

Supplier payments over £500 - May 2017

| Vendor Name | Corporate Subjective Description | Invoice Payment Amount | Payment Date |
|--|----------------------------------|------------------------|--------------|
| 2M HEATH & HOMECARE SERVICES LTD&&ISHC3873 | Home Care / Domiciliary | -2956.59 | 19/05/2017 |
| 2M HEATH & HOMECARE SERVICES LTD&&ISHC3873 | Home Care / Domiciliary | 1659.84 | 19/05/2017 |
| 2M HEATH & HOMECARE SERVICES LTD&&ISHC3873 | Home Care / Domiciliary | 11922.24 | 19/05/2017 |
| ABBERDALE LIMITED&&SSAROE40419 | Residential | 1704 | 08/05/2017 |
| Abbey Court Nursing & Residential Homes Ltd &&SSARO03285 | Residential | 1677.43 | 08/05/2017 |
| ABBEYFIELDS EXTRA CARE&&SSAROE52835 | Residential | 550.29 | 08/05/2017 |
| ABBEYFIELDS EXTRA CARE&&SSAROE52835 | Residential | 1726.83 | 08/05/2017 |
| ABBEYFIELDS EXTRA CARE&&SSAROE52835 | Residential | 2728.32 | 08/05/2017 |
| ABBEYFIELDS EXTRA CARE&&SSAROE52835 | Residential | 17569.04 | 08/05/2017 |
| ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996 | Nursing | 11514.4 | 08/05/2017 |
| ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996 | Private Contractors | 11514.4 | 08/05/2017 |
| ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996 | Residential | 11514.4 | 08/05/2017 |
| ABBOTSFORD CARE LTD&&SSARO2339 | Residential | 16364 | 08/05/2017 |
| ABERRY HOUSE&&SSAROE40470 | Residential | 2400 | 08/05/2017 |
| AB Kettleby Community Primary School Academy | Personal Accounts - Other | 2000 | 17/05/2017 |
| ABSOLUTE CARE AGENCY&&ISHC2620 | Home Care / Domiciliary | -5792.05 | 19/05/2017 |
| ABSOLUTE CARE AGENCY&&ISHC2620 | Home Care / Domiciliary | 985.62 | 19/05/2017 |
| ABSOLUTE CARE AGENCY&&ISHC2620 | Home Care / Domiciliary | 1017.21 | 19/05/2017 |
| ABSOLUTE CARE AGENCY&&ISHC2620 | Home Care / Domiciliary | 3061.25 | 19/05/2017 |
| ABSOLUTE CARE AGENCY&&ISHC2620 | Home Care / Domiciliary | 18962.02 | 19/05/2017 |
| ACORN UNDER FIVES (BIRSTALL)&&EYRS1632 | Grants | 1230.24 | 16/05/2017 |
| ADEN HOUSE LTD&&SSARO2794 | Residential | 2016.4 | 08/05/2017 |
| ADL PLC RE ALLAMBIE COURT NURSING HOME&&SSAROE57669 | Private Contractors | 1859.08 | 08/05/2017 |
| Adullam Homes Housing Association Ltd | Voluntary Associations | 35667 | 31/05/2017 |
| AHAVAH HEALTHCARELTD&&SSARO1638 | Residential | -1647.01 | 08/05/2017 |
| AHAVAH HEALTHCARELTD&&SSARO1638 | Residential | 1327.61 | 08/05/2017 |
| AHAVAH HEALTHCARELTD&&SSARO1638 | Residential | 24118.08 | 08/05/2017 |
| REDACTED PERSONAL DATA | Other Transfer Payments | 660 | 09/05/2017 |
| AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305 | Residential | 7600 | 08/05/2017 |
| AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014 | Residential | -1249.77 | 08/05/2017 |
| AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014 | Residential | 1607.01 | 08/05/2017 |
| AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014 | Residential | 11862.32 | 08/05/2017 |
| ALA CARE LTD&&SSAROE1044 | Residential | 13445.32 | 08/05/2017 |
| ALA CARE LTD&&SSAROE182 | Residential | 758.57 | 08/05/2017 |
| ALA CARE LTD&&SSAROE182 | Residential | 50130 | 08/05/2017 |
| ALA CARE LTD&&SSAROE40269 | Residential | 531 | 08/05/2017 |
| ALA CARE LTD&&SSAROE40269 | Residential | 1457.14 | 08/05/2017 |
| ALA CARE LTD&&SSAROE40269 | Residential | 1675.71 | 08/05/2017 |
| ALA CARE LTD&&SSAROE40269 | Residential | 30016 | 08/05/2017 |
| ALEXANDRA HOUSE&&SSAROE1111 | Residential | 4420 | 08/05/2017 |
| ALISON PICKERING T/A DISHLEY GRANGE PRE SKOOL&&EYRS1763 | Grants | 1132.38 | 23/05/2017 |
| ALISON PICKERING T/A DISHLEY GRANGE PRE SKOOL&&EYRS1763 | Grants | 1747.5 | 22/05/2017 |
| ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469 | Residential | 9020 | 08/05/2017 |
| ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374 | Private Contractors | 1142.86 | 08/05/2017 |
| ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374 | Private Contractors | 23812 | 08/05/2017 |
| ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374 | Residential | 710 | 08/05/2017 |
| ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374 | Residential | 23812 | 08/05/2017 |
| ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSARO1217 | Private Contractors | 6698.36 | 08/05/2017 |
| Alzheimers Society 1 | Voluntary Associations | 26556.08 | 26/05/2017 |
| AMBERWOOD CARE HOME LTD&&SSAROE40398 | Residential | -1285.72 | 08/05/2017 |
| AMBERWOOD CARE HOME LTD&&SSAROE40398 | Residential | -811.6 | 08/05/2017 |
| AMBERWOOD CARE HOME LTD&&SSAROE40398 | Residential | 18656 | 08/05/2017 |
| AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524 | Home Care / Domiciliary | -950.1 | 19/05/2017 |
| AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524 | Home Care / Domiciliary | 588.25 | 19/05/2017 |
| AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524 | Home Care / Domiciliary | 3199.07 | 19/05/2017 |
| Andy Kirk Contractors Ltd | Suspense | 580 | 16/05/2017 |
| ANEW Young People Services Ltd | Other Agency & Cont Services | 1799.9 | 08/05/2017 |
| ANEW Young People Services Ltd | Other Agency & Cont Services | 1889.93 | 30/05/2017 |
| ANEW Young People Services Ltd | Other Agency & Cont Services | 3959.9 | 08/05/2017 |
| Anstey Martin High Academy | Payment to Ext SEN Providers | 3698 | 25/05/2017 |

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| APPLE TREE NURSERY SCHOOL&&EYRS1701 | Grants | 873 | 16/05/2017 |
| APRIL COTTAGE&&SSAROE40334 | Residential | 7752 | 08/05/2017 |
| ARK CARE LODGE&&SSAROE699 | Residential | 7499.2 | 08/05/2017 |
| Asforby Hill Primary School | Reserve Debtors | 1125 | 09/05/2017 |
| Asfordby Hill Primary School Academy | Children&Families Spprt Servs | 1660 | 30/05/2017 |
| ASHA INCORPORATED LIMITED T/A ASHLEE CARE HOME&&SSARO323 | Residential | 1746.64 | 08/05/2017 |
| ASHBY COURT NURSING HOME&&SSAROE40195 | Private Contractors | 13354.32 | 08/05/2017 |
| ASHBY COURT NURSING HOME&&SSAROE40195 | Residential | 13354.32 | 08/05/2017 |
| ASHBY DAY NURSERY LTD&&EYRS1376 | Grants | 538.23 | 10/05/2017 |
| ASHBY DAY NURSERY LTD&&EYRS1376 | Grants | 615.12 | 16/05/2017 |
| Ashby Hill Top Primary School Academy | Payment to Ext SEN Providers | 1566 | 25/05/2017 |
| Ashby School Academy | Payment to Ext SEN Providers | 2614 | 25/05/2017 |
| Ashby Willesley Primary School Academy | Payment to Ext SEN Providers | 2687 | 25/05/2017 |
| Ash Field Academy | Other Local Authorities | 224972.5 | 19/05/2017 |
| ASHLEIGH NURSING HOME&&SSAROE40196 | Private Contractors | 3588 | 08/05/2017 |
| ASHLEY HOUSE&&SSARO3318 | Residential | 3400 | 08/05/2017 |
| ASHTON LODGE&&SSAROE40467 | Residential | 5308 | 08/05/2017 |
| ASH TREE&&SSAROE424 | Residential | 17568 | 08/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 1194 | 03/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 1232 | 03/05/2017 |
| ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSARO3332 | Residential | 2800 | 08/05/2017 |
| ASQUITH NURSERIES LTD T/A WINDMILL DAY NURSERY&&EYRS1418 | Grants | 922.68 | 16/05/2017 |
| ASSISI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&SSARO1087 | Residential | 1988 | 08/05/2017 |
| AUTISM CARE (UK) LTD&&SSAROE1335 | Residential | 9131.92 | 08/05/2017 |
| AVERY HOMES GRANTHAM LTD&&SSARO1825 | Residential | 2160 | 08/05/2017 |
| AVERY HOMES HINCKLEY LTD&&SSARO2898 | Residential | 586.28 | 08/05/2017 |
| AVERY HOMES HINCKLEY LTD&&SSARO2898 | Residential | 2649 | 08/05/2017 |
| AVERY HOMES HINCKLEY LTD&&SSARO2898 | Residential | 3057.85 | 08/05/2017 |
| AVERY HOMES HINCKLEY LTD&&SSARO2898 | Residential | 6468.73 | 08/05/2017 |
| AVERY HOMES HINCKLEY LTD&&SSARO2898 | Residential | 52144 | 08/05/2017 |
| AVERY HOMES NELSON LTD T/A GLENMOOR HOUSE CARE HOME&&S | Residential | 2300 | 08/05/2017 |
| AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336 | Residential | 655.71 | 08/05/2017 |
| AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336 | Residential | 1127.71 | 08/05/2017 |
| AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336 | Residential | 1741.42 | 08/05/2017 |
| AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336 | Residential | 2120 | 08/05/2017 |
| AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336 | Residential | 26869 | 08/05/2017 |
| AYLESHAM COURT NURSING HOME&&SSAROE59696 | Private Contractors | 569.57 | 08/05/2017 |
| AYLESHAM COURT NURSING HOME&&SSAROE59696 | Private Contractors | 922 | 08/05/2017 |
| AYLESHAM COURT NURSING HOME&&SSAROE59696 | Private Contractors | 44610.29 | 08/05/2017 |
| AYLESHAM COURT NURSING HOME&&SSAROE59696 | Residential | 44610.29 | 08/05/2017 |
| AYLESTONE GRANGE LTD&&SSARO3251 | Residential | 14187.2 | 08/05/2017 |
| BABA SAWAN LODGE LTD T/A HAMBLETON HOUSE&&SSAROE40248 | Residential | 1732 | 08/05/2017 |
| BADBY PARK LTD&&SSARO3105 | Nursing | 7713.94 | 08/05/2017 |
| BADBY PARK LTD&&SSARO3105 | Private Contractors | 7713.94 | 08/05/2017 |
| BADBY PARK LTD&&SSARO3105 | Residential | 7713.94 | 08/05/2017 |
| Bagnalls Coaches | Home to Sch Trans - Buses | 16842.67 | 03/05/2017 |
| BAGWORTH PLAYGROUP LTD&&EYRS1634 | Grants | 615.12 | 10/05/2017 |
| BALMORE COUNTRY HOUSE&&SSAROE53507 | Residential | 2140 | 08/05/2017 |
| BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DALE WINDSOR& | Residential | 2679.72 | 08/05/2017 |
| BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HOUSE RECEIPTS | Nursing | 1728 | 08/05/2017 |
| BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HOUSE RECEIPTS | Private Contractors | 1728 | 08/05/2017 |
| BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408 | Private Contractors | 3575.12 | 08/05/2017 |
| Barwell CE Academy | Payment to Ext SEN Providers | 3132 | 25/05/2017 |
| Battling Brook Primary School Academy | Payment to Ext SEN Providers | 6543 | 25/05/2017 |
| B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE403 | Nursing | 7106.2 | 08/05/2017 |
| B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE403 | Private Contractors | 926 | 08/05/2017 |
| B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE403 | Private Contractors | 1521.29 | 08/05/2017 |
| B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE403 | Private Contractors | 1852 | 08/05/2017 |
| B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE403 | Private Contractors | 7106.2 | 08/05/2017 |
| B & BS JUGON T/A THE MANOR CARE HOME&&SSAROE403 | Residential | 7106.2 | 08/05/2017 |
| Beacon Academy | Agency Staff | 552.72 | 23/05/2017 |
| Beacon Academy | Agency Staff | 1463.29 | 23/05/2017 |
| Beacon Academy | Payment to Ext SEN Providers | 3883 | 25/05/2017 |

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| Beacon Academy | Payment to Ext SEN Providers | 14203 | 25/05/2017 |
| BEACON ACADEMY NURSERY&&EYRS1751 | Grants | 922.68 | 16/05/2017 |
| BEAUCHAMP COLLEGE PRE SCHOOL&&EYRS1381 | Grants | 1076.46 | 22/05/2017 |
| BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY & PRE SCHOOL | Deferred Charges (Grants & Advanc | 4745.35 | 16/05/2017 |
| BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY & PRE SCHOOL | Grants | 873 | 12/05/2017 |
| Belvoir High School & Melton Vale Post 16 Centre | Payment to Ext SEN Providers | 1380 | 25/05/2017 |
| BELVOIR VALE CARE HOME&&SSARO3042 | Residential | 1068.58 | 08/05/2017 |
| BEN&&SSAROE48226 | Private Contractors | 3130.76 | 08/05/2017 |
| BENTLEY HOUSE LTD&&SSAROE140 | Private Contractors | 1529.44 | 08/05/2017 |
| BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040 | Private Contractors | 30416 | 08/05/2017 |
| BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040 | Residential | 30416 | 08/05/2017 |
| BESTCARE LTD&&SSAROE1281 | Residential | -1044.86 | 08/05/2017 |
| BESTCARE LTD&&SSAROE1281 | Residential | -653.71 | 08/05/2017 |
| BESTCARE LTD&&SSAROE1281 | Residential | 606.86 | 08/05/2017 |
| BESTCARE LTD&&SSAROE1281 | Residential | 1019.43 | 08/05/2017 |
| BESTCARE LTD&&SSAROE1281 | Residential | 4576.72 | 08/05/2017 |
| BESTCARE LTD&&SSAROE1281 | Residential | 33204 | 08/05/2017 |
| BETHEL RESIDENTIAL HOME&&SSAROE40459 | Residential | 1951.72 | 08/05/2017 |
| BETHEL RESIDENTIAL HOME&&SSAROE40459 | Residential | 19880 | 08/05/2017 |
| BIG ADVENTURES CHILDRENS NURSERY LTD T/A DAISY CHAIN CHILDRI | Grants | 1195.29 | 24/05/2017 |
| Birkett House School Academy | Payment to Ext SEN Providers | -161645 | 12/05/2017 |
| Birkett House School Academy | Payment to Ext SEN Providers | -829 | 12/05/2017 |
| Birkett House School Academy | Payment to Ext SEN Providers | 1375 | 12/05/2017 |
| Birkett House School Academy | Payment to Ext SEN Providers | 163700 | 12/05/2017 |
| Birkett House School Academy | Payment to Ext SEN Providers | 163701 | 12/05/2017 |
| Birstall Cabs | Recharge of Pooled Transp Cost | 1134.68 | 09/05/2017 |
| BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS1633 | Grants | 768.9 | 10/05/2017 |
| Blaby District Council | Other Local Authorities | 2620 | 17/05/2017 |
| Blaby District Council | Personal Accounts - Other | 656.12 | 12/05/2017 |
| Blaby District Council (NDR) | Personal Accounts - Govt Depts | 686425.66 | 16/05/2017 |
| BLUE MAR LTD&&SSARO3025 | Private Contractors | 1640 | 08/05/2017 |
| BLUEWOOD RECRUITMENT LTD&&ISHC3933 | Home Care / Domiciliary | -933.66 | 19/05/2017 |
| BLUEWOOD RECRUITMENT LTD&&ISHC3933 | Home Care / Domiciliary | 1772.05 | 19/05/2017 |
| BLUEWOOD RECRUITMENT LTD&&ISHC3933 | Home Care / Domiciliary | 2747.86 | 19/05/2017 |
| BLUEWOOD RECRUITMENT LTD&&ISHC3933 | Home Care / Domiciliary | 9601.51 | 19/05/2017 |
| BM CARE MANAGEMENT SOLUTIONS&&ISHC2890 | Home Care / Domiciliary | 686.28 | 19/05/2017 |
| BM CARE MANAGEMENT SOLUTIONS&&ISHC2890 | Home Care / Domiciliary | 970.26 | 19/05/2017 |
| BM CARE MANAGEMENT SOLUTIONS&&ISHC2890 | Home Care / Domiciliary | 1243.7 | 19/05/2017 |
| BM CARE MANAGEMENT SOLUTIONS&&ISHC2890 | Home Care / Domiciliary | 2030.58 | 19/05/2017 |
| Borough of Charnwood (NDR) | Personal Accounts - Govt Depts | 404544.75 | 16/05/2017 |
| BOSCAPS | Grants | 2243.56 | 23/05/2017 |
| Bosworth Academy | Payment to Ext SEN Providers | 7954 | 25/05/2017 |
| Bottesford CE Primary School Academy | Children&Families Spprt Servs | 2740.1 | 09/05/2017 |
| Bottesford CE Primary School Academy | Other Services | 856 | 25/05/2017 |
| Bottesford CE Primary School Academy | Payment to Ext SEN Providers | 1635 | 25/05/2017 |
| Bradgate Education Partnership Seagrave Village Primary School | Children&Families Spprt Servs | 522 | 25/05/2017 |
| Breckenbrough School | Payment to Ext SEN Providers | 19667 | 23/05/2017 |
| BRIARS & ROSE LODGE&&SSAROE1126 | Residential | 17500 | 08/05/2017 |
| BRIARS&&SSAROE425 | Residential | 13168 | 08/05/2017 |
| BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COURT&&SSARO3 | Private Contractors | 7189.96 | 08/05/2017 |
| BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COURT&&SSARO3 | Residential | 7189.96 | 08/05/2017 |
| BRIGHT INTERGRATED CARE LTD&&ISHC3324 | Home Care / Domiciliary | 1883.21 | 19/05/2017 |
| BRIGHT INTERGRATED CARE LTD&&ISHC3324 | Home Care / Domiciliary | 6844 | 19/05/2017 |
| British Red Cross Society | Voluntary Associations | 11393.08 | 26/05/2017 |
| BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338 | Residential | 35188.36 | 08/05/2017 |
| BROADOAK LODGE&&SSAROE66479 | Residential | 510 | 08/05/2017 |
| BROADOAK LODGE&&SSAROE66479 | Residential | 20564 | 08/05/2017 |
| BROAD STREET PLAYGROUP&&EYRS1388 | Grants | 573.18 | 16/05/2017 |
| Brockington College Academy | Payment to Ext SEN Providers | 5714 | 25/05/2017 |
| Brocks Hill Primary School Academy | Children&Families Spprt Servs | 643.2 | 12/05/2017 |
| Brocks Hill Primary School Academy | Payment to Ext SEN Providers | 2716 | 25/05/2017 |
| BROOK HOUSE&&SSAROE40313 | Residential | 908 | 08/05/2017 |
| BROOK HOUSE&&SSAROE40313 | Residential | 1732 | 08/05/2017 |

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| BROOK HOUSE&&SSAROE40313 | Residential | 2234.57 | 08/05/2017 |
| BROOK HOUSE&&SSAROE40313 | Residential | 20642 | 08/05/2017 |
| Brooksby Melton College | Rent | 20165.29 | 31/05/2017 |
| Brookvale High School Academy | Payment to Ext SEN Providers | 6341 | 25/05/2017 |
| BROOKVALE&&SSAROE56 | Residential | 2332.64 | 08/05/2017 |
| Broom Leys Academy | Payment to Ext SEN Providers | 6754 | 25/05/2017 |
| Brownlow School Academy | Payment to Ext SEN Providers | 3356 | 25/05/2017 |
| Broxap Ltd | R & M of Buildings | 690 | 25/05/2017 |
| BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174 | Residential | 1820 | 08/05/2017 |
| BUPA CARE SERVICES&&SSARO2030 | Nursing | 1694.4 | 08/05/2017 |
| BUPA CARE SERVICES&&SSARO2030 | Private Contractors | 846 | 08/05/2017 |
| BUPA CARE SERVICES&&SSARO2030 | Private Contractors | 1694.4 | 08/05/2017 |
| BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119 | Nursing | 40194.34 | 08/05/2017 |
| BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119 | Private Contractors | 40194.34 | 08/05/2017 |
| BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119 | Residential | 750 | 08/05/2017 |
| BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61119 | Residential | 40194.34 | 08/05/2017 |
| BURBAGE HOMECARE LTD&&ISHCHC455 | Home Care / Domiciliary | -3513.79 | 19/05/2017 |
| BURBAGE HOMECARE LTD&&ISHCHC455 | Home Care / Domiciliary | 1227.92 | 19/05/2017 |
| BURBAGE HOMECARE LTD&&ISHCHC455 | Home Care / Domiciliary | 9289.18 | 19/05/2017 |
| Burbage Independent Learning Centre | Payment to Ext SEN Providers | 864 | 23/05/2017 |
| Burbage Independent Learning Centre | Payment to Ext SEN Providers | 1593 | 25/05/2017 |
| Burbage Independent Learning Centre | Payment to Ext SEN Providers | 1984.1 | 25/05/2017 |
| BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS1334 | Grants | 1153.35 | 16/05/2017 |
| BUSY BEES DAY NURSERY&&EYRS1617 | Grants | 1307.13 | 16/05/2017 |
| CADEBY LANE STEPPING STONES&&EYRS1609 | Grants | 729.3 | 24/05/2017 |
| CADEBY LANE STEPPING STONES&&EYRS1609 | Grants | 768.9 | 16/05/2017 |
| CARE 24 7 (BODNANT HOUSE)&&SSARO3231 | Residential | 7470 | 08/05/2017 |
| CARE 24 7 LEICESTER LTD&&SSARO3330 | Residential | 3520 | 08/05/2017 |
| CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529 | Home Care / Domiciliary | -1666.38 | 19/05/2017 |
| CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529 | Home Care / Domiciliary | 760.99 | 19/05/2017 |
| CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529 | Home Care / Domiciliary | 805.79 | 19/05/2017 |
| CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529 | Home Care / Domiciliary | 1285.33 | 19/05/2017 |
| CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529 | Home Care / Domiciliary | 2470.22 | 19/05/2017 |
| CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529 | Home Care / Domiciliary | 9917.21 | 19/05/2017 |
| CARE AT HOME (MIDLANDS) LTD&&ISHC2753 | Home Care / Domiciliary | -7002.03 | 19/05/2017 |
| CARE AT HOME (MIDLANDS) LTD&&ISHC2753 | Home Care / Domiciliary | 2880.05 | 19/05/2017 |
| CARE AT HOME (MIDLANDS) LTD&&ISHC2753 | Home Care / Domiciliary | 20920.15 | 19/05/2017 |
| CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871 | Home Care / Domiciliary | 548.34 | 19/05/2017 |
| CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871 | Home Care / Domiciliary | 1083.48 | 19/05/2017 |
| CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871 | Home Care / Domiciliary | 1242.25 | 19/05/2017 |
| CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871 | Home Care / Domiciliary | 3398.5 | 19/05/2017 |
| CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871 | Home Care / Domiciliary | 3443.8 | 19/05/2017 |
| Caremark Hinckley Bosworth & Blaby | Private Contractors | 504 | 24/05/2017 |
| Caremark Hinckley Bosworth & Blaby | Private Contractors | 1632.9 | 24/05/2017 |
| CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015 | Home Care / Domiciliary | -3075.75 | 19/05/2017 |
| CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015 | Home Care / Domiciliary | 1496.27 | 19/05/2017 |
| CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015 | Home Care / Domiciliary | 10276.93 | 19/05/2017 |
| CARING HANDS DOMICILIARY CARE LTD&&ISHC3229 | Home Care / Domiciliary | 643.6 | 19/05/2017 |
| CARING HANDS DOMICILIARY CARE LTD&&ISHC3229 | Home Care / Domiciliary | 662.36 | 19/05/2017 |
| CARING HANDS DOMICILIARY CARE LTD&&ISHC3229 | Home Care / Domiciliary | 789.85 | 19/05/2017 |
| CARING HANDS DOMICILIARY CARE LTD&&ISHC3229 | Home Care / Domiciliary | 1817.74 | 19/05/2017 |
| CARING HANDS DOMICILIARY CARE LTD&&ISHC3229 | Home Care / Domiciliary | 4082.93 | 19/05/2017 |
| CARING HANDS DOMICILIARY CARE LTD&&ISHC3229 | Home Care / Domiciliary | 18085.64 | 19/05/2017 |
| CARING HANDS DOMICILIARY CARE LTD&&ISHC3229 | Home Care / Domiciliary | 33564.18 | 19/05/2017 |
| CARING HANDS DOMICILIARY CARE LTD&&ISHC3229 | Home Care / Domiciliary | 52536.65 | 19/05/2017 |
| CARING HOMES HEALTHCARE GROUP LTD T/A GRETTON HOMES&&S' | Residential | -6901.05 | 08/05/2017 |
| CARING HOMES HEALTHCARE GROUP LTD T/A GRETTON HOMES&&S' | Residential | 1022.38 | 08/05/2017 |
| CARING HOMES HEALTHCARE GROUP LTD T/A GRETTON HOMES&&S' | Residential | 6887.32 | 08/05/2017 |
| CARING HOMES HEALTHCARE GROUP LTD T/A GRETTON HOMES&&S' | Residential | 6901.05 | 08/05/2017 |
| Carlton Construction Services | Suspense | 2974.8 | 26/05/2017 |
| Carlton Construction Services | Suspense | 4317.3 | 05/05/2017 |
| Carlton Construction Services | Suspense | 4496.7 | 19/05/2017 |
| Carlton Construction Services | Suspense | 5635.5 | 12/05/2017 |

