

Supplier payments over £500 - August 2017

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	926.23	11/08/2017
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	1073.52	11/08/2017
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	1361.38	11/08/2017
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	1458.62	11/08/2017
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	3104.03	11/08/2017
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	4443.72	11/08/2017
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	17307.08	11/08/2017
ABBERDALE LIMITED&&SSAROE40419	Residential	1738.08	25/08/2017
Abbey Court Nursing & Residential Homes Ltd &&SSARO0328	Residential	2042.08	25/08/2017
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	11773.44	25/08/2017
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	6394.42	25/08/2017
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	6394.42	25/08/2017
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	6394.42	25/08/2017
ABBOTSFORD CARE LTD&&SSARO2339	Residential	-1176.64	25/08/2017
ABBOTSFORD CARE LTD&&SSARO2339	Residential	-1162.8	25/08/2017
ABBOTSFORD CARE LTD&&SSARO2339	Residential	581.4	25/08/2017
ABBOTSFORD CARE LTD&&SSARO2339	Residential	8572.08	25/08/2017
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	664.9	11/08/2017
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	962.33	11/08/2017
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	14122.62	11/08/2017
ACORN LODGE&&SSARO3214	Residential	3490	25/08/2017
ADEN HOUSE LTD&&SSARO2794	Residential	2016.4	25/08/2017
ADL PLC RE ALLAMBIE COURT NURSING HOME&&SSARO	Private Contractors	1859.08	25/08/2017
Adullam Homes Housing Association Ltd	Other Agency & Cont Services	1724.02	25/08/2017
Adullam Homes Housing Association Ltd	Other Agency & Cont Services	2060.13	25/08/2017
Adullam Homes Housing Association Ltd	Other Agency & Cont Services	4688.67	25/08/2017
Adullam Homes Housing Association Ltd	Voluntary Associations	35667	03/08/2017
Adullam Homes Housing Association Ltd	Voluntary Associations	35667	31/08/2017
Advance Housing & Support Ltd 1	Supported Living	540.72	25/08/2017
Advance Housing & Support Ltd 1	Supported Living	561.6	25/08/2017
Advance Housing & Support Ltd 1	Supported Living	580.32	25/08/2017
Advance Housing & Support Ltd 1	Supported Living	645.86	25/08/2017
Advance Housing & Support Ltd 1	Supported Living	1141.52	25/08/2017
Advance Housing & Support Ltd 1	Supported Living	1209.11	25/08/2017
Advance Housing & Support Ltd 1	Supported Living	1832.44	25/08/2017
Advance Housing & Support Ltd 1	Supported Living	1879.68	25/08/2017
Advance Housing & Support Ltd 1	Supported Living	1952.6	25/08/2017
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	1944.75	25/08/2017
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	27163.96	25/08/2017
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	7600	25/08/2017
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	1110.66	25/08/2017
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	1804.75	25/08/2017
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	7952.48	25/08/2017
ALA CARE LTD&&SSAROE1044	Residential	13445.32	25/08/2017
ALA CARE LTD&&SSAROE182	Residential	-949	25/08/2017
ALA CARE LTD&&SSAROE182	Residential	-794.28	25/08/2017
ALA CARE LTD&&SSAROE182	Residential	-556	25/08/2017
ALA CARE LTD&&SSAROE182	Residential	556	25/08/2017
ALA CARE LTD&&SSAROE182	Residential	39653	25/08/2017
ALA CARE LTD&&SSAROE40269	Residential	-758.57	25/08/2017
ALA CARE LTD&&SSAROE40269	Residential	1062	25/08/2017
ALA CARE LTD&&SSAROE40269	Residential	33660	25/08/2017
ALEXANDRA HOUSE&&SSAROE1111	Residential	685.72	25/08/2017
ALEXANDRA HOUSE&&SSAROE1111	Residential	1200	25/08/2017
ALEXANDRA HOUSE&&SSAROE1111	Residential	2400	25/08/2017
ALEXANDRA HOUSE&&SSAROE1111	Residential	2600	25/08/2017
ALISON PICKERING T/A DISHLEY GRANGE PRE SKOOL&&SSAROE	Private Contractors	591.6	17/08/2017

Supplier payments over £500 - August 2017

ALISON PICKERING T/A DISHLEY GRANGE PRE SKOOL&&SSARO3351	Private Contractors	2138.46	17/08/2017
REDACTED PERSONAL DATA	Miscellaneous Insurance	62491	21/08/2017
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	3283.93	25/08/2017
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	17470.5	25/08/2017
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE40398	Residential	11420	25/08/2017
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	22836	25/08/2017
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	22836	25/08/2017
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAROE40398	Private Contractors	6758.6	25/08/2017
Alzheimers Society 1	Voluntary Associations	26556.1	25/08/2017
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-1500.85	25/08/2017
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-1134.86	25/08/2017
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	2506.28	25/08/2017
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	21286	25/08/2017
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	-2373.27	11/08/2017
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	617.82	11/08/2017
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	2373.27	11/08/2017
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	4885.7	11/08/2017
REDACTED PERSONAL DATA	Grants	958.39	03/08/2017
Andy Kirk Contractors Ltd	Suspense	1375	15/08/2017
Andy Kirk Contractors Ltd	Suspense	2050	15/08/2017
ANEW Young People Services Ltd	Other Agency & Cont Services	1799.9	23/08/2017
Anglia Fostering Agency Ltd	Other Agency & Cont Services	3478.2	17/08/2017
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	5544	25/08/2017
REDACTED PERSONAL DATA	Residential	7752	25/08/2017
ARK CARE LODGE&&SSAROE699	Residential	7633.68	25/08/2017
Asfordby Hill Primary School Academy	Children&Families Spprt Servs	2750.07	04/08/2017
ASHA INCORPORATED LIMITED T/A ASHLEE CARE HOME&&SSAROE40195	Private Contractors	1746.64	25/08/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	23055.48	25/08/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	3850	25/08/2017
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	23055.48	25/08/2017
Ashby School Academy	Payment to Ext SEN Providers	835	25/08/2017
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	528	25/08/2017
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	3625.04	25/08/2017
Ashmount School	Devolved Capital	5235	23/08/2017
ASHTON LODGE&&SSAROE40467	Residential	5414.16	25/08/2017
ASH TREE&&SSAROE424	Residential	17568	25/08/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	532	16/08/2017
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSAROE40195	Residential	2800	25/08/2017
ASSISI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&SSAROE40195	Residential	1988	25/08/2017
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9131.92	25/08/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-1038.86	25/08/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	936	25/08/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	2471.43	25/08/2017
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	50304	25/08/2017
AVERY HOMES NELSON LTD T/A GLENMOOR HOUSE CARE&&SSAROE40195	Residential	2300	25/08/2017
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40195	Residential	1062	25/08/2017
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40195	Residential	22660	25/08/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	1821.43	25/08/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	43828	25/08/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	-1274.29	25/08/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	1821.43	25/08/2017
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	43828	25/08/2017
AYLESTONE GRANGE LTD&&SSARO3251	Residential	-749	25/08/2017
AYLESTONE GRANGE LTD&&SSARO3251	Residential	12570.3	25/08/2017
BADBY PARK LTD&&SSARO3105	Nursing	5275.71	25/08/2017
BADBY PARK LTD&&SSARO3105	Private Contractors	5275.71	25/08/2017
BADBY PARK LTD&&SSARO3105	Residential	5275.71	25/08/2017
Bagnalls Coaches	Home to Sch Trans - Buses	7352.5	25/08/2017
Bagnalls Coaches	Home to Sch Trans - Buses	14705	04/08/2017
BALMORE COUNTRY HOUSE&&SSAROE53507	Private Contractors	5140	25/08/2017

