

Supplier payments over £500 - September 2018

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	16489.5	07/09/2018
A1 Minibus	Recharge of Pooled Transp Cos	816	07/09/2018
A1 Minibus	Recharge of Pooled Transp Cos	918	07/09/2018
ABBERDALE LIMITED&&SSAROE40419	Residential	2966.88	24/09/2018
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	12559.48	24/09/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	18924.21	24/09/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	703.62	24/09/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	2559.98	24/09/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	18924.21	24/09/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	18924.21	24/09/2018
ABBOTSFORD CARE LTD&&SSARO2339	Residential	8352.08	24/09/2018
AB Kettleby Community Primary School Academy	Children&Families Spprt Servs	630	17/09/2018
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	551.04	07/09/2018
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	598.35	07/09/2018
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	950.03	07/09/2018
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	1027.45	07/09/2018
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	1037.76	07/09/2018
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	11594.41	07/09/2018
ADEN HOUSE LTD&&SSARO2794	Residential	2077.08	24/09/2018
ADJUVO (MIDLANDS) SUPPORT FOR LIVING T/AS SATYA	Residential	1938	24/09/2018
Adullam Homes Housing Association Ltd	Voluntary Associations	35654.33	28/09/2018
AHAVAH HEALTHCARE LTD&&SSARO1638	Residential	-866.28	24/09/2018
AHAVAH HEALTHCARE LTD&&SSARO1638	Residential	689.4	24/09/2018
AHAVAH HEALTHCARE LTD&&SSARO1638	Residential	17558.4	24/09/2018
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	7600	24/09/2018
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	6532	24/09/2018
ALA CARE LTD&&SSAROE1044	Residential	685.1	24/09/2018
ALA CARE LTD&&SSAROE1044	Residential	697.82	24/09/2018
ALA CARE LTD&&SSAROE1044	Residential	18449.32	24/09/2018
ALA CARE LTD&&SSAROE182	Residential	-2220	24/09/2018
ALA CARE LTD&&SSAROE182	Residential	-1902.86	24/09/2018
ALA CARE LTD&&SSAROE182	Residential	555	24/09/2018
ALA CARE LTD&&SSAROE182	Residential	2457.86	24/09/2018
ALA CARE LTD&&SSAROE182	Residential	39182.6	24/09/2018
ALA CARE LTD&&SSAROE40269	Residential	32875.04	24/09/2018
ALEXANDRA HOUSE&&SSAROE1111	Residential	2629.6	24/09/2018
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	6354.48	24/09/2018
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	555	24/09/2018
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	3076.58	24/09/2018
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	9430.72	24/09/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	27604.85	24/09/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	27604.85	24/09/2018
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAF	Private Contractors	10678.24	24/09/2018
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-2587.88	24/09/2018
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-554.54	24/09/2018
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	32681.68	24/09/2018
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	536.32	07/09/2018
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	670.69	07/09/2018
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	1305.46	07/09/2018
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	8339.96	07/09/2018
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL COTTA	Residential	10264	24/09/2018
Andy Kirk Contractors Ltd	Suspense	2364	26/09/2018
ANEW Young People Services Ltd	Other Agency & Cont Services	2023.61	28/09/2018
ANEW Young People Services Ltd	Other Agency & Cont Services	2671.61	28/09/2018
ANEW Young People Services Ltd	Other Transfer Payments	886.56	28/09/2018
ANEW Young People Services Ltd	Other Transfer Payments	2402.81	28/09/2018
ANEW Young People Services Ltd	Private Contractors	1934.66	28/09/2018
ANEW Young People Services Ltd	Private Contractors	2023.61	28/09/2018
ANEW Young People Services Ltd	Private Contractors	2402.81	28/09/2018
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS173	Grants	1677.8	20/09/2018

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Anstey Martin High Academy	Payment to Ext SEN Providers	1294	25/09/2018
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	2140.71	24/09/2018
ARK CARE LODGE&&SSAROE699	Residential	11201.97	24/09/2018
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	1467.9	20/09/2018
ASHA INCORPORATED LIMITED T/A ASHLEE CARE HOME	Residential	1746.64	24/09/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	922.13	24/09/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	930	24/09/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	1195.71	24/09/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	37935.36	24/09/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	37935.36	24/09/2018
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	1118.4	20/09/2018
Ashby Hill Top Primary School Academy	Children&Families Spprt Servs	630	17/09/2018
Ashby Hill Top Primary School Academy	Payment to Ext SEN Providers	1099	25/09/2018
Ashby School Academy	Children&Families Spprt Servs	630	17/09/2018
Ashby School Academy	Payment to Ext SEN Providers	5494	25/09/2018
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	1837	25/09/2018
Ashcroft High School	Children&Families Spprt Servs	630	17/09/2018
Ashlawn School Academy Trust	Children&Families Spprt Servs	630	17/09/2018
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	5514.08	24/09/2018
ASHTON LODGE&&SSAROE40467	Residential	4832.76	24/09/2018
ASH TREE&&SSAROE424	Residential	1967.14	24/09/2018
ASH TREE&&SSAROE424	Residential	2601.86	24/09/2018
ASH TREE&&SSAROE424	Residential	15846.68	24/09/2018
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSAR	Residential	1200	24/09/2018
ASPIRE HEALTH & CARE LTD T/AS BODEN HOUSE&&SSA	Residential	2057.15	24/09/2018
ASPIRE HEALTH & CARE LTD T/AS BODEN HOUSE&&SSA	Residential	2800	24/09/2018
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9524.6	24/09/2018
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	-755	24/09/2018
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	2624	24/09/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	692.86	24/09/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	950	24/09/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	2138.58	24/09/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	48372.6	24/09/2018
AVERY HOMES NELSON LTD T/A GLENMOOR HOUSE CAF	Residential	2300	24/09/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	30167.44	24/09/2018
Axis Surveys	Consultants & Specialists	570	07/09/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	562.86	24/09/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	2728	24/09/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	48716.36	24/09/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	-3444.58	24/09/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	562.86	24/09/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	2728	24/09/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	48716.36	24/09/2018
AYLESTONE GRANGE LTD&&SSARO3251	Residential	11286.3	24/09/2018
BABBLEBROOKE LTD&&EYRS1772	Grants	3145.5	20/09/2018
BADBY PARK LTD&&SSARO3105	Nursing	5358.21	24/09/2018
BADBY PARK LTD&&SSARO3105	Private Contractors	5358.21	24/09/2018
BADBY PARK LTD&&SSARO3105	Residential	5358.21	24/09/2018
BALMORE COUNTRY HOUSE&&SSAROE53507	Private Contractors	3000	24/09/2018
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DAL	Residential	2679.72	24/09/2018
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GF	Residential	2700	24/09/2018
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Nursing	1728	24/09/2018
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Private Contractors	1728	24/09/2018
BARCHESTER HEALTHCARE HOMES LTD RE LONGUEVIL	Private Contractors	2996.6	24/09/2018
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	3575.12	24/09/2018
BARCHESTER HEALTHCARE T/A THACKERAY HOUSE&&S	Private Contractors	3800	24/09/2018
Barford Childrens Services	Private Contractors	4000	27/09/2018
Barford Childrens Services	Private Contractors	15500	13/09/2018
Barford Childrens Services	Private Contractors	15500	19/09/2018
Barlow Hall Primary School	Children&Families Spprt Servs	630	17/09/2018
Barrow Upon Soar Community Association	Telephones	958.5	26/09/2018
Barrow Upon Soar Community Association	Voluntary Associations	958.5	26/09/2018

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Barwell CE Academy	Children&Families Spprt Servs	630	17/09/2018
Barwell CE Academy	Payment to Ext SEN Providers	4164	25/09/2018
Battling Brook Primary School Academy	Payment to Ext SEN Providers	8447	25/09/2018
Beacon Academy	Children&Families Spprt Servs	630	17/09/2018
Beacon Academy	Children&Families Spprt Servs	2517	25/09/2018
Beacon Academy	Payment to Ext SEN Providers	500	25/09/2018
Beacon Academy	Payment to Ext SEN Providers	4783	25/09/2018
Beacon Academy	Payment to Ext SEN Providers	14335	25/09/2018
BEACON ACADEMY NURSERY&&EYRS1751	Grants	1572.75	20/09/2018
Beauchamp Academy	Payment to Ext SEN Providers	4604	25/09/2018
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY &	Grants	733.95	20/09/2018
REDACTED PERSONAL DATA	Grants	500	21/09/2018
BEN&&SSAROE48226	Private Contractors	3130.76	24/09/2018
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	2004.8	24/09/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	26485.44	24/09/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	1300	24/09/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	1658.57	24/09/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	26485.44	24/09/2018
BESTCARE LTD&&SSAROE1281	Residential	1110	24/09/2018
BESTCARE LTD&&SSAROE1281	Residential	2851.43	24/09/2018
BESTCARE LTD&&SSAROE1281	Residential	2907	24/09/2018
BESTCARE LTD&&SSAROE1281	Residential	6050.72	24/09/2018
BESTCARE LTD&&SSAROE1281	Residential	38427.28	24/09/2018
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	624.85	24/09/2018
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	1585.71	24/09/2018
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	2220	24/09/2018
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	37944	24/09/2018
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	13720	24/09/2018
Birkett House School Academy	Children&Families Spprt Servs	630	17/09/2018
Birkett House School Academy	Children&Families Spprt Servs	1300	25/09/2018
Birkett House School Academy	Payment to Ext SEN Providers	-2372	25/09/2018
Birkett House School Academy	Payment to Ext SEN Providers	137596	25/09/2018
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	-1714.29	24/09/2018
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	1478.57	24/09/2018
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	5070	24/09/2018
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	6491.43	24/09/2018
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	15916	24/09/2018
Blaby District Council	Personal Accounts - Other	779.99	21/09/2018
Blackfordby St Margarets CE Primary School (Academy)	Payment to Ext SEN Providers	626	25/09/2018
BLUE MAR LTD&&SSARO3025	Private Contractors	1640	24/09/2018
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	4001.28	07/09/2018
Borough of Charnwood Council	Other Expenditure	11599.69	04/09/2018
Borough of Charnwood Council	Personal Accounts - Other	1549.51	21/09/2018
Bosworth Academy	Children&Families Spprt Servs	630	17/09/2018
Bosworth Academy	Payment to Ext SEN Providers	12886	25/09/2018
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	1099	25/09/2018
Bottesford Community Library	Telephones	864	27/09/2018
Bottesford Community Library	Voluntary Associations	864	27/09/2018
Breakwell Sumner Partnership	Buildings - Operational	535.5	18/09/2018
Breakwell Sumner Partnership	Buildings - Operational	600	28/09/2018
BRIARS & ROSE LODGE&&SSAROE1126	Residential	17789.64	24/09/2018
BRIARS&&SSAROE425	Residential	12374.84	24/09/2018
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COU	Residential	2600	24/09/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	810.57	07/09/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	1004.91	07/09/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	1405.32	07/09/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	7110.68	07/09/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-1879.44	24/09/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-771.42	24/09/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	702.86	24/09/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	1189.29	24/09/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	1268.57	24/09/2018