Supplier payments over £500 - May 2017

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| CASA MIA CARE CENTRE&&SSARO3009 | Residential | -1257.14 | 08/05/2017 |
| CASA MIA CARE CENTRE&&SSARO3009 | Residential | 963.77 | 08/05/2017 |
| CASA MIA CARE CENTRE&&SSARO3009 | Residential | 1173.28 | 08/05/2017 |
| CASA MIA CARE CENTRE&&SSARO3009 | Residential | 1718.07 | 08/05/2017 |
| CASA MIA CARE CENTRE&&SSARO3009 | Residential | 4373.28 | 08/05/2017 |
| CASTLE LANE DAY NURSERY&&EYRS1393 | Grants | 615.12 | 16/05/2017 |
| CASTLE PLAYGROUP&&EYRS1394 | Grants | 615.12 | 16/05/2017 |
| Castle Rock High Academy | Payment to Ext SEN Providers | 2185 | 25/05/2017 |
| CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232 | Home Care / Domiciliary | 803.81 | 19/05/2017 |
| CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232 | Home Care / Domiciliary | 1002.03 | 19/05/2017 |
| CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232 | Home Care / Domiciliary | 1007.42 | 19/05/2017 |
| CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232 | Home Care / Domiciliary | 1061.84 | 19/05/2017 |
| CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232 | Home Care / Domiciliary | 9791.53 | 19/05/2017 |
| CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232 | Home Care / Domiciliary | 13070.67 | 19/05/2017 |
| CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232 | Home Care / Domiciliary | 33019.16 | 19/05/2017 |
| Catmose College | Other Local Authorities | 3444.16 | 16/05/2017 |
| CEDAR HOUSE CARE HOME LTD&&SSAROE40413 | Residential | 1516 | 08/05/2017 |
| CEDAR HOUSE CARE HOME LTD&&SSAROE40413 | Residential | 12388 | 08/05/2017 |
| Cedars Academy Lionheart Academies Trust | Deferred Charges (Grants & Advanc | 9582.66 | 16/05/2017 |
| Cedars Academy Lionheart Academies Trust | Deferred Charges (Grants & Advanc | 96451.65 | 04/05/2017 |
| Cedars Academy Lionheart Academies Trust | Other Services | -1312 | 30/05/2017 |
| Cedars Academy Lionheart Academies Trust | Payment to Ext SEN Providers | 524 | 03/05/2017 |
| Cedars Academy Lionheart Academies Trust | Payment to Ext SEN Providers | 995 | 30/05/2017 |
| Cedars Academy Lionheart Academies Trust | Payment to Ext SEN Providers | 5496 | 03/05/2017 |
| Cedars Academy Lionheart Academies Trust | Payment to Ext SEN Providers | 10042 | 30/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 522 | 22/05/2017 |
| Charitable Giving | Personal Accounts - Other | 1036.75 | 08/05/2017 |
| Charnwood 20 20 | Deferred Charges (Grants & Advanc | 3000 | 04/05/2017 |
| Charnwood College 1 | Buildings - Operational | 8500 | 19/05/2017 |
| CHARTWELL TRUST CARE PLC&&SSARO2345 | Residential | 14520.8 | 08/05/2017 |
| CHARTWELL TRUST CARE PLC&&SSARO2345 | Residential | 52252 | 08/05/2017 |
| CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE40381 | Residential | 19764 | 08/05/2017 |
| CHERRYTREE CARE LTD&&SSAROE40314 | Residential | 10744 | 08/05/2017 |
| CHESTNUTS ARNESBY LTD&&SSAROE40279 | Residential | 1527.95 | 08/05/2017 |
| CHESTNUTS ARNESBY LTD&&SSAROE40279 | Residential | 5038 | 08/05/2017 |
| CHESTNUTS ARNESBY LTD&&SSAROE40279 | Residential | 35023.62 | 08/05/2017 |
| Child Support Agency Client Fund A/C | Personal Accounts - Other | 2920.99 | 16/05/2017 |
| Christ Church & St Peters CE Primary School Academy | Payment to Ext SEN Providers | 2670 | 03/05/2017 |
| Christ Church & St Peters CE Primary School Academy | Payment to Ext SEN Providers | 5073 | 30/05/2017 |
| REDACTED PERSONAL DATA | Provisions Expenditure | 1332 | 05/05/2017 |
| REDACTED PERSONAL DATA | Suspense | 1332 | 05/05/2017 |
| CITY & COUNTY CARE SERVICES LTD&&ISHCHC486 | Home Care / Domiciliary | 1333.57 | 19/05/2017 |
| CITY & COUNTY CARE SERVICES LTD&&ISHCHC486 | Home Care / Domiciliary | 5380.73 | 19/05/2017 |
| REDACTED PERSONAL DATA | Private Contractors | 982.54 | 09/05/2017 |
| CLAREGRANGE LTD&&SSAROE21 | Private Contractors | 13185.68 | 08/05/2017 |
| CLAREGRANGE LTD&&SSAROE21 | Private Contractors | 27501.16 | 08/05/2017 |
| CLAREGRANGE LTD&&SSAROE21 | Residential | -508 | 08/05/2017 |
| CLAREGRANGE LTD&&SSAROE21 | Residential | 606.86 | 08/05/2017 |
| CLAREGRANGE LTD&&SSAROE21 | Residential | 2141.43 | 08/05/2017 |
| CLAREGRANGE LTD&&SSAROE21 | Residential | 13185.68 | 08/05/2017 |
| CLAREGRANGE LTD&&SSAROE21 | Residential | 27501.16 | 08/05/2017 |
| CLAREGRANGE LTD&&SSAROE47217 | Residential | 12380 | 08/05/2017 |
| CLARENDON PLAYGROUP&&EYRS1564 | Grants | 768.9 | 16/05/2017 |
| Classics Of Moira | Home to Sch Trans - Buses | 1248.69 | 17/05/2017 |
| CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSAROE40 | Residential | 18104 | 08/05/2017 |
| Click Travel | Public Transport - Staff | 1023 | 11/05/2017 |
| Click Travel | Public Transport - Staff | 1030.4 | 19/05/2017 |
| Click Travel | Public Transport - Staff | 1301.5 | 19/05/2017 |
| Click Travel | Public Transport - Staff | 1945.03 | 30/05/2017 |
| Click Travel | Public Transport - Staff | 2264.18 | 22/05/2017 |
| CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266 | Residential | 6048 | 08/05/2017 |
| Clockwise 1 | Personal Accounts - Other | 740 | 02/05/2017 |
| Clockwise 1 | Personal Accounts - Other | 740 | 04/05/2017 |

Supplier payments over £500 - May 2017

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|--------------------|--------------------------------|---------|------------|
| Clockwise 1 | Personal Accounts - Other | 1467 | 30/05/2017 |
| Coalville Cabs Ltd | Home to Sch Trans - Buses | 576 | 26/05/2017 |
| Coalville Cabs Ltd | Home to Sch Trans - Buses | 590.4 | 26/05/2017 |
| Coalville Cabs Ltd | Home to Sch Trans - Buses | 626.4 | 26/05/2017 |
| Coalville Cabs Ltd | Home to Sch Trans - Buses | 842.4 | 26/05/2017 |
| Coalville Cabs Ltd | Home to Sch Trans - Buses | 1075.2 | 26/05/2017 |
| Coalville Cabs Ltd | Personal Accounts - Govt Depts | 1269.6 | 03/05/2017 |
| Coalville Cabs Ltd | Personal Accounts - Govt Depts | 1300.8 | 03/05/2017 |
| Coalville Cabs Ltd | Personal Accounts - Govt Depts | 1794 | 03/05/2017 |
| Coalville Cabs Ltd | Recharge of Pooled Transp Cost | 588 | 23/05/2017 |
| Coalville Cabs Ltd | Recharge of Pooled Transp Cost | 632.88 | 03/05/2017 |
| Coalville Cabs Ltd | Recharge of Pooled Transp Cost | 777.6 | 08/05/2017 |
| Coalville Cabs Ltd | Recharge of Pooled Transp Cost | 852 | 03/05/2017 |
| Coalville Cabs Ltd | Recharge of Pooled Transp Cost | 898.5 | 08/05/2017 |
| Coalville Cabs Ltd | Recharge of Pooled Transp Cost | 1008 | 03/05/2017 |
| Coalville Cabs Ltd | Recharge of Pooled Transp Cost | 1180.8 | 03/05/2017 |
| Coalville Cabs Ltd | Recharge of Pooled Transp Cost | 1269.6 | 03/05/2017 |
| Coalville Cabs Ltd | Recharge of Pooled Transp Cost | 1300.8 | 03/05/2017 |
| Coalville Cabs Ltd | Recharge of Pooled Transp Cost | 2536.8 | 03/05/2017 |
| Coalville Cabs Ltd | Recharge of Pooled Transp Cost | 2748.96 | 03/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 537.6 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 540 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 576 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 585.6 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 607.92 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 615.6 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 712.8 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 749.52 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 753.84 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 799.2 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 822 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 825.6 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 835.2 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 837 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 837.6 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 943.2 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 957.6 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 973.2 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 989.28 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1021.68 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1026 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1050.84 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1064.88 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1068 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1072.8 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1078.8 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1086.48 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1118.4 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1195.2 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1218 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1248 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1272 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1300.8 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1303.2 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1353.6 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1416 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1477.44 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1560.96 | 12/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1620 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1624.8 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1699.2 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1752.24 | 26/05/2017 |
| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1857.6 | 26/05/2017 |

Supplier payments over £500 - May 2017

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| Coalville Cabs Ltd | S.E.N. Taxi Hire | 1973.76 | 26/05/2017 |
| Coalville King Edward VII Academy | Payment to Ext SEN Providers | 1219 | 25/05/2017 |
| COBDEN PRESCHOOL&&EYRS1784 | Grants | 2498.93 | 16/05/2017 |
| Cobden Primary School Academy | Payment to Ext SEN Providers | 3395 | 25/05/2017 |
| COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1585 | Residential | -510 | 08/05/2017 |
| COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1585 | Residential | 510 | 08/05/2017 |
| COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1585 | Residential | 4908 | 08/05/2017 |
| COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHCHC: Home Care / Domiciliary | | -1417.84 | 19/05/2017 |
| COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHCHC: Home Care / Domiciliary | | 762.19 | 19/05/2017 |
| COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHCHC: Home Care / Domiciliary | | 789.59 | 19/05/2017 |
| COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHCHC: Home Care / Domiciliary | | 5296.77 | 19/05/2017 |
| COMMUNITY LIVING PROJECT&&SSAROE56011 | Residential | 17736 | 08/05/2017 |
| CONDOVER COLLEGE LTD&&SSAROE1331 | Residential | 19956 | 08/05/2017 |
| CONIFER LODGE&&SSAROE40296 | Residential | 550.29 | 08/05/2017 |
| CONIFER LODGE&&SSAROE40296 | Residential | 892 | 08/05/2017 |
| CONIFER LODGE&&SSAROE40296 | Residential | 1160 | 08/05/2017 |
| CONIFER LODGE&&SSAROE40296 | Residential | 2137.14 | 08/05/2017 |
| CONIFER LODGE&&SSAROE40296 | Residential | 2320 | 08/05/2017 |
| CONIFER LODGE&&SSAROE40296 | Residential | 20400 | 08/05/2017 |
| Conkers After School Club | Grants | 663 | 25/05/2017 |
| COPE CHILDRENS TRUST RAINBOWS&&SSARO2258 | Residential | 900 | 08/05/2017 |
| Cosby Primary School Academy | Payment to Ext SEN Providers | 1380 | 25/05/2017 |
| COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14 | Residential | 6089 | 08/05/2017 |
| COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14 | Residential | 7408.36 | 08/05/2017 |
| COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14 | Residential | 7709.4 | 08/05/2017 |
| Countesthorpe Leysland Community College | Payment to Ext SEN Providers | 8140 | 25/05/2017 |
| COUNTESTHORPE LEYSLAND COMMUNITY COLLEGE DAY NURSERY&& | Grants | 16232.63 | 22/05/2017 |
| COUNTRY RETIREMENT AND NURSING HOMES T/A EVERSLEY&&SSAR | Private Contractors | 2156.44 | 08/05/2017 |
| CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE&&SSAROE | Residential | 9916 | 08/05/2017 |
| CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SSAROE29669A | Residential | 5344 | 08/05/2017 |
| CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAROE66405 | Residential | 11140 | 08/05/2017 |
| CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227 | Private Contractors | 687.14 | 08/05/2017 |
| CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227 | Private Contractors | 962 | 08/05/2017 |
| CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227 | Private Contractors | 1542.57 | 08/05/2017 |
| CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227 | Private Contractors | 3124 | 08/05/2017 |
| CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227 | Private Contractors | 3848 | 08/05/2017 |
| CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227 | Private Contractors | 36612 | 08/05/2017 |
| CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227 | Residential | -944.43 | 08/05/2017 |
| CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227 | Residential | 1542.57 | 08/05/2017 |
| CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227 | Residential | 3124 | 08/05/2017 |
| CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227 | Residential | 36612 | 08/05/2017 |
| CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8 | Residential | 7456 | 08/05/2017 |
| CRAEGMOOR VAUGHAN HOUSE&&SSARO3317 | Residential | 4565.4 | 08/05/2017 |
| CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061 | Residential | 11659.44 | 08/05/2017 |
| Creative Support Ltd | Day / CLC Services | 582.3 | 26/05/2017 |
| Creative Support Ltd | Supported Living | 517.6 | 26/05/2017 |
| Creative Support Ltd | Supported Living | 2714.36 | 26/05/2017 |
| Creative Support Ltd | Supported Living | 2768.92 | 26/05/2017 |
| Creative Support Ltd | Supported Living | 3164.48 | 26/05/2017 |
| Creative Support Ltd | Supported Living | 3380.13 | 26/05/2017 |
| Creative Support Ltd | Supported Living | 3656.9 | 26/05/2017 |
| Creative Support Ltd | Supported Living | 3863.16 | 26/05/2017 |
| Creative Support Ltd | Supported Living | 4222.22 | 26/05/2017 |
| Creative Support Ltd | Supported Living | 4320.72 | 26/05/2017 |
| Creative Support Ltd | Supported Living | 4472.16 | 26/05/2017 |
| Creative Support Ltd | Supported Living | 4663.79 | 26/05/2017 |
| Creative Support Ltd | Supported Living | 5037.01 | 26/05/2017 |
| Creative Support Ltd | Supported Living | 5289.65 | 26/05/2017 |
| Creative Support Ltd | Supported Living | 5327.53 | 26/05/2017 |
| Creative Support Ltd | Supported Living | 6356.21 | 26/05/2017 |
| Creative Support Ltd | Supported Living | 6795.5 | 26/05/2017 |
| DALLINGTON HOUSE&&SSAROE40408 | Residential | 9428 | 08/05/2017 |
| DANSHELL HEALTHCARE LTD&&SSARO3301 | Residential | 12360 | 08/05/2017 |

Supplier payments over £500 - May 2017

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| DAVID LEWIS CENTRE&&SSARO3316 | Residential | 21924 | 05/05/2017 |
| DAVID LEWIS CENTRE&&SSAROE72 | Residential | 2697.72 | 08/05/2017 |
| David Ross Education Trust Re Charnwood College | Children&Families Spprt Servs | 2287 | 25/05/2017 |
| DEAFINELY INDEPENDENT&&SSAROE700 | Residential | 7876 | 08/05/2017 |
| De Lisle College Catholic Voluntary Academy | Payment to Ext SEN Providers | 1891 | 25/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 1840 | 03/05/2017 |
| Department For Works & Pensions | Provisions Expenditure | 1561 | 02/05/2017 |
| Department For Works & Pensions | Provisions Expenditure | 2518.26 | 09/05/2017 |
| Derby College | Payment to Ext SEN Providers | 4146.77 | 23/05/2017 |
| Derbyshire County Council | Other Local Authorities | -27492 | 03/05/2017 |
| Derbyshire County Council | Other Local Authorities | 27492 | 03/05/2017 |
| Derbyshire County Council | Other Local Authorities | 27492 | 11/05/2017 |
| Derbyshire County Council | Other Transfer Payments | 1500 | 19/05/2017 |
| DERWEN COLLEGE&&SSAROE205 | Residential | 3787.4 | 08/05/2017 |
| DH&SC DAVIES T/A GERAINT HOUSE&&SSAROE40212 | Residential | 3560 | 08/05/2017 |
| DIGINEW LTD&&SSARO3320 | Private Contractors | 1891.64 | 08/05/2017 |
| Direct Care Works Ltd | Supported Living | 2310 | 24/05/2017 |
| DIRECT HEALTH UK LTD&&ISHCHC502 | Home Care / Domiciliary | -2089.3 | 19/05/2017 |
| DIRECT HEALTH UK LTD&&ISHCHC502 | Home Care / Domiciliary | 1165.25 | 19/05/2017 |
| DIRECT HEALTH UK LTD&&ISHCHC502 | Home Care / Domiciliary | 7159.27 | 19/05/2017 |
| DIRECT SUPPORT 4U&&ISHC3765 | Home Care / Domiciliary | -3564 | 19/05/2017 |
| DIRECT SUPPORT 4U&&ISHC3765 | Home Care / Domiciliary | 782.4 | 19/05/2017 |
| DIRECT SUPPORT 4U&&ISHC3765 | Home Care / Domiciliary | 3829.21 | 19/05/2017 |
| DIRECT SUPPORT 4U&&ISHC3765 | Home Care / Domiciliary | 17709.72 | 19/05/2017 |
| Direct Taxis | Recharge of Pooled Transp Cost | 972 | 26/05/2017 |
| Direct Taxis | Recharge of Pooled Transp Cost | 1240 | 03/05/2017 |
| Direct Taxis | S.E.N. Taxi Hire | 630 | 26/05/2017 |
| Direct Taxis | S.E.N. Taxi Hire | 640 | 26/05/2017 |
| Direct Taxis | S.E.N. Taxi Hire | 740 | 26/05/2017 |
| Direct Taxis | S.E.N. Taxi Hire | 830 | 26/05/2017 |
| Direct Taxis | S.E.N. Taxi Hire | 864 | 26/05/2017 |
| Direct Taxis | S.E.N. Taxi Hire | 1449 | 03/05/2017 |
| Direct Taxis | S.E.N. Taxi Hire | 1472 | 03/05/2017 |
| Direct Taxis | S.E.N. Taxi Hire | 1702 | 03/05/2017 |
| Direct Taxis | S.E.N. Taxi Hire | 1909 | 03/05/2017 |
| Direct Taxis | S.E.N. Taxi Hire | 2208 | 03/05/2017 |
| Discovery Schools Academies Trust Ltd Parkland Primary School | Payment to Ext SEN Providers | 5893 | 25/05/2017 |
| Dixie Grammar School | Payment to Ext SEN Providers | 5261.13 | 05/05/2017 |
| Dixons Coach & Travel Services | Home to Sch Trans - Buses | 3127.77 | 03/05/2017 |
| Dixons Coach & Travel Services | Home to Sch Trans - Buses | 3680 | 03/05/2017 |
| REDACTED PERSONAL DATA | Suspense | 23019.36 | 16/05/2017 |
| REDACTED PERSONAL DATA | Home to Sch Trans - Buses | 1058 | 03/05/2017 |
| DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE276 | Residential | -696.34 | 08/05/2017 |
| DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE276 | Residential | 36301.28 | 08/05/2017 |
| DOLPHIN PROPERTY LTD (EXECUTIVE CARE GRP)&&SSARO3044 | Residential | 1616 | 08/05/2017 |
| Dorothy Goodman School Academy | Payment to Ext SEN Providers | -128655 | 12/05/2017 |
| Dorothy Goodman School Academy | Payment to Ext SEN Providers | -5837 | 12/05/2017 |
| Dorothy Goodman School Academy | Payment to Ext SEN Providers | 10000 | 12/05/2017 |
| Dorothy Goodman School Academy | Payment to Ext SEN Providers | 13166 | 12/05/2017 |
| Dorothy Goodman School Academy | Payment to Ext SEN Providers | 133568 | 12/05/2017 |
| Dorothy Goodman School Academy | S.E.N. Taxi Hire | 625.4 | 08/05/2017 |
| DOWNING (BARWELL) LTD&&SSAROE1041 | Residential | -522 | 08/05/2017 |
| DOWNING (BARWELL) LTD&&SSAROE1041 | Residential | 533.42 | 08/05/2017 |
| DOWNING (BARWELL) LTD&&SSAROE1041 | Residential | 637.14 | 08/05/2017 |
| DOWNING (BARWELL) LTD&&SSAROE1041 | Residential | 700.86 | 08/05/2017 |
| DOWNING (BARWELL) LTD&&SSAROE1041 | Residential | 1481.14 | 08/05/2017 |
| DOWNING (BARWELL) LTD&&SSAROE1041 | Residential | 2352.85 | 08/05/2017 |
| DOWNING (BARWELL) LTD&&SSAROE1041 | Residential | 43687 | 08/05/2017 |
| DRE HEALTHCARE LTD&&SSAROE417 | Private Contractors | 12756.6 | 08/05/2017 |
| DRE HEALTHCARE LTD&&SSAROE417 | Residential | 12756.6 | 08/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 874 | 03/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 1842 | 03/05/2017 |
| DWP Debt Management | Personal Accounts - Other | 1809.72 | 12/05/2017 |

