833.08	28/11/2017
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	28/11/2017
ASSOCIATION&&SSARO3238	Residential	1978.5	20/11/2017
ASSOCIATION&&SSARO3238	Residential	20349.2	20/11/2017
CHILDREN & ADULTS&&SSAROE160	Residential	4482.64	20/11/2017
CHILDREN & ADULTS&&SSAROE160	Residential	4548.76	20/11/2017
CHILDREN & ADULTS&&SSAROE160	Residential	4803.56	20/11/2017
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	3856	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	-10113.87	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	-6742.68	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	-5673.94	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	-5556.46	20/11/2017

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OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	-3848.5	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	-1966.62	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	-1621.13	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	548.12	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	630.33	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	767.36	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	3130.53	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Nursing	4338.48	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	-10113.87	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	-5673.94	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	-5556.46	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	-3848.5	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	-1621.13	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	548.12	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	630.33	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	767.36	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	3130.53	20/11/2017
OAKLEAF CARE (HARTWELL LTD)&&SARO3297	Private Contractors	4338.48	20/11/2017
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	1062	20/11/2017
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	4248	20/11/2017
Oasis at the Grove	Grants	2000	01/11/2017
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	1598	23/11/2017
OLD VICARAGE&&SSARO3086	Residential	7400	20/11/2017
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	6677.24	20/11/2017
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1824.72	20/11/2017
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	6677.24	20/11/2017
ORCHARD GARDENS FEES&&SARO3323	Residential	4296	20/11/2017
ORCHARD HOUSE&&SSAROE297	Residential	771.43	20/11/2017
ORCHARD HOUSE&&SSAROE297	Residential	1714.29	20/11/2017
ORCHARD HOUSE&&SSAROE297	Residential	2400	20/11/2017
ORCHARD HOUSE&&SSAROE297	Residential	4407.58	20/11/2017
ORCHARD HOUSE&&SSAROE297	Residential	33388	20/11/2017
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	-2338	20/11/2017
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	-1837	20/11/2017
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	1002	20/11/2017
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	1837	20/11/2017
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	9086	20/11/2017
RESIDENTIAL CARE HOME&&SSAROE599	Residential	1728	20/11/2017
Outwoods Edge Primary School Academy	Grants	2000	16/11/2017
Outwoods Edge Primary School Academy	Payment to Ext SEN Providers	1768	23/11/2017
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	750	20/11/2017
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	3000	20/11/2017
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	4000	20/11/2017
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	5620.3	20/11/2017
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	11310.8	20/11/2017
Packington CE Primary School	Children&Families Spprt Servs	9905	10/11/2017
PAKS TRUST&&SSAROE1010	Residential	3522.68	20/11/2017
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	783.59	03/11/2017
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	838.99	03/11/2017
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	15502.58	03/11/2017
PARCS HEALTHCARE LTD&&SSARO2272	Residential	4256	20/11/2017
PARCS HEALTHCARE LTD&&SSARO2272	Residential	11422.72	20/11/2017
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	784.3	03/11/2017
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1215	03/11/2017
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	9457.51	03/11/2017
Pastures Primary School Academy	Payment to Ext SEN Providers	1943	23/11/2017
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	7010	20/11/2017
Pathway Care Midlands Ltd	Other Agency & Cont Services	2776.84	01/11/2017
Pathway Care Solutions II Ltd	Private Contractors	13602.86	08/11/2017
Pathway Care Solutions II Ltd	Private Contractors	15964.29	08/11/2017
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	20/11/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	594	20/11/2017

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PATHWAYS CARE GROUP LTD&&SSARO900	Residential	1716	20/11/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	22684	20/11/2017