Supplier payments over £500 - August 2017

BALMORE COUNTRY HOUSE&&SSAROE53507	Residential	5140	25/08/2017
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DAL	Residential	2679.72	25/08/2017
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GF	Residential	2989.29	25/08/2017
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GF	Residential	4050	25/08/2017
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HO	Nursing	2728	25/08/2017
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HO	Private Contractors	2728	25/08/2017
BARCHESTER HEALTHCARE HOMES LTD&&SSAROE59408	Private Contractors	3575.12	25/08/2017
Barford Childrens Services	Private Contractors	15500	03/08/2017
Barford Childrens Services	Private Contractors	16828.57	03/08/2017
Barwell CE Academy	Payment to Ext SEN Providers	718	25/08/2017
Battling Brook Primary School Academy	Payment to Ext SEN Providers	2066	25/08/2017
REDACTED PERSONAL DATA	Nursing	7756.68	25/08/2017
REDACTED PERSONAL DATA	Private Contractors	-661.43	25/08/2017
REDACTED PERSONAL DATA	Private Contractors	7756.68	25/08/2017
REDACTED PERSONAL DATA	Residential	7756.68	25/08/2017
Beacon Academy	Agency Staff	1049.4	11/08/2017
Beacon Academy	Payment to Ext SEN Providers	1084	25/08/2017
Beacon Academy	Payment to Ext SEN Providers	4474	25/08/2017
Beauchamp Academy	Buildings - Operational	208873.95	25/08/2017
Beauchamp Academy	Children&Families Spprt Servs	1339	25/08/2017
Belvoir High School & Melton Vale Post 16 Centre	Payment to Ext SEN Providers	565	25/08/2017
BEN&&SSAROE48226	Private Contractors	3130.76	25/08/2017
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	1529.44	25/08/2017
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	569.57	25/08/2017
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	987.71	25/08/2017
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	1389	25/08/2017
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	1852	25/08/2017
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	1924	25/08/2017
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	2444	25/08/2017
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	4018.29	25/08/2017
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	7958.71	25/08/2017
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	29560	25/08/2017
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	-1628.58	25/08/2017
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	-1401.71	25/08/2017
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	7958.71	25/08/2017
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	29560	25/08/2017
BESTCARE LTD&&SSAROE1281	Residential	-1259.42	25/08/2017
BESTCARE LTD&&SSAROE1281	Residential	4660.2	25/08/2017
BESTCARE LTD&&SSAROE1281	Residential	31896	25/08/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	-1200	25/08/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	509.71	25/08/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	1274.29	25/08/2017
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	21940	25/08/2017
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	-1700	25/08/2017
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	-1396.43	25/08/2017
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	-667.85	25/08/2017
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	1700	25/08/2017
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	12567.85	25/08/2017
Birkett House School Academy	Payment to Ext SEN Providers	3264	31/08/2017
Birkett House School Academy	Payment to Ext SEN Providers	163309	31/08/2017
Birstall Cabs	Home to Sch Trans - Buses	628	30/08/2017
Birstall Cabs	Personal Accounts - Govt Depts	1286.78	30/08/2017
Birstall Cabs	Recharge of Pooled Transp Cos	592.5	30/08/2017
Birstall Cabs	Recharge of Pooled Transp Cos	759.36	30/08/2017
Birstall Cabs	Recharge of Pooled Transp Cos	1286.78	30/08/2017
Birstall Cabs	S.E.N. Taxi Hire	669.4	30/08/2017
Birstall Cabs	S.E.N. Taxi Hire	705.6	30/08/2017
Birstall Cabs	S.E.N. Taxi Hire	766.29	30/08/2017
Birstall Cabs	S.E.N. Taxi Hire	809.88	30/08/2017
Birstall Cabs	S.E.N. Taxi Hire	828	30/08/2017

Supplier payments over £500 - August 2017

Birstall Cabs	S.E.N. Taxi Hire	917.88	30/08/2017
Birstall Cabs	S.E.N. Taxi Hire	953.6	30/08/2017
Birstall Cabs	S.E.N. Taxi Hire	1196.24	30/08/2017
Birstall Cabs	S.E.N. Taxi Hire	1331.2	30/08/2017
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	6724	25/08/2017
BLACKBERRY BUSH T/A BUSH BABIES CHILDRENS NURS	Childs	833.7	17/08/2017
Blue Line Cars	Home to Sch Trans - Buses	760	09/08/2017
BLUE MAR LTD&&SSARO3025	Private Contractors	1640	25/08/2017
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	1030.81	11/08/2017
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	1086.09	11/08/2017
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	1199.66	11/08/2017
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	7920.76	11/08/2017
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Home Care / Domiciliary	4078.62	11/08/2017
Borough of Charnwood Council	Other Local Authorities	7620	08/08/2017
Borough of Charnwood Council	Personal Accounts - Other	509.16	08/08/2017
BOSCAPS	Grants	637	11/08/2017
Bosworth Academy	Payment to Ext SEN Providers	3300	25/08/2017
Bottesford CE Primary School Academy	Children&Families Spprt Servs	2142.45	04/08/2017
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	558	25/08/2017
Bottesford Parish Council	Rent	8000	03/08/2017
BRANSTON COURT CARE HOME T/A BUPA CARE HOMES	Residential	3080	25/08/2017
BRIARS & ROSE LODGE&&SSAROE1126	Residential	17500	25/08/2017
BRIARS&&SSAROE425	Residential	13168	25/08/2017
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COU	Private Contractors	7189.96	25/08/2017
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COU	Private Contractors	7189.96	25/08/2017
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	-639.17	11/08/2017
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	1302.16	11/08/2017
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	9943.87	11/08/2017
British Red Cross Society	Voluntary Associations	11393.1	25/08/2017
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-531	25/08/2017
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	1934.72	25/08/2017
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	37403.36	25/08/2017
BROADOAK LODGE&&SSAROE66479	Residential	-1700.57	25/08/2017
BROADOAK LODGE&&SSAROE66479	Residential	1062	25/08/2017
BROADOAK LODGE&&SSAROE66479	Residential	1772.86	25/08/2017
BROADOAK LODGE&&SSAROE66479	Residential	24812	25/08/2017
Brockington College Academy	Payment to Ext SEN Providers	2237	25/08/2017
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	858	25/08/2017
BROOK HOUSE&&SSAROE40313	Residential	-2234.57	25/08/2017
BROOK HOUSE&&SSAROE40313	Residential	-2172.57	25/08/2017
BROOK HOUSE&&SSAROE40313	Residential	-655.71	25/08/2017
BROOK HOUSE&&SSAROE40313	Residential	30970	25/08/2017
Brookvale High School Academy	Payment to Ext SEN Providers	2026	25/08/2017
BROOKVALE&&SSAROE56	Residential	-2051.43	25/08/2017
BROOKVALE&&SSAROE56	Residential	2118.51	25/08/2017
BROOKVALE&&SSAROE56	Residential	2422.08	25/08/2017
Broom Leys Academy	Payment to Ext SEN Providers	966	25/08/2017
Brownlow School Academy	Payment to Ext SEN Providers	1237	25/08/2017
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&	Private Contractors	2200	25/08/2017
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	2021.32	25/08/2017
BUPA CARE SERVICES&&SSARO2030	Nursing	1694.4	25/08/2017
BUPA CARE SERVICES&&SSARO2030	Nursing	9588	25/08/2017
BUPA CARE SERVICES&&SSARO2030	Private Contractors	-3948	25/08/2017
BUPA CARE SERVICES&&SSARO2030	Private Contractors	-1692	25/08/2017
BUPA CARE SERVICES&&SSARO2030	Private Contractors	1694.4	25/08/2017
BUPA CARE SERVICES&&SSARO2030	Private Contractors	9588	25/08/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Nursing	34469.24	25/08/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	-1821.57	25/08/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	2563.7	25/08/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	5599.65	25/08/2017