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BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	2220	24/09/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	4650	24/09/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	36586.24	24/09/2018
BROADOAK LODGE&&SSAROE66479	Residential	-1469.29	24/09/2018
BROADOAK LODGE&&SSAROE66479	Residential	555	24/09/2018
BROADOAK LODGE&&SSAROE66479	Residential	1030.71	24/09/2018
BROADOAK LODGE&&SSAROE66479	Residential	26668.6	24/09/2018
Brockington College Academy	Children&Families Spprt Servs	630	17/09/2018
Brockington College Academy	Payment to Ext SEN Providers	8991	25/09/2018
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	1955	25/09/2018
BROOK HOUSE&&SSAROE40313	Residential	560	24/09/2018
BROOK HOUSE&&SSAROE40313	Residential	21325.56	24/09/2018
Brookvale High School Academy	Payment to Ext SEN Providers	9145	25/09/2018
BROOKVALE&&SSAROE56	Residential	2537.16	24/09/2018
Broomfield Primary School (Academy)	Children&Families Spprt Servs	630	17/09/2018
Broom Leys Academy	Children&Families Spprt Servs	630	17/09/2018
Broom Leys Academy	Payment to Ext SEN Providers	5222	25/09/2018
Brownlow School Academy	Payment to Ext SEN Providers	5486	25/09/2018
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&	Private Contractors	-514.29	24/09/2018
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&	Private Contractors	21497.24	24/09/2018
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&	Residential	21497.24	24/09/2018
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	2021.32	24/09/2018
BUPA CARE HOMES T/A THE SPRNGS CARE HOME&&SAF	Residential	3165.72	24/09/2018
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	750.44	07/09/2018
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	4422.5	07/09/2018
Caldecote Community Primary School	Children&Families Spprt Servs	630	17/09/2018
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	1808.52	24/09/2018
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	3554.64	24/09/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	-669.36	07/09/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	582.05	07/09/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	931.28	07/09/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1147.48	07/09/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	2394.68	07/09/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	16391.6	07/09/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	622.71	07/09/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	2221.41	07/09/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	19060.27	07/09/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	623.7	07/09/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	9677.35	07/09/2018
Caremark Hinckley Bosworth & Blaby	Private Contractors	684	27/09/2018
Caremark Hinckley Bosworth & Blaby	Private Contractors	1453.5	27/09/2018
Caremark Hinckley Bosworth & Blaby	Private Contractors	1503	27/09/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	1532.49	07/09/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	19799.52	07/09/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	523.91	07/09/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	559.44	07/09/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	634.83	07/09/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	654.51	07/09/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	718.59	07/09/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	721.63	07/09/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	89378.55	07/09/2018
Carlton Construction Services	Reserve Debtors	4298.4	04/09/2018
Carlton Construction Services	Reserve Debtors	4496.7	04/09/2018
Carlton Construction Services	Suspense	4496.7	04/09/2018
Carlton Construction Services	Suspense	4989.9	28/09/2018
Carlton Construction Services	Suspense	6725.4	21/09/2018
Carlton Construction Services	Suspense	7258.5	14/09/2018
Carlton Le Willows Academy	Children&Families Spprt Servs	630	17/09/2018
Castle Rock High Academy	Children&Families Spprt Servs	630	17/09/2018
Castle Rock High Academy	Payment to Ext SEN Providers	6336	25/09/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	-765.42	07/09/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	-567.15	07/09/2018

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CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	529.22	07/09/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	557.94	07/09/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	566.15	07/09/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	568.82	07/09/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	610.82	07/09/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	894.35	07/09/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1036.78	07/09/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1670.65	07/09/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1739.92	07/09/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	2171.7	07/09/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	2276.28	07/09/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	3354.66	07/09/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	4069.68	07/09/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	5043.76	07/09/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	88057.37	07/09/2018
CATERPILLA DAY NURSERY&&EYRS1708	Grants	1255.2	20/09/2018
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	5800	24/09/2018
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	-903	25/09/2018
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	534	03/09/2018
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	1264	03/09/2018
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	1576	03/09/2018
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	2670	25/09/2018
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	6033	25/09/2018
Charitable Giving	Personal Accounts - Other	1028.25	06/09/2018
CHARNWOOD PARK&&SAROE40270	Residential	10819.24	24/09/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	35372.84	24/09/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	54205.32	24/09/2018
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&S	Residential	21762.24	24/09/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1578.57	24/09/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	9369.31	24/09/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	1571.43	24/09/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2195.28	24/09/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2346	24/09/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	3457.15	24/09/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	36135.54	24/09/2018
Christ Church & St Peters CE Primary School Academy	Children&Families Spprt Servs	630	17/09/2018
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	3810	25/09/2018
REDACTED PERSONAL DATA	Consultants & Specialists	1958	04/09/2018
CHURCH FARM NURSING HOME LTD&&SSAROE61089	Private Contractors	1970	24/09/2018
Church Hill CE Junior Academy	Grants	2040	25/09/2018
Church Hill CE Junior Academy	Payment to Ext SEN Providers	1176	25/09/2018
Churchill Concrete Technology Ltd	Suspense	17502	07/09/2018
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	2278.31	07/09/2018
CLAREGRANGE LTD&&SSAROE21	Nursing	2458.5	24/09/2018
CLAREGRANGE LTD&&SSAROE21	Nursing	6485.65	24/09/2018
CLAREGRANGE LTD&&SSAROE21	Nursing	18460.5	24/09/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	2458.5	24/09/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	6485.65	24/09/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	7654	24/09/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	18460.5	24/09/2018
CLAREGRANGE LTD&&SSAROE21	Residential	-1716	24/09/2018
CLAREGRANGE LTD&&SSAROE21	Residential	-665.71	24/09/2018
CLAREGRANGE LTD&&SSAROE21	Residential	555	24/09/2018
CLAREGRANGE LTD&&SSAROE21	Residential	2458.5	24/09/2018
CLAREGRANGE LTD&&SSAROE21	Residential	6485.65	24/09/2018
CLAREGRANGE LTD&&SSAROE21	Residential	7654	24/09/2018
CLAREGRANGE LTD&&SSAROE21	Residential	18460.5	24/09/2018
CLAREGRANGE LTD&&SSAROE47217	Residential	10040	24/09/2018
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	657.53	24/09/2018
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	969	24/09/2018
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	4141.71	24/09/2018
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	5245	24/09/2018

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CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME L	Residential	16892	24/09/2018
Clockwise Credit Union 1	Personal Accounts - Other	1163	03/09/2018
Clockwise Credit Union 1	Personal Accounts - Other	1198	28/09/2018
Clockwise Credit Union 1	Personal Accounts - Other	2594	03/09/2018
Clockwise Credit Union 1	Personal Accounts - Other	3124	28/09/2018
Coalville King Edward VII Academy	Payment to Ext SEN Providers	2601	25/09/2018
Cobden Primary School Academy	Children&Families Spprt Servs	630	17/09/2018
Cobden Primary School Academy	Payment to Ext SEN Providers	3434	25/09/2018
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	13364	24/09/2018
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	548.07	07/09/2018
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	5966.95	07/09/2018
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	-690	24/09/2018
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	1150.66	24/09/2018
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	24419.77	24/09/2018
Complaints Management Consultancy	Private Contractors	500	28/09/2018
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	20814.12	24/09/2018
CONIFER LODGE&&SSAROE40296	Residential	-1542.9	24/09/2018
CONIFER LODGE&&SSAROE40296	Residential	2541.24	24/09/2018
CONIFER LODGE&&SSAROE40296	Residential	12220.72	24/09/2018
Cosby Primary School Academy	Payment to Ext SEN Providers	549	25/09/2018
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	2331.2	24/09/2018
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	2674.6	24/09/2018
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	6429.64	24/09/2018
Countesthorpe Parish Council	Telephones	838.25	27/09/2018
Countesthorpe Parish Council	Voluntary Associations	838.25	27/09/2018
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODG	Residential	10346.92	24/09/2018
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&S	Residential	5413.28	24/09/2018
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAI	Residential	12158.44	24/09/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Private Contractors	37546.44	24/09/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	557.99	24/09/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	37546.44	24/09/2018
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	7255.28	24/09/2018
CRAEGMOOR VAUGHAN HOUSE&&SSARO3317	Residential	4653.3	24/09/2018
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	12160.8	24/09/2018
Cropwell Bishop Primary School	Children&Families Spprt Servs	630	17/09/2018
CSS LTD T/A GRETTON HOMES&&SSARO3372	Residential	6887.32	24/09/2018
Curley Construction Limited	Personal Accounts - Other	11858.17	06/09/2018
DALLINGTON HOUSE&&SSAROE40408	Residential	8199.16	24/09/2018
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	22112	24/09/2018
REDACTED PERSONAL DATA	Residential	2828.24	24/09/2018
REDACTED PERSONAL DATA	Children&Families Spprt Servs	630	17/09/2018
REDACTED PERSONAL DATA	Children&Families Spprt Servs	2772	25/09/2018
REDACTED PERSONAL DATA	Materials	758.23	19/09/2018
REDACTED PERSONAL DATA	Materials	1066.64	05/09/2018
DEAFINELY INDEPENDENT&&SSAROE700	Residential	8049.04	24/09/2018
De Lisle College Catholic Voluntary Academy	Children&Families Spprt Servs	630	17/09/2018
De Lisle College Catholic Voluntary Academy	Payment to Ext SEN Providers	5209	25/09/2018
DERWEN COLLEGE&&SSAROE205	Residential	3787.4	24/09/2018
DH&SC DAVIES T/A GERAIN HOUSE&&SSAROE40212	Residential	888	24/09/2018
DIGINEW LTD&&SSARO3320	Private Contractors	2116.6	24/09/2018
Direct Care Works Ltd	Supported Living	513.3	17/09/2018
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	538.65	07/09/2018
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	886.5	07/09/2018
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	20100.15	07/09/2018
Discovery Schools Academies Trust Ltd Parkland Primary Sch	Children&Families Spprt Servs	630	17/09/2018
Discovery Schools Academies Trust Ltd Parkland Primary Sch	Payment to Ext SEN Providers	5157	25/09/2018
Discovery Schools Academies Trust Ltd T/A Enderby Danemill	Children&Families Spprt Servs	630	17/09/2018
Discovery Schools Academies Trust Ltd T/A Enderby Danemill	Payment to Ext SEN Providers	626	25/09/2018
DIWALI LTD&&SSAROE40425	Residential	4338	24/09/2018
Dixons Coach & Travel Services	Home to Sch Trans - Buses	1370.8	06/09/2018
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	-2575.41	24/09/2018
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	-1925.57	24/09/2018

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DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	-727.76	24/09/2018
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	784.94	24/09/2018
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	2952.04	24/09/2018
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	55205.74	24/09/2018
Dorothy Goodman School Academy	Children&Families Spprt Servs	630	17/09/2018
Dorothy Goodman School Academy	Payment to Ext SEN Providers	-3422	25/09/2018
Dorothy Goodman School Academy	Payment to Ext SEN Providers	8333	25/09/2018
Dorothy Goodman School Academy	Payment to Ext SEN Providers	19436	25/09/2018
Dorothy Goodman School Academy	Payment to Ext SEN Providers	144278	25/09/2018
Dorothy Goodman School Academy	S.E.N. Taxi Hire	609.03	10/09/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1030.71	24/09/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1331.43	24/09/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1458.57	24/09/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	65865	24/09/2018
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-1928	24/09/2018
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-1701.76	24/09/2018
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	619.68	24/09/2018
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	1239.36	24/09/2018
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	16818.88	24/09/2018
DRE HEALTHCARE LTD&&SSAROE417	Residential	2442.85	24/09/2018
DRE HEALTHCARE LTD&&SSAROE417	Residential	16818.88	24/09/2018
DWELL LTD T/A LONG LEA &&SSARO3392	Residential	-1347.86	24/09/2018
DWELL LTD T/A LONG LEA &&SSARO3392	Residential	2013	24/09/2018
DWP Debt Management	Personal Accounts - Other	2087.31	21/09/2018
EGERTON LODGE&&SSAROE40415	Residential	-2628.56	24/09/2018
EGERTON LODGE&&SSAROE40415	Residential	672	24/09/2018
EGERTON LODGE&&SSAROE40415	Residential	15585.42	24/09/2018
REDACTED PERSONAL DATA	Residential	3269.4	24/09/2018
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	-599.14	24/09/2018
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	555	24/09/2018
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	2220	24/09/2018
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	18268	24/09/2018
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	1563.22	07/09/2018
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	1596.48	07/09/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	1035.93	07/09/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	1071.72	07/09/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	13696.86	07/09/2018
ESPA LTD&&SSAROE247	Residential	11273.56	24/09/2018
ESPO	Joint Authorities	1560	13/09/2018
ESPO	Subscriptions	1500	27/09/2018
ETA CARE SOLUTIONS LTD&&ISHC3990	Home Care / Domiciliary	4760.35	07/09/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	760.83	07/09/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	908.58	07/09/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	1168.16	07/09/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	1334.46	07/09/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	1415.1	07/09/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	1511.74	07/09/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	1718.34	07/09/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	2830.2	07/09/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	2913.68	07/09/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	3017.03	07/09/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	3386.7	07/09/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	3509.55	07/09/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	3697.87	07/09/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	4298.86	07/09/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	5294.71	07/09/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	5468.58	07/09/2018
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	2711	25/09/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	729.75	28/09/2018
Farndon Fields Academy Ltd	Buildings - Operational	10841.87	10/09/2018
Farndon Fields Academy Ltd	Buildings - Operational	54387.54	27/09/2018
Farndon Fields Academy Ltd	Buildings - Operational	191689.14	18/09/2018