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	29048	20/11/2017
REDACTED PERSONAL DATA	Personal Accounts - Other	978.05	07/11/2017
REDACTED PERSONAL DATA	Benefits Paid	978.05	07/11/2017
REDACTED PERSONAL DATA	Pre 1/4/14 Benefits Paid	978.05	07/11/2017
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	692.14	20/11/2017
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	8419.88	20/11/2017
Pegasus Planning Group Llp	Buildings - Operational	2741.16	17/11/2017
LTD&&SSAROE40366	Residential	4152.16	20/11/2017
Perthyn	Managed/Traditional Services	6210.48	21/11/2017
Perthyn	Depts	6210.48	21/11/2017
Perthyn	Supported Living	6210.48	21/11/2017
Perthyn	Supported Living	8075.44	10/11/2017
Phil Jones Associates	Consultants & Specialists	1506	03/11/2017
HOME&&SSAROE1315	Residential	-9478.14	20/11/2017
HOME&&SSAROE1315	Residential	1849.4	20/11/2017
HOME&&SSAROE1315	Residential	12252.33	20/11/2017
PILGRIM HOMES&&SSAROE40311	Private Contractors	1349.31	20/11/2017
PILGRIM HOMES&&SSAROE40311	Private Contractors	5952.08	20/11/2017
PILGRIM HOMES&&SSAROE40311	Residential	-1472.86	20/11/2017
PILGRIM HOMES&&SSAROE40311	Residential	5952.08	20/11/2017
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	3928	20/11/2017
BIRCHES&&SSAROE40412	Residential	7152.24	20/11/2017
PINNACLE CARE LTD&&SSAROE944	Residential	2550	20/11/2017
PJ CARE LTD&&SSARO3314	Nursing	1400	20/11/2017
PJ CARE LTD&&SSARO3314	Private Contractors	1400	20/11/2017
Places for People Individual Support	Private Contractors	5958.33	01/11/2017
PLANS4REHAB LTD&&SSARO3363	Nursing	2600.4	20/11/2017
PLANS4REHAB LTD&&SSARO3363	Nursing	3622	20/11/2017
PLANS4REHAB LTD&&SSARO3363	Private Contractors	2600.4	20/11/2017
PLANS4REHAB LTD&&SSARO3363	Private Contractors	3622	20/11/2017
P McGovern T/A Leicester City Taxis	Cost	582	02/11/2017
P McGovern T/A Leicester City Taxis	Cost	704	02/11/2017
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	524	02/11/2017
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	544	02/11/2017
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	613	02/11/2017
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	672	02/11/2017
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	771	02/11/2017
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	807	02/11/2017
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	917	02/11/2017
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	993	02/11/2017
P McGovern T/A Leicester City Taxis	S.E.N. Taxi Hire	1520	02/11/2017
Pochin School	Payment to Ext SEN Providers	604	23/11/2017
POhWER	Voluntary Associations	11699.17	28/11/2017
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-573.43	20/11/2017
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	828.29	20/11/2017
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	1668.86	20/11/2017
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	3234.42	20/11/2017
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	17216.57	20/11/2017
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	3585.48	03/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1783	01/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1795	01/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2183.79	01/11/2017
LTD&&SSAROE1112	Private Contractors	12780	20/11/2017
LTD&&SSAROE1112	Residential	12780	20/11/2017
Praxis Care	Voluntary Associations	275516.6	24/11/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	504.32	03/11/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	588.37	03/11/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	612.39	03/11/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	792.5	03/11/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	853.35	03/11/2017

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PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	862.63	03/11/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1093.07	03/11/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1150.12	03/11/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1504.31	03/11/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1681.05	03/11/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	31836.38	03/11/2017
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	67123.25	03/11/2017
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Residential	2240	20/11/2017
PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158	Home Care / Domiciliary	690.78	03/11/2017
PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158	Home Care / Domiciliary	1715.04	03/11/2017
PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158	Home Care / Domiciliary	4317.46	03/11/2017
PRETTY 333 LTD&&SSAROE539	Private Contractors	2404.12	20/11/2017
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	524.25	20/11/2017
PRIME LIFE LTD&&SSARO3236	Nursing	104808.88	20/11/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	4097	20/11/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	5722.08	20/11/2017