Supplier payments over £500 - August 2017

BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Private Contractors	34469.24	25/08/2017
BUPA CARE SERVICES T/A GREY FERRARS&&SSAROE61	Residential	34469.24	25/08/2017
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	797.81	11/08/2017
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	8297.46	11/08/2017
Burbage Independent Learning Centre	Payment to Ext SEN Providers	1728	07/08/2017
BUSY BEES AT BITTESWELL MONTESSORI NURSERY&&EYRS1661	Grants	813.45	03/08/2017
BUSY BEES AT BITTESWELL MONTESSORI NURSERY&&EYRS1661	Grants	3437.18	03/08/2017
BUSY BUGS&&EYRS1661	Grants	4880.7	17/08/2017
BUSY BUGS&&EYRS1661	Grants	33520.08	17/08/2017
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	7527	25/08/2017
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	3554.64	25/08/2017
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	661.71	11/08/2017
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	671.23	11/08/2017
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	15369.05	11/08/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	647.77	11/08/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	979.96	11/08/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	5616.32	11/08/2017
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	13244.35	11/08/2017
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	556.5	11/08/2017
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	1060.74	11/08/2017
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	13323.85	11/08/2017
Caremark Hinckley Bosworth & Blaby	Private Contractors	756	16/08/2017
Caremark Hinckley Bosworth & Blaby	Private Contractors	1764	16/08/2017
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	19224.21	11/08/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	-1211.72	11/08/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	-930.37	11/08/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	-584.97	11/08/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	586.52	11/08/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	732.58	11/08/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	933.39	11/08/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1571.32	11/08/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1658.32	11/08/2017
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	95290.16	11/08/2017
CARING HOMES HEALTHCARE GROUP LTD T/A GRETTON HOMES&&EYRS1394	Residential	6887.32	25/08/2017
Carlton Construction Services	Suspense	1851.6	07/08/2017
Carlton Construction Services	Suspense	2602.5	11/08/2017
Carlton Construction Services	Suspense	2973	21/08/2017
Carlton Construction Services	Suspense	3353.1	18/08/2017
Carlton Construction Services	Suspense	3654.9	24/08/2017
Carlton Construction Services	Suspense	3718.2	21/08/2017
Carlton Construction Services	Suspense	3814.5	04/08/2017
Carlton Construction Services	Suspense	3814.5	21/08/2017
Carlton Construction Services	Suspense	4496.7	21/08/2017
Carlton Construction Services	Suspense	5059.2	21/08/2017
Carlton Construction Services	Suspense	5172.6	21/08/2017
Carlton Construction Services	Suspense	5300.1	14/08/2017
Carlton Construction Services	Suspense	6842.4	25/08/2017
CASA MIA CARE CENTRE&&SSARO3009	Residential	4373.28	25/08/2017
CASTLE PLAYGROUP&&EYRS1394	Grants	1617.68	17/08/2017
CASTLE PLAYGROUP&&EYRS1394	Grants	4297.37	17/08/2017
Castle Rock High Academy	Payment to Ext SEN Providers	2472	25/08/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	520.19	11/08/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	780.57	11/08/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	809.72	11/08/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	944.76	11/08/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1303	11/08/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1443.44	11/08/2017
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	71848.67	11/08/2017
Catch 22	Other Transfer Payments	33800	25/08/2017
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	12496	25/08/2017

