

## 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 T 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



