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Fardon Fields Academy Ltd	Payment to Ext SEN Providers	3370	25/09/2018
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	15452.52	24/09/2018
FEES COLLECTION A/C&&SSAROE390	Residential	-2228	24/09/2018
FEES COLLECTION A/C&&SSAROE390	Residential	971.54	24/09/2018
FEES COLLECTION A/C&&SSAROE390	Residential	2323.8	24/09/2018
FEES COLLECTION A/C&&SSAROE390	Residential	4238.6	24/09/2018
FEES COLLECTION A/C&&SSAROE390	Residential	4555.16	24/09/2018
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Private Contractors	2680	24/09/2018
Fire Brigade Union	Personal Accounts - Other	3777.43	10/09/2018
Fire Fighters Charity	Personal Accounts - Other	1057.88	07/09/2018
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	2768.47	07/09/2018
FIRSTMILE LTD&&SSAROE642	Residential	-1872.86	24/09/2018
FIRSTMILE LTD&&SSAROE642	Residential	1665	24/09/2018
FIRSTMILE LTD&&SSAROE642	Residential	47336	24/09/2018
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	3825.33	07/09/2018
FIRSTSMILE LTD&&SSAROE6	Residential	-1168.14	24/09/2018
FIRSTSMILE LTD&&SSAROE6	Residential	-893.29	24/09/2018
FIRSTSMILE LTD&&SSAROE6	Residential	-792.29	24/09/2018
FIRSTSMILE LTD&&SSAROE6	Residential	26704	24/09/2018
FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1109	Grants	629.1	20/09/2018
REDACTED PERSONAL DATA	Residential	3000	24/09/2018
Forest Driveways	Suspense	4405.25	28/09/2018
Forest Driveways	Suspense	4674.88	21/09/2018
Forest Way School Academy Trust	Payment to Ext SEN Providers	-4177	25/09/2018
Forest Way School Academy Trust	Payment to Ext SEN Providers	117235	25/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	-1469.18	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	-531.41	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	508.43	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	518.38	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	571.05	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	579.48	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	598.08	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	722.81	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	756.51	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	781.01	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	844.31	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1010.13	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1072.95	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1355.7	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1737	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1836.66	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	2174.37	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	3495.38	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	4888.4	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	6018.14	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	9134.85	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	95148.6	07/09/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Private Contractors	15373.03	28/09/2018
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40	Residential	4480	24/09/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	26610.44	24/09/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	840	24/09/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	26610.44	24/09/2018
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	2283.96	24/09/2018
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOT	Residential	26275.64	24/09/2018
Frisby CE Primary School Academy	Payment to Ext SEN Providers	1288	25/09/2018
F & S Energy Limited	Electricity	10147.64	13/09/2018
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	6612	24/09/2018
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3227.52	24/09/2018
Gaddesby Primary School Academy	Payment to Ext SEN Providers	1807	25/09/2018
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	20365.76	24/09/2018
Gartree High School Academy	Payment to Ext SEN Providers	1761	25/09/2018
Gartree High School Academy	Payment to Ext SEN Providers	12488	25/09/2018

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GB CARE LTD&&SSAROE928	Private Contractors	-1079.45	24/09/2018
GB CARE LTD&&SSAROE928	Private Contractors	7845.12	24/09/2018
GB CARE LTD&&SSAROE928	Residential	7845.12	24/09/2018
GCC Lunch Club	Grants	500	25/09/2018
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	-1179.28	24/09/2018
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	-997.85	24/09/2018
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	997.85	24/09/2018
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	26148.24	24/09/2018
GENESIS RESIDENTIAL HOME&&SSARO3361	Residential	1900	24/09/2018
Gilmorton Chandler CE Aided Primary School Academy	Payment to Ext SEN Providers	1766	25/09/2018
Glebe House 1	Private Contractors	4455	28/09/2018
Glebe House 1	Private Contractors	10395	28/09/2018
Glenfield Primary School Academy	Children&Families Spprt Servs	630	17/09/2018
Glenfield Primary School Academy	Payment to Ext SEN Providers	2357	25/09/2018
Glenfield Primary School Academy	Payment to Ext SEN Providers	10299	25/09/2018
Glen Hills Primary School Academy	Children&Families Spprt Servs	630	17/09/2018
Glen Hills Primary School Academy	Payment to Ext SEN Providers	4519	25/09/2018
Glen Parva Parish Council	Telephones	1002.5	27/09/2018
Glen Parva Parish Council	Voluntary Associations	1002.5	27/09/2018
GMBATU	Fees & Charges (833)	4320.18	14/09/2018
GMBATU	Suspense	4320.18	14/09/2018
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	24/09/2018
GRATIA&&SSAROE40405	Residential	17112.16	24/09/2018
GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS1531	Grants	838.8	20/09/2018
Great Dalby Primary School Academy	Payment to Ext SEN Providers	904	25/09/2018
Great Glen Community Library	Telephones	1017.5	28/09/2018
Great Glen Community Library	Voluntary Associations	1017.5	28/09/2018
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	-1232.15	24/09/2018
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	555	24/09/2018
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	2396	24/09/2018
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	31672	24/09/2018
GROVE CARE LTD T/A OLIVE TREE HOUSE&&SSARO3373	Residential	2913.94	24/09/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1145	28/09/2018
Gryphon School	Children&Families Spprt Servs	500	17/09/2018
Gryphon School	Children&Families Spprt Servs	630	17/09/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	880	04/09/2018
GVA Grimley Ltd	Consultants & Specialists	3672	28/09/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	506.88	07/09/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	718.08	07/09/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	741.12	07/09/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	843.97	07/09/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1014.43	07/09/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1080.95	07/09/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1579.86	07/09/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	2043.83	07/09/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	2384.41	07/09/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	2671.2	07/09/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	66221.29	07/09/2018
Hampshire County Council	Personal Accounts - Other	27711.55	07/09/2018
Hampshire County Council	Transfer Values Paid	27711.55	07/09/2018
Harborough District Council	Design & Supervision Fees Ext	61111.2	05/09/2018
Harborough District Council	Personal Accounts - Other	1176.53	21/09/2018
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	1085.72	24/09/2018
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	1349.31	24/09/2018
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	2450.69	24/09/2018
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	5689.04	24/09/2018
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	9695.04	07/09/2018
Hastings High School Academy	Children&Families Spprt Servs	630	17/09/2018
Hastings High School Academy	Payment to Ext SEN Providers	3529	25/09/2018
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-2011.43	24/09/2018
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-1932	24/09/2018
HAWTHORNE CARE LTD&&SSAROE1360	Residential	4400.28	24/09/2018

Supplier payments over £500 - September 2018

HAWTHORNE CARE LTD&&SSAROE1360	Residential	19077.16	24/09/2018
HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSING HC	Private Contractors	1963.08	24/09/2018
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	2038.76	24/09/2018
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	-657.15	24/09/2018
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	6856	24/09/2018
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	-657.15	24/09/2018
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	6856	24/09/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	-696.85	24/09/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	37308.28	24/09/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	585	24/09/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	1170	24/09/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	2340	24/09/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	37308.28	24/09/2018
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	5164	24/09/2018
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	-1914.85	24/09/2018
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	35775.24	24/09/2018
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	-826.97	24/09/2018
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	35775.24	24/09/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	16694.84	24/09/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	773.84	24/09/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	4615.36	24/09/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	9657.93	24/09/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	16694.84	24/09/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	4615.36	24/09/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	9657.93	24/09/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	16694.84	24/09/2018
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	640	24/09/2018
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1230	24/09/2018
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	45177.56	24/09/2018
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Nursing	1694.4	24/09/2018
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Private Contractors	1694.4	24/09/2018
HC ONE OVAL LTD T/AS BRANSTON COURT&&SSARO334	Residential	3212.44	24/09/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	42518.12	24/09/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	674.66	24/09/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	1889.04	24/09/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	42518.12	24/09/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	42518.12	24/09/2018
HC ONE OVAL LTD T/A SHELTON LOCK&&SSARO3404	Residential	813.31	24/09/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1614	24/09/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-527.14	24/09/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	556	24/09/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	625	24/09/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	3222.43	24/09/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	66406.4	24/09/2018
HEATHCOTES CARE LTD&&SSAROE1336	Residential	29869.84	24/09/2018
HEATHCOTES CARE LTD&&SSAROE1336	Residential	71174.44	24/09/2018
HEATHCOTES M LTD&&SSARO2756	Residential	-3268.76	24/09/2018
HEATHCOTES M LTD&&SSARO2756	Residential	-1337.28	24/09/2018
HEATHCOTES M LTD&&SSARO2756	Residential	674.02	24/09/2018
HEATHCOTES M LTD&&SSARO2756	Residential	1151.24	24/09/2018
HEATHCOTES M LTD&&SSARO2756	Residential	1234.29	24/09/2018
HEATHCOTES M LTD&&SSARO2756	Residential	1348.03	24/09/2018
HEATHCOTES M LTD&&SSARO2756	Residential	2862.26	24/09/2018
HEATHCOTES M LTD&&SSARO2756	Residential	6740.15	24/09/2018
HEATHCOTES M LTD&&SSARO2756	Residential	7414.15	24/09/2018
HEATHCOTES M LTD&&SSARO2756	Residential	9436.2	24/09/2018
HEATHCOTES M LTD&&SSARO2756	Residential	27244.08	24/09/2018
HEATHCOTES M LTD&&SSARO2756	Residential	37657.56	24/09/2018
HEATHCOTES M LTD&&SSARO2756	Residential	52116.58	24/09/2018
HEATHCOTES M LTD&&SSARO3309	Residential	4586.48	24/09/2018
HEATHCOTES M LTD&&SSARO3394	Residential	7800.54	24/09/2018
HEATHCOTES MOULTON&&SSARO3290	Residential	7562.44	24/09/2018

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HEATHCOTES&&SSARO2014	Residential	46251.22	24/09/2018
Heathfield Academy	Payment to Ext SEN Providers	5660	25/09/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	533.26	07/09/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	710.25	07/09/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	737.88	07/09/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	3153.82	07/09/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	21494.92	07/09/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	10079.06	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	651.48	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	947.27	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1006.07	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1016.26	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1032.06	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1083.47	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1108.82	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1324.44	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1358.78	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1417.22	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1523.95	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1561.3	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1630.48	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1753.05	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1933.5	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2017.04	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	3297.9	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	3400.19	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	7737.2	07/09/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	158585.84	07/09/2018
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORC	Residential	5614.08	24/09/2018
Heritage Care Ltd 1	Supported Living	4661.58	13/09/2018
HERITAGE CARE&&SSAROE929	Nursing	9434.2	24/09/2018
HERITAGE CARE&&SSAROE929	Private Contractors	9434.2	24/09/2018
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	516.03	21/09/2018
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	812.62	21/09/2018
Her Majestys Courts & Tribunals Service	Stationery	9000	14/09/2018
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	Residential	10803.54	24/09/2018
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	Residential	32147.69	24/09/2018
HERONS LODGE&&SSAROE433	Residential	9847.92	24/09/2018
Hexagon Care Services Ltd	Private Contractors	7650	21/09/2018
HFT (CROMWELL CRESCENT)&&SSARO3174	Residential	11520.24	24/09/2018
HICARE LTD&&SSAROE438	Residential	-692.14	24/09/2018
HICARE LTD&&SSAROE438	Residential	5614.08	24/09/2018
HICARE LTD&&SSAROE438	Residential	5814	24/09/2018
Higham On The Hill CE Primary School Academy	Payment to Ext SEN Providers	904	25/09/2018
Highcliffe Primary School Academy	Payment to Ext SEN Providers	3024	25/09/2018
High Peak Borough Council	Reserve Debtors	5994	04/09/2018
HILLCREST HOUSE LTD T/A HILLCREST HOUSE&&SSARO	Nursing	3424	24/09/2018
HILLCREST HOUSE LTD T/A HILLCREST HOUSE&&SSARO	Private Contractors	3424	24/09/2018
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	2438.45	07/09/2018
HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSAROE4	Residential	4167.72	24/09/2018
HOLLYBANK TRUST&&SSAROE756	Residential	4970.05	24/09/2018
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	601.69	24/09/2018
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	13874.76	24/09/2018
HOLLYWELL CARE LTD&&SSAROE779	Residential	1738.08	24/09/2018
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	24/09/2018
Holy Cross School Catholic Voluntary Academy	Children&Families Spprt Servs	630	17/09/2018
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	2357	25/09/2018
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2245.04	24/09/2018
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2660.52	24/09/2018
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3721.8	24/09/2018
HOMEFIELD COLLEGE LTD T/AS HOMEFIELD VIEW&&SSA	Residential	3200.28	24/09/2018
HOMEFIELD&&SSARO3168	Private Contractors	6764.44	24/09/2018