PRIME LIFE LTD&&SSARO3236	Private Contractors	104808.88	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	-1938	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	-892	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	-631	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	531	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	556.63	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	723.62	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	834.94	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	1558.56	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	2616.15	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	4097	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	7562.2	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	8240.68	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	9490.08	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	9662	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	10768.84	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	22900.6	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	23354	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	24635.84	20/11/2017
PRIME LIFE LTD&&SSARO3236	Residential	104808.88	20/11/2017
PRIME LIFE LTD&&SSAROE1144	Residential	-1404	20/11/2017
PRIME LIFE LTD&&SSAROE1144	Residential	-1317.15	20/11/2017
PRIME LIFE LTD&&SSAROE1144	Residential	-1062	20/11/2017
PRIME LIFE LTD&&SSAROE1144	Residential	-961.71	20/11/2017
PRIME LIFE LTD&&SSAROE1144	Residential	-546	20/11/2017
PRIME LIFE LTD&&SSAROE1144	Residential	782	20/11/2017
PRIME LIFE LTD&&SSAROE1144	Residential	892	20/11/2017
PRIME LIFE LTD&&SSAROE1144	Residential	72325.89	20/11/2017
PRIME LIFE LTD&&SSAROE56173	Nursing	58672	20/11/2017
PRIME LIFE LTD&&SSAROE56173	Private Contractors	658.57	20/11/2017
PRIME LIFE LTD&&SSAROE56173	Private Contractors	1844	20/11/2017
PRIME LIFE LTD&&SSAROE56173	Private Contractors	2736.5	20/11/2017
PRIME LIFE LTD&&SSAROE56173	Private Contractors	58672	20/11/2017
PRIME LIFE LTD&&SSAROE56173	Residential	-1019	20/11/2017
PRIME LIFE LTD&&SSAROE56173	Residential	-584	20/11/2017
PRIME LIFE LTD&&SSAROE56173	Residential	2736.5	20/11/2017
PRIME LIFE LTD&&SSAROE56173	Residential	4318.8	20/11/2017
PRIME LIFE LTD&&SSAROE56173	Residential	29821.44	20/11/2017
PRIME LIFE LTD&&SSAROE56173	Residential	58672	20/11/2017
PRIMROSE LODGE&&SSAROE559	Residential	7016	20/11/2017
VIEW&&SSARO3260	Private Contractors	1805.36	20/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	575	30/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1240	01/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1496	30/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1848	01/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2125	30/11/2017

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REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2625	01/11/2017
Progressive Care Ltd	Private Contractors	5350	08/11/2017
Progressive Care Ltd	Private Contractors	5350	22/11/2017
Progressive Care Ltd	Private Contractors	6170	01/11/2017
Progressive Care Ltd	Private Contractors	6170	07/11/2017
Progressive Care Ltd	Private Contractors	6170	15/11/2017
Progressive Care Ltd	Private Contractors	6170	29/11/2017
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	552	03/11/2017
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	588	03/11/2017
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	1264	03/11/2017
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	4306.3	03/11/2017
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	20892.95	03/11/2017
QUALITY CARE (EM) LTD&&SSARO1134	Residential	26853.92	20/11/2017
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	1988	23/11/2017
HOME&&SSARO1370	Residential	-1083.14	20/11/2017
HOME&&SSARO1370	Residential	-955.71	20/11/2017
HOME&&SSARO1370	Residential	1784	20/11/2017
HOME&&SSARO1370	Residential	5352	20/11/2017
HOME&&SSARO1370	Residential	35012	20/11/2017
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	1872	20/11/2017
R AHMAD T/A HEARTWELL&&SSAROE653	Residential	828.22	20/11/2017
Ratby Primary School Academy	Payment to Ext SEN Providers	3236	23/11/2017
Rawlins Community College Academy	Other Expenditure	1934	29/11/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	-6571	23/11/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	3836	23/11/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	5500	23/11/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	6571	23/11/2017
Rawlins Community College Academy	Payment to Ext SEN Providers	9550	23/11/2017
R Barrow T/A Epinal Taxis	Cost	586	30/11/2017
R Barrow T/A Epinal Taxis	S.E.N. Taxi Hire	527	30/11/2017
R Barrow T/A Epinal Taxis	S.E.N. Taxi Hire	744	30/11/2017
LODGE&&SSAROE40392	Residential	6681.84	20/11/2017
REARSBY HOME LTD&&SSAROE40387	Residential	-1744.71	20/11/2017
REARSBY HOME LTD&&SSAROE40387	Residential	2124	20/11/2017
REARSBY HOME LTD&&SSAROE40387	Residential	24728	20/11/2017
Redlands Community Primary School Academy	Payment to Ext SEN Providers	-4665	23/11/2017
Redlands Community Primary School Academy	Payment to Ext SEN Providers	2771	23/11/2017