Supplier payments over £500 - August 2017

Cedars Academy Lionheart Academies Trust	Deferred Charges (Grants & Ad	38625.49	25/08/2017
Cedars Academy Lionheart Academies Trust	Deferred Charges (Grants & Ad	50377.69	25/08/2017
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	2479	31/08/2017
CEDARS HEALTHCARE LTD RE THE CEDARS BOURNE&&SSAROE3343	Residential	3620	25/08/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1392	25/08/2017
Charitable Giving	Personal Accounts - Other	1041.75	04/08/2017
CHARNWOOD HOUSE METHODIST HOMES&&SSAROE3343	Residential	2836	25/08/2017
Charnwood Nursery & Pre School	Other Transfer Payments	-1462.71	31/08/2017
Charnwood Nursery & Pre School	Other Transfer Payments	577.57	31/08/2017
Charnwood Nursery & Pre School	Private Contractors	-1946.55	31/08/2017
Charnwood Nursery & Pre School	Private Contractors	1063.62	31/08/2017
CHARTWELL TRUST CARE PLC&&SSAROE2345	Residential	-2239.14	25/08/2017
CHARTWELL TRUST CARE PLC&&SSAROE2345	Residential	-1119.57	25/08/2017
CHARTWELL TRUST CARE PLC&&SSAROE2345	Residential	839.68	25/08/2017
CHARTWELL TRUST CARE PLC&&SSAROE2345	Residential	14555.44	25/08/2017
CHARTWELL TRUST CARE PLC&&SSAROE2345	Residential	52324	25/08/2017
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE40314	Residential	20060	25/08/2017
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1114.28	25/08/2017
CHERRYTREE CARE LTD&&SSAROE40314	Residential	6628	25/08/2017
Chessington (Clownholme) CC Priory	Private Contractors	4435.69	25/08/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	-1456.93	25/08/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	1938	25/08/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	4122.86	25/08/2017
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	35023.62	25/08/2017
Child Support Agency Client Fund A/C	Personal Accounts - Other	2637.67	08/08/2017
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	1414	29/08/2017
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	740.29	11/08/2017
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	5792.12	11/08/2017
CLAREGRANGE LTD&&SSAROE21	Nursing	22212.5	25/08/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	13185.68	25/08/2017
CLAREGRANGE LTD&&SSAROE21	Private Contractors	22212.5	25/08/2017
CLAREGRANGE LTD&&SSAROE21	Residential	13185.68	25/08/2017
CLAREGRANGE LTD&&SSAROE21	Residential	22212.5	25/08/2017
CLAREGRANGE LTD&&SSAROE47217	Residential	12360	25/08/2017
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME&&SSAROE4	Residential	15980	25/08/2017
Click Travel	Public Transport - Staff	832.8	15/08/2017
Click Travel	Public Transport - Staff	965.08	31/08/2017
Click Travel	Public Transport - Staff	2235.07	22/08/2017
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	6048	25/08/2017
Clockwise 1	Personal Accounts - Other	888	03/08/2017
Clockwise 1	Personal Accounts - Other	1313	03/08/2017
Coalville Cabs Ltd	Home to Sch Trans - Buses	576	18/08/2017
Coalville Cabs Ltd	Home to Sch Trans - Buses	590.4	18/08/2017
Coalville Cabs Ltd	Home to Sch Trans - Buses	696	18/08/2017
Coalville Cabs Ltd	Home to Sch Trans - Buses	936	18/08/2017
Coalville Cabs Ltd	Home to Sch Trans - Buses	1075.2	18/08/2017
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1638	30/08/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	517.8	30/08/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	562.56	30/08/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	624	30/08/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	720	30/08/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	864	30/08/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	946.56	30/08/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1008	30/08/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1015.92	30/08/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1057.51	30/08/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1162.8	30/08/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1185.6	30/08/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1711.2	30/08/2017
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2335.2	30/08/2017

Supplier payments over £500 - August 2017

Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2390.4	03/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	510	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	528	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	534	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	537.6	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	567	30/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	572.16	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	585.6	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	633.6	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	684	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	715.2	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	810.96	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	822	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	825.6	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	832.8	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	835.2	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	888	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	943.2	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	973.2	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1005.12	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1067.04	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1078.8	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1099.2	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1109.22	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1118.4	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1135.2	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1149.12	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1183.2	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1195.2	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1207.2	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1287.36	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1300.8	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1303.2	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1344	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1530.24	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1699.2	18/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1780.8	30/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	1938	30/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2268	30/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2274.72	30/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2625.12	30/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2707.2	30/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	2790.72	30/08/2017
Coalville Cabs Ltd	S.E.N. Taxi Hire	4203.36	30/08/2017
Cobden Primary School Academy	Payment to Ext SEN Providers	1520	25/08/2017
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	637.14	25/08/2017
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	1784	25/08/2017
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	6132	25/08/2017
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD & SAGE COMM	Home Care & Community	2127.98	11/08/2017
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	1452	25/08/2017
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	1848	25/08/2017
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	19584	25/08/2017
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	19956	25/08/2017
CONIFER LODGE&&SSAROE40296	Residential	16568	25/08/2017
Conway Contractors (Derby)	Suspense	1046	04/08/2017
Cosby Primary School Academy	Payment to Ext SEN Providers	542	25/08/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	-924	25/08/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	-799.24	25/08/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	931.02	25/08/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	6145.4	25/08/2017

Supplier payments over £500 - August 2017

COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	7408.36	25/08/2017
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	7431.72	25/08/2017
COUNTRY RETIREMENT AND NURSING HOMES T/A EVERSLYDE & SERRAVALLO	Private Contractors	2156.44	25/08/2017
COUNTRYWIDE CARE HOMES (2) LTD T/A ARGYLE HOUSE	Residential	3200	25/08/2017
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE	Residential	9916	25/08/2017
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE	Residential	7074.2	25/08/2017
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE	Residential	11140	25/08/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS	Private Contractors	-2340	25/08/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS	Private Contractors	39604	25/08/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS	Residential	680	25/08/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS	Residential	1248	25/08/2017
CRAEGMOOR FACILITIES CO LTD RE MEADOWS	Residential	39604	25/08/2017
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	7525.28	25/08/2017
REDACTED PERSONAL DATA	Residential	4565.4	25/08/2017
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	11659.44	25/08/2017
Creative Support Ltd	Supported Living	517.6	25/08/2017
Creative Support Ltd	Supported Living	3913.14	25/08/2017
Creative Support Ltd	Supported Living	4472.16	25/08/2017
Creative Support Ltd	Supported Living	4577.76	25/08/2017
Creative Support Ltd	Supported Living	4663.79	25/08/2017
Creative Support Ltd	Supported Living	5289.65	25/08/2017
Creative Support Ltd	Supported Living	5352.81	25/08/2017
Creative Support Ltd	Supported Living	5424.65	25/08/2017
Creative Support Ltd	Supported Living	5762.81	25/08/2017
DALLINGTON HOUSE&&SSAROE40408	Residential	7304	25/08/2017
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	-10815	25/08/2017
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	-6180	25/08/2017
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	-5076.43	25/08/2017
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	-1324.29	25/08/2017
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	-1103.57	25/08/2017
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	6180	25/08/2017
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	80119.29	25/08/2017
REDACTED PERSONAL DATA	Residential	21924	24/08/2017
REDACTED PERSONAL DATA	Residential	2697.72	25/08/2017
REDACTED PERSONAL DATA	Children&Families Spprt Servs	1158	25/08/2017
REDACTED PERSONAL DATA	Materials	537.11	07/08/2017
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	7876	25/08/2017
REDACTED PERSONAL DATA	Managed/Traditional Services	628.59	23/08/2017
De Lisle College Catholic Voluntary Academy	Payment to Ext SEN Providers	707	25/08/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	920	24/08/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1600	03/08/2017
Department for Work and Pensions	Provisions Expenditure	637	11/08/2017
DERWEN COLLEGE&&SSAROE205	Residential	3787.4	25/08/2017
REDACTED PERSONAL DATA	Residential	3886	25/08/2017
DIGINEW LTD&&SSARO3320	Private Contractors	1587.45	25/08/2017
DIGINEW LTD&&SSARO3320	Private Contractors	4008.24	25/08/2017
Direct Care Works Ltd	Supported Living	511.5	15/08/2017
Direct Care Works Ltd	Supported Living	2310	03/08/2017
Direct Care Works Ltd	Supported Living	2310	15/08/2017
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	4581.01	11/08/2017
Discovery Schools Academies Trust Ltd Parkland Primary Sch	Payment to Ext SEN Providers	1696	25/08/2017
Dixons Coach & Travel Services	Home to Sch Trans - Buses	1223.91	23/08/2017
Dixons Coach & Travel Services	Home to Sch Trans - Buses	1608	23/08/2017
REDACTED PERSONAL DATA	Suspense	5464.48	18/08/2017
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE14	Residential	42692.24	25/08/2017
DOLPHIN PROPERTY LTD (EXECUTIVE CARE GRP)&&SSAROE14	Private Contractors	1247.14	25/08/2017
DOLPHIN PROPERTY LTD (EXECUTIVE CARE GRP)&&SSAROE14	Private Contractors	1940	25/08/2017
DOLPHIN PROPERTY LTD (EXECUTIVE CARE GRP)&&SSAROE14	Residential	-1038.86	25/08/2017
Dorothy Goodman School Academy	Payment to Ext SEN Providers	22278	31/08/2017
Dorothy Goodman School Academy	Payment to Ext SEN Providers	139177	31/08/2017