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HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	4081.68	24/09/2018
Home Start South Leicestershire	Grants	2500	11/09/2018
Hopkins Steel Ltd	Personal Accounts - Other	2508	18/09/2018
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	11538.04	24/09/2018
Horizon Care & Education Group Ltd	Children&Families Spprt Servs	630	17/09/2018
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	15600	05/09/2018
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	52890.5	27/09/2018
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	85294.3	05/09/2018
HR CARE HOMES LTD&&SSARO1363	Residential	3828.2	24/09/2018
H&S RANA T/A LYNCROFT CARE HOME&&SSAROE901	Residential	2023	24/09/2018
Huncote Community Primary School Academy Trust	Children&Families Spprt Servs	630	17/09/2018
Huncote Community Primary School Academy Trust	Payment to Ext SEN Providers	1807	25/09/2018
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40	Residential	18149.16	24/09/2018
Ibstock Community College Academy	Children&Families Spprt Servs	630	17/09/2018
Ibstock Community College Academy	Payment to Ext SEN Providers	3541	25/09/2018
I Care Community Meals	Private Contractors	878.8	20/09/2018
I Care Community Meals	Private Contractors	951.6	18/09/2018
IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE LODGE	Residential	2420	24/09/2018
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	19586.16	24/09/2018
Integrated Services Programme	Other Agency & Cont Services	5752.67	28/09/2018
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	11190	25/09/2018
REDACTED PERSONAL DATA	Other Agency & Cont Services	1398.86	27/09/2018
REDACTED PERSONAL DATA	Other Transfer Payments	1398.86	27/09/2018
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Private Contractors	1650.42	24/09/2018
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Private Contractors	53484	24/09/2018
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	-1268.57	24/09/2018
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	1650.42	24/09/2018
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	1665	24/09/2018
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	53484	24/09/2018
REDACTED PERSONAL DATA	Residential	2565.36	24/09/2018
REDACTED PERSONAL DATA	Shared Lives Residential	633.6	24/09/2018
REDACTED PERSONAL DATA	Shared Lives Residential	792	24/09/2018
REDACTED PERSONAL DATA	Nursing	47368.13	24/09/2018
REDACTED PERSONAL DATA	Private Contractors	47368.13	24/09/2018
REDACTED PERSONAL DATA	Residential	-555	24/09/2018
REDACTED PERSONAL DATA	Residential	1402.14	24/09/2018
REDACTED PERSONAL DATA	Residential	47368.13	24/09/2018
John Ferneley College	Children&Families Spprt Servs	630	17/09/2018
John Ferneley College	Payment to Ext SEN Providers	7080	25/09/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1810	28/09/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1810	28/09/2018
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1980	11/09/2018
Judgemeadow Community College	Children&Families Spprt Servs	630	14/09/2018
Judge Sampson Ltd	Materials	638.78	28/09/2018
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	10280	24/09/2018
Ketton CE Primary School	Children&Families Spprt Servs	630	17/09/2018
KEY 2 CARE LTD&&ISHC4664	Home Care / Domiciliary	989.82	07/09/2018
KEY 2 CARE LTD&&ISHC4664	Home Care / Domiciliary	17409.22	07/09/2018
KEY 2 CARE LTD&&ISHC4664	Private Contractors	10216.05	07/09/2018
Kibworth Community Library	Telephones	858	27/09/2018
Kibworth Community Library	Voluntary Associations	858	27/09/2018
Kibworth High School Academy	Children&Families Spprt Servs	630	17/09/2018
Kibworth High School Academy	Payment to Ext SEN Providers	5986	25/09/2018
Kibworth High School Academy	Transactions	41972.75	24/09/2018
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	9470.84	24/09/2018
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	838.8	20/09/2018
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	1572.75	20/09/2018
KIDS	Consultants & Specialists	895	14/09/2018
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSA	Residential	10757.76	24/09/2018
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	2488.04	24/09/2018
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	4635.6	24/09/2018
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	3516.16	24/09/2018

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KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	26026	24/09/2018
KINGSWOOD LODGE&&SSAROE40284	Residential	951.43	24/09/2018
KINGSWOOD LODGE&&SSAROE40284	Residential	1030.71	24/09/2018
KINGSWOOD LODGE&&SSAROE40284	Residential	1982.14	24/09/2018
KINGSWOOD LODGE&&SSAROE40284	Residential	25921.56	24/09/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	-951.43	24/09/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	951.43	24/09/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	43588.92	24/09/2018
Kisimul Group Ltd	Private Contractors	61711.75	27/09/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1019	21/09/2018
KNIGHTON MANOR LTD&&SSAROE68249	Residential	883.32	24/09/2018
KNIGHTON MANOR LTD&&SSAROE68249	Residential	7257.92	24/09/2018
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Home Care / Domiciliary	725.77	07/09/2018
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Home Care / Domiciliary	12928.15	07/09/2018
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	3608.1	07/09/2018
KTS Taxis	Recharge of Pooled Transp Cos	655.2	21/09/2018
KTS Taxis	Recharge of Pooled Transp Cos	828	21/09/2018
KTS Taxis	Recharge of Pooled Transp Cos	1323.6	21/09/2018
KTS Taxis	Recharge of Pooled Transp Cos	2640	21/09/2018
Lady Jane Grey Academy	Children&Families Spprt Servs	630	17/09/2018
Lady Jane Grey Academy	Payment to Ext SEN Providers	3220	25/09/2018
LAMP	Voluntary Associations	10124.67	28/09/2018
Lancashire County Pension Fund	Personal Accounts - Other	1915.24	24/09/2018
Lancashire County Pension Fund	Transfer Values Paid	1915.24	24/09/2018
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Private Contractors	1889.04	24/09/2018
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Private Contractors	2833.56	24/09/2018
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Private Contractors	5667.12	24/09/2018
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	-4870	24/09/2018
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	-4801.5	24/09/2018
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	-3455.71	24/09/2018
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	-738	24/09/2018
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	28406.76	24/09/2018
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	-3455.71	24/09/2018
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	-1783.29	24/09/2018
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	28406.76	24/09/2018
LANGDALE HOUSE LTD&&SSAROE40271	Residential	28406.76	24/09/2018
LANGDALE VIEW LTD&&SSARO1356	Nursing	18219.7	24/09/2018
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	568.3	24/09/2018
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	1989.04	24/09/2018
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	2839.04	24/09/2018
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	5389.04	24/09/2018
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	18219.7	24/09/2018
LANGDALE VIEW LTD&&SSARO1356	Residential	2839.04	24/09/2018
LANGDALE VIEW LTD&&SSARO1356	Residential	5389.04	24/09/2018
LANGDALE VIEW LTD&&SSARO1356	Residential	18219.7	24/09/2018
LANGLEYS&&SSARO3286	Residential	1704	24/09/2018
Langmoor Primary School	Payment to Ext SEN Providers	3810	25/09/2018
LAURELS NURSERY SCHOOL&&EYRS1804	Grants	838.8	20/09/2018
LAXTON HALL&&SSAROE58522	Residential	2131.92	24/09/2018
LCC Anstey Latimer CP School A/C	Devolved Capital	2223	25/09/2018
LCC Arnesby CE Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Ashby De La Zouch CE Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Ashby De La Zouch Woodcote Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Barwell CI School A/C	Devolved Capital	2223	25/09/2018
LCC Barwell Newlands CP School A/C	Devolved Capital	2223	25/09/2018
LCC Belton CE Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Billesdon Parochial Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Blaby Thistly Meadow Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Braunstone Ravenhurst CP School A/C	Devolved Capital	2223	25/09/2018
LCC Breedon On The Hill St Hardulphs School A/C	Devolved Capital	2223	25/09/2018
LCC Broughton Astley Orchard CE School A/C	Devolved Capital	2223	25/09/2018
LCC Buckminster CP School A/C	Devolved Capital	2223	25/09/2018

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LCC Burbage CE Infants School A/C	Devolved Capital	2223	25/09/2018
LCC Burbage County Junior School A/C	Devolved Capital	2223	25/09/2018
LCC Burbage Sketchley Hill CP School A/C	Devolved Capital	2223	25/09/2018
LCC Castle Donington Orchard CP School A/C	Devolved Capital	2223	25/09/2018
LCC Coalville All Saints CE School A/C	Devolved Capital	2223	25/09/2018
LCC Coalville Belvoir Dale County School A/C	Devolved Capital	2223	25/09/2018
LCC Coalville Warren Hills CP School A/C	Devolved Capital	2223	25/09/2018
LCC Congerstone County School A/C	Devolved Capital	2223	25/09/2018
LCC Cossington CE School A/C	Devolved Capital	2223	25/09/2018
LCC Countesthorpe Greenfields Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Croft CE School A/C	Devolved Capital	2223	25/09/2018
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	1015.55	10/09/2018
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	1399.16	10/09/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	760	10/09/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	2471.2	10/09/2018
LCC Desford CP School A/C	Devolved Capital	2223	25/09/2018
LCC Diseworth Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Donisthorpe CP School A/C	Devolved Capital	2223	25/09/2018
LCC Dunton Bassett County School A/C	Devolved Capital	2223	25/09/2018
LCC Ellistown CP School A/C	Devolved Capital	2223	25/09/2018
LCC Fleckney CE School A/C	Devolved Capital	2223	25/09/2018
LCC Foxton County School A/C	Devolved Capital	2223	25/09/2018
LCC Glenfield The Hall Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Great Glen St Cuthberts CE Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Griffydham CP School A/C	Devolved Capital	2223	25/09/2018
LCC Groby Elizabeth Woodville County School A/C	Devolved Capital	2223	25/09/2018
LCC Groby Martinshaw County School A/C	Devolved Capital	2223	25/09/2018
LCC Hallaton CE School A/C	Devolved Capital	2223	25/09/2018
LCC Harby CE School A/C	Devolved Capital	2223	25/09/2018
LCC Hathern CE Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Heather County School A/C	Devolved Capital	2223	25/09/2018
LCC Hemington County Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Hinckley St Marys CE School A/C	Devolved Capital	2223	25/09/2018
LCC Hinckley Westfield CI School A/C	Devolved Capital	2223	25/09/2018
LCC Hinckley Westfield CJ School A/C	Devolved Capital	2223	25/09/2018
LCC Hose CE School A/C	Devolved Capital	2223	25/09/2018
LCC Houghton On The Hill CP School A/C	Devolved Capital	2223	25/09/2018
LCC Hugglescote CP School A/C	Devolved Capital	2223	25/09/2018
LCC Ibstock CJ School A/C	Devolved Capital	2223	25/09/2018
LCC Ibstock St Denys CE Infants School A/C	Devolved Capital	2223	25/09/2018
LCC Kegworth CP School A/C	Devolved Capital	2223	25/09/2018
LCC Kegworth CP School A/C	Receipts in Advance	1242.24	14/09/2018
LCC Little Bowden CP School A/C	Devolved Capital	2223	25/09/2018
LCC Long Clawson CE School A/C	Devolved Capital	2223	25/09/2018
LCC Long Whatton Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Loughborough Ashmount School A/C	Devolved Capital	2223	21/09/2018
LCC Loughborough Booth Wood CP School A/C	Devolved Capital	2223	25/09/2018
LCC Loughborough Thorpe Acre County Junior School A/C	Devolved Capital	2223	25/09/2018
LCC Loughborough Thorpe Acre Infant School A/C	Devolved Capital	2223	25/09/2018
LCC Lutterworth Sherrier CE Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Measham St Charles RC School	Devolved Capital	2223	25/09/2018
LCC Melton Mowbray Birch Wood School A/C	Devolved Capital	2223	25/09/2018
LCC Moira Primary School	Devolved Capital	2223	25/09/2018
LCC Nailstone Dove Bank Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Newbold Coleorton CE School A/C	Devolved Capital	2223	25/09/2018
LCC Newbold Verdon CP School A/C	Devolved Capital	2223	25/09/2018
LCC New Swannington Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Newton Burgoland CP School A/C	Devolved Capital	2223	25/09/2018
LCC Oadby Woodland Grange Primary School A/C	Payment to Ext SEN Providers	5972	25/09/2018
LCC Oadby Woodland Grange Primary School A/C	Transfers to Schools	175000	18/09/2018
LCC Quorn St Bartholomews CE Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Scalford CE School A/C	Devolved Capital	2223	25/09/2018