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|---|------------------------------|----------|------------|
| EARLY YEARS NURSERY&&EYRS1697 | Grants | 1230.24 | 16/05/2017 |
| EAST COAST RECOVERY&&SSARO2900 | Residential | 2566.24 | 08/05/2017 |
| EASTGATE CARE LTD&&SSARO3315 | Private Contractors | 2039.84 | 08/05/2017 |
| East Goscote Broomfield Primary Academy | Payment to Ext SEN Providers | 820 | 25/05/2017 |
| EGERTON LODGE&&SSAROE40415 | Residential | -1894.14 | 08/05/2017 |
| EGERTON LODGE&&SSAROE40415 | Residential | -550.29 | 08/05/2017 |
| EGERTON LODGE&&SSAROE40415 | Residential | 24498 | 08/05/2017 |
| Elaines Taxis Ltd | Home to Sch Trans - Buses | 607.2 | 04/05/2017 |
| Elaines Taxis Ltd | Home to Sch Trans - Buses | 690 | 04/05/2017 |
| Elaines Taxis Ltd | Home to Sch Trans - Buses | 938.4 | 04/05/2017 |
| Elaines Taxis Ltd | Home to Sch Trans - Buses | 1435.2 | 04/05/2017 |
| Elaines Taxis Ltd | Home to Sch Trans - Buses | 1600.8 | 04/05/2017 |
| Elaines Taxis Ltd | Home to Sch Trans - Buses | 1932 | 04/05/2017 |
| Elaines Taxis Ltd | Home to Sch Trans - Buses | 2373.6 | 04/05/2017 |
| Elaines Taxis Ltd | Home to Sch Trans - Buses | 2428.8 | 04/05/2017 |
| Elaines Taxis Ltd | S.E.N. Taxi Hire | 648 | 04/05/2017 |
| Elaines Taxis Ltd | S.E.N. Taxi Hire | 1848 | 04/05/2017 |
| Elaines Taxis Ltd | S.E.N. Taxi Hire | 2208 | 04/05/2017 |
| Elaines Taxis Ltd | S.E.N. Taxi Hire | 2760 | 04/05/2017 |
| ELIZABETH FITZROY HOMES (HUWS)&&SSARO3075 | Residential | 3073.12 | 08/05/2017 |
| ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471 | Residential | 1651.72 | 08/05/2017 |
| ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE40414 | Residential | 11868 | 08/05/2017 |
| EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC3983 | Home Care / Domiciliary | 500.85 | 19/05/2017 |
| ENABLE CARE & HOME SUPPORT LTD&&ISHC2477 | Home Care / Domiciliary | 890.5 | 19/05/2017 |
| ENABLE CARE & HOME SUPPORT LTD&&ISHC2477 | Home Care / Domiciliary | 1053 | 19/05/2017 |
| ENABLE CARE & HOME SUPPORT LTD&&ISHC2477 | Home Care / Domiciliary | 2198.4 | 19/05/2017 |
| ENABLE CARE & HOME SUPPORT LTD&&ISHC2477 | Home Care / Domiciliary | 4018.85 | 19/05/2017 |
| ENABLE CARE & HOME SUPPORT LTD&&ISHC2477 | Home Care / Domiciliary | 6360.98 | 19/05/2017 |
| Environment Agency | R & M of Buildings | 684 | 05/05/2017 |
| Environment Agency | R & M of Buildings | 2717 | 05/05/2017 |
| Environmental Data Services | Other Expenditure | 890.6 | 30/05/2017 |
| ESPA LTD&&SSAROE247 | Residential | 10788.52 | 08/05/2017 |
| ESPO | Joint Authorities | 18878.4 | 17/05/2017 |
| ESPO | Operational Leasing | 11817 | 05/05/2017 |
| ETA CARE SOLUTIONS LTD&&ISHC3990 | Home Care / Domiciliary | 1071.36 | 19/05/2017 |
| ETA CARE SOLUTIONS LTD&&ISHC3990 | Home Care / Domiciliary | 1430.24 | 19/05/2017 |
| ETA CARE SOLUTIONS LTD&&ISHC3990 | Home Care / Domiciliary | 1696.72 | 19/05/2017 |
| EVOLVING CARE&&ISHC2825 | Home Care / Domiciliary | -847.34 | 19/05/2017 |
| EVOLVING CARE&&ISHC2825 | Home Care / Domiciliary | 1043.15 | 19/05/2017 |
| EVOLVING CARE&&ISHC2825 | Home Care / Domiciliary | 5691.02 | 19/05/2017 |
| Fairfield Community Primary School Academy | Payment to Ext SEN Providers | 2239 | 25/05/2017 |
| Fairfields School | Other Local Authorities | 10485 | 25/05/2017 |
| REDACTED PERSONAL DATA | Home to Sch Trans - Buses | 794.9 | 26/05/2017 |
| REDACTED PERSONAL DATA | Home to Sch Trans - Buses | 1828.27 | 03/05/2017 |
| FARMSIDE CHILDRENS DAY CARE LTD&&EYRS1738 | Grants | 1332.25 | 23/05/2017 |
| Farndon Fields Academy Ltd | Payment to Ext SEN Providers | 3098 | 25/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 544 | 05/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 635 | 24/05/2017 |
| F AZAM T/A MARSTON COURT LTD&&SSAROE1054 | Residential | 607.15 | 08/05/2017 |
| F AZAM T/A MARSTON COURT LTD&&SSAROE1054 | Residential | 19967.16 | 08/05/2017 |
| REDACTED PERSONAL DATA | Suspense | 1342.2 | 12/05/2017 |
| FEES COLLECTION A/C&&SSAROE390 | Residential | 2509.44 | 08/05/2017 |
| FEES COLLECTION A/C&&SSAROE390 | Residential | 4133 | 08/05/2017 |
| FIELD HOUSE NURSING HOME LTD&&SSARO2972 | Residential | 2680 | 08/05/2017 |
| Fire Brigade Union | Fees & Charges (833) | 4061.1 | 05/05/2017 |
| Fire Brigade Union | Personal Accounts - Other | 4061.1 | 05/05/2017 |
| FIRSTMILE LTD&&SSAROE642 | Residential | -828.29 | 08/05/2017 |
| FIRSTMILE LTD&&SSAROE642 | Residential | 30850.8 | 08/05/2017 |
| FIRST POINT HOMECARE LTD&&ISHC2318 | Home Care / Domiciliary | 633.71 | 19/05/2017 |
| FIRST POINT HOMECARE LTD&&ISHC2318 | Home Care / Domiciliary | 1175.79 | 19/05/2017 |
| FIRST POINT HOMECARE LTD&&ISHC2318 | Home Care / Domiciliary | 1389.81 | 19/05/2017 |
| FIRST POINT HOMECARE LTD&&ISHC2318 | Home Care / Domiciliary | 1716.96 | 19/05/2017 |
| FIRST POINT HOMECARE LTD&&ISHC2318 | Home Care / Domiciliary | 2424.27 | 19/05/2017 |

Supplier payments over £500 - May 2017

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| FIRST POINT HOMECARE LTD&&ISHC2318 | Home Care / Domiciliary | 2782.97 | 19/05/2017 |
| FIRST POINT HOMECARE LTD&&ISHC2318 | Home Care / Domiciliary | 4788.53 | 19/05/2017 |
| FIRSTSMILE LTD&&SSAROE6 | Residential | 1289.57 | 08/05/2017 |
| FIRSTSMILE LTD&&SSAROE6 | Residential | 39437 | 08/05/2017 |
| FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1109 | Grants | 768.9 | 16/05/2017 |
| F MUNGAR T/A CARL COURT RCH&&SSARO3307 | Residential | 2526 | 08/05/2017 |
| Ford & Slater of Leicester | Petrol/Oil/Tyres/Spares | 702 | 25/05/2017 |
| Ford & Slater of Leicester | Petrol/Oil/Tyres/Spares | 702.01 | 12/05/2017 |
| Forest Way School Academy Trust | Payment to Ext SEN Providers | -107726 | 12/05/2017 |
| Forest Way School Academy Trust | Payment to Ext SEN Providers | -7503 | 12/05/2017 |
| Forest Way School Academy Trust | Payment to Ext SEN Providers | 7500 | 12/05/2017 |
| Forest Way School Academy Trust | Payment to Ext SEN Providers | 9500 | 12/05/2017 |
| Forest Way School Academy Trust | Payment to Ext SEN Providers | 112115 | 12/05/2017 |
| FOSSE HEALTHCARE LTD&&&&ISHC3231 | Home Care / Domiciliary | 844.12 | 19/05/2017 |
| FOSSE HEALTHCARE LTD&&&&ISHC3231 | Home Care / Domiciliary | 2735.14 | 19/05/2017 |
| FOSSE HEALTHCARE LTD&&&&ISHC3231 | Home Care / Domiciliary | 2857.7 | 19/05/2017 |
| FOSSE HEALTHCARE LTD&&&&ISHC3231 | Home Care / Domiciliary | 3899.84 | 19/05/2017 |
| FOSSE HEALTHCARE LTD&&&&ISHC3231 | Home Care / Domiciliary | 5262.9 | 19/05/2017 |
| FOSSE HEALTHCARE LTD&&&&ISHC3231 | Home Care / Domiciliary | 5343.37 | 19/05/2017 |
| FOSSE HEALTHCARE LTD&&&&ISHC3231 | Home Care / Domiciliary | 8744.73 | 19/05/2017 |
| FOSSE HEALTHCARE LTD&&&&ISHC3231 | Home Care / Domiciliary | 9264.82 | 19/05/2017 |
| FOSSE HEALTHCARE LTD&&&&ISHC3231 | Home Care / Domiciliary | 10676.34 | 19/05/2017 |
| FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40333 | Residential | 1880 | 08/05/2017 |
| FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243 | Private Contractors | 22380 | 08/05/2017 |
| FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243 | Residential | -1062 | 08/05/2017 |
| FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243 | Residential | -580 | 08/05/2017 |
| FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243 | Residential | 22380 | 08/05/2017 |
| FOUR SEASONS (EVEDALE) LTD&&SSARO3292 | Private Contractors | 1989.96 | 08/05/2017 |
| FOUR SEASONS HOMES NO4 LTD T/A DOVE COURT CARE HOME&&SS | Private Contractors | 2000.68 | 08/05/2017 |
| FOUR SEASONS HOMES NO4 LTD T/A DOVE COURT CARE HOME&&SS | Residential | 2000.68 | 08/05/2017 |
| Frisby CE Primary School Academy | Payment to Ext SEN Providers | 1223 | 25/05/2017 |
| FSBNF Lottery Brigades | Personal Accounts - Other | 518 | 05/05/2017 |
| FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76864 | Residential | 9744 | 08/05/2017 |
| FUTURE DIRECTIONS CIC&&SSARO3273 | Residential | 3173.28 | 08/05/2017 |
| Future Home Care | Managed/Traditional Services | 11704 | 19/05/2017 |
| Future Home Care | Managed/Traditional Services | 11704 | 31/05/2017 |
| Future Home Care | Personal Accounts - Govt Depts | 11704 | 19/05/2017 |
| Future Home Care | Personal Accounts - Govt Depts | 11704 | 31/05/2017 |
| Future Home Care | Supported Living | 1242 | 30/05/2017 |
| Future Home Care | Supported Living | 3024 | 30/05/2017 |
| Future Home Care | Supported Living | 4534.92 | 30/05/2017 |
| Future Home Care | Supported Living | 11704 | 19/05/2017 |
| Future Home Care | Supported Living | 11704 | 31/05/2017 |
| GABLES CARE HOME (MARKET HARBOROUGH) LTD&&SSAROE40322 | Residential | 5416 | 08/05/2017 |
| Gaddesby Primary School Academy | Payment to Ext SEN Providers | 1717 | 25/05/2017 |
| GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355 | Grants | 768.9 | 12/05/2017 |
| GARENDON RESIDENTIAL HOME&&SSAROE46112 | Residential | 20804 | 08/05/2017 |
| Gartree High School Academy | Payment to Ext SEN Providers | 2091 | 25/05/2017 |
| Gartree High School Academy | Payment to Ext SEN Providers | 10224 | 25/05/2017 |
| GB CARE LTD&&SSAROE928 | Private Contractors | 7512 | 08/05/2017 |
| GB CARE LTD&&SSAROE928 | Residential | 7512 | 08/05/2017 |
| GENESIS HOMES (ESSEX) LTD&&SSARO1089 | Residential | -1062 | 08/05/2017 |
| GENESIS HOMES (ESSEX) LTD&&SSARO1089 | Residential | -548.57 | 08/05/2017 |
| GENESIS HOMES (ESSEX) LTD&&SSARO1089 | Residential | 23724 | 08/05/2017 |
| GILDAWOOD COURT RESIDENTIAL HOMES LTD&&SSARO1886 | Residential | 1891.68 | 08/05/2017 |
| Gilmorton Chandler CE Aided Primary School Academy | Payment to Ext SEN Providers | 1717 | 25/05/2017 |
| GINGERBREAD 2 NURSERY&&EYRS1729 | Grants | 3152.49 | 16/05/2017 |
| Glebe House (Charnwood) Ltd | Private Contractors | 594 | 26/05/2017 |
| Glebe House (Charnwood) Ltd | Private Contractors | 671.5 | 26/05/2017 |
| Glebe House (Charnwood) Ltd | Private Contractors | 1188 | 26/05/2017 |
| Glebe House (Charnwood) Ltd | Private Contractors | 1534.5 | 26/05/2017 |
| Glebe House (Charnwood) Ltd | Private Contractors | 1638 | 26/05/2017 |
| Glebe House (Charnwood) Ltd | Private Contractors | 3615 | 26/05/2017 |

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| Glebe House (Charnwood) Ltd | Private Contractors | 4461 | 26/05/2017 |
| Glebe House (Charnwood) Ltd | Private Contractors | 5109 | 26/05/2017 |
| Glenfield Primary School Academy | Payment to Ext SEN Providers | 2537 | 25/05/2017 |
| Glenfield Primary School Academy | Payment to Ext SEN Providers | 9384 | 25/05/2017 |
| Glen Hills Primary School Academy | Payment to Ext SEN Providers | 3732 | 25/05/2017 |
| Glenmore Playscheme | Grants | 1030.92 | 24/05/2017 |
| GMBATU | Fees & Charges (833) | 4703.27 | 22/05/2017 |
| GMBATU | Suspense | 4703.27 | 22/05/2017 |
| G&MJ Crouch & Son Ltd T/A Crouch Recovery | Petrol/Oil/Tyres/Spares | 553.5 | 26/05/2017 |
| G&MJ Crouch & Son Ltd T/A Crouch Recovery | Petrol/Oil/Tyres/Spares | 2268 | 10/05/2017 |
| G&MJ Crouch & Son Ltd T/A Crouch Recovery | Petrol/Oil/Tyres/Spares | 2484 | 10/05/2017 |
| GOLD CARE HOMES LTD&&SSARO2855 | Residential | 2000 | 08/05/2017 |
| GOODWOOD ORCHARD REST HOME&&SSAROE40251 | Residential | 5504 | 08/05/2017 |
| Grace Dieu Manor School | Payment to Ext SEN Providers | 4468.75 | 09/05/2017 |
| GRANGE SADDINGTON LTD&&SSAROE304 | Private Contractors | 48829.43 | 08/05/2017 |
| GRANGE SADDINGTON LTD&&SSAROE304 | Residential | 48829.43 | 08/05/2017 |
| GRANGWOOD LODGE&&SSAROE44233 | Residential | 3894.8 | 08/05/2017 |
| GRATIA&&SSAROE40405 | Residential | 20926.8 | 08/05/2017 |
| Great Bowden Academy | Payment to Ext SEN Providers | 1717 | 25/05/2017 |
| Great Glen Community Library | Furniture | 3833.68 | 02/05/2017 |
| GREENACRES NURSING HOMES LTD&&SSAROE49047 | Residential | -1021.43 | 08/05/2017 |
| GREENACRES NURSING HOMES LTD&&SSAROE49047 | Residential | 6380 | 08/05/2017 |
| GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&SS/ | Residential | 29884 | 08/05/2017 |
| Groby Community College Academy | Payment to Ext SEN Providers | 10184 | 25/05/2017 |
| GR Striblehill | Recharge of Pooled Transp Cost | 600 | 26/05/2017 |
| GR Striblehill | Recharge of Pooled Transp Cost | 900 | 26/05/2017 |
| GR Striblehill | S.E.N. Taxi Hire | 1315.6 | 26/05/2017 |
| Guest Motors Ltd T/A Guest Trucks | Petrol/Oil/Tyres/Spares | 511.42 | 10/05/2017 |
| Guest Motors Ltd T/A Guest Trucks | Petrol/Oil/Tyres/Spares | 528.14 | 26/05/2017 |
| Guest Motors Ltd T/A Guest Trucks | Petrol/Oil/Tyres/Spares | 698.11 | 10/05/2017 |
| Guest Motors Ltd T/A Guest Trucks | Petrol/Oil/Tyres/Spares | 3804.07 | 26/05/2017 |
| Guru Nanak Community Centre | Private Contractors | 1225 | 26/05/2017 |
| GVA Grimley Ltd | Consultants & Specialists | 1476 | 10/05/2017 |
| GVA Grimley Ltd | Consultants & Specialists | 2099.52 | 30/05/2017 |
| GVA Grimley Ltd | Consultants & Specialists | 3264 | 11/05/2017 |
| HALES GROUP LTD&&ISHC3228 | Home Care / Domiciliary | 1351.68 | 19/05/2017 |
| HALES GROUP LTD&&ISHC3228 | Home Care / Domiciliary | 1720.32 | 19/05/2017 |
| HALES GROUP LTD&&ISHC3228 | Home Care / Domiciliary | 1777.92 | 19/05/2017 |
| HALES GROUP LTD&&ISHC3228 | Home Care / Domiciliary | 3381.96 | 19/05/2017 |
| HALES GROUP LTD&&ISHC3228 | Home Care / Domiciliary | 5225.33 | 19/05/2017 |
| HALES GROUP LTD&&ISHC3228 | Home Care / Domiciliary | 8947.49 | 19/05/2017 |
| HALES GROUP LTD&&ISHC3228 | Home Care / Domiciliary | 12169.02 | 19/05/2017 |
| HALES GROUP LTD&&ISHC3228 | Home Care / Domiciliary | 17446.5 | 19/05/2017 |
| HALES GROUP LTD&&ISHC3228 | Home Care / Domiciliary | 26387.57 | 19/05/2017 |
| Hall Orchard CE Primary School Academy | Buildings - Operational | 11929.98 | 04/05/2017 |
| Hall Orchard CE Primary School Academy | Payment to Ext SEN Providers | 1380 | 25/05/2017 |
| HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1425 | Grants | 1537.8 | 16/05/2017 |
| Handy Cars Taxis | S.E.N. Taxi Hire | 990 | 12/05/2017 |
| Handy Cars Taxis | S.E.N. Taxi Hire | 1475.1 | 12/05/2017 |
| Harborough District Council | Postal Services | 513.76 | 04/05/2017 |
| Harborough District Council (NDR) | Personal Accounts - Govt Depts | 137345.81 | 16/05/2017 |
| Harbourside Investments Limited | Personal Accounts - Other | 2700 | 22/05/2017 |
| Hardwick House School | Consultants & Specialists | 3000 | 23/05/2017 |
| HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260 | Private Contractors | -1852 | 08/05/2017 |
| HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260 | Private Contractors | -1190.57 | 08/05/2017 |
| HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260 | Private Contractors | 1521.29 | 08/05/2017 |
| HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260 | Private Contractors | 1852 | 08/05/2017 |
| HARMONY CARE & SUPPORT LTD&&ISHC2872 | Home Care / Domiciliary | 878.03 | 19/05/2017 |
| HARMONY CARE & SUPPORT LTD&&ISHC2872 | Home Care / Domiciliary | 1546.1 | 19/05/2017 |
| HARMONY CARE & SUPPORT LTD&&ISHC2872 | Home Care / Domiciliary | 1786.07 | 19/05/2017 |
| HARMONY CARE & SUPPORT LTD&&ISHC2872 | Home Care / Domiciliary | 2336.32 | 19/05/2017 |
| HARMONY CARE & SUPPORT LTD&&ISHC2872 | Home Care / Domiciliary | 4808.67 | 19/05/2017 |
| Hastings High School Academy | Payment to Ext SEN Providers | 5747 | 25/05/2017 |

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|---|--------------------------------|-----------|------------|
| HAWTHORNE CARE LTD&&SSAROE1360 | Residential | 655.71 | 08/05/2017 |
| HAWTHORNE CARE LTD&&SSAROE1360 | Residential | 10621.6 | 08/05/2017 |
| HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSING HOME&&SSAROE48787 | Private Contractors | 1723.16 | 08/05/2017 |
| Hays Specialist Recruitment Limited | Schools Agency staff | 708 | 18/05/2017 |
| HC ONE C/O ACACIA CARE HOME&&SSAROE3299 | Residential | 2038.76 | 08/05/2017 |
| HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787 | Residential | 2020 | 08/05/2017 |
| HC ONE LTD RE CEDAR COURT&&SSAROE43896 | Private Contractors | 38088 | 08/05/2017 |
| HC ONE LTD RE CEDAR COURT&&SSAROE43896 | Residential | -892 | 08/05/2017 |
| HC ONE LTD RE CEDAR COURT&&SSAROE43896 | Residential | -503 | 08/05/2017 |
| HC ONE LTD RE CEDAR COURT&&SSAROE43896 | Residential | 38088 | 08/05/2017 |
| HC ONE LTD RE HARLEY GRANGE&&SSAROE40253 | Private Contractors | -1488.72 | 08/05/2017 |
| HC ONE LTD RE HARLEY GRANGE&&SSAROE40253 | Private Contractors | 1062.97 | 08/05/2017 |
| HC ONE LTD RE HARLEY GRANGE&&SSAROE40253 | Private Contractors | 5164 | 08/05/2017 |
| HC ONE LTD RE HINCKLEY PARK&&SSAROE24 | Private Contractors | 40206 | 08/05/2017 |
| HC ONE LTD RE HINCKLEY PARK&&SSAROE24 | Residential | 507.15 | 08/05/2017 |
| HC ONE LTD RE HINCKLEY PARK&&SSAROE24 | Residential | 912.85 | 08/05/2017 |
| HC ONE LTD RE HINCKLEY PARK&&SSAROE24 | Residential | 40206 | 08/05/2017 |
| HC ONE LTD RE MAGNA&&SSAROE68590 | Nursing | 16002.04 | 08/05/2017 |
| HC ONE LTD RE MAGNA&&SSAROE68590 | Private Contractors | -3539.43 | 08/05/2017 |
| HC ONE LTD RE MAGNA&&SSAROE68590 | Private Contractors | -713 | 08/05/2017 |
| HC ONE LTD RE MAGNA&&SSAROE68590 | Private Contractors | -622.86 | 08/05/2017 |
| HC ONE LTD RE MAGNA&&SSAROE68590 | Private Contractors | 16002.04 | 08/05/2017 |
| HC ONE LTD RE MAGNA&&SSAROE68590 | Residential | -3539.43 | 08/05/2017 |
| HC ONE LTD RE MAGNA&&SSAROE68590 | Residential | -713 | 08/05/2017 |
| HC ONE LTD RE MAGNA&&SSAROE68590 | Residential | -622.86 | 08/05/2017 |
| HC ONE LTD RE MAGNA&&SSAROE68590 | Residential | 16002.04 | 08/05/2017 |
| HC ONE LTD RE THE WILLOWS&&SSAROE40262 | Residential | 1346.43 | 08/05/2017 |
| HC ONE LTD RE THE WILLOWS&&SSAROE40262 | Residential | 34757.2 | 08/05/2017 |
| HC ONE RE THE ROWANS&&SSAROE53508 | Residential | 590.57 | 08/05/2017 |
| HC ONE RE THE ROWANS&&SSAROE53508 | Residential | 726.86 | 08/05/2017 |
| HC ONE RE THE ROWANS&&SSAROE53508 | Residential | 1092.85 | 08/05/2017 |
| HC ONE RE THE ROWANS&&SSAROE53508 | Residential | 1182 | 08/05/2017 |
| HC ONE RE THE ROWANS&&SSAROE53508 | Residential | 67656.8 | 08/05/2017 |
| Health Management Ltd | Other Allowances/Expenses | 1078.68 | 24/05/2017 |
| Health Management Ltd | Other Allowances/Expenses | 2152.44 | 24/05/2017 |
| Health Management Ltd | Other Allowances/Expenses | 5988.6 | 26/05/2017 |
| HEATHCOTES CARE LTD&&SSAROE1336 | Residential | 4196 | 08/05/2017 |
| HEATHCOTES CARE LTD&&SSAROE1336 | Residential | 103752.88 | 08/05/2017 |
| HEATHCOTES M LTD&&SSAROE2756 | Residential | 8264 | 08/05/2017 |
| HEATHCOTES M LTD&&SSAROE2756 | Residential | 9028 | 08/05/2017 |
| HEATHCOTES M LTD&&SSAROE2756 | Residential | 49958 | 08/05/2017 |
| HEATHCOTES M LTD&&SSAROE2756 | Residential | 57404 | 08/05/2017 |
| HEATHCOTES M LTD&&SSAROE3309 | Residential | 4397.4 | 08/05/2017 |
| HEATHCOTES&&SSAROE2014 | Residential | 49588 | 08/05/2017 |
| HEATHER ORTON&&EYRSEY320079 | Grants | 873 | 03/05/2017 |
| Heathfield Academy | Payment to Ext SEN Providers | 5799 | 25/05/2017 |
| HELP AT HOME EGERTON LODGE LTD&&ISHCHC440 | Voluntary Associations | -9301.14 | 26/05/2017 |
| HELP AT HOME EGERTON LODGE LTD&&ISHCHC440 | Voluntary Associations | -8699.6 | 26/05/2017 |
| HELP AT HOME EGERTON LODGE LTD&&ISHCHC440 | Voluntary Associations | 8699.58 | 26/05/2017 |
| HELP AT HOME EGERTON LODGE LTD&&ISHCHC440 | Voluntary Associations | 9147.6 | 26/05/2017 |
| HELP AT HOME EGERTON LODGE LTD&&ISHCHC440 | Voluntary Associations | 9301.13 | 26/05/2017 |
| HELP AT HOME EGERTON LODGE LTD&&ISHCHC440 | Voluntary Associations | 9780.12 | 26/05/2017 |
| HELP AT HOME LTD&&ISHC3234 | Home Care / Domiciliary | 15926.46 | 19/05/2017 |
| HELP AT HOME LTD&&ISHC3234 | Home Care / Domiciliary | 28776.67 | 19/05/2017 |
| HELP AT HOME LTD&&ISHC3234 | Home Care / Domiciliary | 46641.42 | 19/05/2017 |
| Heritage Care Ltd 1 | Day / CLC Services | 842.24 | 22/05/2017 |
| Heritage Care Ltd 1 | Managed/Traditional Services | 4696.8 | 22/05/2017 |
| Heritage Care Ltd 1 | Personal Accounts - Govt Depts | 4696.8 | 22/05/2017 |
| Heritage Care Ltd 1 | Supported Living | 596.96 | 26/05/2017 |
| Heritage Care Ltd 1 | Supported Living | 600 | 22/05/2017 |
| Heritage Care Ltd 1 | Supported Living | 620 | 10/05/2017 |
| Heritage Care Ltd 1 | Supported Living | 626.08 | 30/05/2017 |
| Heritage Care Ltd 1 | Supported Living | 784 | 30/05/2017 |