Supplier payments over £500 - August 2017

DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1517.14	25/08/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	637.14	25/08/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	700.86	25/08/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1210.57	25/08/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	2124	25/08/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	3777.57	25/08/2017
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	49850	25/08/2017
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	12756.6	25/08/2017
DRE HEALTHCARE LTD&&SSAROE417	Residential	12756.6	25/08/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	760	04/08/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1744	04/08/2017
DRUGLINK&&SSARO3269	Residential	529.5	25/08/2017
DRUGLINK&&SSARO3269	Residential	2471	25/08/2017
DWP Debt Management	Personal Accounts - Other	1530.66	08/08/2017
EAST COAST RECOVERY&&SSARO2900	Residential	-1914.29	25/08/2017
EAST COAST RECOVERY&&SSARO2900	Residential	501.56	25/08/2017
EAST COAST RECOVERY&&SSARO2900	Residential	2983.4	25/08/2017
EAST COAST RECOVERY&&SSARO2900	Residential	4048.32	25/08/2017
East Midlands Ambulance Service NHS Trust	Reserve Debtors	6337	07/08/2017
East West Community Project	Day / CLC Services	884	04/08/2017
REDACTED PERSONAL DATA	Residential	-1467.14	25/08/2017
REDACTED PERSONAL DATA	Residential	21338	25/08/2017
REDACTED PERSONAL DATA	Grants	661.65	03/08/2017
Elaines Taxis Ltd	Home to Sch Trans - Buses	570	11/08/2017
Elaines Taxis Ltd	Home to Sch Trans - Buses	600	25/08/2017
Elaines Taxis Ltd	Home to Sch Trans - Buses	624	25/08/2017
Elaines Taxis Ltd	Home to Sch Trans - Buses	696	25/08/2017
Elaines Taxis Ltd	Home to Sch Trans - Buses	840	25/08/2017
Elaines Taxis Ltd	Home to Sch Trans - Buses	988.8	25/08/2017
Elaines Taxis Ltd	Home to Sch Trans - Buses	1056	25/08/2017
Elaines Taxis Ltd	S.E.N. Taxi Hire	1200	25/08/2017
Elaines Taxis Ltd	S.E.N. Taxi Hire	1248	25/08/2017
Elaines Taxis Ltd	S.E.N. Taxi Hire	1344	25/08/2017
REDACTED PERSONAL DATA	Residential	3073.12	25/08/2017
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	1682.28	25/08/2017
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	-1083.14	25/08/2017
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	892	25/08/2017
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	1146.85	25/08/2017
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	16800	25/08/2017
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	792.87	11/08/2017
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	882.45	11/08/2017
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	5912.48	11/08/2017
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	13329.13	11/08/2017
Eon UK Energy Services Ltd	Buildings - Operational	1419.47	03/08/2017
ESPA LTD&&SSAROE247	Residential	10788.52	25/08/2017
ESPO	Consultants & Specialists	14481.6	03/08/2017
ESPO	Personal Accounts - Other	505	25/08/2017
ESPO	Provisions Income	500	23/08/2017
ETA CARE SOLUTIONS LTD&&ISHC3990	Home Care / Domiciliary	3287.33	11/08/2017
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	804.12	11/08/2017
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	6485.63	11/08/2017
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	707	25/08/2017
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	794.9	17/08/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	640	18/08/2017
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	-2394.75	25/08/2017
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	1759.02	25/08/2017
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	15627.16	25/08/2017
REDACTED PERSONAL DATA	Suspense	1738.8	30/08/2017
FEES COLLECTION A/C&&SSAROE390	Residential	2509.44	25/08/2017
FEES COLLECTION A/C&&SSAROE390	Residential	4449.56	25/08/2017

Supplier payments over £500 - August 2017

FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	2680	25/08/2017
Firebird Trading Limited	Rech to other revenue accounts	864	25/08/2017
Fire Brigade Union	Fees & Charges (833)	3900.62	03/08/2017
Fire Brigade Union	Personal Accounts - Other	3900.62	03/08/2017
Fire Fighters Charity	Personal Accounts - Other	1130.88	03/08/2017
First Choice Care Agency Ltd	Home Care / Domiciliary	596.82	03/08/2017
FIRSTMILE LTD&&SSAROE642	Residential	-531	25/08/2017
FIRSTMILE LTD&&SSAROE642	Residential	606.86	25/08/2017
FIRSTMILE LTD&&SSAROE642	Residential	1137.86	25/08/2017
FIRSTMILE LTD&&SSAROE642	Residential	2442.57	25/08/2017
FIRSTMILE LTD&&SSAROE642	Residential	43715.37	25/08/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1185.6	11/08/2017
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	10952.68	11/08/2017
FIRSTSMILE LTD&&SSAROE6	Residential	1083.14	25/08/2017
FIRSTSMILE LTD&&SSAROE6	Residential	32356.14	25/08/2017
REDACTED PERSONAL DATA	Residential	2526	25/08/2017
Forest Way School Academy Trust	Payment to Ext SEN Providers	9500	31/08/2017
Forest Way School Academy Trust	Payment to Ext SEN Providers	116572	31/08/2017
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	510.54	11/08/2017
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	564.32	11/08/2017
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	616.09	11/08/2017
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	749.96	11/08/2017
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	966.96	11/08/2017
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	1396.86	11/08/2017
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	1497.87	11/08/2017
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	4281.34	11/08/2017
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	8488.2	11/08/2017
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	79440.95	11/08/2017
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40	Residential	1880	25/08/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	32272	25/08/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	-1122.85	25/08/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	2571.42	25/08/2017
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	32272	25/08/2017
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	2092.16	25/08/2017
FOUR SEASONS HOMES NO4 LTD T/A DOVE COURT CAR	Private Contractors	2000.68	25/08/2017
FOUR SEASONS HOMES NO4 LTD T/A DOVE COURT CAR	Private Contractors	2000.68	25/08/2017
Freedom Play & Creative Arts Therapy	Other Agency & Cont Services	940	31/08/2017
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	-4350.86	25/08/2017
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	-3724	25/08/2017
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	-1729	25/08/2017
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	-1178.57	25/08/2017
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	1563.43	25/08/2017
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	6436	25/08/2017
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3173.28	25/08/2017
Future Home Care	Managed/Traditional Services	6274.8	07/08/2017
Future Home Care	Personal Accounts - Govt Depts	6274.8	07/08/2017
Future Home Care	Supported Living	3024	18/08/2017
Future Home Care	Supported Living	4534.92	18/08/2017
Future Home Care	Supported Living	6274.8	07/08/2017
GABLES CARE HOME (MARKET HARBOROUGH) LTD&&SS	Residential	5416	25/08/2017
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	20804	25/08/2017
Gartree High School Academy	Payment to Ext SEN Providers	3158	25/08/2017
GB CARE LTD&&SSAROE928	Private Contractors	7658.16	25/08/2017
GB CARE LTD&&SSAROE928	Residential	7658.16	25/08/2017
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	1383.43	25/08/2017
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	2213.71	25/08/2017
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	3124	25/08/2017
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	26108	25/08/2017
GILDAWOOD COURT RESIDENTIAL HOMES LTD&&SSAR	Residential	1891.68	25/08/2017
Gilmorton Chandler CE Aided Primary School Academy	Payment to Ext SEN Providers	636	25/08/2017