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LCC Sheepy Magna CE School A/C	Devolved Capital	2223	25/09/2018
LCC Shepshed Oxley CP School A/C	Devolved Capital	2223	25/09/2018
LCC Shepshed St Botolphs CE Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Sileby Highgate CP School A/C	Devolved Capital	2223	25/09/2018
LCC Sketchley Hill Menphys Nursery A/C	Devolved Capital	4274	24/09/2018
LCC Stathern CP School A/C	Devolved Capital	2223	25/09/2018
LCC Stoney Stanton Manorfield CE Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Swithland St Leonards CE School A/C	Devolved Capital	2223	25/09/2018
LCC Whetstone St Peters CE Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Whitwick CE Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Wigston Fields Water Leys CP School A/C	Devolved Capital	2223	25/09/2018
LCC Wigston Menphys Centre	Devolved Capital	4240	21/09/2018
LCC Wigston Thythorn Field CP School A/C	Devolved Capital	2223	25/09/2018
LCC Woodhouse Eaves Maplewell Hall School A/C	Devolved Capital	2223	25/09/2018
LCC Woodhouse Eaves St Pauls CE Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Woodstone County School A/C	Devolved Capital	2223	25/09/2018
LCC Worthington Primary School A/C	Devolved Capital	2223	25/09/2018
LCC Wymeswold CE School A/C	Devolved Capital	2223	25/09/2018
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7639.52	24/09/2018
LCiL Trading Ltd	Voluntary Associations	976.66	28/09/2018
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHO	Payment to Ext SEN Providers	904	27/09/2018
Leicester City Council	Deferred Charges (Grants & Ad	435172	13/09/2018
Leicester City Council	Other Agency & Cont Services	25849.07	28/09/2018
Leicester City Council	Personal Accounts - Other	1748.09	21/09/2018
Leicester Road Stadium Ltd	Personal Accounts - Other	1080	05/09/2018
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	1938	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2168.39	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1864	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1725	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1398	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1331.43	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-771.58	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-739.28	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-732.29	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-697.85	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-634.29	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-555	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	509.71	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	932	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1331.43	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1478.57	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1592.86	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1757.85	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1784	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2120	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2220	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2348.71	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2485	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2736.14	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3303.86	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3676.08	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4837.42	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	27822.29	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	30302	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	36592	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	39156	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	44148	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	45910	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	53471.44	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	57246.43	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	59200.84	24/09/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	1938	24/09/2018

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Leicester Soar Valley College	Children&Families Spprt Servs	630	14/09/2018
LEONARD CHESHIRE DISABILITY&&SSAROE3262	Residential	5000.52	24/09/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	-2312.4	24/09/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	-660.69	24/09/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	4156.72	24/09/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	5513.08	24/09/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	19822.88	24/09/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	37591.78	24/09/2018
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	10304.34	24/09/2018
Lex Autolease Ltd	Operational Leasing	10426.17	28/09/2018
Lex Autolease Ltd	Operational Leasing	13305.44	28/09/2018
Lextox	Other Expenditure	774	07/09/2018
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BI	Residential	21483.68	24/09/2018
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BI	Residential	16091.4	24/09/2018
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	1048.5	20/09/2018
Limehurst High School Academy	Children&Families Spprt Servs	630	17/09/2018
Limehurst High School Academy	Payment to Ext SEN Providers	7928	25/09/2018
LIME TREE DAY NURSERY&&EYRS1707	Grants	1572.75	20/09/2018
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3811.08	24/09/2018
LINDEN CARE HOMES LTD T/A LINDEN LODGE&&SSARO3	Residential	2041.2	24/09/2018
LINDEN LODGE&&SSAROE48027	Private Contractors	2371.2	24/09/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1398	24/09/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1257.62	24/09/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-951.43	24/09/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1032	24/09/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1054.29	24/09/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	4272.43	24/09/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	56462	24/09/2018
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	2764	24/09/2018
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	15720.56	24/09/2018
LITTLE BOWDEN PRE SCHOOL&&EYRS1509	Grants	524.25	20/09/2018
LITTLE FISHES&&EYRS1654	Grants	1300.14	20/09/2018
LITTLE OAK TREES PRESCHOOL&&EYRS1811	Grants	629.1	20/09/2018
LITTLE RAINBOWS&&EYRS1702	Grants	1572.75	20/09/2018
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3365	Residential	12376	24/09/2018
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	8108.6	24/09/2018
LODGE TRUST&&SSAROE40324	Residential	30224.52	24/09/2018
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	4097.52	24/09/2018
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	1118.4	20/09/2018
Loughborough CE Primary School Academy	Children&Families Spprt Servs	630	17/09/2018
Loughborough Holywell Primary Academy	Children&Families Spprt Servs	1300	25/09/2018
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	2121	25/09/2018
Lutterworth College Academy	Payment to Ext SEN Providers	689	25/09/2018
Lutterworth College Academy	Payment to Ext SEN Providers	5417	25/09/2018
Lutterworth High School Academy	Children&Families Spprt Servs	630	17/09/2018
Lutterworth High School Academy	Payment to Ext SEN Providers	4200	25/09/2018
Lutterworth High School Academy	Personal Accounts - Other	2000	06/09/2018
LYNDHURST LODGE LTD&&SSAROE40340	Residential	26908	24/09/2018
MACINTYRE CARE&&SSAROE40268	Residential	-7403.88	24/09/2018
MACINTYRE CARE&&SSAROE40268	Residential	8591.56	24/09/2018
MACINTYRE CARE&&SSAROE40268	Residential	47326.96	24/09/2018
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40471	Nursing	7654.78	24/09/2018
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40471	Private Contractors	7654.78	24/09/2018
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40471	Residential	7654.78	24/09/2018
MAGNUM HOLIDAYS LTD T/A ALSTON HOUSE RESIDENTI	Residential	5614.08	24/09/2018
Manor High School	Payment to Ext SEN Providers	2865	25/09/2018
MARIPOSA CARE LTD T/A FERNDENE CARE HOME&&SSA	Private Contractors	1940	24/09/2018
Market Bosworth High School Academy	Payment to Ext SEN Providers	4241	25/09/2018
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	4478	25/09/2018
MARKFIELD DAY NURSERY&&EYRS1514	Grants	1572.75	20/09/2018
MARS CARE SERVICES LTD&&SSARO1430	Residential	-2460	24/09/2018
MARS CARE SERVICES LTD&&SSARO1430	Residential	11948.98	24/09/2018

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REDACTED PERSONAL DATA	S.E.N. Taxi Hire	864	17/09/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	900	05/09/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1638	05/09/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1782	05/09/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2428.8	20/09/2018
MAURICARE LTD&&SSAROE40436	Residential	899.79	24/09/2018
MAURICARE LTD&&SSAROE40436	Residential	1284	24/09/2018
MAURICARE LTD&&SSAROE40436	Residential	1938	24/09/2018
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LOD	Residential	34239.44	24/09/2018
M Bennett Ltd	Suspense	949.34	06/09/2018
M Bennett Ltd	Suspense	1173.49	06/09/2018
M Bennett Ltd	Suspense	1208.18	18/09/2018
M Bennett Ltd	Suspense	1470.68	13/09/2018
M Bennett Ltd	Suspense	1470.68	25/09/2018
M Bennett Ltd	Suspense	1500.08	18/09/2018
M Bennett Ltd	Suspense	1735.57	18/09/2018
Meadow Community Primary School	Children&Families Spprt Servs	630	17/09/2018
Meadow Community Primary School	Payment to Ext SEN Providers	7507	25/09/2018
Meadowdale Primary School Academy	Payment to Ext SEN Providers	4259	25/09/2018
Measham and District Community Library	Furniture	3100	14/09/2018
Measham CE Primary School Academy Trust	Children&Families Spprt Servs	630	17/09/2018
Measham CE Primary School Academy Trust	Payment to Ext SEN Providers	549	25/09/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	-526.91	07/09/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	515.36	07/09/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	669.68	07/09/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	720.74	07/09/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	962.64	07/09/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1005.8	07/09/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1236.46	07/09/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1571.59	07/09/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	3409.03	07/09/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	26780.07	07/09/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	59487.68	07/09/2018
MEDINA VIEW LTD T/A WOLLATON PARK CARE HOME&&S	Residential	2152.36	24/09/2018
Melton Borough Council (NDR)	Rates	2018.23	14/09/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Nursing	710.71	24/09/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Nursing	1421.42	24/09/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Nursing	3013.14	24/09/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Nursing	34086.5	24/09/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	710.71	24/09/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	1421.42	24/09/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	3013.14	24/09/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	34086.5	24/09/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-1970.57	24/09/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	555	24/09/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	710.71	24/09/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1065.14	24/09/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1421.42	24/09/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	3013.14	24/09/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	34086.5	24/09/2018
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	7769.21	07/09/2018
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	1961	25/09/2018
Melton Swallowdale CP School Academy	Children&Families Spprt Servs	630	17/09/2018
Melton Swallowdale CP School Academy	Payment to Ext SEN Providers	549	25/09/2018
Mercenfeld Primary School Academy	Payment to Ext SEN Providers	5359	25/09/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	5670.2	24/09/2018
MEREVALE HOUSE RESIDENTIAL HOME&&SSAROE128	Residential	4392.86	24/09/2018
Merton Primary Academy	Children&Families Spprt Servs	630	17/09/2018
Merton Primary Academy	Payment to Ext SEN Providers	957	25/09/2018
MES ENFANTS&&EYRS1611	Grants	1258.2	20/09/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	-3344	24/09/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	-2640	24/09/2018

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METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	-2160	24/09/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	-1672	24/09/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	-1438.26	24/09/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	19767.76	24/09/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	-2090	24/09/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	-1418.22	24/09/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	21205.47	24/09/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	-2090	24/09/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	-1418.22	24/09/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	21205.47	24/09/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	21205.47	24/09/2018
Midco Care Ltd	Other Transfer Payments	1320.12	07/09/2018
Midco Care Ltd	Private Contractors	2499.44	28/09/2018
Midco Care Ltd	Private Contractors	2817.6	05/09/2018
Midco Care Ltd	Private Contractors	2817.6	28/09/2018
Midco Care Ltd	Private Contractors	4428	28/09/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	15435.68	24/09/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	15435.68	24/09/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	1179.41	24/09/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	15435.68	24/09/2018
REDACTED PERSONAL DATA	Minimum Cost Contracts	5817.95	18/09/2018
MiLife Care Services Ltd	Personal Accounts - Other	722.49	04/09/2018
Millfield LEAD Academy	Payment to Ext SEN Providers	3533	25/09/2018
MINEHOME LTD T/A CHURCH TERRACE NURSING HOME&	Residential	1772	24/09/2018
REDACTED PERSONAL DATA	Suspense	900.25	10/09/2018
REDACTED PERSONAL DATA	Suspense	914.1	10/09/2018
REDACTED PERSONAL DATA	Suspense	1101.08	18/09/2018
REDACTED PERSONAL DATA	Suspense	1128.78	11/09/2018
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	2541.88	07/09/2018
MOORS FARM DAY NURSERY LTD&&EYRSEY548867	Grants	2621.25	20/09/2018
Mountfields Lodge School Academy	Payment to Ext SEN Providers	7230	25/09/2018
Murphys Taxis Ltd	Home to Sch Trans - Buses	524.4	07/09/2018
Murphys Taxis Ltd	Home to Sch Trans - Buses	552	07/09/2018
Murphys Taxis Ltd	Home to Sch Trans - Buses	1078.2	07/09/2018
Murphys Taxis Ltd	Personal Accounts - Govt Dept	1764	07/09/2018
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	648	07/09/2018
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1243.2	07/09/2018
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1320	26/09/2018
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1764	07/09/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	842.4	07/09/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	998.4	07/09/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	1270.8	07/09/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	1286.4	07/09/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	1374	07/09/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	1704	07/09/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	1752	07/09/2018
MYMIL LTD&&SSARO1930	Nursing	7291.94	24/09/2018
MYMIL LTD&&SSARO1930	Private Contractors	7291.94	24/09/2018
MYMIL LTD&&SSARO1930	Residential	692.14	24/09/2018
MYMIL LTD&&SSARO1930	Residential	761.36	24/09/2018
MYMIL LTD&&SSARO1930	Residential	1176.64	24/09/2018
MYMIL LTD&&SSARO1930	Residential	1938	24/09/2018
MYMIL LTD&&SSARO1930	Residential	7291.94	24/09/2018
MYMIL LTD&&SSARO1930	Residential	14228.66	24/09/2018
Narborough & Littlethorpe Community Library	Furniture	763.3	11/09/2018
Narborough & Littlethorpe Community Library	Furniture	2552.54	14/09/2018
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	46478.48	24/09/2018
National Fostering Agency	Other Agency & Cont Services	537	28/09/2018
National Fostering Agency	Other Agency & Cont Services	644.4	28/09/2018
National Fostering Agency	Other Agency & Cont Services	726.74	28/09/2018
National Fostering Agency	Other Agency & Cont Services	751.8	28/09/2018
National Fostering Agency	Other Agency & Cont Services	770.56	28/09/2018