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|---|---|---------------------------|----------|------------|
| Heritage Care Ltd | 1 | Supported Living | 2384.5 | 22/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 2577.12 | 26/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 3808 | 30/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 3948 | 10/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 4125.66 | 25/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 4213.44 | 25/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 4696.8 | 22/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 4740 | 22/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 4815 | 22/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 4890 | 22/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 4950 | 22/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 5010 | 30/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 5154.24 | 30/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 5356.05 | 22/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 5491.05 | 22/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 5531.1 | 22/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 6142.31 | 22/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 6643.5 | 22/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 7066.31 | 22/05/2017 |
| Heritage Care Ltd | 1 | Supported Living | 11400 | 31/05/2017 |
| HERITAGE CARE&&SSAROE929 | | Nursing | 14362.2 | 08/05/2017 |
| HERITAGE CARE&&SSAROE929 | | Private Contractors | 14362.2 | 08/05/2017 |
| HERITAGE MANOR LTD THE LAWNS&&SARO3279 | | Private Contractors | 2632 | 08/05/2017 |
| Her Majestys Courts & Tribunals Service | | Personal Accounts - Other | 545.08 | 12/05/2017 |
| Her Majestys Courts & Tribunals Service | | Personal Accounts - Other | 1109 | 12/05/2017 |
| HERMITAGE DAY NURSERY&&EYRS1535 | | Grants | 692.01 | 16/05/2017 |
| HERONS LODGE&&SSAROE433 | | Residential | 9647.8 | 08/05/2017 |
| HFT (CROMWELL CRESCENT)&&SSARO3174 | | Residential | 6173.4 | 08/05/2017 |
| HF Trust Ltd | | Day / CLC Services | 2058.13 | 10/05/2017 |
| HF Trust Ltd | | Day / CLC Services | 2214.52 | 24/05/2017 |
| HF Trust Ltd | | Day / CLC Services | 2277.97 | 10/05/2017 |
| HF Trust Ltd | | Day / CLC Services | 2342.95 | 10/05/2017 |
| HF Trust Ltd | | Day / CLC Services | 2343.4 | 10/05/2017 |
| HF Trust Ltd | | Day / CLC Services | 2406.3 | 10/05/2017 |
| HF Trust Ltd | | Day / CLC Services | 2406.43 | 10/05/2017 |
| HF Trust Ltd | | Day / CLC Services | 2511.52 | 10/05/2017 |
| HF Trust Ltd | | Residential | -4848.36 | 23/05/2017 |
| HF Trust Ltd | | Residential | 2075.36 | 22/05/2017 |
| HF Trust Ltd | | Residential | 2324.2 | 22/05/2017 |
| HF Trust Ltd | | Residential | 2445.32 | 22/05/2017 |
| HF Trust Ltd | | Supported Living | 1570.6 | 23/05/2017 |
| HF Trust Ltd | | Supported Living | 1603.01 | 10/05/2017 |
| HF Trust Ltd | | Supported Living | 1798.48 | 30/05/2017 |
| HF Trust Ltd | | Supported Living | 1832 | 10/05/2017 |
| HF Trust Ltd | | Supported Living | 2007.88 | 10/05/2017 |
| HF Trust Ltd | | Supported Living | 2065.33 | 10/05/2017 |
| HF Trust Ltd | | Supported Living | 2119.48 | 10/05/2017 |
| HF Trust Ltd | | Supported Living | 2239.48 | 10/05/2017 |
| HF Trust Ltd | | Supported Living | 2406.3 | 25/05/2017 |
| HF Trust Ltd | | Supported Living | 2425.48 | 10/05/2017 |
| HF Trust Ltd | | Supported Living | 2490.55 | 26/05/2017 |
| HF Trust Ltd | | Supported Living | 2532.88 | 10/05/2017 |
| HF Trust Ltd | | Supported Living | 2532.88 | 23/05/2017 |
| HF Trust Ltd | | Supported Living | 2630.22 | 10/05/2017 |
| HF Trust Ltd | | Supported Living | 2658.12 | 10/05/2017 |
| HF Trust Ltd | | Supported Living | 2742.55 | 25/05/2017 |
| HF Trust Ltd | | Supported Living | 2748.18 | 10/05/2017 |
| HF Trust Ltd | | Supported Living | 2764.92 | 23/05/2017 |
| HF Trust Ltd | | Supported Living | 2775.4 | 10/05/2017 |
| HF Trust Ltd | | Supported Living | 2862.8 | 10/05/2017 |
| HF Trust Ltd | | Supported Living | 2877.72 | 10/05/2017 |
| HF Trust Ltd | | Supported Living | 3146.2 | 10/05/2017 |
| HICARE LTD&&SSAROE438 | | Residential | 542.86 | 08/05/2017 |

Supplier payments over £500 - May 2017

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| HICARE LTD&&SSAROE438 | Residential | 5700 | 08/05/2017 |
| HICARE LTD&&SSAROE438 | Residential | 8384 | 08/05/2017 |
| Highcliffe Primary School Academy | Payment to Ext SEN Providers | 2273 | 25/05/2017 |
| High Grange Specialist School | Payment to Ext SEN Providers | 385297.35 | 10/05/2017 |
| HIGHLAND BLUE LTD&&SARO3338 | Residential | 655.71 | 08/05/2017 |
| HIGHLAND BLUE LTD&&SARO3338 | Residential | 742.86 | 08/05/2017 |
| HIGHLAND BLUE LTD&&SARO3338 | Residential | 928.58 | 08/05/2017 |
| HIGHLAND BLUE LTD&&SARO3338 | Residential | 3642.71 | 08/05/2017 |
| HIGHLAND BLUE LTD&&SARO3338 | Residential | 5200 | 08/05/2017 |
| HIGHLAND BLUE LTD&&SARO3338 | Residential | 53581.6 | 08/05/2017 |
| HILL TOP MANOR CARE HOME&&SSARO3267 | Private Contractors | 2003.72 | 08/05/2017 |
| HILL TOP MANOR CARE HOME&&SSARO3267 | Residential | 2003.72 | 08/05/2017 |
| Hinckley Academy & John Cleveland Sixth Form Centre | Payment to Ext SEN Providers | 10019 | 25/05/2017 |
| Hinckley & Bosworth Borough Council | Postal Services | 4904.17 | 12/05/2017 |
| Hinckley & Bosworth Borough Council (NDR) | Personal Accounts - Govt Depts | 88852.53 | 16/05/2017 |
| Hinckley & Bosworth Borough Council (NDR) | Suspense | 1101.75 | 02/05/2017 |
| HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459 | Home Care / Domiciliary | 579.89 | 19/05/2017 |
| HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459 | Home Care / Domiciliary | 892.76 | 19/05/2017 |
| HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459 | Home Care / Domiciliary | 1398.59 | 19/05/2017 |
| Hinckley Taxis | Home to Sch Trans - Buses | 914 | 12/05/2017 |
| Hinckley Taxis | Personal Accounts - Govt Depts | 1480 | 17/05/2017 |
| Hinckley Taxis | Recharge of Pooled Transp Cost | 914 | 12/05/2017 |
| Hinckley Taxis | S.E.N. Taxi Hire | 914 | 12/05/2017 |
| HIND LEYS PRE SCHOOL&&EYRS1119 | Grants | 692.01 | 16/05/2017 |
| HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSAROE40427 | Residential | 13185.44 | 08/05/2017 |
| HM Revenue & Customs | Personal Accounts - Other | 9488.58 | 26/05/2017 |
| HM Revenue & Customs | State Pension Scheme | 9488.58 | 26/05/2017 |
| HOLLYBANK TRUST&&SSAROE756 | Residential | 4765.15 | 08/05/2017 |
| HOLLY LODGE COURT LTD&&SSAROE40373 | Residential | 14544 | 08/05/2017 |
| HOLMWOOD CARE LTD&&SSARO3282 | Residential | 2600 | 08/05/2017 |
| Holy Cross School Catholic Voluntary Academy | Payment to Ext SEN Providers | 3141 | 25/05/2017 |
| Holywell Primary School | Children&Families Spprt Servs | 875 | 09/05/2017 |
| HOMEFIELD COLLEGE LTD&&SSAROE40389 | Residential | 3564 | 08/05/2017 |
| HOMEFIELD COLLEGE LTD&&SSAROE40389 | Residential | 4769.04 | 08/05/2017 |
| HOMEFIELD&&SSARO3168 | Private Contractors | 6764.44 | 08/05/2017 |
| HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE421 | Residential | -700.86 | 08/05/2017 |
| HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE421 | Residential | 5864 | 08/05/2017 |
| HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS1624 | Grants | 615.12 | 17/05/2017 |
| HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS1624 | Grants | 999.57 | 16/05/2017 |
| HOPSCOTCH SOLUTIONS LTD&&SSARO2119 | Residential | 11062.36 | 08/05/2017 |
| Horizon Care & Education Group Ltd | Private Contractors | 9600 | 10/05/2017 |
| Horizon Care & Education Group Ltd | Private Contractors | 12094.8 | 10/05/2017 |
| Horizon Care & Education Group Ltd | Private Contractors | 12094.8 | 30/05/2017 |
| Horizon Care & Education Group Ltd | Private Contractors | 12857.1 | 10/05/2017 |
| Horizon Care & Education Group Ltd | Private Contractors | 13684.2 | 10/05/2017 |
| Horizon Care & Education Group Ltd | Private Contractors | 14657.1 | 10/05/2017 |
| Horizon Care & Education Group Ltd | Private Contractors | 16457.1 | 10/05/2017 |
| HR CARE HOMES LTD&&SSARO1363 | Residential | 3670.36 | 08/05/2017 |
| H&S RANA T/A LYNCROFT CARE HOME&&SSAROE901 | Residential | 1639.12 | 08/05/2017 |
| Huncote Community Primary School Academy Trust | Payment to Ext SEN Providers | 1717 | 25/05/2017 |
| HUNNY POT DAY NURSERY&&EYRS1662 | Grants | 1153.35 | 16/05/2017 |
| HUNNY POT DAY NURSERY&&EYRS1662 | Grants | 1153.35 | 17/05/2017 |
| HUNTERS LODGE CARE & SUPPORT LTD&&SSAROE40448 | Residential | 26822 | 08/05/2017 |
| HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40396 | Residential | 24336 | 08/05/2017 |
| HUSKARDS NEW CARE LTD&&SSARO1910 | Private Contractors | 5592 | 08/05/2017 |
| Ibstock Community College Academy | Payment to Ext SEN Providers | 1431 | 25/05/2017 |
| IBSTOCK COMMUNITY COLLEGE PLAYGROUP&&EYRS1437 | Grants | 1076.46 | 16/05/2017 |
| I Care Community Meals | Private Contractors | 560 | 15/05/2017 |
| I Care Community Meals | Private Contractors | 3200.4 | 02/05/2017 |
| I Care Community Meals | Provisions | -706.5 | 02/05/2017 |
| I Care Community Meals | Provisions | 806 | 02/05/2017 |
| I Care Community Meals | Sales-Non Trading | 3200.4 | 02/05/2017 |
| IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE LODGE&&SSARO330 | Residential | 2420 | 08/05/2017 |

Supplier payments over £500 - May 2017

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| IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786 | Residential | 12504 | 08/05/2017 |
| Imagination Services | Grants | 3700.93 | 23/05/2017 |
| In Out & About Ltd | Private Contractors | 720 | 18/05/2017 |
| In Out & About Ltd | Private Contractors | 4420 | 18/05/2017 |
| In Out & About Ltd | Private Contractors | 5200 | 05/05/2017 |
| Ivanhoe College Specialist Technology Academy | Other Services | -3461 | 25/05/2017 |
| Ivanhoe College Specialist Technology Academy | Payment to Ext SEN Providers | 6075 | 25/05/2017 |
| IVANHOE UNDER 5S&&EYRS1750 | Grants | 653.57 | 16/05/2017 |
| IVYDENE CARE HOME LTD&&SSAROE40287 | Residential | 21612 | 08/05/2017 |
| REDACTED PERSONAL DATA | Other Transfer Payments | 876 | 19/05/2017 |
| JAH JIREH CHARITY HOMES WALES&&SSARO3087 | Residential | 4688 | 08/05/2017 |
| REDACTED PERSONAL DATA | Grants | 1310.25 | 09/05/2017 |
| JD ZENCARE LTD&&SSARO3171 | Residential | -1963.07 | 08/05/2017 |
| JD ZENCARE LTD&&SSARO3171 | Residential | -505 | 08/05/2017 |
| JD ZENCARE LTD&&SSARO3171 | Residential | 17642.2 | 08/05/2017 |
| Jetline Taxis Ltd | Home to Sch Trans - Buses | 1264.08 | 03/05/2017 |
| Jetline Taxis Ltd | Home to Sch Trans - Buses | 1291.68 | 03/05/2017 |
| Jetline Taxis Ltd | Personal Accounts - Govt Depts | 766.08 | 03/05/2017 |
| Jetline Taxis Ltd | Recharge of Pooled Transp Cost | 766.08 | 03/05/2017 |
| Jetline Taxis Ltd | Recharge of Pooled Transp Cost | 963.24 | 03/05/2017 |
| Jetline Taxis Ltd | Recharge of Pooled Transp Cost | 993.6 | 03/05/2017 |
| Jetline Taxis Ltd | Recharge of Pooled Transp Cost | 1788.6 | 03/05/2017 |
| Jetline Taxis Ltd | Recharge of Pooled Transp Cost | 2301.6 | 03/05/2017 |
| Jetline Taxis Ltd | S.E.N. Taxi Hire | 518.4 | 03/05/2017 |
| Jetline Taxis Ltd | S.E.N. Taxi Hire | 1504.8 | 03/05/2017 |
| Jetline Taxis Ltd | S.E.N. Taxi Hire | 2085.6 | 03/05/2017 |
| Jetline Taxis Ltd | S.E.N. Taxi Hire | 2152.8 | 03/05/2017 |
| Jetline Taxis Ltd | S.E.N. Taxi Hire | 2925.6 | 03/05/2017 |
| Jetline Taxis Ltd | S.E.N. Taxi Hire | 3181.8 | 03/05/2017 |
| JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME BUSINESS CU Nursing | | 29742 | 08/05/2017 |
| JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME BUSINESS CU Private Contractors | | 29742 | 08/05/2017 |
| JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME BUSINESS CU Residential | | 1264 | 08/05/2017 |
| JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME BUSINESS CU Residential | | 1610 | 08/05/2017 |
| JF&MV COOPER T/A WILLOWS PRIVATENURSING HOME BUSINESS CU Residential | | 29742 | 08/05/2017 |
| JG Williams Plant Hire & Groundworks | Suspense | 4096 | 24/05/2017 |
| REDACTED PERSONAL DATA | Private Contractors | 982.54 | 09/05/2017 |
| John Ferneley College | Other Services | -2802 | 25/05/2017 |
| John Ferneley College | Payment to Ext SEN Providers | 8780 | 25/05/2017 |
| John Merison Building Maintenance Contractors Ltd | Aids & Adaptations | 5000 | 23/05/2017 |
| Jordan Road Surfacing Ltd | Private Contractors | 1933.54 | 30/05/2017 |
| Jordan Road Surfacing Ltd | Private Contractors | 98444.51 | 30/05/2017 |
| Jordan Road Surfacing Ltd | Private Contractors | 144322.2 | 30/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 4531 | 19/05/2017 |
| JUBILEE VILLA LTD&&SSAROE749 | Residential | 27732 | 08/05/2017 |
| REDACTED PERSONAL DATA | Suspense | 1530 | 26/05/2017 |
| REDACTED PERSONAL DATA | Recharge of Pooled Transp Cost | 2860 | 03/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 2860 | 03/05/2017 |
| KEENGLLEN CARE HOMES LTD&&SSARO3220 | Residential | 11380 | 08/05/2017 |
| Kelmarsh Trust | Other Expenditure | 2951 | 19/05/2017 |
| Kettering Borough Council | Other Expenditure | 2748.5 | 19/05/2017 |
| Kibworth CE Primary School Academy | Payment to Ext SEN Providers | 3434 | 25/05/2017 |
| Kibworth High School Academy | Payment to Ext SEN Providers | 4014 | 25/05/2017 |
| Kibworth High School Academy | Transactions | 10000 | 19/05/2017 |
| KIBWORTH KNOLL LTD&&SSAROE76184 | Residential | 14688 | 08/05/2017 |
| KIDAROO CHILDCARE LTD&&EYRS1304 | Grants | 1307.13 | 11/05/2017 |
| KILMAR HOUSE CARE HOME&&SSARO3313 | Residential | 2176 | 08/05/2017 |
| KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1232 | Residential | 11990 | 08/05/2017 |
| KINGLY CARE PARTNERSHIP&&SSARO3232 | Residential | 3371.2 | 08/05/2017 |
| KINGSCLIFFE DAY NURSERY LTD&&EYRS1560 | Grants | 922.68 | 10/05/2017 |
| KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726 | Residential | 34012 | 08/05/2017 |
| KINGSWOOD LODGE&&SSAROE40284 | Residential | 655.71 | 08/05/2017 |
| KINGSWOOD LODGE&&SSAROE40284 | Residential | 1062 | 08/05/2017 |
| KINGSWOOD LODGE&&SSAROE40284 | Residential | 21513.2 | 08/05/2017 |

Supplier payments over £500 - May 2017

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| KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE4I Residential | -531 | 08/05/2017 | |
| KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE4I Residential | 668.58 | 08/05/2017 | |
| KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE4I Residential | 1100 | 08/05/2017 | |
| KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE4I Residential | 1553.57 | 08/05/2017 | |
| KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE4I Residential | 2200 | 08/05/2017 | |
| KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE4I Residential | 14804 | 08/05/2017 | |
| Kirby Muxloe Primary School Academy | Children&Families Spprt Servs | 680 | 09/05/2017 |
| Kirby Muxloe Primary School Academy | Payment to Ext SEN Providers | 6474 | 25/05/2017 |
| Kisimul Group Ltd | Payment to Ext SEN Providers | 61711.75 | 22/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 2299.54 | 03/05/2017 |
| Knighton Manor Ltd | Managed/Traditional Services | 3175.2 | 30/05/2017 |
| Knighton Manor Ltd | Managed/Traditional Services | 3716.25 | 24/05/2017 |
| Knighton Manor Ltd | Managed/Traditional Services | 5156.56 | 30/05/2017 |
| Knighton Manor Ltd | Managed/Traditional Services | 5460.8 | 30/05/2017 |
| Knighton Manor Ltd | Managed/Traditional Services | 5691.1 | 30/05/2017 |
| Knighton Manor Ltd | Managed/Traditional Services | 6180 | 26/05/2017 |
| Knighton Manor Ltd | Managed/Traditional Services | 6637.48 | 30/05/2017 |
| Knighton Manor Ltd | Managed/Traditional Services | 6752.81 | 25/05/2017 |
| Knighton Manor Ltd | Managed/Traditional Services | 8055.2 | 26/05/2017 |
| Knighton Manor Ltd | Personal Accounts - Govt Depts | 3175.2 | 30/05/2017 |
| Knighton Manor Ltd | Personal Accounts - Govt Depts | 3716.25 | 24/05/2017 |
| Knighton Manor Ltd | Personal Accounts - Govt Depts | 5156.56 | 30/05/2017 |
| Knighton Manor Ltd | Personal Accounts - Govt Depts | 5460.8 | 30/05/2017 |
| Knighton Manor Ltd | Personal Accounts - Govt Depts | 5691.1 | 30/05/2017 |
| Knighton Manor Ltd | Personal Accounts - Govt Depts | 6180 | 26/05/2017 |
| Knighton Manor Ltd | Personal Accounts - Govt Depts | 6637.48 | 30/05/2017 |
| Knighton Manor Ltd | Personal Accounts - Govt Depts | 6752.81 | 25/05/2017 |
| Knighton Manor Ltd | Personal Accounts - Govt Depts | 8055.2 | 26/05/2017 |
| Knighton Manor Ltd | Supported Living | 2772 | 30/05/2017 |
| Knighton Manor Ltd | Supported Living | 2940 | 24/05/2017 |
| Knighton Manor Ltd | Supported Living | 3175.2 | 30/05/2017 |
| Knighton Manor Ltd | Supported Living | 3716.25 | 24/05/2017 |
| Knighton Manor Ltd | Supported Living | 4238.4 | 30/05/2017 |
| Knighton Manor Ltd | Supported Living | 5042.5 | 26/05/2017 |
| Knighton Manor Ltd | Supported Living | 5156.56 | 30/05/2017 |
| Knighton Manor Ltd | Supported Living | 5460.8 | 30/05/2017 |
| Knighton Manor Ltd | Supported Living | 5691.1 | 30/05/2017 |
| Knighton Manor Ltd | Supported Living | 6180 | 26/05/2017 |
| Knighton Manor Ltd | Supported Living | 6637.48 | 30/05/2017 |
| Knighton Manor Ltd | Supported Living | 6752.81 | 25/05/2017 |
| Knighton Manor Ltd | Supported Living | 8055.2 | 26/05/2017 |
| KNIGHTON MANOR LTD&&SSAROE68249 | Residential | 10239.84 | 08/05/2017 |
| KNOWLE HOUSE NURSING HOME&&SSARO2882 | Residential | 2061.6 | 08/05/2017 |
| K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&& | Home Care / Domiciliary | -1385.15 | 19/05/2017 |
| K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&& | Home Care / Domiciliary | 577.97 | 19/05/2017 |
| K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&& | Home Care / Domiciliary | 1016.8 | 19/05/2017 |
| K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&& | Home Care / Domiciliary | 3773.88 | 19/05/2017 |
| K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&& | Home Care / Domiciliary | 5587.12 | 19/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 3501.98 | 03/05/2017 |
| KRIS CARERS LTD&&ISHC3937 | Home Care / Domiciliary | 815.1 | 19/05/2017 |
| KRIS CARERS LTD&&ISHC3937 | Home Care / Domiciliary | 1089.27 | 19/05/2017 |
| KRIS CARERS LTD&&ISHC3937 | Home Care / Domiciliary | 1329.58 | 19/05/2017 |
| KRIS CARERS LTD&&ISHC3937 | Home Care / Domiciliary | 3467.88 | 19/05/2017 |
| KRIS CARERS LTD&&ISHC3937 | Home Care / Domiciliary | 3690.05 | 19/05/2017 |
| KRIS CARERS LTD&&ISHC3937 | Home Care / Domiciliary | 11156.33 | 19/05/2017 |
| KTS Taxis | Personal Accounts - Govt Depts | 555.6 | 18/05/2017 |
| KTS Taxis | Recharge of Pooled Transp Cost | 537.6 | 18/05/2017 |
| KTS Taxis | Recharge of Pooled Transp Cost | 555.6 | 18/05/2017 |
| KTS Taxis | Recharge of Pooled Transp Cost | 800.4 | 18/05/2017 |
| KTS Taxis | Recharge of Pooled Transp Cost | 1152 | 18/05/2017 |
| KTS Taxis | Recharge of Pooled Transp Cost | 1372.8 | 18/05/2017 |
| KTS Taxis | Recharge of Pooled Transp Cost | 2798.4 | 18/05/2017 |
| KTS Taxis | S.E.N. Taxi Hire | 670.8 | 18/05/2017 |