Supplier payments over £500 - August 2017

Glebe House 1	Private Contractors	1732.5	03/08/2017
Glebe House 1	Private Contractors	2722.5	11/08/2017
GLEBE HOUSE&&SSAROE62670	Residential	1848	25/08/2017
Glenfield Primary School Academy	Payment to Ext SEN Providers	966	25/08/2017
Glenfield Primary School Academy	Payment to Ext SEN Providers	2501	25/08/2017
Glen Hills Primary School Academy	Payment to Ext SEN Providers	1178	25/08/2017
GMBATU	Fees & Charges (833)	4714.97	10/08/2017
GMBATU	Suspense	4714.97	10/08/2017
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	25/08/2017
Goodleaf Ltd	Other Expenditure	700	18/08/2017
GOODWOOD ORCHARD REST HOME&&SSAROE40251	Residential	3676.08	25/08/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1095	18/08/2017
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	-1374.28	25/08/2017
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	856.14	25/08/2017
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	45448	25/08/2017
GRANGE SADDINGTON LTD&&SSAROE304	Residential	45448	25/08/2017
GRANGEWOOD LODGE&&SSAROE44233	Residential	4042.64	25/08/2017
GRATIA&&SSAROE40405	Residential	-2283.24	25/08/2017
GRATIA&&SSAROE40405	Residential	2283.24	25/08/2017
GRATIA&&SSAROE40405	Residential	21037.44	25/08/2017
Great Glen Community Library	Furniture	1127.92	23/08/2017
Great Glen Community Library	Furniture	4511.65	03/08/2017
Great Glen Community Library	Grants	600	23/08/2017
Great Glen Community Library	Grants	2988.43	23/08/2017
GREENACRES NURSING HOMES LTD&&SSAROE49047	Residential	-858.44	25/08/2017
GREENACRES NURSING HOMES LTD&&SSAROE49047	Residential	6860	25/08/2017
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAFES&&SSAROE44017&&	Residential	-834.43	25/08/2017
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAFES&&SSAROE44017&&	Residential	700.86	25/08/2017
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAFES&&SSAROE44017&&	Residential	23080	25/08/2017
Groby Community College Academy	Payment to Ext SEN Providers	3014	25/08/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	550	25/08/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	597	25/08/2017
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1196	25/08/2017
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1340	04/08/2017
GVA Grimley Ltd	Consultants & Specialists	1608	03/08/2017
GVA Grimley Ltd	Consultants & Specialists	1788	09/08/2017
GVA Grimley Ltd	Consultants & Specialists	3900	30/08/2017
GVA Grimley Ltd	Consultants & Specialists	5040	03/08/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1029.12	11/08/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1558.2	11/08/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	2423.04	11/08/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	2707.61	11/08/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	3207.93	11/08/2017
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	48878.6	11/08/2017
Harborough District Council	Other Expenditure	1149.26	30/08/2017
Harborough District Council	Postal Services	509.82	23/08/2017
Harborough District Council (NDR)	Control Accounts	1361.86	31/08/2017
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	1889.04	25/08/2017
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	653.55	11/08/2017
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	13070.56	11/08/2017
Hastings High School Academy	Payment to Ext SEN Providers	1556	25/08/2017
HATHERLEIGH CARE VILLAGE&&SSARO33	Nursing	1904.24	25/08/2017
HATHERLEIGH CARE VILLAGE&&SSARO33	Private Contractors	1904.24	25/08/2017
HAWTHORNE CARE LTD&&SSAROE1360	Residential	814.28	25/08/2017
HAWTHORNE CARE LTD&&SSAROE1360	Residential	2280	25/08/2017
HAWTHORNE CARE LTD&&SSAROE1360	Residential	4951.43	25/08/2017
HAWTHORNE CARE LTD&&SSAROE1360	Residential	26425.6	25/08/2017
REDACTED PERSONAL DATA	Other Transfer Payments	2000	31/08/2017
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	2038.76	25/08/2017
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	6776	25/08/2017