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National Fostering Agency	Other Agency & Cont Services	830.56	28/09/2018
National Fostering Agency	Other Agency & Cont Services	1181.4	28/09/2018
National Fostering Agency	Other Agency & Cont Services	1210.88	28/09/2018
National Fostering Agency	Other Agency & Cont Services	1348.34	28/09/2018
National Fostering Agency	Other Agency & Cont Services	1661.12	28/09/2018
National Fostering Agency	Other Agency & Cont Services	1933.2	28/09/2018
National Fostering Agency	Other Agency & Cont Services	2118.82	28/09/2018
National Fostering Agency	Other Agency & Cont Services	2491.68	28/09/2018
National Fostering Agency	Other Agency & Cont Services	3348	28/09/2018
National Fostering Agency	Other Agency & Cont Services	3432.32	28/09/2018
National Fostering Agency	Other Agency & Cont Services	3518.19	28/09/2018
National Fostering Agency	Other Agency & Cont Services	3627	28/09/2018
National Fostering Agency	Private Contractors	3627	28/09/2018
NCC Re Carnarvon Primary School	Children&Families Spprt Servs	630	17/09/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	966.95	07/09/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	36396.25	07/09/2018
Newbridge High School Academy Trust	Payment to Ext SEN Providers	4791	25/09/2018
NEWCROFT PRESCHOOL&&EYRS1721	Grants	1572.75	20/09/2018
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	13060.26	07/09/2018
New Leaf Triangle CIC	Private Contractors	600	06/09/2018
New Leaf Triangle CIC	Private Contractors	875	21/09/2018
New Leaf Triangle CIC	Private Contractors	1500	21/09/2018
New Leaf Triangle CIC	Private Contractors	6125	18/09/2018
Newline Midlands Ltd	R & M of Buildings	2137.8	28/09/2018
REDACTED PERSONAL DATA	Residential	-2299.99	24/09/2018
REDACTED PERSONAL DATA	Residential	650.9	24/09/2018
REDACTED PERSONAL DATA	Residential	4777	24/09/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	589.29	24/09/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	1178.57	24/09/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	2121.43	24/09/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	16537.44	24/09/2018
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	14675.72	24/09/2018
NOBLE CARE&&SSARO3210	Residential	4063.52	24/09/2018
Northamptonshire County Council Kingsthorpe Village Primary	Children&Families Spprt Servs	630	17/09/2018
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	-555	24/09/2018
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	13956	24/09/2018
North Lincolnshire Council	Other Local Authorities	8039	21/09/2018
North West Leicestershire District Council	Personal Accounts - Other	1236.18	21/09/2018
North West Leicestershire District Council (NDR)	Rates	639.55	10/09/2018
North West Leicestershire District Council (NDR)	Rates	639.55	14/09/2018
North West Leicestershire District Council (NDR)	Rates	1268.69	10/09/2018
Norton Taxi Services Ltd	Home to Sch Trans - Buses	537.36	12/09/2018
Norton Taxi Services Ltd	Personal Accounts - Govt Depts	1899.6	12/09/2018
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	1899.6	12/09/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	616.51	12/09/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	814.92	12/09/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1212	12/09/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1391.76	12/09/2018
Nottingham City Council (NDR)	Rates	66127.61	18/09/2018
Nottingham Community Housing Association 1	Residential	20833.08	28/09/2018
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	28/09/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	-1746.7	24/09/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	2684.78	24/09/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	22712.08	24/09/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4675.4	24/09/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4744.36	24/09/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	5010.12	24/09/2018
Nottinghamshire County Council	Children&Families Spprt Servs	630	17/09/2018
Oadby & Wigston Borough Council	Other Local Authorities	2848	25/09/2018
OAKDALE CARE HOMES NO 1 LTD T/A KINGFISHER COUF	Residential	1590	24/09/2018
OAKDALE CARE HOMES NO 1 LTD T/A KINGFISHER COUF	Residential	3000	24/09/2018
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	4021.8	24/09/2018

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OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	-857.15	24/09/2018
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	16396	24/09/2018
OAK TREEHOUSE (SHEPshed)&&EYRS1590	Grants	1572.75	20/09/2018
OLD BARN DAY NURSERY&&EYRS1802	Grants	559.2	20/09/2018
Old Dalby CE Primary School Academy	Children&Families Spprt Servs	1716	25/09/2018
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	549	25/09/2018
OLD VICARAGE&&SSARO3086	Residential	6174.56	24/09/2018
Options Autism 4 Ltd Adults&&SSARO2160	Residential	10146.32	24/09/2018
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	6677.24	24/09/2018
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1824.72	24/09/2018
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	6677.24	24/09/2018
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT	Residential	107416.96	24/09/2018
ORCHARD HOUSE&&SSAROE297	Residential	-555	24/09/2018
ORCHARD HOUSE&&SSAROE297	Residential	1110	24/09/2018
ORCHARD HOUSE&&SSAROE297	Residential	18888	24/09/2018
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	4410	24/09/2018
ORDER OF ST JOHN CARE TRUST RECEIPTS&&SARO334	Residential	2220	24/09/2018
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE F	Residential	-864	24/09/2018
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE F	Residential	521.14	24/09/2018
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE F	Residential	912	24/09/2018
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE F	Residential	1932	24/09/2018
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	10782.64	24/09/2018
Packington CE Primary School	Devolved Capital	2223	25/09/2018
PAKS TRUST&&SSAROE1010	Residential	3674.16	24/09/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	774.18	07/09/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	1970.64	07/09/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	20110.11	07/09/2018
REDACTED PERSONAL DATA	Other Agency & Cont Services	3095.66	18/09/2018
PARCS HEALTHCARE LTD&&SSARO2272	Residential	-2238	24/09/2018
PARCS HEALTHCARE LTD&&SSARO2272	Residential	-639.42	24/09/2018
PARCS HEALTHCARE LTD&&SSARO2272	Residential	9526.72	24/09/2018
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	1887.3	20/09/2018
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	3145.5	20/09/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	907.39	07/09/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1311.44	07/09/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	10473.77	07/09/2018
Pastures Primary School Academy	Children&Families Spprt Servs	630	17/09/2018
Pastures Primary School Academy	Payment to Ext SEN Providers	4164	25/09/2018
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	7199.2	24/09/2018
Pathway Care Midlands Ltd	Other Agency & Cont Services	2687.26	18/09/2018
Pathway Care Residential	Private Contractors	13281.29	13/09/2018
Pathway Care Residential	Private Contractors	14056.29	12/09/2018
Pathway Care Residential	Private Contractors	16496.43	12/09/2018
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	24/09/2018
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	23257.32	24/09/2018
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	30347.36	24/09/2018
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	10933.96	24/09/2018
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40349	Residential	5869.26	24/09/2018
REDACTED PERSONAL DATA	Design & Supervision Fees Ext	32220	28/09/2018
PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	Grants	1677.6	20/09/2018
REDACTED PERSONAL DATA	Design & Supervision Fees Ext	5879.4	21/09/2018
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSAR	Private Contractors	3863.04	24/09/2018
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSAR	Residential	3863.04	24/09/2018
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	682.82	24/09/2018
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	1055.26	24/09/2018
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	5414.16	24/09/2018
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	1938	24/09/2018
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSA	Residential	558.67	24/09/2018
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSA	Residential	3676.08	24/09/2018
PINNACLE CARE LTD&&SSAROE944	Residential	2659.65	24/09/2018
PJ CARE LTD&&SSARO3314	Nursing	1400	24/09/2018
PJ CARE LTD&&SSARO3314	Private Contractors	1400	24/09/2018

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PLANS4REHAB LTD&&SSARO3363	Nursing	7563.44	24/09/2018
PLANS4REHAB LTD&&SSARO3363	Private Contractors	7563.44	24/09/2018
PLANS4REHAB LTD&&SSARO3363	Residential	7563.44	24/09/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	700	14/09/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	943	14/09/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	808	14/09/2018
Pochin School	Payment to Ext SEN Providers	549	25/09/2018
POhWER	Voluntary Associations	11699.17	28/09/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1264.86	24/09/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	3618	24/09/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	23380	24/09/2018
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	5752.53	07/09/2018
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD	Private Contractors	964	24/09/2018
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD	Private Contractors	18687	24/09/2018
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD	Residential	599.14	24/09/2018
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD	Residential	18687	24/09/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	-948.91	07/09/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	561.26	07/09/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	573.74	07/09/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	589.2	07/09/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	594.08	07/09/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	615.38	07/09/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	911.41	07/09/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1068.83	07/09/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1217.06	07/09/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1243.26	07/09/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1389.67	07/09/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	2167.4	07/09/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	54483.9	07/09/2018
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Private Contractors	2717.08	24/09/2018
PRETTY 333 LTD&&SSAROE539	Private Contractors	6292.72	24/09/2018
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	732.29	24/09/2018
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	2263.43	24/09/2018
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	50600	24/09/2018
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	40436.16	24/09/2018
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	-1721.43	24/09/2018
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	40436.16	24/09/2018
PRIME LIFE LTD&&SSARO3236	Nursing	96799.13	24/09/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	-3369.25	24/09/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	-2300	24/09/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	-1938	24/09/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	3192.15	24/09/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	96799.13	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	-8461.89	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	-3369.25	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	-1684.28	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	-1590.72	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	-779.28	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	-748.58	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	599.14	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	692.14	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	810	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	951.43	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	1777.86	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	2585.57	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	3192.15	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	6104	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	10748.76	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	12548.08	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	17687.23	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	20049.09	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	20163.46	24/09/2018

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PRIME LIFE LTD&&SSARO3236	Residential	29318.48	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	29574	24/09/2018
PRIME LIFE LTD&&SSARO3236	Residential	96799.13	24/09/2018
PRIME LIFE LTD&&SSARO3333	Residential	1864	24/09/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-3154.71	24/09/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-2914.29	24/09/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-1198.29	24/09/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-1185	24/09/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-1142.86	24/09/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-1041.43	24/09/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-500.29	24/09/2018
PRIME LIFE LTD&&SSAROE1144	Residential	555	24/09/2018
PRIME LIFE LTD&&SSAROE1144	Residential	1198.29	24/09/2018
PRIME LIFE LTD&&SSAROE1144	Residential	1347.86	24/09/2018
PRIME LIFE LTD&&SSAROE1144	Residential	70770.29	24/09/2018
PRIME LIFE LTD&&SSAROE56173	Nursing	72538.26	24/09/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-647.28	24/09/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	823.04	24/09/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	1740	24/09/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	72538.26	24/09/2018
PRIME LIFE LTD&&SSAROE56173	Residential	-1218.44	24/09/2018
PRIME LIFE LTD&&SSAROE56173	Residential	-647.28	24/09/2018
PRIME LIFE LTD&&SSAROE56173	Residential	823.04	24/09/2018
PRIME LIFE LTD&&SSAROE56173	Residential	983	24/09/2018
PRIME LIFE LTD&&SSAROE56173	Residential	1740	24/09/2018
PRIME LIFE LTD&&SSAROE56173	Residential	5293.2	24/09/2018
PRIME LIFE LTD&&SSAROE56173	Residential	22932.32	24/09/2018
PRIME LIFE LTD&&SSAROE56173	Residential	72538.26	24/09/2018
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE	Residential	2400	24/09/2018
PRIMROSE LODGE&&SSAROE559	Residential	13216	24/09/2018
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	943.65	20/09/2018
Progressive Care Ltd	Private Contractors	7150	06/09/2018
Progressive Care Ltd	Private Contractors	7150	20/09/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	813.19	07/09/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	1265.7	07/09/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	1537.69	07/09/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	1677.48	07/09/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	25955.27	07/09/2018
Purple Heart Healthcare Agency	Private Contractors	564	21/09/2018
Purple Heart Healthcare Agency	Private Contractors	732	21/09/2018
Purple Heart Healthcare Agency	Private Contractors	977.4	21/09/2018
Purple Heart Healthcare Agency	Private Contractors	1303.2	05/09/2018
QUALITY CARE (EM) LTD&&SSARO1134	Residential	5402.74	24/09/2018
QUALITY CARE (EM) LTD&&SSARO1134	Residential	20229.24	24/09/2018
Queniborough CE Primary School Academy	Children&Families Spprt Servs	1300	25/09/2018
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	3142	25/09/2018
Quorndon Parish Council	Telephones	589.5	28/09/2018
Quorndon Parish Council	Voluntary Associations	589.5	28/09/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	1982.14	24/09/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	50256	24/09/2018
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	1872	24/09/2018
REDACTED PERSONAL DATA	Residential	2274.82	24/09/2018
Ratby Primary School Academy	Payment to Ext SEN Providers	1176	25/09/2018
Rawlins Community College Academy	Buildings - Operational	68609	12/09/2018
Rawlins Community College Academy	Children&Families Spprt Servs	630	17/09/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	4149	25/09/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	5000	25/09/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	8333	25/09/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	8792	25/09/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	12102	25/09/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	19478	25/09/2018
REDACTED PERSONAL DATA	Residential	6598.9	24/09/2018