Supplier payments over £500 - May 2017

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| KTS Taxis | S.E.N. Taxi Hire | 2268 | 18/05/2017 |
| Lady Jane Grey Academy | Payment to Ext SEN Providers | 2722 | 25/05/2017 |
| LAMP | Materials | 10124.67 | 26/05/2017 |
| LANDERMEADS INVESTMENTS LTD&&SSAROE51305 | Private Contractors | 778 | 08/05/2017 |
| LANGDALE RESIDENTIAL HOME&&SSAROE40271 | Private Contractors | -1074.83 | 08/05/2017 |
| LANGDALE RESIDENTIAL HOME&&SSAROE40271 | Private Contractors | -510.28 | 08/05/2017 |
| LANGDALE RESIDENTIAL HOME&&SSAROE40271 | Private Contractors | 19968.6 | 08/05/2017 |
| LANGDALE RESIDENTIAL HOME&&SSAROE40271 | Residential | -2152.8 | 08/05/2017 |
| LANGDALE RESIDENTIAL HOME&&SSAROE40271 | Residential | -1074.83 | 08/05/2017 |
| LANGDALE RESIDENTIAL HOME&&SSAROE40271 | Residential | 19968.6 | 08/05/2017 |
| LANGDALE VIEW LTD&&SSARO1356 | Nursing | 4574 | 08/05/2017 |
| LANGDALE VIEW LTD&&SSARO1356 | Private Contractors | 4574 | 08/05/2017 |
| LANGLEYS&&SSARO3286 | Residential | 1704 | 08/05/2017 |
| Langmoor Primary School | Payment to Ext SEN Providers | 1133 | 25/05/2017 |
| LAURELS NURSERY SCHOOL&&EYRS1804 | Grants | 1076.46 | 16/05/2017 |
| LAWFORD HOUSE&&SSARO3263 | Residential | 1829.84 | 08/05/2017 |
| LAXTON HALL&&SSAROE58522 | Residential | 2244 | 08/05/2017 |
| LCC Belton CE Primary School A/C | Buildings - Operational | 1263 | 19/05/2017 |
| LCC Customer Direct Payments A/C | Cash in Hand of Acc Officers | 563.92 | 08/05/2017 |
| LCC Customer Direct Payments A/C | Cash in Hand of Acc Officers | 718.4 | 26/05/2017 |
| LCC Customer Direct Payments A/C | Cash in Hand of Acc Officers | 1550.4 | 16/05/2017 |
| LCC Customer Rep Direct Payments A/C | Cash in Hand of Acc Officers | 1372 | 08/05/2017 |
| LCC Customer Rep Direct Payments A/C | Cash in Hand of Acc Officers | 3642.8 | 10/05/2017 |
| LCC Customer Rep Direct Payments A/C | Cash in Hand of Acc Officers | 9343.55 | 26/05/2017 |
| LCC Hathern CE Primary School A/C | Grants | 683.45 | 24/05/2017 |
| LCC Ibstock St Denys CE Infants School A/C | Reserve Debtors | 824.4 | 04/05/2017 |
| LCC Imperial Avenue Infant School | Children&Families Spprt Servs | 535.4 | 09/05/2017 |
| LCC Kegworth CP School A/C | Buildings - Operational | 2000 | 31/05/2017 |
| LCC Managed Finances Pooled Account | Reserve Creditors | 798.19 | 31/05/2017 |
| LCC Managed Finances Pooled Account | Reserve Creditors | 2701.09 | 25/05/2017 |
| LCC Managed Finances Pooled Account | Reserve Creditors | 2940 | 02/05/2017 |
| LCC Managed Finances Pooled Account | Residential | 1308.2 | 04/05/2017 |
| LCC Shepshed Newcroft CP School A/C | Grants | 1567.94 | 24/05/2017 |
| LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81 | Residential | 7314.12 | 08/05/2017 |
| LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOOL&&EYRS138 | Grants | -5738.24 | 23/05/2017 |
| LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOOL&&EYRS138 | Grants | -747.18 | 23/05/2017 |
| LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOOL&&EYRS138 | Grants | 747.18 | 23/05/2017 |
| LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOOL&&EYRS138 | Grants | 5738.24 | 23/05/2017 |
| LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOOL&&EYRS138 | Payment to Ext SEN Providers | 904 | 03/05/2017 |
| Leicester Academies Charitable Trust Ltd Weavers Close CE Primary S | Payment to Ext SEN Providers | 1341 | 25/05/2017 |
| Leicester City Council | Payment to Ext SEN Providers | 22798 | 05/05/2017 |
| Leicester City Council | Personal Accounts - Other | 825.57 | 12/05/2017 |
| Leicester City Council | Public Bodies | 75000 | 25/05/2017 |
| Leicester City Council (NDR) | Personal Accounts - Govt Depts | 13314.19 | 17/05/2017 |
| Leicester Forest East Community Library | Grants | 2400 | 12/05/2017 |
| Leicestershire Community Projects Trust | Voluntary Associations | 6666.7 | 26/05/2017 |
| Leicestershire Community Projects Trust | Voluntary Associations | 10000 | 26/05/2017 |
| LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258 | Residential | 1900 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | -1894.29 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | -1457.14 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | -801.43 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | -752.15 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 509.71 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 531 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 550.29 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 700.86 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 758.57 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 814.38 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 857.1 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 1089.13 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 1193.42 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 1200 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 1217.14 | 08/05/2017 |

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| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 1266.86 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 1305.16 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 1362.86 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 1401.71 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 1576.15 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 1602.86 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 1748.57 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 1967.13 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 2040 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 2565.71 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 2680.19 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 2980 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 4270.28 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 4560 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 36532 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 38149.44 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 41740 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 44068 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 44727.2 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 54480.64 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 56420.44 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 60300 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541 | Residential | 62946 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206 | Residential | -1399.71 | 08/05/2017 |
| LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206 | Residential | 3408 | 08/05/2017 |
| Leicestershire County Council | Private Contractors | 600 | 19/05/2017 |
| LEICESTERSHIRE LEICESTER & RUTLAND HEADWAY | Private Contractors | 1215 | 30/05/2017 |
| Leicestershire Partnership NHS Trust | Public Bodies | 36278 | 08/05/2017 |
| LEONARD CHESHIRE DISABILITY&&SSARO3262 | Residential | 4794.36 | 08/05/2017 |
| LEONARD CHESHIRE FOUNDATION&&SSAROE905 | Private Contractors | 7813.8 | 08/05/2017 |
| LEONARD CHESHIRE FOUNDATION&&SSAROE905 | Residential | -3578.24 | 08/05/2017 |
| LEONARD CHESHIRE FOUNDATION&&SSAROE905 | Residential | -582.9 | 08/05/2017 |
| LEONARD CHESHIRE FOUNDATION&&SSAROE905 | Residential | 1146.52 | 08/05/2017 |
| LEONARD CHESHIRE FOUNDATION&&SSAROE905 | Residential | 1483.43 | 08/05/2017 |
| LEONARD CHESHIRE FOUNDATION&&SSAROE905 | Residential | 4642.86 | 08/05/2017 |
| LEONARD CHESHIRE FOUNDATION&&SSAROE905 | Residential | 5379.96 | 08/05/2017 |
| LEONARD CHESHIRE FOUNDATION&&SSAROE905 | Residential | 7813.8 | 08/05/2017 |
| LEONARD CHESHIRE FOUNDATION&&SSAROE905 | Residential | 22704 | 08/05/2017 |
| LEONARD CHESHIRE FOUNDATION&&SSAROE905 | Residential | 30729.4 | 08/05/2017 |
| LESTER HALL APARTMENTS LTD&&SSAROE434 | Residential | 10201.18 | 08/05/2017 |
| Lex Autolease Ltd | Operational Leasing | -1167.48 | 19/05/2017 |
| Lex Autolease Ltd | Operational Leasing | 972.9 | 19/05/2017 |
| Lex Autolease Ltd | Operational Leasing | 2060.07 | 19/05/2017 |
| Lex Autolease Ltd | Operational Leasing | 2963.95 | 10/05/2017 |
| Lex Autolease Ltd | Operational Leasing | 3501.65 | 10/05/2017 |
| Lex Autolease Ltd | Operational Leasing | 3674.59 | 05/05/2017 |
| Lex Autolease Ltd | Operational Leasing | 6349.11 | 10/05/2017 |
| Lex Autolease Ltd | Operational Leasing | 6633.5 | 19/05/2017 |
| Lex Autolease Ltd | Operational Leasing | 6881.91 | 19/05/2017 |
| Liberty Leisure Ltd | Other Transfer Payments | 1500 | 12/05/2017 |
| LIFELINE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE49039 | Private Contractors | 3444 | 08/05/2017 |
| LIFELINE NURSING SERVICES LTD T/A ST EDMUNDS&&SSAROE49039 | Residential | 3444 | 08/05/2017 |
| Limehurst High School Academy | Payment to Ext SEN Providers | 1622 | 25/05/2017 |
| LIME TREE DAY NURSERY SILEBY&&EYRS1791 | Grants | 1845.36 | 16/05/2017 |
| LIME TREE @ LOUGHBOROUGH&&EYRS1732 | Grants | 1576.25 | 16/05/2017 |
| Lincolnshire County Council | Children&Families Spprt Servs | 1270 | 09/05/2017 |
| LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305 | Residential | 3493.96 | 08/05/2017 |
| LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461 | Residential | 682.71 | 08/05/2017 |
| LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461 | Residential | 43192 | 08/05/2017 |
| LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329 | Residential | 2764 | 08/05/2017 |
| LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329 | Residential | 15261.4 | 08/05/2017 |
| LITTLE ANGELS DAY NURSERY&&EYRS1561 | Grants | 561.81 | 02/05/2017 |
| LITTLE ANGELS DAY NURSERY&&EYRS1561 | Grants | 692.01 | 16/05/2017 |

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| Little Angels Pre School | Grants | 768.9 | 16/05/2017 |
| LITTLE CEDARS PRE-SCHOOL&&EYRSEY491590 | Grants | 1614.69 | 16/05/2017 |
| LITTLE EXPLORERS PLAYGROUP&&EYRS1728 | Grants | 1568.33 | 24/05/2017 |
| LITTLE FISHES&&EYRS1654 | Grants | 615.12 | 22/05/2017 |
| LITTLE NURSERIES LTD&&EYRS1680 | Grants | 1845.36 | 16/05/2017 |
| LITTLE OAK TREES PRESCHOOL&&EYRS1811 | Grants | 727.5 | 16/05/2017 |
| LITTLE STARS GREAT GLEN&&EYRS1810 | Grants | 922.68 | 16/05/2017 |
| LODGE RESIDENTIAL HOME&&SSAROE40440 | Residential | 690 | 08/05/2017 |
| LODGE RESIDENTIAL HOME&&SSAROE40440 | Residential | 10440 | 08/05/2017 |
| LODGE TRUST&&SSAROE40324 | Residential | 29008.52 | 08/05/2017 |
| LONG WHATTON PLAYGROUP&&EYRS1546 | Grants | 1076.46 | 16/05/2017 |
| LORRAINES CARE HOME LTD&&SSAROE47122 | Residential | 1607.01 | 08/05/2017 |
| LORRAINES CARE HOME LTD&&SSAROE47122 | Residential | 3894.8 | 08/05/2017 |
| LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457 | Grants | 2691.15 | 16/05/2017 |
| LOUGHBOROUGH COLLEGE&&EYRS1479 | Grants | 1600.63 | 25/05/2017 |
| Loughborough Holywell Primary Academy | Payment to Ext SEN Providers | 3721 | 25/05/2017 |
| Loughborough University | Books | 1951.26 | 04/05/2017 |
| Lubenham All Saints Primary School Academy | Payment to Ext SEN Providers | 859 | 25/05/2017 |
| Lutterworth College Academy | Other Expenditure | 3839 | 15/05/2017 |
| Lutterworth College Academy | Payment to Ext SEN Providers | 3666 | 25/05/2017 |
| Lutterworth High School Academy | Payment to Ext SEN Providers | 3644 | 25/05/2017 |
| LYNDHURST LODGE LTD&&SSAROE40340 | Residential | 31200 | 08/05/2017 |
| LYNTON CHILDCARE LTD&&EYRS1631 | Grants | 922.68 | 16/05/2017 |
| Macintyre Care | Day / CLC Services | 555.6 | 25/05/2017 |
| Macintyre Care | Day / CLC Services | 574.12 | 31/05/2017 |
| Macintyre Care | Day / CLC Services | 1132.29 | 25/05/2017 |
| Macintyre Care | Day / CLC Services | 1170.03 | 31/05/2017 |
| Macintyre Care | Day / CLC Services | 1388.7 | 25/05/2017 |
| Macintyre Care | Day / CLC Services | 1388.7 | 26/05/2017 |
| Macintyre Care | Day / CLC Services | 1434.99 | 31/05/2017 |
| Macintyre Care | Managed/Traditional Services | 555.6 | 25/05/2017 |
| Macintyre Care | Managed/Traditional Services | 574.12 | 31/05/2017 |
| Macintyre Care | Managed/Traditional Services | 1388.7 | 26/05/2017 |
| Macintyre Care | Managed/Traditional Services | 1434.99 | 31/05/2017 |
| Macintyre Care | Personal Accounts - Govt Depts | 555.6 | 25/05/2017 |
| Macintyre Care | Personal Accounts - Govt Depts | 574.12 | 31/05/2017 |
| Macintyre Care | Personal Accounts - Govt Depts | 1388.7 | 26/05/2017 |
| Macintyre Care | Personal Accounts - Govt Depts | 1434.99 | 31/05/2017 |
| MACINTYRE CARE&&SSAROE40268 | Residential | 40647.04 | 08/05/2017 |
| MAGIC NURSERIES LTD T/A CHARNWOOD DAY NURSERY&&EYRS1432 | Grants | 1076.46 | 16/05/2017 |
| MAGNUM HOLIDAYS LTD T/A ALSTON HOUSE RESIDENTIAL HOME&& | Residential | 8829 | 08/05/2017 |
| Malvern Achievement Services Ltd | Private Contractors | 11136 | 05/05/2017 |
| Malvern Achievement Services Ltd | Private Contractors | 20880 | 26/05/2017 |
| Malvern Achievement Services Ltd | Private Contractors | 21576 | 05/05/2017 |
| Manor High School | Payment to Ext SEN Providers | 2526 | 25/05/2017 |
| Market Bosworth High School Academy | Payment to Ext SEN Providers | 5604 | 25/05/2017 |
| Market Harborough Church Of England Academy | Payment to Ext SEN Providers | 3283 | 25/05/2017 |
| Markfield Community Association | Grants | 1289.5 | 16/05/2017 |
| MARKFIELD DAY NURSERY&&EYRS1514 | Grants | 1384.02 | 16/05/2017 |
| Marlene Reid Centre Community Action 1 | Recharge of Pooled Transp Cost | 2504.21 | 05/05/2017 |
| MARS CARE SERVICES LTD&&SSARO1430 | Residential | 11576 | 08/05/2017 |
| REDACTED PERSONAL DATA | Home to Sch Trans - Buses | 1265 | 03/05/2017 |
| REDACTED PERSONAL DATA | Home to Sch Trans - Buses | 1904.4 | 11/05/2017 |
| REDACTED PERSONAL DATA | Home to Sch Trans - Buses | 3201.6 | 11/05/2017 |
| REDACTED PERSONAL DATA | Recharge of Pooled Transp Cost | 769.2 | 11/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 966 | 11/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 1042.2 | 11/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 1353 | 24/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 1778.28 | 11/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 2588.88 | 11/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 2815.2 | 11/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 2820.72 | 11/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 3201.6 | 11/05/2017 |

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| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 3557.64 | 11/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 3864 | 11/05/2017 |
| MAURICARE LTD&&SSAROE40436 | Residential | 1284 | 08/05/2017 |
| MAURICARE LTD&&SSAROE40436 | Residential | 1425 | 08/05/2017 |
| MAURICARE LTD&&SSAROE40436 | Residential | 1800 | 08/05/2017 |
| M Bennett Ltd | Suspense | 608.4 | 31/05/2017 |
| M Bennett Ltd | Suspense | 807.6 | 31/05/2017 |
| M Bennett Ltd | Suspense | 1118.4 | 23/05/2017 |
| M Bennett Ltd | Suspense | 1320 | 15/05/2017 |
| Meadow Community Primary School & Pre School | Buildings - Operational | 4849 | 22/05/2017 |
| Meadow Community Primary School & Pre School | Buildings - Operational | 10000 | 04/05/2017 |
| Meadow Community Primary School & Pre School | Other Services | 5693 | 25/05/2017 |
| Meadow Community Primary School & Pre School | Payment to Ext SEN Providers | 7506 | 25/05/2017 |
| Meadowdale Primary School Academy | Children&Families Spprt Servs | 1149.1 | 09/05/2017 |
| Meadowdale Primary School Academy | Payment to Ext SEN Providers | 2576 | 25/05/2017 |
| Meadowdale Primary School Academy | Reserve Debtors | 605.5 | 09/05/2017 |
| Measham and District Community Library | Grants | 834.3 | 12/05/2017 |
| Measham CE Primary School Academy Trust | Payment to Ext SEN Providers | 820 | 25/05/2017 |
| MEDACS HEALTHCARE&&ISHC3235 | Home Care / Domiciliary | 853.14 | 19/05/2017 |
| MEDACS HEALTHCARE&&ISHC3235 | Home Care / Domiciliary | 1115.77 | 19/05/2017 |
| MEDACS HEALTHCARE&&ISHC3235 | Home Care / Domiciliary | 8643.44 | 19/05/2017 |
| MEDACS HEALTHCARE&&ISHC3235 | Home Care / Domiciliary | 13208.65 | 19/05/2017 |
| MEDACS HEALTHCARE&&ISHC3235 | Home Care / Domiciliary | 22442.14 | 19/05/2017 |
| Medacs Healthcare T/A Medacs Homecare | Home Care / Domiciliary | 1433.17 | 22/05/2017 |
| Medacs Healthcare T/A Medacs Homecare | Home Care / Domiciliary | 1524.2 | 22/05/2017 |
| Medacs Healthcare T/A Medacs Homecare | Managed/Traditional Services | 1433.17 | 22/05/2017 |
| Medacs Healthcare T/A Medacs Homecare | Managed/Traditional Services | 1524.2 | 22/05/2017 |
| Medacs Healthcare T/A Medacs Homecare | Personal Accounts - Govt Depts | 1433.17 | 22/05/2017 |
| Medacs Healthcare T/A Medacs Homecare | Personal Accounts - Govt Depts | 1524.2 | 22/05/2017 |
| Melton Borough Council | Other Local Authorities | 3589 | 19/05/2017 |
| Melton Borough Council (NDR) | Personal Accounts - Govt Depts | 93387.55 | 16/05/2017 |
| Melton Borough Council (NDR) | Suspense | 1171.59 | 05/05/2017 |
| MELTON CARE SERVICES LTD&&ISHC3134 | Home Care / Domiciliary | -641.35 | 19/05/2017 |
| MELTON CARE SERVICES LTD&&ISHC3134 | Home Care / Domiciliary | 536.36 | 19/05/2017 |
| MELTON CARE SERVICES LTD&&ISHC3134 | Home Care / Domiciliary | 3549.51 | 19/05/2017 |
| Melton Mencap 1 | Day / CLC Services | 2089.95 | 25/05/2017 |
| Melton Mowbray Grove CP School Academy | Payment to Ext SEN Providers | 4512 | 25/05/2017 |
| Melton Swallowdale CP School Academy | Children&Families Spprt Servs | 1130.2 | 09/05/2017 |
| Melton Swallowdale CP School Academy | Payment to Ext SEN Providers | 522 | 25/05/2017 |
| Mencap | Managed/Traditional Services | 4159.84 | 17/05/2017 |
| Mencap | Managed/Traditional Services | 4159.84 | 25/05/2017 |
| Mencap | Managed/Traditional Services | 4173.4 | 24/05/2017 |
| Mencap | Personal Accounts - Govt Depts | 4159.84 | 17/05/2017 |
| Mencap | Personal Accounts - Govt Depts | 4159.84 | 25/05/2017 |
| Mencap | Personal Accounts - Govt Depts | 4173.4 | 24/05/2017 |
| Mencap | Supported Living | 2872.4 | 19/05/2017 |
| Mencap | Supported Living | 3089.2 | 24/05/2017 |
| Mencap | Supported Living | 3252.52 | 24/05/2017 |
| Mencap | Supported Living | 3570.68 | 24/05/2017 |
| Mencap | Supported Living | 4159.84 | 17/05/2017 |
| Mencap | Supported Living | 4159.84 | 25/05/2017 |
| Mencap | Supported Living | 4173.4 | 24/05/2017 |
| Mencap | Supported Living | 4926.36 | 23/05/2017 |
| Mencap | Supported Living | 20043.33 | 19/05/2017 |
| Mercesfeld Primary School Academy | Payment to Ext SEN Providers | 4624 | 25/05/2017 |
| MERCIA CARE HOMES LTD&&SSAROE942 | Residential | 5593.84 | 08/05/2017 |
| Merton Primary Academy | Payment to Ext SEN Providers | 1729 | 25/05/2017 |
| METHODIST HOME FOR THE AGED&&SSAROE40320 | Residential | 14096 | 08/05/2017 |
| METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC | Nursing | 4435.74 | 08/05/2017 |
| METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC | Private Contractors | 4435.74 | 08/05/2017 |
| METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSARC | Residential | 4435.74 | 08/05/2017 |
| MIDLAND HEALTHCARE LTD&&SSAROE1295 | Nursing | 13248 | 08/05/2017 |
| MIDLAND HEALTHCARE LTD&&SSAROE1295 | Private Contractors | 13248 | 08/05/2017 |

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| MIDLAND HEALTHCARE LTD&&SSAROE1295 | Residential | 13248 | 08/05/2017 |
| Mike De Courcey Travel | Minimum Cost Contracts | 3300.97 | 19/05/2017 |
| MILIFE CARE SERVICE LTD&&ISHC3782 | Home Care / Domiciliary | 1879.19 | 19/05/2017 |
| MILLFIELD COMMUNITY NURSERY&&EYRS1756 | Grants | 529.92 | 12/05/2017 |
| MILLFIELD COMMUNITY NURSERY&&EYRS1756 | Grants | 1076.46 | 16/05/2017 |
| Millfield LEAD Academy | Payment to Ext SEN Providers | 3132 | 25/05/2017 |
| MILNERS CARE SERVICES LTD T/A HOMES INSTEAD SENIOR CARE&&IS | Home Care / Domiciliary | 774.52 | 19/05/2017 |
| MILNERS CARE SERVICES LTD T/A HOMES INSTEAD SENIOR CARE&&IS | Home Care / Domiciliary | 823.06 | 19/05/2017 |
| MINEHOME LTD T/A CHURCH TERRACE NURSING HOME&&SSAROE75 | Residential | 1772 | 08/05/2017 |
| MJ Dexter Plant Hire | Suspense | 530.4 | 16/05/2017 |
| MJ Dexter Plant Hire | Suspense | 1048 | 30/05/2017 |
| MJ Dexter Plant Hire | Suspense | 1196 | 09/05/2017 |
| MJ Dexter Plant Hire | Suspense | 1262 | 02/05/2017 |
| MOBILE CARE SERVICES LTD&&ISHCHC443 | Home Care / Domiciliary | 1019.01 | 19/05/2017 |
| MOBILE CARE SERVICES LTD&&ISHCHC443 | Home Care / Domiciliary | 5490.21 | 19/05/2017 |
| MOIRA EVANS&&EYRSEY222458 | Grants | 819 | 02/05/2017 |
| Mosaic Shaping Disability Services 1 | Private Contractors | 630 | 09/05/2017 |
| Mountfields Lodge School Academy | Payment to Ext SEN Providers | 3234 | 23/05/2017 |
| REDACTED PERSONAL DATA | Personal Accounts - Other | 125764.2 | 19/05/2017 |
| Murphys Taxis Ltd | Home to Sch Trans - Buses | 1238.4 | 10/05/2017 |
| Murphys Taxis Ltd | Home to Sch Trans - Buses | 1324.8 | 10/05/2017 |
| Murphys Taxis Ltd | Home to Sch Trans - Buses | 1895.04 | 10/05/2017 |
| Murphys Taxis Ltd | Home to Sch Trans - Buses | 2016 | 10/05/2017 |
| Murphys Taxis Ltd | Personal Accounts - Govt Depts | 1848 | 10/05/2017 |
| Murphys Taxis Ltd | Recharge of Pooled Transp Cost | 648 | 10/05/2017 |
| Murphys Taxis Ltd | Recharge of Pooled Transp Cost | 1092 | 10/05/2017 |
| Murphys Taxis Ltd | Recharge of Pooled Transp Cost | 1848 | 10/05/2017 |
| Murphys Taxis Ltd | S.E.N. Taxi Hire | 2736 | 10/05/2017 |
| Murphys Taxis Ltd | S.E.N. Taxi Hire | 2962.08 | 10/05/2017 |
| Murphys Taxis Ltd | S.E.N. Taxi Hire | 3456 | 10/05/2017 |
| Murphys Taxis Ltd | S.E.N. Taxi Hire | 3628.8 | 10/05/2017 |
| Murphys Taxis Ltd | S.E.N. Taxi Hire | 4089.6 | 10/05/2017 |
| MYMIL LTD&&SSARO1930 | Nursing | -1595.6 | 08/05/2017 |
| MYMIL LTD&&SSARO1930 | Nursing | 7463.2 | 08/05/2017 |
| MYMIL LTD&&SSARO1930 | Private Contractors | -1595.6 | 08/05/2017 |
| MYMIL LTD&&SSARO1930 | Private Contractors | 7463.2 | 08/05/2017 |
| MYMIL LTD&&SSARO1930 | Residential | -1595.6 | 08/05/2017 |
| MYMIL LTD&&SSARO1930 | Residential | -1032 | 08/05/2017 |
| MYMIL LTD&&SSARO1930 | Residential | 655.71 | 08/05/2017 |
| MYMIL LTD&&SSARO1930 | Residential | 942.86 | 08/05/2017 |
| MYMIL LTD&&SSARO1930 | Residential | 1193.43 | 08/05/2017 |
| MYMIL LTD&&SSARO1930 | Residential | 19112 | 08/05/2017 |
| NATIONAL AUTISTIC SOCIETY&&SSAROE385 | Residential | 45445.24 | 08/05/2017 |
| National Fostering Agency | Other Agency & Cont Services | 742.07 | 30/05/2017 |
| National Fostering Agency | Other Agency & Cont Services | 2223 | 30/05/2017 |
| National Fostering Agency | Other Agency & Cont Services | 3115.8 | 30/05/2017 |
| National Fostering Agency | Other Agency & Cont Services | 3180.3 | 30/05/2017 |
| National Fostering Agency | Other Agency & Cont Services | 3240 | 30/05/2017 |
| National Fostering Agency | Other Agency & Cont Services | 3321.6 | 30/05/2017 |
| National Fostering Agency | Other Agency & Cont Services | 3404.7 | 30/05/2017 |
| National Fostering Agency | Other Agency & Cont Services | 3510 | 30/05/2017 |
| National Fostering Agency | Other Agency & Cont Services | 4281.3 | 30/05/2017 |
| National Fostering Agency | Other Agency & Cont Services | 5811.6 | 30/05/2017 |
| National Fostering Agency | Private Contractors | 3510 | 30/05/2017 |
| National Justice Museum | Other Expenditure | 1550 | 19/05/2017 |
| Nesbit Brothers Ltd | Home to Sch Trans - Buses | 13731 | 03/05/2017 |
| NESTOR PRIMECARE SERVICES LTD&&ISHC3230 | Home Care / Domiciliary | 564.07 | 19/05/2017 |
| NESTOR PRIMECARE SERVICES LTD&&ISHC3230 | Home Care / Domiciliary | 5137.67 | 19/05/2017 |
| NESTOR PRIMECARE SERVICES LTD&&ISHC3230 | Home Care / Domiciliary | 22686.79 | 19/05/2017 |
| Newbridge High School Academy Trust | Other Services | -522 | 25/05/2017 |
| Newbridge High School Academy Trust | Payment to Ext SEN Providers | 3345 | 25/05/2017 |
| New College Worcester | Payment to Ext SEN Providers | 22365 | 10/05/2017 |
| NEWCROFT PRESCHOOL&&EYRS1721 | Grants | 999.57 | 16/05/2017 |