Supplier payments over £500 - August 2017

HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	6776	25/08/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	-1359.86	25/08/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	2245.71	25/08/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	7642.57	25/08/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	47320	25/08/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	2245.71	25/08/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	7642.57	25/08/2017
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	47320	25/08/2017
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	8471	25/08/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	-1745.71	25/08/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	38697.8	25/08/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	-2100	25/08/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	-1800	25/08/2017
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	38697.8	25/08/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	16640.04	25/08/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	818.72	25/08/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	2307.29	25/08/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	16640.04	25/08/2017
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	16640.04	25/08/2017
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	36704.44	25/08/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	944.43	25/08/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1202	25/08/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1459.57	25/08/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1548	25/08/2017
HC ONE RE THE ROWANS&&SSAROE53508	Residential	63463.32	25/08/2017
Health Management Ltd	Other Allowances/Expenses	1618.32	24/08/2017
Health Management Ltd	Other Allowances/Expenses	4228.68	03/08/2017
Health Management Ltd	Other Allowances/Expenses	2860.44	24/08/2017
Health Management Ltd	Other Allowances/Expenses	910.08	24/08/2017
Health Management Ltd	Other Allowances/Expenses	1598.16	03/08/2017
HEATHCOTES CARE LTD&&SSAROE1336	Residential	4196	25/08/2017
HEATHCOTES CARE LTD&&SSAROE1336	Residential	103752.88	25/08/2017
HEATHCOTES M LTD&&SSARO2756	Residential	8264	25/08/2017
HEATHCOTES M LTD&&SSARO2756	Residential	17901.92	25/08/2017
HEATHCOTES M LTD&&SSARO2756	Residential	42156.56	25/08/2017
HEATHCOTES M LTD&&SSARO2756	Residential	57404	25/08/2017
HEATHCOTES M LTD&&SSARO3309	Residential	4397.4	25/08/2017
HEATHCOTES&&SSARO2014	Residential	49588	25/08/2017
Heathfield Academy	Payment to Ext SEN Providers	1540	25/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	-544.34	11/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	676	11/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	788.13	11/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	806	11/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	927.39	11/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1134.92	11/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1167.95	11/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1248.71	11/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1309.29	11/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1394.7	11/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1557.95	11/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2206.63	11/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2462.01	11/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	3117.17	11/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	24146.18	11/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	-9301.14	25/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	-8699.6	25/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	8699.58	25/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	9147.6	25/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	9301.13	25/08/2017
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	9780.12	25/08/2017

Supplier payments over £500 - August 2017

HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Voluntary Associations	9780.14	25/08/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	648.2	11/08/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	822.56	11/08/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	922.61	11/08/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1074.4	11/08/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1727.73	11/08/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	3929.18	11/08/2017
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	77831.61	11/08/2017
Heritage Care Ltd 1	Day / CLC Services	815.7	09/08/2017
Heritage Care Ltd 1	Day / CLC Services	842.24	17/08/2017
Heritage Care Ltd 1	Day / CLC Services	935.68	30/08/2017
Heritage Care Ltd 1	Day / CLC Services	945.81	18/08/2017
Heritage Care Ltd 1	Supported Living	-2606.24	04/08/2017
Heritage Care Ltd 1	Supported Living	505.92	17/08/2017
Heritage Care Ltd 1	Supported Living	596.96	03/08/2017
Heritage Care Ltd 1	Supported Living	596.96	25/08/2017
Heritage Care Ltd 1	Supported Living	620	03/08/2017
Heritage Care Ltd 1	Supported Living	626.08	03/08/2017
Heritage Care Ltd 1	Supported Living	626.08	25/08/2017
Heritage Care Ltd 1	Supported Living	745.65	18/08/2017
Heritage Care Ltd 1	Supported Living	784	03/08/2017
Heritage Care Ltd 1	Supported Living	790.68	18/08/2017
Heritage Care Ltd 1	Supported Living	803.19	18/08/2017
Heritage Care Ltd 1	Supported Living	804.11	18/08/2017
Heritage Care Ltd 1	Supported Living	815.7	18/08/2017
Heritage Care Ltd 1	Supported Living	825.71	18/08/2017
Heritage Care Ltd 1	Supported Living	828.21	18/08/2017
Heritage Care Ltd 1	Supported Living	835.72	18/08/2017
Heritage Care Ltd 1	Supported Living	850.73	18/08/2017
Heritage Care Ltd 1	Supported Living	896	03/08/2017
Heritage Care Ltd 1	Supported Living	932.72	18/08/2017
Heritage Care Ltd 1	Supported Living	1065.01	18/08/2017
Heritage Care Ltd 1	Supported Living	1065.21	18/08/2017
Heritage Care Ltd 1	Supported Living	1085.03	18/08/2017
Heritage Care Ltd 1	Supported Living	1280.1	03/08/2017
Heritage Care Ltd 1	Supported Living	1280.1	18/08/2017
Heritage Care Ltd 1	Supported Living	1336.2	30/08/2017
Heritage Care Ltd 1	Supported Living	1901.63	18/08/2017
Heritage Care Ltd 1	Supported Living	2059.26	18/08/2017
Heritage Care Ltd 1	Supported Living	2204.8	17/08/2017
Heritage Care Ltd 1	Supported Living	2384.5	03/08/2017
Heritage Care Ltd 1	Supported Living	2384.5	18/08/2017
Heritage Care Ltd 1	Supported Living	2489	30/08/2017
Heritage Care Ltd 1	Supported Living	3710	03/08/2017
Heritage Care Ltd 1	Supported Living	3808	03/08/2017
Heritage Care Ltd 1	Supported Living	3874.3	30/08/2017
Heritage Care Ltd 1	Supported Living	3976.64	30/08/2017
Heritage Care Ltd 1	Supported Living	4125.66	03/08/2017
Heritage Care Ltd 1	Supported Living	4125.66	18/08/2017
Heritage Care Ltd 1	Supported Living	4213.44	03/08/2017
Heritage Care Ltd 1	Supported Living	4213.44	18/08/2017
Heritage Care Ltd 1	Supported Living	4476.78	03/08/2017
Heritage Care Ltd 1	Supported Living	4476.78	18/08/2017
Heritage Care Ltd 1	Supported Living	4890	03/08/2017
Heritage Care Ltd 1	Supported Living	4975.5	03/08/2017
Heritage Care Ltd 1	Supported Living	5010	04/08/2017
Heritage Care Ltd 1	Supported Living	5053	10/08/2017
Heritage Care Ltd 1	Supported Living	5115	10/08/2017
Heritage Care Ltd 1	Supported Living	5154.24	03/08/2017
Heritage Care Ltd 1	Supported Living	5154.24	10/08/2017