Redlands Community Primary School Academy	Payment to Ext SEN Providers	3587	23/11/2017
Redmoor High School Academy Trust	Payment to Ext SEN Providers	9336	23/11/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	3299.02	17/11/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	3302.74	17/11/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	3302.74	24/11/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	3476.34	17/11/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	3476.34	21/11/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	4207.01	17/11/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	5092.56	21/11/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	7928.7	17/11/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	8192.99	17/11/2017
Regional Foster Placements Ltd	Other Agency & Cont Services	8192.99	21/11/2017
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	724.35	03/11/2017
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	2459.74	03/11/2017
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	3298.07	03/11/2017
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	14568.95	03/11/2017
Rendell Primary School Academy	Payment to Ext SEN Providers	604	23/11/2017
Richmond Fellowship	Voluntary Associations	10758.5	01/11/2017
Richmond Fellowship	Voluntary Associations	21517	01/11/2017
Ridgeway Primary Academy	Payment to Ext SEN Providers	4451	23/11/2017
Risk Solutions	Other Transfer Payments	2888.64	03/11/2017
Riverside Commuity Primary School Academy	Payment to Ext SEN Providers	9980	23/11/2017
RKL LIVING LTD&&SSAROE50763	Residential	2035.92	20/11/2017
(CHARNWOOD)&&ISHC2618	Home Care / Domiciliary	-564.23	03/11/2017
(CHARNWOOD)&&ISHC2618	Home Care / Domiciliary	9340.44	03/11/2017

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RL&KA&KW Wainwright	Suspense	1898.4	01/11/2017
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	1438.14	20/11/2017
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	3998.29	20/11/2017
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	27912	20/11/2017
Robert Bakewell Community School Academy	Payment to Ext SEN Providers	2530	23/11/2017
ROMAN PARK&&SSAROE40341	Residential	27806.54	20/11/2017
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	-506.52	03/11/2017
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	865.56	03/11/2017
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	1132.45	03/11/2017
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	2719.33	03/11/2017
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	17509.85	03/11/2017
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	17205.92	20/11/2017
HOUSE CARE HOME&&SSARO3341	Residential	2664.56	20/11/2017
Rothley CE Primary School Academy	Payment to Ext SEN Providers	1988	23/11/2017
1	Voluntary Associations	13234.08	28/11/2017
Royal Mencap Society	Supported Living	3570.68	07/11/2017
Royal Mencap Society	Supported Living	3594	09/11/2017
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	5996	20/11/2017
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	3240	20/11/2017
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	19652	20/11/2017
A/C)&&SSAROE13283	Residential	1068.57	20/11/2017
A/C)&&SSAROE13283	Residential	1694.57	20/11/2017
A/C)&&SSAROE13283	Residential	2720	20/11/2017
A/C)&&SSAROE13283	Residential	4976.92	20/11/2017
A/C)&&SSAROE13283	Residential	5531.56	20/11/2017
A/C)&&SSAROE13283	Residential	13204	20/11/2017
A/C)&&SSAROE13283	Residential	22053.08	20/11/2017
A/C)&&SSAROE13283	Residential	52122.32	20/11/2017
R Prosho T/A Key Cabs	S.E.N. Taxi Hire	1656	01/11/2017
RUNWOOD HOMES LTD&&SSARO2844	Residential	3799.6	20/11/2017
RUNWOOD HOMES LTD&&SSARO3337	Residential	1899.8	20/11/2017
Rushcliffe Borough Council	Reserve Debtors	1980	24/11/2017
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	652.29	20/11/2017
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	34991.58	20/11/2017
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	34991.58	20/11/2017
NURSING HOME&&SSAROE40221	Nursing	38627.31	20/11/2017
NURSING HOME&&SSAROE40221	Private Contractors	-2044	20/11/2017
NURSING HOME&&SSAROE40221	Private Contractors	-803	20/11/2017
NURSING HOME&&SSAROE40221	Private Contractors	634.57	20/11/2017
NURSING HOME&&SSAROE40221	Private Contractors	4531.11	20/11/2017
NURSING HOME&&SSAROE40221	Private Contractors	38627.31	20/11/2017
NURSING HOME&&SSAROE40221	Residential	-1628.57	20/11/2017
NURSING HOME&&SSAROE40221	Residential	634.57	20/11/2017
NURSING HOME&&SSAROE40221	Residential	2869.71	20/11/2017
NURSING HOME&&SSAROE40221	Residential	4531.11	20/11/2017
NURSING HOME&&SSAROE40221	Residential	38627.31	20/11/2017
RESIDENTIAL HOME&&SSAROE66717	Private Contractors	-1014	20/11/2017
RESIDENTIAL HOME&&SSAROE66717	Private Contractors	-620	20/11/2017
RESIDENTIAL HOME&&SSAROE66717	Private Contractors	31098.72	20/11/2017
RESIDENTIAL HOME&&SSAROE66717	Residential	1439.28	20/11/2017
RESIDENTIAL HOME&&SSAROE66717	Residential	31098.72	20/11/2017
CENTRE&&SSAROE4	Nursing	4536	20/11/2017
CENTRE&&SSAROE4	Nursing	59040.35	20/11/2017