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REARSBY HOME LTD&&SSAROE40387	Residential	26967.12	24/09/2018
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	6367.57	24/09/2018
Red Hill Field Primary School Academy	Payment to Ext SEN Providers	1807	25/09/2018
RED HOMES H/C GRANTHAM T/A RED COURT&&SAROE40387	Private Contractors	3444	24/09/2018
RED HOMES H/C GRANTHAM T/A RED COURT&&SAROE40387	Residential	3444	24/09/2018
Redlands Community Primary School Academy	Children&Families Spprt Servs	630	14/09/2018
Redlands Community Primary School Academy	Payment to Ext SEN Providers	1807	25/09/2018
Redmile CE Primary School Academy	Payment to Ext SEN Providers	1099	25/09/2018
Redmoor High School Academy Trust	Children&Families Spprt Servs	630	17/09/2018
Redmoor High School Academy Trust	Payment to Ext SEN Providers	10151	25/09/2018
RED ROSE NURSING HOME&&SSARO3388	Residential	2336	24/09/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	723.75	07/09/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	9594.16	07/09/2018
Rendell Primary School Academy	Payment to Ext SEN Providers	549	25/09/2018
REDACTED PERSONAL DATA	Voluntary Associations	10758.5	28/09/2018
Ridgeway Primary Academy	Payment to Ext SEN Providers	2593	25/09/2018
Riverside Commuity Primary School Academy	Children&Families Spprt Servs	630	14/09/2018
Riverside Commuity Primary School Academy	Payment to Ext SEN Providers	9782	25/09/2018
RKL LIVING LTD&&SSAROE50763	Residential	2035.92	24/09/2018
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOLD)	Home Care / Domiciliary	5105.21	07/09/2018
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	31443.96	24/09/2018
Robert Bakewell Community School Academy	Payment to Ext SEN Providers	2357	25/09/2018
ROMAN PARK&&SSAROE40341	Residential	35983.44	24/09/2018
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	1021.44	07/09/2018
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	1356.6	07/09/2018
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	13889.72	07/09/2018
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	-586.62	24/09/2018
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	2043.69	24/09/2018
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	2079	24/09/2018
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	22241.8	24/09/2018
ROSEGUARD PROPERTIES LTD T/A HENDERSON HOUSE	Residential	2664.56	24/09/2018
Rothley CE Primary School Academy	Payment to Ext SEN Providers	4436	25/09/2018
Rothley Community Library	Telephones	1130	28/09/2018
Rothley Community Library	Voluntary Associations	1130	28/09/2018
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	629.1	20/09/2018
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	6253.84	24/09/2018
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	3383.84	24/09/2018
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	21668.2	24/09/2018
ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE&&SSAROE1114	Residential	-669.67	24/09/2018
ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE&&SSAROE1114	Residential	604	24/09/2018
ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE&&SSAROE1114	Residential	781.28	24/09/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1114	Residential	-2706.6	24/09/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1114	Residential	-773.31	24/09/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1114	Residential	1593.14	24/09/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1114	Residential	2611.29	24/09/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1114	Residential	4976.92	24/09/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1114	Residential	5531.56	24/09/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1114	Residential	13668.52	24/09/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1114	Residential	25802.36	24/09/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1114	Residential	41698.64	24/09/2018
REDACTED PERSONAL DATA	Buildings - Operational	2950	21/09/2018
RUNWOOD HOMES LTD&&SSARO2844	Residential	3799.6	24/09/2018
RUNWOOD HOMES LTD&&SSARO3337	Residential	3934.56	24/09/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	48948.52	24/09/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	-792.53	24/09/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	48948.52	24/09/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Nursing	38372.4	24/09/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Private Contractors	2379.71	24/09/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Private Contractors	38372.4	24/09/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Residential	2379.71	24/09/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Residential	38372.4	24/09/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESILIENCE	Private Contractors	-2379.6	24/09/2018

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RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Private Contractors	-964	24/09/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Private Contractors	505.03	24/09/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Private Contractors	673.37	24/09/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Private Contractors	1094.23	24/09/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Private Contractors	2142.4	24/09/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Private Contractors	2356.8	24/09/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Private Contractors	2456.8	24/09/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Private Contractors	33057.28	24/09/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Residential	505.03	24/09/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Residential	673.37	24/09/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Residential	1094.23	24/09/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Residential	2142.4	24/09/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Residential	2356.8	24/09/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Residential	2456.8	24/09/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Residential	33057.28	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	533.92	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	711.9	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	1257.02	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	2224.68	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	2491.65	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	2514.05	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	2534.45	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	4734.35	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	43270.13	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	533.92	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	711.9	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	1257.02	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	2224.68	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	2491.65	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	2514.05	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	2534.45	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	4734.35	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	10460.72	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	43270.13	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	1257.02	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	2514.05	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	2534.45	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	10460.72	24/09/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	43270.13	24/09/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Nursing	930.03	24/09/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Nursing	50015.97	24/09/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	-2103.06	24/09/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	50015.97	24/09/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	50015.97	24/09/2018
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	22461.4	24/09/2018
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	43253.44	24/09/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Nursing	36279.54	24/09/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Private Contractors	1071.42	24/09/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Private Contractors	36279.54	24/09/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Residential	1071.42	24/09/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Residential	36279.54	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	-2627.64	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	-1751.76	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	-1376.38	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	-938.44	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	500.5	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	914.01	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	979.3	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	1063.56	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	1751.76	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	1828.02	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	-2627.64	24/09/2018

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RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	-1751.76	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	-1376.38	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	-938.44	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	500.5	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	914.01	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	979.3	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	1063.56	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	1751.76	24/09/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	1828.02	24/09/2018
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAR	Residential	28202.48	24/09/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Nursing	3258.14	24/09/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Nursing	36256.2	24/09/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	3258.14	24/09/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	36256.2	24/09/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	3258.14	24/09/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	36256.2	24/09/2018
Rutland County Council DC	Other Agency & Cont Services	2242.79	06/09/2018
Rutland County Council DC	Other Agency & Cont Services	2242.79	14/09/2018
Rutland County Council DC	Other Agency & Cont Services	11304.77	06/09/2018
Rutland County Council DC	Other Agency & Cont Services	11883.77	06/09/2018
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	-963.1	24/09/2018
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	1289.41	24/09/2018
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	10762.8	24/09/2018
Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	2357	25/09/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	935.22	07/09/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	1210.91	07/09/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	2105.97	07/09/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	7717.35	07/09/2018
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	Residential	893.28	24/09/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	-632.98	24/09/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	761.36	24/09/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	4020.8	24/09/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	15344.16	24/09/2018
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS1485	Grants	838.8	20/09/2018
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	4793.64	24/09/2018
SELECT CARE SERVICES LTD&&ISHC3984	Home Care / Domiciliary	2789.69	07/09/2018
Servest Group Ltd	Control Accounts	1701.38	27/09/2018
Servest Group Ltd	Control Accounts	6545.46	27/09/2018
Servest Group Ltd	Control Accounts	9620.24	24/09/2018
Servest Group Ltd	Control Accounts	44651.18	05/09/2018
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	859.5	07/09/2018
SEVACARE (UK) LTD&&ISHC449	Home Care / Domiciliary	520.42	07/09/2018
SEVACARE (UK) LTD&&ISHC449	Home Care / Domiciliary	942.45	07/09/2018
SEVACARE (UK) LTD&&ISHC449	Home Care / Domiciliary	1189.77	07/09/2018
SEVACARE (UK) LTD&&ISHC449	Home Care / Domiciliary	28397.41	07/09/2018
Severn Trent Water Ltd 1	Private Contractors	-3513.29	28/09/2018
Severn Trent Water Ltd 1	Private Contractors	3513.29	28/09/2018
REDACTED PERSONAL DATA	Residential	2396	24/09/2018
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	-2074.29	24/09/2018
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	-1198.29	24/09/2018
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	532.58	24/09/2018
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	634.29	24/09/2018
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	1864	24/09/2018
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	4084	24/09/2018
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	4598.57	24/09/2018
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	23149.51	24/09/2018
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	1578.57	24/09/2018
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	16276	24/09/2018
SHARDLOW MANOR&&SSAROE55299	Residential	700.71	24/09/2018
SHARDLOW MANOR&&SSAROE55299	Residential	2160	24/09/2018
SHEPSHED CARERS LTD&&ISHC405	Home Care / Domiciliary	2861.57	07/09/2018
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH	Residential	1880	24/09/2018

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SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH	Residential	3760	24/09/2018
Sileby Community Library	Furniture	10843.21	10/09/2018
Sileby Community Library	Telephones	829.5	28/09/2018
Sileby Community Library	Voluntary Associations	829.5	28/09/2018
Smisby Day Nursery Ltd	Grants	943.65	20/09/2018
Somerby Primary School Academy	Payment to Ext SEN Providers	1099	25/09/2018
South Charnwood High School Academy	Children&Families Spprt Servs	630	14/09/2018
South Charnwood High School Academy	Payment to Ext SEN Providers	7157	25/09/2018
South Warwickshire NHS Foundation Trust	Personal Accounts - Other	-1894.17	03/09/2018
South Warwickshire NHS Foundation Trust	Personal Accounts - Other	1894.17	03/09/2018
South Wigston High School Academy	Children&Families Spprt Servs	630	14/09/2018
South Wigston High School Academy	Grants	2787.9	06/09/2018
South Wigston High School Academy	Payment to Ext SEN Providers	2629	25/09/2018
SOVA HEALTHCARE LEICESTER&&ISHC3195	Home Care / Domiciliary	699.36	07/09/2018
REDACTED PERSONAL DATA	Residential	4022.43	24/09/2018
Spencer Academy T/A Long Field Academy	Children&Families Spprt Servs	630	17/09/2018
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	10316	25/09/2018
S&P SPENCER T/A THE MEADOWS CARE HOME&&SSARC	Residential	16734.48	24/09/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	1955.86	24/09/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	2600	24/09/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	2803	24/09/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	15594.04	24/09/2018
SSAFA & FHS	Voluntary Associations	893.37	28/09/2018
REDACTED PERSONAL DATA	Residential	3092	24/09/2018
Stafford Leys Academy Trust	Children&Families Spprt Servs	630	14/09/2018
Stafford Leys Academy Trust	Children&Families Spprt Servs	630	17/09/2018
Stafford Leys Academy Trust	Other Expenditure	800	12/09/2018
Stafford Leys Academy Trust	Payment to Ext SEN Providers	1766	25/09/2018
Staffordshire County Council	Other Agency & Cont Services	6113.81	19/09/2018
ST BENNETTS CARE HOME&&SSAROE40234	Residential	2358	24/09/2018
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	26235.56	24/09/2018
REDACTED PERSONAL DATA	Private Contractors	3365.67	21/09/2018
St Edwards C of E Primary School	Devolved Capital	2223	25/09/2018
Stephenson Studio School Trust	Payment to Ext SEN Providers	1899	25/09/2018
ST FRANCIS NURSING HOME&&SSARO3335	Residential	2595.68	24/09/2018
St Hughs Communication & Interaction College	Children&Families Spprt Servs	630	14/09/2018
St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	2711	25/09/2018
St Josephs Catholic Voluntary Academy	Children&Families Spprt Servs	630	14/09/2018
St Josephs Catholic Voluntary Academy	Payment to Ext SEN Providers	1453	25/09/2018
St Martins Catholic Voluntary Academy	Children&Families Spprt Servs	630	14/09/2018
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	1421	03/09/2018
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	7107	25/09/2018
ST MARTINS RES HOME LTD&&SSARO2034	Residential	525	24/09/2018
ST MARTINS RES HOME LTD&&SSARO2034	Residential	600	24/09/2018
ST MARTINS RES HOME LTD&&SSARO2034	Residential	904	24/09/2018
ST MARTINS RES HOME LTD&&SSARO2034	Residential	24204.4	24/09/2018
St Marys CE Primary School Academy	Payment to Ext SEN Providers	2375	25/09/2018
St Michael & All Angels C of E Primary School Academy	Children&Families Spprt Servs	630	14/09/2018
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Providers	1453	25/09/2018
Stonebow Primary School Academy	Children&Families Spprt Servs	500	17/09/2018
Stonebow Primary School Academy	Children&Families Spprt Servs	630	17/09/2018
Stonebow Primary School Academy	Payment to Ext SEN Providers	549	25/09/2018
STONESBY HOUSE&&SSAROE997	Residential	17441.32	24/09/2018
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	5701.63	07/09/2018
St Peters Catholic Primary School Academy	Payment to Ext SEN Providers	1988	25/09/2018
St Peters CE Primary School Academy	Payment to Ext SEN Providers	904	25/09/2018
St Peters Primary Academy	Payment to Ext SEN Providers	6521	25/09/2018
St Peter & St Paul CE Academy	Children&Families Spprt Servs	630	14/09/2018
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	943.65	20/09/2018
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	4089.15	20/09/2018
STREETSCENE ADDICTION RECOVERY&&SSARO3207	Residential	1123.57	24/09/2018
STREETSCENE ADDICTION RECOVERY&&SSARO3207	Residential	2860	24/09/2018