Supplier payments over £500 - August 2017

Heritage Care Ltd	1	Supported Living	5154.24	30/08/2017
Heritage Care Ltd	1	Supported Living	5177	10/08/2017
Heritage Care Ltd	1	Supported Living	5356.05	04/08/2017
Heritage Care Ltd	1	Supported Living	5531.1	04/08/2017
Heritage Care Ltd	1	Supported Living	5534.59	10/08/2017
Heritage Care Ltd	1	Supported Living	5584.8	04/08/2017
Heritage Care Ltd	1	Supported Living	5591.04	10/08/2017
Heritage Care Ltd	1	Supported Living	5674.09	09/08/2017
Heritage Care Ltd	1	Supported Living	5715.47	10/08/2017
Heritage Care Ltd	1	Supported Living	5722.31	07/08/2017
Heritage Care Ltd	1	Supported Living	5722.31	10/08/2017
Heritage Care Ltd	1	Supported Living	5770.96	10/08/2017
Heritage Care Ltd	1	Supported Living	5959.57	30/08/2017
Heritage Care Ltd	1	Supported Living	6142.31	04/08/2017
Heritage Care Ltd	1	Supported Living	6142.31	10/08/2017
Heritage Care Ltd	1	Supported Living	6384.6	10/08/2017
Heritage Care Ltd	1	Supported Living	6385.8	04/08/2017
Heritage Care Ltd	1	Supported Living	6385.8	10/08/2017
Heritage Care Ltd	1	Supported Living	6398.17	30/08/2017
Heritage Care Ltd	1	Supported Living	6504.6	04/08/2017
Heritage Care Ltd	1	Supported Living	6504.6	10/08/2017
Heritage Care Ltd	1	Supported Living	6597.42	10/08/2017
Heritage Care Ltd	1	Supported Living	6598.66	10/08/2017
Heritage Care Ltd	1	Supported Living	6721.42	10/08/2017
Heritage Care Ltd	1	Supported Living	6864.95	10/08/2017
Heritage Care Ltd	1	Supported Living	7066.31	03/08/2017
Heritage Care Ltd	1	Supported Living	7066.31	10/08/2017
Heritage Care Ltd	1	Supported Living	7363.09	30/08/2017
Heritage Care Ltd	1	Supported Living	12736.05	11/08/2017
HERITAGE CARE&&SSAROE929		Nursing	9440.6	25/08/2017
HERITAGE CARE&&SSAROE929		Private Contractors	9440.6	25/08/2017
HERITAGE MANOR LTD THE LAWNS&&SARO3279		Private Contractors	2632	25/08/2017
Her Majestys Courts & Tribunals Service		Personal Accounts - Other	1388.89	08/08/2017
HERONS LODGE&&SSAROE433		Residential	9647.8	25/08/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Residential	6173.4	25/08/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Supported Living	2392.36	25/08/2017
HFT (CROMWELL CRESCENT)&&SSARO3174		Supported Living	2742.62	25/08/2017
HF Trust Ltd		Day / CLC Services	1606.84	25/08/2017
HF Trust Ltd		Day / CLC Services	2277.97	03/08/2017
HF Trust Ltd		Day / CLC Services	2406.43	03/08/2017
HF Trust Ltd		Day / CLC Services	3002.07	03/08/2017
HF Trust Ltd		Supported Living	1253.28	25/08/2017
HF Trust Ltd		Supported Living	1355.2	25/08/2017
HF Trust Ltd		Supported Living	1420.48	03/08/2017
HF Trust Ltd		Supported Living	1457.34	25/08/2017
HF Trust Ltd		Supported Living	1544.48	25/08/2017
HF Trust Ltd		Supported Living	1661.36	25/08/2017
HF Trust Ltd		Supported Living	1670	03/08/2017
HF Trust Ltd		Supported Living	1902.6	30/08/2017
HF Trust Ltd		Supported Living	1902.6	31/08/2017
HF Trust Ltd		Supported Living	2007.88	03/08/2017
HF Trust Ltd		Supported Living	2058.13	03/08/2017
HF Trust Ltd		Supported Living	2065.33	03/08/2017
HF Trust Ltd		Supported Living	2089.86	25/08/2017
HF Trust Ltd		Supported Living	2119.48	25/08/2017
HF Trust Ltd		Supported Living	2128.16	25/08/2017
HF Trust Ltd		Supported Living	2206.34	25/08/2017
HF Trust Ltd		Supported Living	2223.78	03/08/2017
HF Trust Ltd		Supported Living	2239.48	03/08/2017
HF Trust Ltd		Supported Living	2339.8	25/08/2017

Supplier payments over £500 - August 2017

HF Trust Ltd	Supported Living	2342.95	03/08/2017
HF Trust Ltd	Supported Living	2343.4	25/08/2017
HF Trust Ltd	Supported Living	2398.1	25/08/2017
HF Trust Ltd	Supported Living	2406.3	03/08/2017
HF Trust Ltd	Supported Living	2411.72	25/08/2017
HF Trust Ltd	Supported Living	2425.48	25/08/2017
HF Trust Ltd	Supported Living	2441.12	25/08/2017
HF Trust Ltd	Supported Living	2491.65	25/08/2017
HF Trust Ltd	Supported Living	2511.52	03/08/2017
HF Trust Ltd	Supported Living	2524.54	25/08/2017
HF Trust Ltd	Supported Living	2532.88	03/08/2017
HF Trust Ltd	Supported Living	2630.22	03/08/2017
HF Trust Ltd	Supported Living	2658.12	25/08/2017
HF Trust Ltd	Supported Living	2713.5	25/08/2017
HF Trust Ltd	Supported Living	2734.21	25/08/2017
HF Trust Ltd	Supported Living	2775.4	03/08/2017
HF Trust Ltd	Supported Living	2843.72	25/08/2017
HF Trust Ltd	Supported Living	2856.54	25/08/2017
HF Trust Ltd	Supported Living	2862.8	03/08/2017
HF Trust Ltd	Supported Living	2877.72	25/08/2017
HF Trust Ltd	Supported Living	2901.84	07/08/2017
HF Trust Ltd	Supported Living	2967.1	25/08/2017
HF Trust Ltd	Supported Living	3146.2	25/08/2017
HF Trust Ltd	Supported Living	3331.96	25/08/2017
HF Trust Ltd	Supported Living	3542	25/08/2017
HICARE LTD&&SSAROE438	Residential	7752	25/08/2017
HICARE LTD&&SSAROE438	Residential	10470.08	25/08/2017
Highcliffe Primary School Academy	Payment to Ext SEN Providers	1366	25/08/2017
HIGHLAND BLUE LTD&&SARO3338	Residential	3942.86	25/08/2017
HIGHLAND BLUE LTD&&SARO3338	Residential	61901.6	25/08/2017
HILL TOP MANOR CARE HOME&&SSARO3267	Private Contractors	2003.72	25/08/2017
HILL TOP MANOR CARE HOME&&SSARO3267	Residential	2003.72	25/08/2017
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	2664	25/08/2017
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	2921.54	11/08/2017
Hinckley Parks Primary School	Devolved Capital	5167.5	23/08/2017
REDACTED PERSONAL DATA	Residential	9401.28	25/08/2017
HOLLYBANK TRUST&&SSAROE756	Residential	4765.15	25/08/2017
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	14372	25/08/2017
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	25/08/2017
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	1037	25/08/2017
Holywell Primary School	Children&Families Spprt Servs	1875.91	04/08/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	-2524	25/08/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	-1262	25/08/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	1241.24	25/08/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2245.04	25/08/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2482.48	25/08/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3564	25/08/2017
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	4964.96	25/08/2017
HOMEFIELD&&SSARO3168	Private Contractors	6764.44	25/08/2017
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	-892	25/08/2017
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	7648	25/08/2017
Homes 2 Inspire	Private Contractors	11338.25	30/08/2017
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	11062.36	25/08/2017
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	-12184.9	07/08/2017
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	-12184.9	14/08/2017
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	12184.9	07/08/2017
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	20085	07/08/2017
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	26780	07/08/2017
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	54095.6	07/08/2017
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	109664.1	07/08/2017