CENTRE&&SSAROE4	Private Contractors	4536	20/11/2017
CENTRE&&SSAROE4	Private Contractors	10016	20/11/2017
CENTRE&&SSAROE4	Private Contractors	59040.35	20/11/2017
CENTRE&&SSAROE4	Residential	10016	20/11/2017
CENTRE&&SSAROE4	Residential	59040.35	20/11/2017
COURT&&SSARO1136	Nursing	55517.8	20/11/2017
COURT&&SSARO1136	Private Contractors	803	20/11/2017
COURT&&SSARO1136	Private Contractors	1469.88	20/11/2017
COURT&&SSARO1136	Private Contractors	1912.23	20/11/2017

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COURT&&SSARO1136	Private Contractors	2064.83	20/11/2017
COURT&&SSARO1136	Private Contractors	2172.57	20/11/2017
COURT&&SSARO1136	Private Contractors	2244	20/11/2017
COURT&&SSARO1136	Private Contractors	55517.8	20/11/2017
COURT&&SSARO1136	Residential	666.05	20/11/2017
COURT&&SSARO1136	Residential	1469.88	20/11/2017
COURT&&SSARO1136	Residential	1912.23	20/11/2017
COURT&&SSARO1136	Residential	2064.83	20/11/2017
COURT&&SSARO1136	Residential	55517.8	20/11/2017
HOUSE/HAYES CLOSE&&SSARO1393	Residential	20692	20/11/2017
HOUSE/HAYES CLOSE&&SSARO1393	Residential	43876	20/11/2017
HOME&&SSAROE422	Nursing	31117.6	20/11/2017
HOME&&SSAROE422	Private Contractors	31117.6	20/11/2017
HOME&&SSAROE422	Residential	2035.72	20/11/2017
HOME&&SSAROE422	Residential	31117.6	20/11/2017
GROVE&&SSAROE1139	Residential	1700	20/11/2017
GROVE&&SSAROE1139	Residential	1916	20/11/2017
GROVE&&SSAROE1139	Residential	5232.29	20/11/2017
GROVE&&SSAROE1139	Residential	8524	20/11/2017
GROVE&&SSAROE1139	Residential	32096	20/11/2017
RESIDENTIAL HOME&&SSAROE71744	Private Contractors	31256	20/11/2017
RESIDENTIAL HOME&&SSAROE71744	Residential	31256	20/11/2017
RUTLAND ABERDEEN HOUSE&&SSAROE40345	Residential	-600	20/11/2017
RUTLAND ABERDEEN HOUSE&&SSAROE40345	Residential	2400	20/11/2017
Rutland County Council DC	Day / CLC Services	919.1	03/11/2017
Rutland County Council DC	Day / CLC Services	2474.5	03/11/2017
Rutland County Council DC	Day / CLC Services	4029.9	03/11/2017
Rutland County Council DC	Day / CLC Services	5272.2	03/11/2017
Rutland County Council DC	Managed/Traditional Services	919.1	03/11/2017
Rutland County Council DC	Managed/Traditional Services	5272.2	03/11/2017
Rutland County Council DC	Payments to Foster Parents	2300.24	23/11/2017
Rutland County Council DC	Depts	919.1	03/11/2017
Rutland County Council DC	Depts	5272.2	03/11/2017
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	9140.36	20/11/2017
REDACTED PERSONAL DATA	Cost	616.95	07/11/2017
Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	2593	23/11/2017
LTD&&SSARO3334	Residential	1824	20/11/2017
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	6998.99	03/11/2017
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	Residential	1786.56	20/11/2017
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	10318.08	20/11/2017
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	12183.12	20/11/2017
SANDBECK HOUSE RESIDENTIAL HOME&&SSARO3312	Residential	952	20/11/2017
SARAH FAY TRUSWELL&&EYRSEY539192	Grants	893.25	07/11/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	871.5	08/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	972	08/11/2017
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	4596	20/11/2017
SEED Social Enterprise Ltd	Other Transfer Payments	1017.6	03/11/2017
Servest Group Ltd	Control Accounts	1900.87	14/11/2017
Servest Group Ltd	Control Accounts	2021.22	13/11/2017
Servest Group Ltd	Control Accounts	2790.98	10/11/2017
Servest Group Ltd	Control Accounts	2950.85	30/11/2017
Servest Group Ltd	Control Accounts	4224.06	21/11/2017
Servest Group Ltd	Control Accounts	5418.06	09/11/2017
Servest Group Ltd	Control Accounts	11606.08	10/11/2017
Servest Group Ltd	Control Accounts	44440.6	03/11/2017
Servest Group Ltd	Control Accounts	55429.91	10/11/2017
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	4135.44	03/11/2017
SEVACARE (UK) LTD&&ISHC449	Home Care / Domiciliary	509.03	03/11/2017
SEVACARE (UK) LTD&&ISHC449	Home Care / Domiciliary	587.56	03/11/2017
SEVACARE (UK) LTD&&ISHC449	Home Care / Domiciliary	15946.9	03/11/2017
SG GIBSON T/A WAVERLEY&&SSARO1480	Residential	2136	20/11/2017
HOME&&SSAROE40225	Residential	509.71	20/11/2017

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HOME&&SSAROE40225	Residential	892	20/11/2017
HOME&&SSAROE40225	Residential	1216.72	20/11/2017
HOME&&SSAROE40225	Residential	12388	20/11/2017
CARE HOME&&SSAROE532	Residential	-663.43	20/11/2017
CARE HOME&&SSAROE532	Residential	1913.15	20/11/2017
CARE HOME&&SSAROE532	Residential	1984	20/11/2017
CARE HOME&&SSAROE532	Residential	17234.86	20/11/2017
SHARDLOW MANOR&&SSAROE55299	Residential	4205.08	20/11/2017
SHARON DEBORAH GAMBLE&&EYRS2397	Grants	914.76	14/11/2017
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	1778.25	03/11/2017
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	5579.44	03/11/2017
SJ Taxis	S.E.N. Taxi Hire	2688	02/11/2017
Soar Valley Bus Ltd	Minimum Cost Contracts	2000	22/11/2017
Somerby Primary School Academy	Payment to Ext SEN Providers	1813	23/11/2017