Supplier payments over £500 - May 2017

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| NEW HOPE SPECIALIST CARE LTD&&ISHC3161 | Home Care / Domiciliary | -5581.18 | 19/05/2017 |
| NEW HOPE SPECIALIST CARE LTD&&ISHC3161 | Home Care / Domiciliary | -824.58 | 19/05/2017 |
| NEW HOPE SPECIALIST CARE LTD&&ISHC3161 | Home Care / Domiciliary | 732.78 | 19/05/2017 |
| NEW HOPE SPECIALIST CARE LTD&&ISHC3161 | Home Care / Domiciliary | 1854.24 | 19/05/2017 |
| NEW HOPE SPECIALIST CARE LTD&&ISHC3161 | Home Care / Domiciliary | 15863.18 | 19/05/2017 |
| NEW HORIZONS CARE LTD&&ISHC3755 | Home Care / Domiciliary | -2840.22 | 19/05/2017 |
| NEW HORIZONS CARE LTD&&ISHC3755 | Home Care / Domiciliary | 1014.36 | 19/05/2017 |
| NEW HORIZONS CARE LTD&&ISHC3755 | Home Care / Domiciliary | 7619.76 | 19/05/2017 |
| Newline Midlands Ltd | Operational Equipment | 896.52 | 30/05/2017 |
| NEW OPTIONS LTD (2) T/A AALPS CYMRU&&SSARO2160 | Residential | 9728 | 08/05/2017 |
| NEXT STEPS NURSERY&&EYRS1780 | Grants | 1153.35 | 16/05/2017 |
| NICOLA SCHOFIELD T/A ROSE COTTAGE REST HOME&&SSAROE795 | Residential | 7800 | 08/05/2017 |
| NIGHTINGALE NURSING HOME LTD&&SSAROE40228 | Private Contractors | -2095 | 08/05/2017 |
| NIGHTINGALE NURSING HOME LTD&&SSAROE40228 | Private Contractors | 571.43 | 08/05/2017 |
| NIGHTINGALE NURSING HOME LTD&&SSAROE40228 | Private Contractors | 1142.86 | 08/05/2017 |
| NIGHTINGALE NURSING HOME LTD&&SSAROE40228 | Private Contractors | 24767.2 | 08/05/2017 |
| NIGHTINGALE NURSING HOME LTD&&SSAROE40228 | Residential | -1142.86 | 08/05/2017 |
| NIGHTINGALE NURSING HOME LTD&&SSAROE40228 | Residential | -800 | 08/05/2017 |
| NIGHTINGALE NURSING HOME LTD&&SSAROE40228 | Residential | 24767.2 | 08/05/2017 |
| NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME&&SSARO221 | Residential | 24752 | 08/05/2017 |
| NOBLE CARE&&SSARO3210 | Residential | 3896 | 08/05/2017 |
| NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&SS | Residential | 892 | 08/05/2017 |
| NORMANTON LODGE LTD T/A LUTTERWORTH COUNTRY HOUSE&&SS | Residential | 43699.57 | 08/05/2017 |
| NORSACA Trading Ltd 1 | Day / CLC Services | 2268 | 30/05/2017 |
| NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD | Residential | 1457.14 | 08/05/2017 |
| NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD | Residential | 18203 | 08/05/2017 |
| Northgate Vehicle Hire Ltd | Contract Hire | 518.4 | 26/05/2017 |
| North Kesteven District Council | Other Expenditure | 2125.8 | 19/05/2017 |
| North Kesteven District Council | Other Transfer Payments | 1213 | 12/05/2017 |
| North Lincolnshire Council | Other Local Authorities | 7513 | 18/05/2017 |
| North Lincolnshire Council | Other Local Authorities | 8039 | 18/05/2017 |
| North Midland Construction PLC | Reserve Debtors | 1800 | 31/05/2017 |
| NORTH WARWICKSHIRE & SOUTH LEICESTERSHIRE COLLEGE&&EYRS1 | Grants | 9597.72 | 09/05/2017 |
| NORTH WARWICKSHIRE & SOUTH LEICESTERSHIRE COLLEGE&&EYRS1 | Grants | 21961.8 | 09/05/2017 |
| North West Leicestershire District Council | Personal Accounts - Other | 826.11 | 12/05/2017 |
| Norton Taxi Services Ltd | Home to Sch Trans - Buses | 1132.92 | 05/05/2017 |
| Norton Taxi Services Ltd | S.E.N. Taxi Hire | 1084.96 | 05/05/2017 |
| Norton Taxi Services Ltd | S.E.N. Taxi Hire | 1098.48 | 05/05/2017 |
| Norton Taxi Services Ltd | S.E.N. Taxi Hire | 1357.85 | 05/05/2017 |
| Norton Taxi Services Ltd | S.E.N. Taxi Hire | 1774.96 | 05/05/2017 |
| Norton Taxi Services Ltd | S.E.N. Taxi Hire | 2010.31 | 05/05/2017 |
| Norton Taxi Services Ltd | S.E.N. Taxi Hire | 3240.24 | 05/05/2017 |
| Norton Taxi Services Ltd | S.E.N. Taxi Hire | 3303.77 | 05/05/2017 |
| Nottingham Community Housing Association | Day / CLC Services | -627 | 26/05/2017 |
| Nottingham Community Housing Association | Day / CLC Services | 594 | 26/05/2017 |
| Nottingham Community Housing Association | Supported Living | 819 | 25/05/2017 |
| Nottingham Community Housing Association | Supported Living | 873.6 | 25/05/2017 |
| Nottingham Community Housing Association | Supported Living | 873.6 | 26/05/2017 |
| Nottingham Community Housing Association | Supported Living | 1085.19 | 25/05/2017 |
| Nottingham Community Housing Association | Supported Living | 1092 | 25/05/2017 |
| Nottingham Community Housing Association | Supported Living | 1092 | 26/05/2017 |
| Nottingham Community Housing Association | Supported Living | 1119.3 | 25/05/2017 |
| Nottingham Community Housing Association | Supported Living | 1146.6 | 26/05/2017 |
| Nottingham Community Housing Association | Supported Living | 1255.8 | 25/05/2017 |
| Nottingham Community Housing Association | Supported Living | 1255.8 | 26/05/2017 |
| Nottingham Community Housing Association | Supported Living | 1419.6 | 26/05/2017 |
| Nottingham Community Housing Association | Supported Living | 1597.05 | 25/05/2017 |
| Nottingham Community Housing Association | Supported Living | 1597.05 | 26/05/2017 |
| Nottingham Community Housing Association 1 | Residential | 20833.08 | 26/05/2017 |
| Nottingham Community Housing Association 1 | Voluntary Associations | 41666.66 | 26/05/2017 |
| NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO3238 | Residential | -2129.14 | 08/05/2017 |
| NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO3238 | Residential | -1573.71 | 08/05/2017 |
| NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO3238 | Residential | 670 | 08/05/2017 |

Supplier payments over £500 - May 2017

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| NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO3238 | Residential | 15467.36 | 08/05/2017 |
| NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS | Residential | 4080.04 | 08/05/2017 |
| NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS | Residential | 4146.16 | 08/05/2017 |
| NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS | Residential | 4803.56 | 08/05/2017 |
| Nottinghamshire County Council Pension Fund (NCC Pension Fund) | Personal Accounts - Other | 79829.98 | 12/05/2017 |
| Nottinghamshire County Council Pension Fund (NCC Pension Fund) | Personal Accounts - Other | 85844.18 | 30/05/2017 |
| Nottinghamshire County Council Pension Fund (NCC Pension Fund) | Transfer Values Paid | 79829.98 | 12/05/2017 |
| Nottinghamshire County Council Pension Fund (NCC Pension Fund) | Transfer Values Paid | 85844.18 | 30/05/2017 |
| Oadby & Wigston Borough Council | Other Expenditure | 3570 | 10/05/2017 |
| Oadby & Wigston Borough Council (NDR) | Personal Accounts - Govt Depts | 160733.7 | 16/05/2017 |
| OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67 | Residential | 3856 | 08/05/2017 |
| OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349 | Residential | 10160 | 08/05/2017 |
| Oak Wood Primary School | Other Local Authorities | 7443.7 | 16/05/2017 |
| OASIS FAMILY CENTRE&&EYRS1620 | Grants | 1153.35 | 10/05/2017 |
| OASIS FAMILY CENTRE&&EYRS1620 | Grants | 1153.35 | 16/05/2017 |
| Old Dalby CE Primary School Academy | Agency Staff | 2269.06 | 30/05/2017 |
| Old Dalby CE Primary School Academy | Payment to Ext SEN Providers | 859 | 25/05/2017 |
| OLD DALBY PLAYGROUP&&EYRS1132 | Grants | 922.68 | 16/05/2017 |
| OLD RECTORY NURSERY&&EYRS1348 | Grants | 692.01 | 23/05/2017 |
| OLD RECTORY NURSERY&&EYRS1348 | Grants | 2306.7 | 16/05/2017 |
| OLD VICARAGE&&SSARO3086 | Residential | 7400 | 08/05/2017 |
| ORCHARD CARE HOMES COM (3) LTD&&SSARO1942 | Private Contractors | 4415.92 | 08/05/2017 |
| ORCHARD CARE HOMES COM (3) LTD&&SSARO1942 | Residential | 1824.72 | 08/05/2017 |
| ORCHARD END NURSERY T/A LULLABIES NURSERY & PRE-SCHOOL&&I | Grants | 509.25 | 11/05/2017 |
| ORCHARD GARDENS FEES&&SARO3323 | Residential | 4296 | 08/05/2017 |
| ORCHARD HOUSE DAY NURSERY&&EYRS1687 | Grants | 615.12 | 16/05/2017 |
| ORCHARD HOUSE&&SSAROE297 | Residential | 850.29 | 08/05/2017 |
| ORCHARD HOUSE&&SSAROE297 | Residential | 1042 | 08/05/2017 |
| ORCHARD HOUSE&&SSAROE297 | Residential | 26052 | 08/05/2017 |
| ORCHARD MANOR VIEW LTD&&SSARO3289 | Residential | 943.43 | 08/05/2017 |
| ORCHARD MANOR VIEW LTD&&SSARO3289 | Residential | 985.7 | 08/05/2017 |
| ORCHARD MANOR VIEW LTD&&SSARO3289 | Residential | 1904 | 08/05/2017 |
| ORCHARD MANOR VIEW LTD&&SSARO3289 | Residential | 3456.29 | 08/05/2017 |
| ORCHARD MANOR VIEW LTD&&SSARO3289 | Residential | 8549.4 | 08/05/2017 |
| ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RESIDENTIAL CAI | Residential | -1115.57 | 08/05/2017 |
| ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RESIDENTIAL CAI | Residential | -822 | 08/05/2017 |
| ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RESIDENTIAL CAI | Residential | 864 | 08/05/2017 |
| ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RESIDENTIAL CAI | Residential | 1728 | 08/05/2017 |
| ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RESIDENTIAL CAI | Residential | 3776 | 08/05/2017 |
| OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205 | Grants | 1015.12 | 17/05/2017 |
| Outwoods Edge Primary School Academy | Children&Families Spprt Servs | 1979.2 | 09/05/2017 |
| Outwoods Edge Primary School Academy | Payment to Ext SEN Providers | 1751 | 25/05/2017 |
| Oxford University Press | Books | 12991.2 | 04/05/2017 |
| PAKS TRUST&&SSAROE1010 | Residential | 3522.68 | 08/05/2017 |
| PANASHE HOME CARE SERVICES LTD&&ISHC3952 | Home Care / Domiciliary | -2319.33 | 19/05/2017 |
| PANASHE HOME CARE SERVICES LTD&&ISHC3952 | Home Care / Domiciliary | 622.44 | 19/05/2017 |
| PANASHE HOME CARE SERVICES LTD&&ISHC3952 | Home Care / Domiciliary | 1145.92 | 19/05/2017 |
| PANASHE HOME CARE SERVICES LTD&&ISHC3952 | Home Care / Domiciliary | 7485.9 | 19/05/2017 |
| Papworth Trust | Voluntary Associations | 10292.72 | 26/05/2017 |
| Parallel Parents | Other Agency & Cont Services | 3236.22 | 26/05/2017 |
| PARCS HEALTHCARE LTD&&SSARO2272 | Residential | 1085.71 | 08/05/2017 |
| PARCS HEALTHCARE LTD&&SSARO2272 | Residential | 2806.43 | 08/05/2017 |
| PARCS HEALTHCARE LTD&&SSARO2272 | Residential | 11040 | 08/05/2017 |
| PARKCARE HOMES (NO2) LTD&&SSARO2125 | Private Contractors | 978.57 | 08/05/2017 |
| PARKLAND PRESCHOOL&&EYRSEY487137 | Grants | 922.68 | 16/05/2017 |
| PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735 | Grants | 1460.91 | 16/05/2017 |
| PARTNERSHIPS IN CARE LTD&&SARO3276 | Residential | 10920 | 08/05/2017 |
| PASSION HEALTHCARE LIMITED&&ISHC2772 | Home Care / Domiciliary | -2681.52 | 19/05/2017 |
| PASSION HEALTHCARE LIMITED&&ISHC2772 | Home Care / Domiciliary | 602.86 | 19/05/2017 |
| PASSION HEALTHCARE LIMITED&&ISHC2772 | Home Care / Domiciliary | 1137.31 | 19/05/2017 |
| PASSION HEALTHCARE LIMITED&&ISHC2772 | Home Care / Domiciliary | 1784.02 | 19/05/2017 |
| PASSION HEALTHCARE LIMITED&&ISHC2772 | Home Care / Domiciliary | 2749.52 | 19/05/2017 |
| PASSION HEALTHCARE LIMITED&&ISHC2772 | Home Care / Domiciliary | 3514.62 | 19/05/2017 |

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| PASSION HEALTHCARE LIMITED&&ISHC2772 | Home Care / Domiciliary | 19932.26 | 19/05/2017 |
| Pastures Primary School Academy | Payment to Ext SEN Providers | 2015 | 25/05/2017 |
| PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505 | Residential | 7010 | 08/05/2017 |
| Pathway Care Solutions II Ltd | Private Contractors | 12852.86 | 11/05/2017 |
| Pathway Care Solutions II Ltd | Private Contractors | 13138.44 | 19/05/2017 |
| Pathway Care Solutions II Ltd | Private Contractors | 13602.86 | 11/05/2017 |
| Pathway Care Solutions II Ltd | Private Contractors | 14546.13 | 19/05/2017 |
| Pathway Care Solutions II Ltd | Private Contractors | 15964.29 | 11/05/2017 |
| PATHWAY CARE SOLUTIONS II LTD&&SSARO3182 | Residential | 10300 | 08/05/2017 |
| PATHWAYS CARE GROUP LTD&&SSARO900 | Residential | -1821.43 | 08/05/2017 |
| PATHWAYS CARE GROUP LTD&&SSARO900 | Residential | 1821.43 | 08/05/2017 |
| PATHWAYS CARE GROUP LTD&&SSARO900 | Residential | 22684 | 08/05/2017 |
| PATHWAYS CARE GROUP LTD&&SSARO900 | Residential | 24036 | 08/05/2017 |
| Patricia Warrilow | Private Contractors | 1052.74 | 09/05/2017 |
| PEARLCARE (GLENFIELD) LTD&&SSAROE58990 | Residential | 791.14 | 08/05/2017 |
| PEARLCARE (GLENFIELD) LTD&&SSAROE58990 | Residential | 4209.8 | 08/05/2017 |
| Pegasus Planning Group Llp | Design & Supervision Fees Ext | 810 | 19/05/2017 |
| PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40366 | Residential | 4084 | 08/05/2017 |
| Perthyn | Managed/Traditional Services | 6210.48 | 18/05/2017 |
| Perthyn | Personal Accounts - Govt Depts | 6210.48 | 18/05/2017 |
| Perthyn | Supported Living | 6210.48 | 18/05/2017 |
| Perthyn | Supported Living | 8075.44 | 24/05/2017 |
| Peter Brett Associates LLP | Design & Supervision Fees Ext | 4904.34 | 05/05/2017 |
| PETTITTS PLAY SCHOOL&&EYRS1444 | Grants | 768.9 | 16/05/2017 |
| REDACTED PERSONAL DATA | Suspense | 534 | 17/05/2017 |
| REDACTED PERSONAL DATA | Suspense | 993.24 | 04/05/2017 |
| PILGRIM HOMES&&SSAROE40311 | Private Contractors | 6012 | 08/05/2017 |
| PILGRIM HOMES&&SSAROE40311 | Residential | 6012 | 08/05/2017 |
| PINEVIEW CARE HOMES LTD&&SSAROE40458 | Residential | 3852 | 08/05/2017 |
| PINE VIEW CARE HOMES LTD/A SILVER BIRCHES&&SSAROE40412 | Residential | 7012 | 08/05/2017 |
| PINGLE NOOK RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SS | Residential | 13012 | 08/05/2017 |
| PJ CARE LTD&&SSARO3314 | Nursing | 1400 | 08/05/2017 |
| PJ CARE LTD&&SSARO3314 | Private Contractors | 1400 | 08/05/2017 |
| P McGovern T/A Leicester City Taxis | Home to Sch Trans - Buses | 920 | 04/05/2017 |
| P McGovern T/A Leicester City Taxis | Recharge of Pooled Transp Cost | 600 | 04/05/2017 |
| P McGovern T/A Leicester City Taxis | Recharge of Pooled Transp Cost | 1001 | 08/05/2017 |
| P McGovern T/A Leicester City Taxis | Recharge of Pooled Transp Cost | 1080 | 04/05/2017 |
| P McGovern T/A Leicester City Taxis | S.E.N. Taxi Hire | 526 | 04/05/2017 |
| P McGovern T/A Leicester City Taxis | S.E.N. Taxi Hire | 550 | 04/05/2017 |
| P McGovern T/A Leicester City Taxis | S.E.N. Taxi Hire | 555 | 04/05/2017 |
| P McGovern T/A Leicester City Taxis | S.E.N. Taxi Hire | 583 | 08/05/2017 |
| P McGovern T/A Leicester City Taxis | S.E.N. Taxi Hire | 661.5 | 04/05/2017 |
| P McGovern T/A Leicester City Taxis | S.E.N. Taxi Hire | 688 | 04/05/2017 |
| P McGovern T/A Leicester City Taxis | S.E.N. Taxi Hire | 700 | 04/05/2017 |
| P McGovern T/A Leicester City Taxis | S.E.N. Taxi Hire | 851 | 04/05/2017 |
| P McGovern T/A Leicester City Taxis | S.E.N. Taxi Hire | 984 | 04/05/2017 |
| P McGovern T/A Leicester City Taxis | S.E.N. Taxi Hire | 1036 | 04/05/2017 |
| P McGovern T/A Leicester City Taxis | S.E.N. Taxi Hire | 1262 | 04/05/2017 |
| P McGovern T/A Leicester City Taxis | S.E.N. Taxi Hire | 1380 | 04/05/2017 |
| P McGovern T/A Leicester City Taxis | S.E.N. Taxi Hire | 1743 | 04/05/2017 |
| P McGovern T/A Leicester City Taxis | S.E.N. Taxi Hire | 2382 | 04/05/2017 |
| Pochin School | Payment to Ext SEN Providers | 522 | 25/05/2017 |
| POHWER | Voluntary Associations | 11699.17 | 26/05/2017 |
| POPLARS RESIDENTIAL HOME LTD&&SSAROE45825 | Residential | -672.57 | 08/05/2017 |
| POPLARS RESIDENTIAL HOME LTD&&SSAROE45825 | Residential | 533.42 | 08/05/2017 |
| POPLARS RESIDENTIAL HOME LTD&&SSAROE45825 | Residential | 801.43 | 08/05/2017 |
| POPLARS RESIDENTIAL HOME LTD&&SSAROE45825 | Residential | 1189.43 | 08/05/2017 |
| POPLARS RESIDENTIAL HOME LTD&&SSAROE45825 | Residential | 21088 | 08/05/2017 |
| Positive Opportunities Social Enterprise | Managed/Traditional Services | 3750 | 18/05/2017 |
| Positive Opportunities Social Enterprise | Personal Accounts - Govt Depts | 3750 | 18/05/2017 |
| Positive Opportunities Social Enterprise | Supported Living | 3750 | 18/05/2017 |
| PRACTICAL CARE SOLUTIONS LTD&&ISHC3327 | Home Care / Domiciliary | 511.61 | 19/05/2017 |
| PRACTICAL CARE SOLUTIONS LTD&&ISHC3327 | Home Care / Domiciliary | 920.89 | 19/05/2017 |

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| PRACTICAL CARE SOLUTIONS LTD&&ISHC3327 | Home Care / Domiciliary | 1513.36 | 19/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 1610 | 05/05/2017 |
| PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&&SSAROE1 | Private Contractors | 16868.84 | 08/05/2017 |
| PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&&SSAROE1 | Residential | 16868.84 | 08/05/2017 |
| PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233 | Home Care / Domiciliary | 592.37 | 19/05/2017 |
| PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233 | Home Care / Domiciliary | 818.25 | 19/05/2017 |
| PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233 | Home Care / Domiciliary | 1168.29 | 19/05/2017 |
| PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233 | Home Care / Domiciliary | 1464.35 | 19/05/2017 |
| PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233 | Home Care / Domiciliary | 1524.9 | 19/05/2017 |
| PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233 | Home Care / Domiciliary | 12517.33 | 19/05/2017 |
| PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233 | Home Care / Domiciliary | 17329.54 | 19/05/2017 |
| PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233 | Home Care / Domiciliary | 33103.88 | 19/05/2017 |
| PRESENTATION SISTERS CARE CENTRE&&SSAROE908 | Residential | 2240 | 08/05/2017 |
| Prestige Social Care Services Ltd | Home Care / Domiciliary | 575.58 | 22/05/2017 |
| Prestige Social Care Services Ltd | Home Care / Domiciliary | 680.23 | 22/05/2017 |
| PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158 | Home Care / Domiciliary | -1496.46 | 19/05/2017 |
| PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158 | Home Care / Domiciliary | 1549.24 | 19/05/2017 |
| PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158 | Home Care / Domiciliary | 2450.84 | 19/05/2017 |
| PRETTY 333 LTD&&SSAROE539 | Private Contractors | 2404.12 | 08/05/2017 |
| PRIESTHILLS DAY NURSERY&&EYRS1477 | Deferred Charges (Grants & Advanc | 26250 | 02/05/2017 |
| PRIESTHILLS DAY NURSERY&&EYRS1477 | Deferred Charges (Grants & Advanc | 26250 | 05/05/2017 |
| PRIESTHILLS DAY NURSERY&&EYRS1477 | Grants | 1076.46 | 16/05/2017 |
| PRIME LIFE LTD PEAKER PARK&&SSARO3236 | Residential | 33600 | 19/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Nursing | 99957 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Private Contractors | 759.43 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Private Contractors | 930.86 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Private Contractors | 1551.42 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Private Contractors | 2172 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Private Contractors | 5696 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Private Contractors | 99957 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | -1900 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | -1586.93 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | -1397 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | -1238.57 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | -1221.43 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | -1192 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | -1136.39 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | -801.43 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | -641.14 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 531 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 726.86 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 759.43 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 834.43 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 882.86 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 1482.85 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 1662.86 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 2770.28 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 3660 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 3693.2 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 5696 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 7981 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 8298 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 10009.48 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 10326.4 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 19048 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 26606 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 28684.29 | 08/05/2017 |
| PRIME LIFE LTD&&SSARO3236 | Residential | 99957 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE1144 | Residential | -794.86 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE1144 | Residential | -790.28 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE1144 | Residential | 606.86 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE1144 | Residential | 801.43 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE1144 | Residential | 876.29 | 08/05/2017 |