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St Winefrides Catholic Academy School	Payment to Ext SEN Providers	1453	25/09/2018
ST WINEFRIDES PLAYGROUP&&EYRS1513	Grants	629.1	20/09/2018
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	17975.04	24/09/2018
Swiis Foster Care Ltd	Other Agency & Cont Services	790.02	05/09/2018
Swiis Foster Care Ltd	Other Agency & Cont Services	790.02	12/09/2018
Swiis Foster Care Ltd	Other Agency & Cont Services	790.02	19/09/2018
Swiis Foster Care Ltd	Other Agency & Cont Services	790.02	26/09/2018
Swiis Foster Care Ltd	Other Agency & Cont Services	790.02	28/09/2018
Symmetrikit Postural Care (A division of The Helping Hand Co	Other Equipment & Materials	6143.34	04/09/2018
Symphony Learning Trust T/A Newcroft Primary Academy	Payment to Ext SEN Providers	4005	25/09/2018
Symphony Learning Trust T/A Thornton Primary School	Payment to Ext SEN Providers	549	25/09/2018
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	810.1	28/09/2018
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	2795	28/09/2018
TA Houghton & Son Ltd	Suspense	1266.9	07/09/2018
TANGLEWOOD LINCOLNSHIRE LTD T/A TORAY PINES CA	Residential	1932	24/09/2018
Tarmac Trading Ltd	Infrastructure	57938.46	21/09/2018
REDACTED PERSONAL DATA	Suspense	4470.4	27/09/2018
REDACTED PERSONAL DATA	Suspense	4470.4	28/09/2018
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&S	Residential	2138.08	24/09/2018
THE ASHTON CARE HOME&&SARO3106	Nursing	578.4	24/09/2018
THE ASHTON CARE HOME&&SARO3106	Nursing	2347.6	24/09/2018
THE ASHTON CARE HOME&&SARO3106	Private Contractors	-1255.27	24/09/2018
THE ASHTON CARE HOME&&SARO3106	Private Contractors	-881.15	24/09/2018
THE ASHTON CARE HOME&&SARO3106	Private Contractors	1190.51	24/09/2018
THE ASHTON CARE HOME&&SARO3106	Private Contractors	2347.6	24/09/2018
THE ASHTON CARE HOME&&SARO3106	Private Contractors	33591.58	24/09/2018
THE ASHTON CARE HOME&&SARO3106	Residential	2347.6	24/09/2018
THE ASHTON CARE HOME&&SARO3106	Residential	33591.58	24/09/2018
THE CHANTRY&&SARO3073	Residential	90332.48	24/09/2018
The Friends of Fleckney Library	Telephones	2944.5	27/09/2018
The Friends of Fleckney Library	Voluntary Associations	2944.5	27/09/2018
The Grange Therapeutic School	Children&Families Spprt Servs	630	14/09/2018
Thera South Midlands	Private Contractors	-531.84	14/09/2018
Thera South Midlands	Private Contractors	531.84	14/09/2018
Thera South Midlands	Private Contractors	797.76	14/09/2018
Thera South Midlands	Private Contractors	1263.12	07/09/2018
Thera South Midlands	Private Contractors	5670.84	13/09/2018
Thera South Midlands	Private Contractors	9039.03	13/09/2018
Thera South Midlands	Private Contractors	10757.04	17/09/2018
THE SYSTON DAY NURSERY&&EYRSEY499967	Grants	1572.75	20/09/2018
Thomas Estley Community College Academy	Children&Families Spprt Servs	630	17/09/2018
Thomas Estley Community College Academy	Payment to Ext SEN Providers	5571	25/09/2018
THORNBECK COLLEGE&&SSAROE66277	Residential	7005.32	21/09/2018
Thringstone Primary School Academy	Payment to Ext SEN Providers	1648	25/09/2018
Thrussington CE Primary School Academy	Payment to Ext SEN Providers	847	25/09/2018
REDACTED PERSONAL DATA	Residential	14375.18	24/09/2018
TODAYWISE LTD&&SSAROE40280	Residential	-2095.71	24/09/2018
TODAYWISE LTD&&SSAROE40280	Residential	21623.32	24/09/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	550	07/09/2018
Topps Express Ltd	Children&Families Spprt Servs	1056	10/09/2018
Townlands CE Primary Academy	Payment to Ext SEN Providers	2333	25/09/2018
TRACS LTD&&SSARO3235	Residential	9123.12	24/09/2018
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	2010.4	24/09/2018
Treehouse Care Fostering Solutions Ltd	Other Agency & Cont Services	4751.99	28/09/2018
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSA	Residential	2932	24/09/2018
Tugby CE Primary School Academy	Payment to Ext SEN Providers	904	25/09/2018
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9627.44	24/09/2018
Unison Leicestershire County Branch	Fees & Charges (833)	27210.48	14/09/2018
Unison Leicestershire County Branch	Suspense	27210.48	14/09/2018
United Play At The Blue Cabin	Grants	894.72	20/09/2018
UNITED RESPONSE&&SSAROE79	Residential	5986.2	24/09/2018
VAGHJIANI LTD&&SSARO3199	Residential	2520	24/09/2018

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VENETIA HOUSE&&SSAROE40411	Residential	2720.56	24/09/2018
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	578.53	07/09/2018
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	7415.83	07/09/2018
Viscount Beaumonts CE Aided Primary School	Payment to Ext SEN Providers	626	25/09/2018
Vista 1	Voluntary Associations	513.39	20/09/2018
V&L CORPORATION LTD&&SSAROE40238	Private Contractors	49510	24/09/2018
V&L CORPORATION LTD&&SSAROE40238	Residential	-1080	24/09/2018
V&L CORPORATION LTD&&SSAROE40238	Residential	1331.43	24/09/2018
V&L CORPORATION LTD&&SSAROE40238	Residential	49510	24/09/2018
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	28/09/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	1146.32	24/09/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	5274.27	24/09/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	5910.36	24/09/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	6943.44	24/09/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	7114.96	24/09/2018
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	7924	24/09/2018
VOYAGE LTD&&SSAROE1094	Residential	32563.92	24/09/2018
REDACTED PERSONAL DATA	Residential	27200.96	24/09/2018
Wakefield Council	Children&Families Spprt Servs	630	17/09/2018
Warwickshire County Council	Children&Families Spprt Servs	630	17/09/2018
Warwickshire County Council	Fees & Charges (848)	1560	21/09/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Other	531.68	07/09/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Other	531.68	27/09/2018
WELFORD COURT LTD&&SSAROE40193	Residential	2400	24/09/2018
Welland Park Community College Academy	Children&Families Spprt Servs	630	17/09/2018
Welland Park Community College Academy	Payment to Ext SEN Providers	3003	25/09/2018
Westcotes House Ltd	Private Contractors	1386	28/09/2018
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	9143.28	24/09/2018
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	9143.28	24/09/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Nursing	18275.32	24/09/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Private Contractors	18275.32	24/09/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Residential	18275.32	24/09/2018
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	2587.07	07/09/2018
West Park School	Children&Families Spprt Servs	630	17/09/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40	Residential	-2220	24/09/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40	Residential	-1744.23	24/09/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40	Residential	-1030.71	24/09/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40	Residential	1864	24/09/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40	Residential	58134.64	24/09/2018
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	838.8	20/09/2018
WHM Work Connections	Private Contractors	560	04/09/2018
WHM Work Connections	Private Contractors	560	11/09/2018
WHM Work Connections	Private Contractors	560	18/09/2018
WHM Work Connections	Private Contractors	560	25/09/2018
Wigston Academy Trust	Children&Families Spprt Servs	3242	04/09/2018
Wigston Academy Trust	Payment to Ext SEN Providers	2431	25/09/2018
Wigston Academy Trust	Payment to Ext SEN Providers	13870	25/09/2018
Wigston Academy Trust	Payment to Ext SEN Providers	23139	25/09/2018
WILLOW HOUSE&&SSARO3150	Residential	27328.08	24/09/2018
Winstanley School	Payment to Ext SEN Providers	762	03/09/2018
Winstanley School	Payment to Ext SEN Providers	3810	25/09/2018
Witham St Hughs Academy	Children&Families Spprt Servs	630	17/09/2018
Witherley C E Primary School	Devolved Capital	2223	25/09/2018
WJ South Ltd	Private Contractors	507.25	21/09/2018
WJ South Ltd	Private Contractors	531.74	21/09/2018
WJ South Ltd	Private Contractors	587.3	07/09/2018
WJ South Ltd	Private Contractors	621.59	07/09/2018
WJ South Ltd	Private Contractors	1305.4	21/09/2018
WJ South Ltd	Private Contractors	1490.79	07/09/2018
WJ South Ltd	Private Contractors	2096.51	21/09/2018
WJ South Ltd	Private Contractors	2113.94	12/09/2018
WJ South Ltd	Private Contractors	2290.69	21/09/2018

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WJ South Ltd	Private Contractors	2432.32	21/09/2018
WJ South Ltd	Private Contractors	2681.06	21/09/2018
WJ South Ltd	Private Contractors	2692.8	21/09/2018
WJ South Ltd	Private Contractors	2811.77	21/09/2018
WJ South Ltd	Private Contractors	3122.14	07/09/2018
WJ South Ltd	Private Contractors	11103.47	21/09/2018
WJ South Ltd	Private Contractors	20948.3	25/09/2018
WJ South Ltd	Private Contractors	38076.46	07/09/2018
WJ South Ltd	Private Contractors	61383.45	21/09/2018
REDACTED PERSONAL DATA	Residential	2760	24/09/2018
Woodbrook Vale School Academy	Children&Families Spprt Servs	630	17/09/2018
Woodbrook Vale School Academy	Payment to Ext SEN Providers	5832	25/09/2018
Woodside Lodge Outdoor Learning Centre Ltd	Payment to Ext SEN Providers	374333	05/09/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	574.29	24/09/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	20758.28	24/09/2018
Woolden Hill Primary School Academy	Payment to Ext SEN Providers	1099	25/09/2018
Wreake Valley Academy	Children&Families Spprt Servs	630	18/09/2018
Wreake Valley Academy	Payment to Ext SEN Providers	5653	25/09/2018
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	-3698.95	24/09/2018
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	2770.33	24/09/2018
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	16060.08	24/09/2018
Young Epilepsy	Payment to Ext SEN Providers	55334.22	28/09/2018
YOUR HEALTH LTD&&SSAROE266	Residential	2321.43	24/09/2018
YOUR HEALTH LTD&&SSAROE40355	Residential	2138.08	24/09/2018
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	-2540	24/09/2018
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	12732	24/09/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1300	28/09/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1668	28/09/2018