South Charnwood High School Academy	Payment to Ext SEN Providers	4922	23/11/2017
South Wigston High School Academy	Payment to Ext SEN Providers	2288	23/11/2017
HOMES&&SSAROE40208	Residential	9111.04	20/11/2017
Speedline Mini Buses & Taxis	Home to Sch Trans - Buses	1108.8	09/11/2017
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	9562	24/11/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2849.91	08/11/2017
Spotty Dog Taxis	Home to Sch Trans - Buses	848.3	30/11/2017
Spotty Dog Taxis	Home to Sch Trans - Buses	1018.3	30/11/2017
HOME&&SSAROE405	Residential	-4780	20/11/2017
HOME&&SSAROE405	Residential	-2902.14	20/11/2017
HOME&&SSAROE405	Residential	15618.88	20/11/2017
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	-675	20/11/2017
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	685.71	20/11/2017
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	4619	20/11/2017
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	16224	20/11/2017
SSAFA & FHS	Voluntary Associations	893.37	28/11/2017
HOME&&SSARO2067	Residential	3092	20/11/2017
Stafford Leys Academy Trust	Payment to Ext SEN Providers	3412	23/11/2017
Staffordshire County Council	Other Services	800	09/11/2017
Stanton Taxis	S.E.N. Taxi Hire	1755.15	30/11/2017
ST BENNETTS CARE HOME&&SSAROE40234	Residential	2358	20/11/2017
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	21838.32	20/11/2017
STC Energy Management Ltd	Consultants & Specialists	3099.5	30/11/2017
St Crispins School (Leicester) Ltd	Payment to Ext SEN Providers	6022	27/11/2017
St Edwards C of E Primary School	Children&Families Spprt Servs	10214	10/11/2017
Stephenson College	Payment to Ext SEN Providers	14357.1	23/11/2017
Stephenson Studio School Trust	Payment to Ext SEN Providers	5305	24/11/2017
ST FRANCIS NURSING HOME&&SSARO3335	Residential	2595.68	20/11/2017
St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	2333	23/11/2017
St Josephs Catholic Voluntary Academy	Payment to Ext SEN Providers	1598	23/11/2017
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	5355	24/11/2017
ST MARTINS RES HOME LTD&&SSARO2034	Residential	2400	20/11/2017
ST MARTINS RES HOME LTD&&SSARO2034	Residential	13832	20/11/2017
St Marys CE Primary School Academy	Payment to Ext SEN Providers	3152	23/11/2017
ST MARYS NURSING HOME&&SSAROE49038	Private Contractors	1984.04	20/11/2017
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Providers	1598	23/11/2017
Stoke-on-Trent City Council	Private Contractors	262500	16/11/2017
Stonebow Primary School Academy	Payment to Ext SEN Providers	3152	23/11/2017
STONESBY HOUSE&&SSAROE997	Residential	17441.32	20/11/2017
Stoney Stanton Community Library	Furniture	1085.11	03/11/2017
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	-2545.2	03/11/2017
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	-1902.29	03/11/2017
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	-1416.2	03/11/2017
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	710.05	03/11/2017
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	1391.76	03/11/2017
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	8472.73	03/11/2017
St Peters Catholic Primary School Academy	Payment to Ext SEN Providers	2593	23/11/2017
St Peters Primary Academy	Payment to Ext SEN Providers	5575	23/11/2017

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St Peter & St Paul CE Academy	Payment to Ext SEN Providers	5264	24/11/2017
HOME&&SSAROE40270	Residential	13312	20/11/2017
St Winefrides Catholic Academy School	Payment to Ext SEN Providers	604	23/11/2017
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	15748	20/11/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	01/11/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	15/11/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	22/11/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	720.02	29/11/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	01/11/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	15/11/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	22/11/2017
Swiis Foster Care Ltd	Other Agency & Cont Services	800.03	29/11/2017
SCHOOL&&EYRS1365	Grants	524.25	20/11/2017
Symphony Learning Trust T/A Newcroft Primary Academy	Payment to Ext SEN Providers	4936	23/11/2017
Symphony Learning Trust T/A Thornton Primary School	Payment to Ext SEN Providers	1339	23/11/2017
Syston & District Volunteer Centre Vehicle A/C	Cost	704.3	02/11/2017
Syston & District Volunteer Centre Vehicle A/C	Cost	724.3	23/11/2017
Syston & District Volunteer Centre Vehicle A/C	Cost	2231.04	02/11/2017
Syston & District Volunteer Centre Vehicle A/C	Cost	2337.28	23/11/2017
Tahir Raja T/A Stoneygate Taxis	Cost	1887	01/11/2017
Tahir Raja T/A Stoneygate Taxis	S.E.N. Taxi Hire	1380	01/11/2017
Tahir Raja T/A Stoneygate Taxis	S.E.N. Taxi Hire	1659	01/11/2017
Tahir Raja T/A Stoneygate Taxis	S.E.N. Taxi Hire	1887	01/11/2017
CARE HOME&&SSARO3266	Residential	1824	20/11/2017
Taxi Line Whetstone	Home to Sch Trans - Buses	504	03/11/2017
Taxi Line Whetstone	Home to Sch Trans - Buses	924	03/11/2017
TEP The Environment Partnership	Design & Supervision Fees Ext	13812.56	14/11/2017