Supplier payments over £500 - May 2017

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| PRIME LIFE LTD&&SSAROE1144 | Residential | 1668.86 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE1144 | Residential | 1894.29 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE1144 | Residential | 2742.93 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE1144 | Residential | 86419.03 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE56173 | Nursing | 57702 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE56173 | Private Contractors | -765.71 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE56173 | Private Contractors | 1492.65 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE56173 | Private Contractors | 4577.57 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE56173 | Private Contractors | 57702 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE56173 | Residential | -516 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE56173 | Residential | 1076 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE56173 | Residential | 1140 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE56173 | Residential | 1479.5 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE56173 | Residential | 1492.65 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE56173 | Residential | 4577.57 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE56173 | Residential | 30405.44 | 08/05/2017 |
| PRIME LIFE LTD&&SSAROE56173 | Residential | 57702 | 08/05/2017 |
| PRIMROSE LODGE&&SSAROE559 | Residential | 4452 | 08/05/2017 |
| PRIMUS HEALTHCARE T/A RYKNELD VIEW&&SSARO3260 | Private Contractors | 1805.36 | 08/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 619.9 | 04/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 722.45 | 04/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 966 | 04/05/2017 |
| QUALITY CARE (EM) LTD&&SSARO1134 | Residential | 26853.92 | 08/05/2017 |
| Queniborough CE Primary School Academy | Payment to Ext SEN Providers | 3142 | 25/05/2017 |
| QUORNDON CARE LTD&&ISHC2651 | Home Care / Domiciliary | 514.09 | 19/05/2017 |
| Quorndon Parish Council | Grants | 600 | 08/05/2017 |
| QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370 | Residential | -2122 | 08/05/2017 |
| QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370 | Residential | 31164.72 | 08/05/2017 |
| RADCLIFFE MANOR HOUSE&&SSARO2976 | Residential | 1872 | 08/05/2017 |
| R AHMAD T/A HEARTWELL&&SSAROE653 | Residential | 777.6 | 08/05/2017 |
| RATBY PRE SCHOOL&&EYRS1303 | Grants | 1384.02 | 16/05/2017 |
| Ratby Primary School Academy | Payment to Ext SEN Providers | 2868 | 25/05/2017 |
| RAVENSTONE PRESCHOOL&&EYRS1635 | Grants | 615.12 | 16/05/2017 |
| Rawlins Community College Academy | Other Expenditure | 1000 | 08/05/2017 |
| Rawlins Community College Academy | Payment to Ext SEN Providers | 1000 | 25/05/2017 |
| Rawlins Community College Academy | Payment to Ext SEN Providers | 2045 | 25/05/2017 |
| Rawlins Community College Academy | Payment to Ext SEN Providers | 6312 | 25/05/2017 |
| Rawlins Community College Academy | Receipts in Advance | 111941.46 | 26/05/2017 |
| R BONOMAULLY T/A STONESBY LODGE&&SSAROE40392 | Residential | 6552 | 08/05/2017 |
| Real Independant Schools Ltd | Payment to Ext SEN Providers | 32750 | 03/05/2017 |
| REARSBY HOME LTD&&SSAROE40387 | Residential | 655.71 | 08/05/2017 |
| REARSBY HOME LTD&&SSAROE40387 | Residential | 924 | 08/05/2017 |
| REARSBY HOME LTD&&SSAROE40387 | Residential | 2156 | 08/05/2017 |
| REARSBY HOME LTD&&SSAROE40387 | Residential | 26200 | 08/05/2017 |
| Redlands Community Primary School Academy | Children&Families Spprt Servs | 713.3 | 12/05/2017 |
| Redlands Community Primary School Academy | Payment to Ext SEN Providers | 4815 | 25/05/2017 |
| Redmoor High School Academy Trust | Display/Conservn/Exhibitions | 1274 | 12/05/2017 |
| Redmoor High School Academy Trust | Payment to Ext SEN Providers | 8311 | 25/05/2017 |
| Regional Foster Placements Ltd | Other Agency & Cont Services | 560.7 | 26/05/2017 |
| Regional Foster Placements Ltd | Other Agency & Cont Services | 3364.2 | 25/05/2017 |
| Regional Foster Placements Ltd | Other Agency & Cont Services | 5142.9 | 26/05/2017 |
| Regional Foster Placements Ltd | Other Agency & Cont Services | 6392.4 | 26/05/2017 |
| Regional Foster Placements Ltd | Other Agency & Cont Services | 7157.1 | 26/05/2017 |
| RELIANCE COMMUNITY CARE LTD&&ISHC3815 | Home Care / Domiciliary | -3062.76 | 19/05/2017 |
| RELIANCE COMMUNITY CARE LTD&&ISHC3815 | Home Care / Domiciliary | 1187.92 | 19/05/2017 |
| RELIANCE COMMUNITY CARE LTD&&ISHC3815 | Home Care / Domiciliary | 1221.3 | 19/05/2017 |
| RELIANCE COMMUNITY CARE LTD&&ISHC3815 | Home Care / Domiciliary | 3964.8 | 19/05/2017 |
| RELIANCE COMMUNITY CARE LTD&&ISHC3815 | Home Care / Domiciliary | 11583.98 | 19/05/2017 |
| Rendell Primary School Academy | Children&Families Spprt Servs | 776.1 | 09/05/2017 |
| Rendell Primary School Academy | Payment to Ext SEN Providers | 1902 | 25/05/2017 |
| Richmond Dragon Club | Grants | 1787.5 | 25/05/2017 |
| Richmond Fellowship | Voluntary Associations | 28752.5 | 26/05/2017 |
| RICHMOND PAINSWICK LTD&&SSARO1923 | Residential | 4356.44 | 08/05/2017 |

Supplier payments over £500 - May 2017

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| Ridgeway Primary Academy | Payment to Ext SEN Providers | 3844 | 25/05/2017 |
| Riverside Commuity Primary School Academy | Payment to Ext SEN Providers | 5932 | 25/05/2017 |
| RKL LIVING LTD&&SSAROE50763 | Residential | -1440.51 | 08/05/2017 |
| RKL LIVING LTD&&SSAROE50763 | Residential | 1526.94 | 08/05/2017 |
| RKL LIVING LTD&&SSAROE50763 | Residential | 2035.92 | 08/05/2017 |
| RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&ISHC2 | Home Care / Domiciliary | 1063.44 | 19/05/2017 |
| RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&ISHC2 | Home Care / Domiciliary | 1567.91 | 19/05/2017 |
| RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&ISHC2 | Home Care / Domiciliary | 5298.09 | 19/05/2017 |
| Robert Bakewell Community School Academy | Payment to Ext SEN Providers | 2200 | 25/05/2017 |
| ROBERT BAKEWELL UNDER FIVES PLAYGROUPE&&EYRS1306 | Grants | 1153.35 | 16/05/2017 |
| ROMAN PARK&&SSAROE40341 | Residential | 29440 | 08/05/2017 |
| ROSECAROLINK CARE LTD&&ISHC3209 | Home Care / Domiciliary | -6703.56 | 19/05/2017 |
| ROSECAROLINK CARE LTD&&ISHC3209 | Home Care / Domiciliary | -801.68 | 19/05/2017 |
| ROSECAROLINK CARE LTD&&ISHC3209 | Home Care / Domiciliary | 1099.44 | 19/05/2017 |
| ROSECAROLINK CARE LTD&&ISHC3209 | Home Care / Domiciliary | 3603.76 | 19/05/2017 |
| ROSECAROLINK CARE LTD&&ISHC3209 | Home Care / Domiciliary | 19752.84 | 19/05/2017 |
| ROSEDALE CARE HOME LTD&&SSARO1053 | Residential | -2764 | 08/05/2017 |
| ROSEDALE CARE HOME LTD&&SSARO1053 | Residential | -1702.29 | 08/05/2017 |
| ROSEDALE CARE HOME LTD&&SSARO1053 | Residential | -945.71 | 08/05/2017 |
| ROSEDALE CARE HOME LTD&&SSARO1053 | Residential | -877.71 | 08/05/2017 |
| ROSEDALE CARE HOME LTD&&SSARO1053 | Residential | 1131 | 08/05/2017 |
| ROSEDALE CARE HOME LTD&&SSARO1053 | Residential | 2436 | 08/05/2017 |
| ROSEDALE CARE HOME LTD&&SSARO1053 | Residential | 20740 | 08/05/2017 |
| Rothley CE Primary School Academy | Children&Families Spprt Servs | 708.35 | 09/05/2017 |
| Rothley CE Primary School Academy | Payment to Ext SEN Providers | -775 | 09/05/2017 |
| Rothley Community Library | Furniture | 4689.22 | 02/05/2017 |
| ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622 | Grants | 1691.58 | 16/05/2017 |
| ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754 | Grants | 1768.47 | 16/05/2017 |
| Royal Leicestershire Rutland & Wycliffe Society For The Blind 1 | Voluntary Associations | 13234.08 | 26/05/2017 |
| ROYAL MASONIC BENEVOLENT FUND NO 4 A/C&&SSAROE40219 | Residential | 15912 | 08/05/2017 |
| Royal Mencap Society | Supported Living | 1192.4 | 24/05/2017 |
| Royal Mencap Society | Supported Living | 2547.4 | 24/05/2017 |
| Royal Mencap Society | Supported Living | 3464.28 | 24/05/2017 |
| Royal Mencap Society | Supported Living | 3594 | 24/05/2017 |
| ROYAL MENCAP SOCIETY&&SSARO2165 | Residential | 5996 | 08/05/2017 |
| ROYAL MENCAP SOCIETY&&SSAROE1114 | Residential | 3240 | 08/05/2017 |
| ROYAL MENCAP SOCIETY&&SSAROE1114 | Residential | 19652 | 08/05/2017 |
| Royal School For The Deaf Derby | Payment to Ext SEN Providers | 24580.35 | 10/05/2017 |
| ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283 | Residential | 509.71 | 08/05/2017 |
| ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283 | Residential | 646 | 08/05/2017 |
| ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283 | Residential | 5531.56 | 08/05/2017 |
| ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283 | Residential | 13204 | 08/05/2017 |
| ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283 | Residential | 17706 | 08/05/2017 |
| ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283 | Residential | 58672.16 | 08/05/2017 |
| RUNWOOD CARE HOMES&&SSARO3147 | Residential | 2132 | 08/05/2017 |
| RUNWOOD HOMES LTD&&SSARO2844 | Residential | 1300 | 08/05/2017 |
| RUNWOOD HOMES LTD&&SSARO2844 | Residential | 3799.6 | 08/05/2017 |
| RUNWOOD HOMES LTD&&SSARO3337 | Residential | 1899.8 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353 | Private Contractors | 1014 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353 | Private Contractors | 1665.86 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353 | Private Contractors | 37172 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353 | Residential | 37172 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S' | Nursing | 38781.6 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S' | Private Contractors | 569.57 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S' | Private Contractors | 589.29 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S' | Private Contractors | 1056 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S' | Private Contractors | 2828.57 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S' | Private Contractors | 3300 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S' | Private Contractors | 38781.6 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S' | Residential | -500.57 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S' | Residential | 1056 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&S' | Residential | 38781.6 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOMI | Private Contractors | 1492.58 | 08/05/2017 |

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| RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME | Private Contractors | 38147.44 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME | Residential | 1492.58 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME | Residential | 38147.44 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4 | Nursing | -1504 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4 | Nursing | -925.71 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4 | Nursing | -514.29 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4 | Nursing | 771.43 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4 | Nursing | 4536 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4 | Nursing | 55276 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4 | Private Contractors | -1504 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4 | Private Contractors | -925.71 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4 | Private Contractors | -514.29 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4 | Private Contractors | 4536 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4 | Private Contractors | 10016 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4 | Private Contractors | 55276 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4 | Residential | 10016 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4 | Residential | 55276 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136 | Nursing | 43764.8 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136 | Private Contractors | 569.57 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136 | Private Contractors | 607.14 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136 | Private Contractors | 1335.71 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136 | Private Contractors | 2259.29 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136 | Private Contractors | 3400 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136 | Private Contractors | 43764.8 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136 | Residential | 43764.8 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAI | Residential | 20692 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSAI | Residential | 38532 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR | Nursing | 22857.2 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR | Private Contractors | 598.86 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR | Private Contractors | 22857.2 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR | Residential | -935 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAR | Residential | 22857.2 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139 | Residential | -1063.86 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139 | Residential | -1059.44 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139 | Residential | 655.71 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139 | Residential | 3533.87 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139 | Residential | 42024 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOME | Private Contractors | -955.13 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOME | Private Contractors | 771.43 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOME | Private Contractors | 1885.72 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOME | Private Contractors | 2400 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOME | Private Contractors | 38308 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOME | Residential | 892 | 08/05/2017 |
| RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOME | Residential | 38308 | 08/05/2017 |
| RUTLAND ABERDEEN HOUSE&&SSAROE40345 | Residential | 4400 | 08/05/2017 |
| RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167 | Residential | 9140.36 | 08/05/2017 |
| Sacred Heart Catholic Voluntary Academy | Payment to Ext SEN Providers | 1380 | 25/05/2017 |
| SAINT MICHAELS RESIDENTIAL HOME T/A PRIME LIFE LTD&&SSARO33 | Residential | 1542.86 | 08/05/2017 |
| SAINT MICHAELS RESIDENTIAL HOME T/A PRIME LIFE LTD&&SSARO33 | Residential | 1604.57 | 08/05/2017 |
| SAINT MICHAELS RESIDENTIAL HOME T/A PRIME LIFE LTD&&SSARO33 | Residential | 3024 | 08/05/2017 |
| SALUS DEMENTIA CARE LTD&&ISHC3225 | Home Care / Domiciliary | -2991.73 | 19/05/2017 |
| SALUS DEMENTIA CARE LTD&&ISHC3225 | Home Care / Domiciliary | 545.14 | 19/05/2017 |
| SALUS DEMENTIA CARE LTD&&ISHC3225 | Home Care / Domiciliary | 1704.79 | 19/05/2017 |
| SALUS DEMENTIA CARE LTD&&ISHC3225 | Home Care / Domiciliary | 10745.6 | 19/05/2017 |
| SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326 | Residential | 878 | 08/05/2017 |
| SANCTUARY HOME CARE LTD&&SSARO2283 | Residential | -973.71 | 08/05/2017 |
| SANCTUARY HOME CARE LTD&&SSARO2283 | Residential | 1300 | 08/05/2017 |
| SANCTUARY HOME CARE LTD&&SSARO2283 | Residential | 2729.71 | 08/05/2017 |
| SANCTUARY HOME CARE LTD&&SSARO2283 | Residential | 9372 | 08/05/2017 |
| SANCTUARY HOME CARE LTD&&SSARO2283 | Residential | 10210.8 | 08/05/2017 |
| SANDERS DAY NURSERY LTD T/A BURBAGE DAY NURSERY&&EYRS16 | Grants | 658.8 | 16/05/2017 |
| REDACTED PERSONAL DATA | Home to Sch Trans - Buses | 954.5 | 05/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 1357 | 05/05/2017 |

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| SEAGRAVE CARE (CORBY) LTD&&SSARO2068 | Residential | -1582.8 | 08/05/2017 |
| SEAGRAVE CARE (CORBY) LTD&&SSARO2068 | Residential | 4596 | 08/05/2017 |
| SEED Social Enterprise Ltd | Private Contractors | 576 | 30/05/2017 |
| Servest Group Ltd | Control Accounts | 1555.68 | 12/05/2017 |
| Servest Group Ltd | Control Accounts | 1996.7 | 05/05/2017 |
| Servest Group Ltd | Control Accounts | 2357.44 | 12/05/2017 |
| Servest Group Ltd | Control Accounts | 2368.2 | 30/05/2017 |
| Servest Group Ltd | Control Accounts | 2612.27 | 05/05/2017 |
| Servest Group Ltd | Control Accounts | 4567.17 | 12/05/2017 |
| Servest Group Ltd | Control Accounts | 5195.24 | 30/05/2017 |
| Servest Group Ltd | Control Accounts | 8045.58 | 30/05/2017 |
| Servest Group Ltd | Control Accounts | 14775.08 | 05/05/2017 |
| Servest Group Ltd | Control Accounts | 16049.12 | 05/05/2017 |
| Servest Group Ltd | Control Accounts | 18968.05 | 05/05/2017 |
| Servest Group Ltd | Control Accounts | 43511.59 | 19/05/2017 |
| Servest Group Ltd | Control Accounts | 53798.41 | 26/05/2017 |
| SEVACARE (UK) LTD&&ISHC2050 | Home Care / Domiciliary | -824.58 | 19/05/2017 |
| SEVACARE (UK) LTD&&ISHC2050 | Home Care / Domiciliary | 943.59 | 19/05/2017 |
| SEVACARE (UK) LTD&&ISHC2050 | Home Care / Domiciliary | 3630.12 | 19/05/2017 |
| SEVACARE (UK) LTD&&ISHC2050 | Home Care / Domiciliary | 4046.55 | 19/05/2017 |
| SEVACARE (UK) LTD&&ISHCHC449 | Home Care / Domiciliary | -2529.63 | 19/05/2017 |
| SEVACARE (UK) LTD&&ISHCHC449 | Home Care / Domiciliary | 2804.35 | 19/05/2017 |
| SEVACARE (UK) LTD&&ISHCHC449 | Home Care / Domiciliary | 15991.03 | 19/05/2017 |
| Severn Trent Water Ltd 1 | Personal Accounts - Other | 18766.03 | 05/05/2017 |
| SG GIBSON T/A WAVERLEY&&SSARO1480 | Residential | 2136 | 08/05/2017 |
| SHALOM HOME CARE LTD&&ISHC2656 | Home Care / Domiciliary | 541.92 | 05/05/2017 |
| SHALOM HOME CARE LTD&&ISHC2656 | Home Care / Domiciliary | 557.2 | 05/05/2017 |
| SHALOM HOME CARE LTD&&ISHC2656 | Home Care / Domiciliary | 587.72 | 05/05/2017 |
| SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE | Residential | -3396 | 08/05/2017 |
| SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE | Residential | -1439.99 | 08/05/2017 |
| SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE | Residential | -885.86 | 08/05/2017 |
| SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE | Residential | -800.01 | 08/05/2017 |
| SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE | Residential | -522.85 | 08/05/2017 |
| SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HOME&&SSAROE | Residential | 17480 | 08/05/2017 |
| SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL CARE HOME& | Residential | 17616 | 08/05/2017 |
| SHARDLOW MANOR&&SSAROE55299 | Residential | 9466.44 | 08/05/2017 |
| SHEPshed CARERS LTD&&ISHCHC405 | Home Care / Domiciliary | -1185.86 | 19/05/2017 |
| SHEPshed CARERS LTD&&ISHCHC405 | Home Care / Domiciliary | -606.83 | 19/05/2017 |
| SHEPshed CARERS LTD&&ISHCHC405 | Home Care / Domiciliary | -605.3 | 19/05/2017 |
| SHEPshed CARERS LTD&&ISHCHC405 | Home Care / Domiciliary | -526.21 | 19/05/2017 |
| SHEPshed CARERS LTD&&ISHCHC405 | Home Care / Domiciliary | 869.41 | 19/05/2017 |
| SHEPshed CARERS LTD&&ISHCHC405 | Home Care / Domiciliary | 4138.28 | 19/05/2017 |
| SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761 | Grants | 3633.08 | 17/05/2017 |
| REDACTED PERSONAL DATA | Grants | 2356.2 | 24/05/2017 |
| SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685 | Home Care / Domiciliary | -22678.95 | 19/05/2017 |
| SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685 | Home Care / Domiciliary | -8458.07 | 19/05/2017 |
| SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685 | Home Care / Domiciliary | -5493.46 | 19/05/2017 |
| SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685 | Home Care / Domiciliary | -3009.69 | 19/05/2017 |
| SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685 | Home Care / Domiciliary | -2072.61 | 19/05/2017 |
| SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685 | Home Care / Domiciliary | -1957.11 | 19/05/2017 |
| SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685 | Home Care / Domiciliary | -1336.58 | 19/05/2017 |
| SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685 | Home Care / Domiciliary | 1336.58 | 19/05/2017 |
| SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685 | Home Care / Domiciliary | 1957.11 | 19/05/2017 |
| SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685 | Home Care / Domiciliary | 2072.61 | 19/05/2017 |
| SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685 | Home Care / Domiciliary | 3009.69 | 19/05/2017 |
| SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685 | Home Care / Domiciliary | 5493.46 | 19/05/2017 |
| SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685 | Home Care / Domiciliary | 8458.07 | 19/05/2017 |
| SJNM LTD T/A ROSYWOOD GROUP&&ISHC2685 | Home Care / Domiciliary | 22678.95 | 19/05/2017 |
| SJNM LTD T/A ROSYWOOD GROUP&&SSARO2128 | Residential | 3925 | 08/05/2017 |
| SJ Taxis | S.E.N. Taxi Hire | 2944 | 12/05/2017 |
| SKILLS FOR LIVING (LEICESTERSHIRE) LTD&&SSARO1571 | Residential | 16812 | 08/05/2017 |
| SKILLS FOR LIVING (LEICS) LTD&&SSAROE739 | Residential | 23696.56 | 08/05/2017 |
| Smisby Day Nursery Ltd | Grants | 922.68 | 16/05/2017 |