REDACTED PERSONAL DATA	Suspense	3860.8	13/11/2017
OFFICE&&SSAROE44952	Residential	-1868.87	20/11/2017
OFFICE&&SSAROE44952	Residential	4076.16	20/11/2017
THE ASHTON CARE HOME&&SARO3106	Nursing	24200	20/11/2017
THE ASHTON CARE HOME&&SARO3106	Private Contractors	24200	20/11/2017
THE ASHTON CARE HOME&&SARO3106	Residential	-3049.43	20/11/2017
THE ASHTON CARE HOME&&SARO3106	Residential	-805.72	20/11/2017
THE ASHTON CARE HOME&&SARO3106	Residential	-628.57	20/11/2017
THE ASHTON CARE HOME&&SARO3106	Residential	24200	20/11/2017
THE CHANTRY&&SARO3073	Residential	90332.48	20/11/2017
THE HALL PRESCHOOL&&EYRS1777	Grants	524.25	20/11/2017
Thomas Bow Ltd	Private Contractors	122543.05	20/11/2017
Thomas Estley Community College Academy	Payment to Ext SEN Providers	4146	23/11/2017
THORNBECK COLLEGE&&SSAROE66277	Residential	6716.52	16/11/2017
Thringstone Primary School Academy	Payment to Ext SEN Providers	3931	23/11/2017
Thrussington CE Primary School Academy	Payment to Ext SEN Providers	1553	23/11/2017
T & K STEVENSON&&SARO3099	Residential	9396.84	20/11/2017
TODAYWISE LTD&&SSAROE40280	Residential	-840.01	20/11/2017
TODAYWISE LTD&&SSAROE40280	Residential	-545	20/11/2017
TODAYWISE LTD&&SSAROE40280	Residential	840	20/11/2017
TODAYWISE LTD&&SSAROE40280	Residential	3360	20/11/2017
TODAYWISE LTD&&SSAROE40280	Residential	30444	20/11/2017
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	629.1	20/11/2017
Toms Taxis	S.E.N. Taxi Hire	570	03/11/2017
Toms Taxis	S.E.N. Taxi Hire	800	03/11/2017
Toms Taxis	S.E.N. Taxi Hire	819	03/11/2017
Toms Taxis	S.E.N. Taxi Hire	836	03/11/2017
Toms Taxis	S.E.N. Taxi Hire	860	03/11/2017
Toms Taxis	S.E.N. Taxi Hire	880	03/11/2017
Toms Taxis	S.E.N. Taxi Hire	1187.5	21/11/2017
Topps Express Ltd	Depts	1334.4	01/11/2017
Topps Express Ltd	Depts	1362	01/11/2017
Topps Express Ltd	Depts	1764	02/11/2017
Topps Express Ltd	Depts	1956	30/11/2017
Topps Express Ltd	Cost	1296	01/11/2017

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Topps Express Ltd	Cost	1334.4	01/11/2017
Topps Express Ltd	Cost	1362	01/11/2017
Topps Express Ltd	Cost	1764	02/11/2017
Topps Express Ltd	Cost	1956	30/11/2017
Topps Express Ltd	S.E.N. Taxi Hire	615	30/11/2017
Topps Express Ltd	S.E.N. Taxi Hire	2946	30/11/2017
Topps Express Ltd	S.E.N. Taxi Hire	3158.94	30/11/2017
Topps Express Ltd	S.E.N. Taxi Hire	3264	30/11/2017
Topps Express Ltd	S.E.N. Taxi Hire	3672	30/11/2017
Topps Express Ltd	S.E.N. Taxi Hire	3978	30/11/2017
Topps Express Ltd	S.E.N. Taxi Hire	4446	02/11/2017
Topps Express Ltd	S.E.N. Taxi Hire	4459.68	02/11/2017
Topps Express Ltd	S.E.N. Taxi Hire	4608	02/11/2017
Topps Express Ltd	S.E.N. Taxi Hire	4749	02/11/2017
Topps Express Ltd	S.E.N. Taxi Hire	5184	02/11/2017
Total Travel	Home to Sch Trans - Buses	2130.6	01/11/2017
Total Travel	Home to Sch Trans - Buses	3497.28	01/11/2017
Townlands CE Primary Academy	Payment to Ext SEN Providers	2677	23/11/2017
TRACS 2005&&SSARO1081	Residential	7080	20/11/2017
TRACS LTD&&SSARO3235	Residential	15116	20/11/2017
TRACS LTD&&SSAROE62040	Residential	2614	20/11/2017
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	-528.06	20/11/2017
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	574.4	20/11/2017
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	2010.4	20/11/2017
Treehouse Care Fostering Solutions Ltd	Other Agency & Cont Services	4751.68	30/11/2017
Tugby CE Primary School Academy	Payment to Ext SEN Providers	1988	23/11/2017
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9230.52	20/11/2017
Unison Leicestershire County Branch	Fees & Charges (833)	27708.67	16/11/2017
Unison Leicestershire County Branch	Suspense	27708.67	16/11/2017
UNITED RESPONSE&&SSAROE79	Residential	5728.96	20/11/2017
University Hospitals of Leicester NHS Trust	Minimum Cost Contracts	5616.83	28/11/2017
Uppingham Community College	Other Local Authorities	9858.05	17/11/2017
VAGHJANI LTD&&SSARO3199	Residential	2520	20/11/2017
VENETIA HOUSE&&SSAROE40411	Residential	3218.56	20/11/2017
Victoria Cabs 1	Depts	1820.4	13/11/2017
Victoria Cabs 1	Cost	1257.3	01/11/2017
Victoria Cabs 1	Cost	1296	13/11/2017
Victoria Cabs 1	Cost	1820.4	13/11/2017
Victoria Cabs 1	S.E.N. Taxi Hire	1437.6	01/11/2017
Victoria Cabs 1	S.E.N. Taxi Hire	1080	01/11/2017
Victoria Cabs 1	S.E.N. Taxi Hire	2406.6	01/11/2017
Victoria Cabs 1	S.E.N. Taxi Hire	3009.6	01/11/2017
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	6259.97	03/11/2017
Viscount Beaumonts CE Aided Primary School	Children&Families Spprt Servs	604	24/11/2017
Vista 1	Grants	7000	09/11/2017
Vista 1	Private Contractors	642.41	07/11/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	-637.14	20/11/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	1881.28	20/11/2017
V&L CORPORATION LTD&&SSAROE40238	Residential	42406	20/11/2017
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	28/11/2017
VOYAGE 1 LTD&&SSAROE2344	Residential	954.8	20/11/2017
VOYAGE 1 LTD&&SSAROE2344	Residential	5722.56	20/11/2017
VOYAGE 1 LTD&&SSAROE2344	Residential	6657.2	20/11/2017