Supplier payments over £500 - May 2017

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| Somerby Primary School Academy | Children&Families Spprt Servs | 741.2 | 09/05/2017 |
| Somerby Primary School Academy | Payment to Ext SEN Providers | 522 | 25/05/2017 |
| South Charnwood High School Academy | Payment to Ext SEN Providers | 5179 | 25/05/2017 |
| South Wigston High School Academy | Payment to Ext SEN Providers | 2907 | 25/05/2017 |
| SOVA HEALTHCARE LEICESTER&&ISHC3195 | Home Care / Domiciliary | -511.55 | 19/05/2017 |
| SOVA HEALTHCARE LEICESTER&&ISHC3195 | Home Care / Domiciliary | 606.25 | 19/05/2017 |
| S PAWLUCZYK T/A HAMILTON COMMUNITY HOMES&&SSAROE40208 | Residential | 7374.48 | 08/05/2017 |
| Speedline Mini Buses & Taxis | Home to Sch Trans - Buses | 1214.4 | 05/05/2017 |
| Spencer Academy T/A Long Field Academy | Payment to Ext SEN Providers | 6194 | 25/05/2017 |
| REDACTED PERSONAL DATA | Home to Sch Trans - Buses | 1518 | 03/05/2017 |
| REDACTED PERSONAL DATA | Home to Sch Trans - Buses | 3105.69 | 03/05/2017 |
| Spotty Dog Taxis | Home to Sch Trans - Buses | 599 | 26/05/2017 |
| S&P SPENCER T/A THE MEADOWS CARE HOME&&SSAROE405 | Residential | 20398.88 | 08/05/2017 |
| SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299 | Residential | 570.86 | 08/05/2017 |
| SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299 | Residential | 824.57 | 08/05/2017 |
| SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299 | Residential | 924 | 08/05/2017 |
| SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299 | Residential | 1776 | 08/05/2017 |
| SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299 | Residential | 12264 | 08/05/2017 |
| SSAFA & FHS | Voluntary Associations | 893.37 | 26/05/2017 |
| S&S GUNPTH T/A SEABOURNE HOUSE CARE HOME&&SSARO2067 | Residential | 3092 | 08/05/2017 |
| Stafford Leys Academy Trust | Other Services | -522 | 25/05/2017 |
| Stafford Leys Academy Trust | Payment to Ext SEN Providers | 3008 | 25/05/2017 |
| STANDARD TIME&&SSAROE185 | Residential | 5544 | 08/05/2017 |
| ST BENNETTS CARE HOME&&SSAROE40234 | Residential | -1582.29 | 08/05/2017 |
| ST BENNETTS CARE HOME&&SSAROE40234 | Residential | 4024 | 08/05/2017 |
| ST BERNARDS HALLATON MANOR LTD&&SSAROE14425 | Residential | 655.71 | 08/05/2017 |
| ST BERNARDS HALLATON MANOR LTD&&SSAROE14425 | Residential | 1062 | 08/05/2017 |
| ST BERNARDS HALLATON MANOR LTD&&SSAROE14425 | Residential | 24092 | 08/05/2017 |
| ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322 | Grants | 1384.02 | 16/05/2017 |
| Stephenson Studio School Trust | Payment to Ext SEN Providers | 24959.12 | 10/05/2017 |
| STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS1335 | Grants | 615.12 | 10/05/2017 |
| STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS1335 | Grants | 922.68 | 16/05/2017 |
| St John Fisher Catholic Voluntary Academy | Payment to Ext SEN Providers | 2015 | 25/05/2017 |
| St Josephs Catholic Voluntary Academy | Payment to Ext SEN Providers | 1380 | 25/05/2017 |
| St Martins Catholic Voluntary Academy | Payment to Ext SEN Providers | 2236 | 03/05/2017 |
| St Martins Catholic Voluntary Academy | Payment to Ext SEN Providers | 4249 | 30/05/2017 |
| ST MARTINS RES HOME LTD&&SSARO2034 | Residential | 18628 | 08/05/2017 |
| St Marys CE Primary School Academy | Payment to Ext SEN Providers | 3205 | 25/05/2017 |
| ST MARYS MONTESSORI DAY NURSERY&&EYRS1547 | Grants | 566.19 | 23/05/2017 |
| ST MARYS NURSING HOME&&SSAROE49038 | Private Contractors | 3734.08 | 08/05/2017 |
| ST MARYS NURSING HOME&&SSAROE49038 | Residential | 3734.08 | 08/05/2017 |
| St Michael & All Angels C of E Primary School Academy | Payment to Ext SEN Providers | 1380 | 25/05/2017 |
| Stonebow Primary School Academy | Payment to Ext SEN Providers | 1976 | 25/05/2017 |
| STONESBY HOUSE&&SSAROE997 | Residential | 680.43 | 08/05/2017 |
| STONESBY HOUSE&&SSAROE997 | Residential | 22142 | 08/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 540.81 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 549.72 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 599.35 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 656.61 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 710.23 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 716.42 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 828.4 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 1046 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 1065.08 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 1126.16 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 1175.79 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 1473.56 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 1496.46 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 1553.72 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 1557.54 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 1656.8 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 1710.24 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 1748.42 | 19/05/2017 |

Supplier payments over £500 - May 2017

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| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 2130.17 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 2183.61 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 2970.65 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 2989.1 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 3166.95 | 19/05/2017 |
| STORM HOMECARE LTD&&ISHC3169 | Home Care / Domiciliary | 3298.32 | 19/05/2017 |
| St Peters Catholic Primary School Academy | Payment to Ext SEN Providers | 1380 | 25/05/2017 |
| St Peters Primary Academy | Payment to Ext SEN Providers | 7351 | 25/05/2017 |
| St Peter & St Paul CE Academy | Payment to Ext SEN Providers | 981 | 03/05/2017 |
| St Peter & St Paul CE Academy | Payment to Ext SEN Providers | 1863 | 30/05/2017 |
| ST PETER & ST PAUL PLAYGROUPE&&EYRS1138 | Grants | 3767.61 | 16/05/2017 |
| S&T POYNTON T/A CHARNWOOD PARK RESIDENTIAL HOME&&SSARC | Residential | 10072 | 08/05/2017 |
| STREETSCENE&&SSAROE941 | Residential | 2803.2 | 08/05/2017 |
| SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319 | Residential | 13964 | 08/05/2017 |
| SUNFLOWERS DAY NURSERY&&EYRS1801 | Grants | 1153.35 | 16/05/2017 |
| SUNFLOWERS DAY NURSERY&&EYRS1801 | Grants | 3220.5 | 02/05/2017 |
| SUNRISE OPERATIONS EDGBASTON CARE FEES ACCOUNT&&SSAROE33 | Residential | 4123 | 08/05/2017 |
| Sutherland House (Trading) Ltd | Payment to Ext SEN Providers | 2880 | 30/05/2017 |
| Swiis Foster Care Ltd | Other Agency & Cont Services | 720.02 | 03/05/2017 |
| Swiis Foster Care Ltd | Other Agency & Cont Services | 720.02 | 10/05/2017 |
| Swiis Foster Care Ltd | Other Agency & Cont Services | 720.02 | 24/05/2017 |
| Swiis Foster Care Ltd | Other Agency & Cont Services | 720.02 | 31/05/2017 |
| Swiis Foster Care Ltd | Other Agency & Cont Services | 800.03 | 03/05/2017 |
| Swiis Foster Care Ltd | Other Agency & Cont Services | 800.03 | 10/05/2017 |
| Swiis Foster Care Ltd | Other Agency & Cont Services | 800.03 | 24/05/2017 |
| Swiis Foster Care Ltd | Other Agency & Cont Services | 800.03 | 31/05/2017 |
| S WILLIAMS T/A LITTLE CHERUBS PRE SCHOOL&&EYRS1365 | Grants | 922.68 | 11/05/2017 |
| Symphony Learning Trust T/A Newcroft Primary Academy | Payment to Ext SEN Providers | 2239 | 25/05/2017 |
| Symphony Learning Trust T/A Newcroft Primary Academy | Transfers to Schools | 143149.81 | 16/05/2017 |
| Symphony Learning Trust T/A Thornton Primary School | Payment to Ext SEN Providers | 1156 | 25/05/2017 |
| SYSTEMS ASSOCIATES LTD&&SSAROE953 | Residential | 2985.71 | 08/05/2017 |
| SYSTEMS ASSOCIATES LTD&&SSAROE953 | Residential | 5374.29 | 08/05/2017 |
| SYSTEMS ASSOCIATES LTD&&SSAROE953 | Residential | 9026.57 | 08/05/2017 |
| SYSTEMS ASSOCIATES LTD&&SSAROE953 | Residential | 16720 | 08/05/2017 |
| SYSTEMS ASSOCIATES LTD&&SSAROE953 | Residential | 19200 | 08/05/2017 |
| Syston & District Volunteer Centre Vehicle A/C | Recharge of Pooled Transp Cost | 1732.32 | 24/05/2017 |
| TA Houghton & Son | Suspense | 704.4 | 05/05/2017 |
| TA Houghton & Son | Suspense | 933.1 | 05/05/2017 |
| TA Houghton & Son | Suspense | 969.1 | 05/05/2017 |
| TA Houghton & Son | Suspense | 3119.9 | 05/05/2017 |
| TANGLEWOOD LINCOLNSHIRE LTD T/A TORAY PINES CARE HOME&&S | Residential | -864 | 08/05/2017 |
| TANGLEWOOD LINCOLNSHIRE LTD T/A TORAY PINES CARE HOME&&S | Residential | 912 | 08/05/2017 |
| TANGLEWOOD LINCOLNSHIRE LTD T/A TORAY PINES CARE HOME&&S | Residential | 1824 | 08/05/2017 |
| Taxi Line Whetstone | Home to Sch Trans - Buses | 505.2 | 10/05/2017 |
| TEP The Environment Partnership | Design & Supervision Fees Ext | 16062.74 | 10/05/2017 |
| TEP The Environment Partnership | Design & Supervision Fees Ext | 16848.04 | 30/05/2017 |
| REDACTED PERSONAL DATA | Suspense | 3454.4 | 26/05/2017 |
| THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSAROE44952 | Residential | 816 | 08/05/2017 |
| THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSAROE44952 | Residential | 6408 | 08/05/2017 |
| The Adolescent & Childrens Trust TACT | Private Contractors | 2634 | 30/05/2017 |
| THE ASHTON CARE HOME&&SARO3106 | Nursing | 39304.8 | 08/05/2017 |
| THE ASHTON CARE HOME&&SARO3106 | Private Contractors | -993.14 | 08/05/2017 |
| THE ASHTON CARE HOME&&SARO3106 | Private Contractors | 39304.8 | 08/05/2017 |
| THE ASHTON CARE HOME&&SARO3106 | Residential | -2331.14 | 08/05/2017 |
| THE ASHTON CARE HOME&&SARO3106 | Residential | -618.57 | 08/05/2017 |
| THE ASHTON CARE HOME&&SARO3106 | Residential | -550.29 | 08/05/2017 |
| THE ASHTON CARE HOME&&SARO3106 | Residential | 39304.8 | 08/05/2017 |
| THE CHANTRY&&SARO3073 | Residential | 87844.2 | 08/05/2017 |
| THE GABLES DAY NURSERY&&EYRS1744 | Grants | 922.68 | 10/05/2017 |
| THE HUNNY BEE DAY&&EYRS1773 | Grants | 768.9 | 16/05/2017 |
| Thera South Midlands | Private Contractors | 8067.78 | 10/05/2017 |
| Thera South Midlands | Supported Living | 1568 | 10/05/2017 |
| Thera Trust | Day / CLC Services | 742 | 05/05/2017 |

Supplier payments over £500 - May 2017

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|---|--------------------------------|-----------|------------|
| Thomas Bow Ltd | Private Contractors | 101902.75 | 15/05/2017 |
| Thomas Estley Community College Academy | Payment to Ext SEN Providers | 2722 | 25/05/2017 |
| THORNBECK COLLEGE&&SSAROE66277 | Residential | 6716.52 | 05/05/2017 |
| THORNTON PLAYGROUP&&EYRS1316 | Grants | 1153.35 | 16/05/2017 |
| Thringstone Primary School Academy | Payment to Ext SEN Providers | 4478 | 25/05/2017 |
| Thrussington CE Primary School Academy | Payment to Ext SEN Providers | 1044 | 25/05/2017 |
| T & K STEVENSON&&SARO3099 | Residential | 9396.84 | 08/05/2017 |
| TODAYWISE LTD&&SSAROE40280 | Residential | 534.29 | 08/05/2017 |
| TODAYWISE LTD&&SSAROE40280 | Residential | 30276 | 08/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 1377.5 | 03/05/2017 |
| Toms Taxis | S.E.N. Taxi Hire | 630 | 04/05/2017 |
| Toms Taxis | S.E.N. Taxi Hire | 990 | 04/05/2017 |
| Toms Taxis | S.E.N. Taxi Hire | 1150 | 04/05/2017 |
| Toms Taxis | S.E.N. Taxi Hire | 1380 | 04/05/2017 |
| Toms Taxis | S.E.N. Taxi Hire | 1485 | 04/05/2017 |
| Topps Express Ltd | Children&Families Spprt Servs | 3168 | 08/05/2017 |
| Topps Express Ltd | Personal Accounts - Govt Depts | 1248 | 05/05/2017 |
| Topps Express Ltd | Personal Accounts - Govt Depts | 1656 | 09/05/2017 |
| Topps Express Ltd | Personal Accounts - Govt Depts | 1722 | 09/05/2017 |
| Topps Express Ltd | Personal Accounts - Govt Depts | 2214 | 09/05/2017 |
| Topps Express Ltd | Recharge of Pooled Transp Cost | 1248 | 05/05/2017 |
| Topps Express Ltd | Recharge of Pooled Transp Cost | 1656 | 09/05/2017 |
| Topps Express Ltd | Recharge of Pooled Transp Cost | 1722 | 09/05/2017 |
| Topps Express Ltd | Recharge of Pooled Transp Cost | 2214 | 09/05/2017 |
| Topps Express Ltd | Recharge of Pooled Transp Cost | 4288.26 | 05/05/2017 |
| Topps Express Ltd | Recharge of Pooled Transp Cost | 6375.6 | 05/05/2017 |
| Topps Express Ltd | S.E.N. Taxi Hire | 1687.2 | 09/05/2017 |
| Topps Express Ltd | S.E.N. Taxi Hire | 2340 | 09/05/2017 |
| Topps Express Ltd | S.E.N. Taxi Hire | 3588 | 09/05/2017 |
| Topps Express Ltd | S.E.N. Taxi Hire | 4288.26 | 05/05/2017 |
| Topps Express Ltd | S.E.N. Taxi Hire | 4940.4 | 05/05/2017 |
| Topps Express Ltd | S.E.N. Taxi Hire | 4968 | 05/05/2017 |
| Topps Express Ltd | S.E.N. Taxi Hire | 5382 | 05/05/2017 |
| Topps Express Ltd | S.E.N. Taxi Hire | 5520 | 05/05/2017 |
| Topps Express Ltd | S.E.N. Taxi Hire | 6375.6 | 05/05/2017 |
| TOPSHAM HOUSE DAY NURSERY&&EYRS1356 | Grants | 615.12 | 16/05/2017 |
| Total Travel | Home to Sch Trans - Buses | 2438 | 03/05/2017 |
| Total Travel | Home to Sch Trans - Buses | 3001.5 | 03/05/2017 |
| Total Travel | Home to Sch Trans - Buses | 3335 | 03/05/2017 |
| Townlands CE Primary Academy | Children&Families Spprt Servs | 858.8 | 09/05/2017 |
| Townlands CE Primary Academy | Payment to Ext SEN Providers | 3171 | 25/05/2017 |
| TRACS 2005&&SSARO1081 | Residential | 7080 | 08/05/2017 |
| TRACS LTD&&SSARO3235 | Residential | 12028 | 08/05/2017 |
| TRACS LTD&&SSAROE62040 | Residential | 2614 | 08/05/2017 |
| TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509 | Private Contractors | 1848.2 | 08/05/2017 |
| Tribal Education Ltd | IT Equipment | 4848 | 11/05/2017 |
| TRINITY PLAYGROUP&&EYRS1493 | Grants | 922.68 | 16/05/2017 |
| Trustees of the Newline Pension Scheme | Rent | 24750 | 10/05/2017 |
| Tugby CE Primary School Academy | Payment to Ext SEN Providers | 1717 | 25/05/2017 |
| Twinkl Ltd | Materials | 559.97 | 26/05/2017 |
| UNDERLEY SCHOOLS LTD&&SSARO1867 | Residential | 9230.52 | 08/05/2017 |
| Unison Leicestershire County Branch | Fees & Charges (833) | 28601.01 | 17/05/2017 |
| Unison Leicestershire County Branch | Suspense | 28601.01 | 17/05/2017 |
| UNITED RESPONSE&&SSAROE79 | Residential | 5728.96 | 08/05/2017 |
| University Hospitals of Leicester NHS Trust | Minimum Cost Contracts | 3340.46 | 19/05/2017 |
| University of Nottingham | Other Expenditure | 2417.4 | 19/05/2017 |
| VENETIA HOUSE&&SSAROE40411 | Residential | 3330.12 | 08/05/2017 |
| Victoria Cabs 1 | Personal Accounts - Govt Depts | 2083.8 | 05/05/2017 |
| Victoria Cabs 1 | Recharge of Pooled Transp Cost | 1620 | 05/05/2017 |
| Victoria Cabs 1 | Recharge of Pooled Transp Cost | 2083.8 | 05/05/2017 |
| Victoria Cabs 1 | Recharge of Pooled Transp Cost | 2808 | 05/05/2017 |
| Victoria Cabs 1 | Recharge of Pooled Transp Cost | 3405.6 | 05/05/2017 |
| Victoria Cabs 1 | S.E.N. Taxi Hire | 1575 | 05/05/2017 |

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| Victoria Cabs | 1 | S.E.N. Taxi Hire | 1581.36 | 05/05/2017 |
| Victoria Cabs | 1 | S.E.N. Taxi Hire | 1711.2 | 05/05/2017 |
| Victoria Cabs | 1 | S.E.N. Taxi Hire | 2125.2 | 05/05/2017 |
| Victoria Cabs | 1 | S.E.N. Taxi Hire | 2415 | 05/05/2017 |
| Victoria Cabs | 1 | S.E.N. Taxi Hire | 3009.6 | 05/05/2017 |
| Victoria Cabs | 1 | S.E.N. Taxi Hire | 4080 | 05/05/2017 |
| VILLAGE HOMECARE LTD&&ISHC2754 | | Home Care / Domiciliary | -731.74 | 19/05/2017 |
| VILLAGE HOMECARE LTD&&ISHC2754 | | Home Care / Domiciliary | -618.43 | 19/05/2017 |
| VILLAGE HOMECARE LTD&&ISHC2754 | | Home Care / Domiciliary | 503.77 | 19/05/2017 |
| VILLAGE HOMECARE LTD&&ISHC2754 | | Home Care / Domiciliary | 716.47 | 19/05/2017 |
| VILLAGE HOMECARE LTD&&ISHC2754 | | Home Care / Domiciliary | 786.18 | 19/05/2017 |
| VILLAGE HOMECARE LTD&&ISHC2754 | | Home Care / Domiciliary | 4454.51 | 19/05/2017 |
| Viscount Beaumonts CE Aided Primary School | | Children&Families Spprt Servs | 558.4 | 09/05/2017 |
| Vista | 1 | Private Contractors | 547.03 | 26/05/2017 |
| Vista | 1 | Private Contractors | 630.09 | 26/05/2017 |
| Vista | 1 | Private Contractors | 707.69 | 26/05/2017 |
| Vista | 1 | Private Contractors | 919.15 | 26/05/2017 |
| Vista | 1 | Private Contractors | 1127.67 | 26/05/2017 |
| V&L CORPORATION LTD&&SSAROE40238 | | Residential | 34090 | 08/05/2017 |
| Voluntary Action South Leicestershire | 1 | Voluntary Associations | 15833.33 | 26/05/2017 |
| VOYAGE 1 LTD&&SSAROE2344 | | Residential | 6657.2 | 08/05/2017 |
| VOYAGE 1 LTD&&SSAROE2344 | | Residential | 29225.24 | 08/05/2017 |
| VOYAGE CARE 20 TOWNGATE&&SSARO3296 | | Residential | 7812 | 08/05/2017 |
| VOYAGE LTD&&SSAROE1094 | | Residential | 31204 | 08/05/2017 |
| V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAROE40374 | | Residential | 23416 | 08/05/2017 |
| Ward & Rider Solicitors | | Provisions Expenditure | 1750 | 19/05/2017 |
| Ward & Rider Solicitors | | Provisions Expenditure | 11000 | 19/05/2017 |
| WELFORD COURT LTD&&SSAROE40193 | | Residential | 4034 | 08/05/2017 |
| Welland Park Community College Academy | | Payment to Ext SEN Providers | 3824 | 25/05/2017 |
| WELLAND PARK COMMUNITY COLLEGE PRE SCHOOL&&EYRS1724 | | Grants | 922.68 | 16/05/2017 |
| Westcotes House Ltd | | Other Transfer Payments | 1914 | 10/05/2017 |
| Westcotes House Ltd | | Other Transfer Payments | 2046 | 02/05/2017 |
| Westcotes House Ltd | | Other Transfer Payments | 2046 | 10/05/2017 |
| Westcotes House Ltd | | Other Transfer Payments | 13749.59 | 10/05/2017 |
| West End Taxis | | Personal Accounts - Govt Depts | 1822.22 | 05/05/2017 |
| West End Taxis | | Recharge of Pooled Transp Cost | 785.94 | 09/05/2017 |
| West End Taxis | | Recharge of Pooled Transp Cost | 800 | 05/05/2017 |
| West End Taxis | | Recharge of Pooled Transp Cost | 830 | 05/05/2017 |
| West End Taxis | | S.E.N. Taxi Hire | 1822.22 | 05/05/2017 |
| West End Travel | | Home to Sch Trans - Buses | 4958.32 | 12/05/2017 |
| WESTERN PARK (LEICESTER) LTD&&SSAROE73278 | | Private Contractors | 2283.14 | 08/05/2017 |
| WESTERN PARK (LEICESTER) LTD&&SSAROE73278 | | Private Contractors | 7504 | 08/05/2017 |
| WESTERN PARK (LEICESTER) LTD&&SSAROE73278 | | Residential | 2283.14 | 08/05/2017 |
| WESTERN PARK (LEICESTER) LTD&&SSAROE73278 | | Residential | 7504 | 08/05/2017 |
| Western Power Distribution Midlands Networks Services Ltd | | Private Contractors | 1616.74 | 19/05/2017 |
| WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359 | | Grants | 1153.35 | 11/05/2017 |
| WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S | | Private Contractors | 13171.2 | 08/05/2017 |
| WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&S | | Residential | 13171.2 | 08/05/2017 |
| WESTMINSTER HOMECARE LTD&&ISHCHC420 | | Home Care / Domiciliary | 912.27 | 19/05/2017 |
| WESTMINSTER HOMECARE LTD&&ISHCHC420 | | Home Care / Domiciliary | 1678.4 | 19/05/2017 |
| WESTMINSTER HOMECARE LTD&&ISHCHC420 | | Home Care / Domiciliary | 2239.18 | 19/05/2017 |
| WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326 | | Residential | -1154.86 | 08/05/2017 |
| WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326 | | Residential | 3568 | 08/05/2017 |
| WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326 | | Residential | 47847 | 08/05/2017 |
| WESTWARDS NURSERY SCHOOL&&EYRS1360 | | Grants | 922.68 | 16/05/2017 |
| WHETSTONE BAPTIST CHURCH&&EYRS1596 | | Grants | 1153.35 | 16/05/2017 |
| WHM Work Connections | | Private Contractors | 4843 | 26/05/2017 |
| WHM Work Connections | | Private Contractors | 6734 | 24/05/2017 |
| WHYTECLIFFE LTD T/A ARUNDEL PARK LODGE GLENTWORTH HOUSE | | Private Contractors | 2172 | 08/05/2017 |
| Wigston Academies Trust T/A Wigston College | | Payment to Ext SEN Providers | 3615 | 25/05/2017 |
| Wigston Academy Trust | | Other Services | 2677 | 25/05/2017 |
| Wigston Academy Trust | | Payment to Ext SEN Providers | 694 | 25/05/2017 |
| Wigston Academy Trust | | Payment to Ext SEN Providers | 6310 | 25/05/2017 |

Supplier payments over £500 - May 2017

| | | | |
|---|------------------------------|----------|------------|
| Wigston Academy Trust | Payment to Ext SEN Providers | 14356 | 25/05/2017 |
| Wigston Academy Trust | Reserve Debtors | 1136.4 | 31/05/2017 |
| WILLOW HOUSE&&SSARO3150 | Residential | 33828 | 08/05/2017 |
| Winstanley Community College Academy | Payment to Ext SEN Providers | 697 | 25/05/2017 |
| WJ South Ltd | Private Contractors | 6281.63 | 30/05/2017 |
| WJ South Ltd | Private Contractors | 71765.95 | 15/05/2017 |
| WJ YAPP TRUST HOMES&&SSAROE1150 | Residential | 2528 | 08/05/2017 |
| Womens Aid Leicestershire Ltd 1 | Voluntary Associations | 9605.25 | 26/05/2017 |
| Woodbrook Vale School Academy | Payment to Ext SEN Providers | 2712 | 25/05/2017 |
| Woodhall Spa Cottage Museum | Other Transfer Payments | 1000 | 12/05/2017 |
| WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468 | Residential | 27724 | 08/05/2017 |
| Woolden Hill Primary School Academy | Payment to Ext SEN Providers | 522 | 25/05/2017 |
| Wreake Valley Academy | Other Services | -4857 | 25/05/2017 |
| Wreake Valley Academy | Payment to Ext SEN Providers | 5875 | 25/05/2017 |
| WYCAR LEYS (BULWELL) LTD&&SSAROE948 | Residential | 15428 | 08/05/2017 |
| WYCAR LEYS LEICESTER LTD&&SSARO2168 | Residential | 18924.32 | 08/05/2017 |
| WYCAR LEYS LTD&&SSAROE609 | Residential | 20597.96 | 08/05/2017 |
| Young Epilepsy | Payment to Ext SEN Providers | 47334.62 | 04/05/2017 |
| Young Epilepsy | Payment to Ext SEN Providers | 55334.22 | 04/05/2017 |
| Young Epilepsy | Private Contractors | 7564.75 | 04/05/2017 |
| YOUR HEALTH LTD&&SSAROE266 | Private Contractors | 21521.48 | 08/05/2017 |
| YOUR HEALTH LTD&&SSAROE266 | Residential | 21521.48 | 08/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 1679 | 24/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 1995 | 24/05/2017 |
| REDACTED PERSONAL DATA | S.E.N. Taxi Hire | 3197 | 24/05/2017 |
| DDINV160517 HMCTS | Other Expenditure | 800 | 22/05/2017 |
| DDINV160517 HMCTS | Other Expenditure | 25165 | 22/05/2017 |
| DDINV190517 RAIL SETTLEMENT PL | Suspense | 1379 | 22/05/2017 |
| DDINV190517 WORLDPAY 92459402/C525056 | Bank Charges | 1948.7 | 22/05/2017 |