VOYAGE 1 LTD&&SSAROE2344	Residential	16630.92	20/11/2017
VOYAGE 1 LTD TA VOYAGE CARE&&SSARO1571	Residential	16812	20/11/2017
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	7812	20/11/2017
VOYAGE LTD&&SSAROE1094	Residential	31204	20/11/2017
VOYAGE LTD&&SSAROE739	Residential	15764	20/11/2017
HOUSE&&SSAROE40374	Residential	23988	20/11/2017
WELFORD COURT LTD&&SSAROE40193	Residential	-1966.28	20/11/2017
WELFORD COURT LTD&&SSAROE40193	Residential	1033.35	20/11/2017
WELFORD COURT LTD&&SSAROE40193	Residential	4794	20/11/2017

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Welland Park Community College Academy	Payment to Ext SEN Providers	5292	23/11/2017
West End Taxis	Cost	1395	09/11/2017
West End Taxis	S.E.N. Taxi Hire	549.89	03/11/2017
West End Taxis	S.E.N. Taxi Hire	839.76	22/11/2017
West End Taxis	S.E.N. Taxi Hire	1080	03/11/2017
West End Taxis	S.E.N. Taxi Hire	1135	03/11/2017
West End Taxis	S.E.N. Taxi Hire	1143.78	03/11/2017
West End Taxis	S.E.N. Taxi Hire	1895.58	03/11/2017
West End Taxis	S.E.N. Taxi Hire	2391.6	03/11/2017
West End Travel	Home to Sch Trans - Buses	5049.67	14/11/2017
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	1889.04	20/11/2017
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	7405.2	20/11/2017
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	7405.2	20/11/2017
Western Power Distribution Midlands Networks Services Ltd	Private Contractors	12150.7	27/11/2017
Westleigh Partnerships Ltd	Fees & Charges (846)	6563.71	20/11/2017
RECEIPTS A/C&&SSAROE47130	Nursing	1115.35	20/11/2017
RECEIPTS A/C&&SSAROE47130	Nursing	13130.2	20/11/2017
RECEIPTS A/C&&SSAROE47130	Private Contractors	1115.35	20/11/2017
RECEIPTS A/C&&SSAROE47130	Private Contractors	13130.2	20/11/2017
RECEIPTS A/C&&SSAROE47130	Residential	13130.2	20/11/2017
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	3849.72	03/11/2017
CARE&&SSAROE40326	Residential	-1529.14	20/11/2017
CARE&&SSAROE40326	Residential	3568	20/11/2017
CARE&&SSAROE40326	Residential	43428	20/11/2017
WHM Work Connections	Private Contractors	2490	28/11/2017
WHM Work Connections	Private Contractors	2545	24/11/2017
WHM Work Connections	Private Contractors	3000	10/11/2017
WHM Work Connections	Private Contractors	3100	03/11/2017
GLENTWORTH HOUSE NURSING HOME&&SSARO2984	Private Contractors	2224	20/11/2017
Wigston Academies Trust T/A Wigston College	Payment to Ext SEN Providers	-602	24/11/2017
Wigston Academy Trust	Payment to Ext SEN Providers	3611	24/11/2017
Wigston Academy Trust	Payment to Ext SEN Providers	15360	24/11/2017
Wigston Academy Trust	Payment to Ext SEN Providers	25452	24/11/2017
WILLOW HOUSE&&SSARO3150	Residential	33828	20/11/2017
Winstanley Community College Academy	Payment to Ext SEN Providers	2203	23/11/2017
Witherley C E Primary School	Children&Families Spprt Servs	9864	10/11/2017
WJ South Ltd	Private Contractors	765.58	30/11/2017
WJ South Ltd	Private Contractors	2059.51	30/11/2017
WJ South Ltd	Private Contractors	2124.21	30/11/2017
WJ South Ltd	Private Contractors	2205.27	29/11/2017
WJ South Ltd	Private Contractors	2668.13	29/11/2017
WJ South Ltd	Private Contractors	2798.1	29/11/2017
WJ South Ltd	Private Contractors	3244.75	30/11/2017
WJ South Ltd	Private Contractors	3329.24	30/11/2017
WJ South Ltd	Private Contractors	3658.47	29/11/2017
WJ South Ltd	Private Contractors	4271.89	29/11/2017
WJ South Ltd	Private Contractors	4798.27	29/11/2017
WJ South Ltd	Private Contractors	5381.74	29/11/2017
WJ South Ltd	Private Contractors	6908.46	30/11/2017
WJ South Ltd	Private Contractors	7198.61	30/11/2017
WJ South Ltd	Private Contractors	8051.98	29/11/2017
WJ South Ltd	Private Contractors	9080.09	30/11/2017
WJ South Ltd	Private Contractors	10023.95	29/11/2017
WJ South Ltd	Private Contractors	17896.6	30/11/2017
WJ South Ltd	Private Contractors	19670.42	30/11/2017
WJ South Ltd	Private Contractors	111566.28	01/11/2017
Womens Aid Leicestershire Ltd 1	Voluntary Associations	9605.25	28/11/2017
Woodbrook Vale School Academy	Payment to Ext SEN Providers	6134	23/11/2017
HOUSE&&SSAROE40468	Residential	-557.99	20/11/2017
HOUSE&&SSAROE40468	Residential	2780	20/11/2017
HOUSE&&SSAROE40468	Residential	20884	20/11/2017
Woolden Hill Primary School Academy	Payment to Ext SEN Providers	604	23/11/2017

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Wreake Valley Academy	Payment to Ext SEN Providers	7312	23/11/2017
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	18949.12	20/11/2017
YOUR HEALTH LTD&&SSAROE266	Private Contractors	-1504.76	20/11/2017
YOUR HEALTH LTD&&SSAROE266	Private Contractors	-538.08	20/11/2017
YOUR HEALTH LTD&&SSAROE266	Private Contractors	598.56	20/11/2017
YOUR HEALTH LTD&&SSAROE266	Private Contractors	10575.16	20/11/2017
YOUR HEALTH LTD&&SSAROE266	Residential	10575.16	20/11/2017
YOUR HEALTH LTD&&SSAROE40355	Residential	2138.08	20/11/2017
HOUSE&&SSAROE953	Residential	-1592.86	20/11/2017
HOUSE&&SSAROE953	Residential	9600	20/11/2017
Youth Justice Board	Public Bodies	4011	29/11/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2641	02/11/2017
REDACTED PERSONAL DATA	Grants	1109.25	07/11/2017