

Supplier payments over £500 - November 2018

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	631.79	02/11/2018
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	1279.85	02/11/2018
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	1798.16	30/11/2018
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	11816.88	02/11/2018
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	15066.03	30/11/2018
ABBERDALE LIMITED&&SSAROE40419	Residential	3135.42	19/11/2018
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	12491.48	19/11/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	21750.07	19/11/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	21750.07	19/11/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	21750.07	19/11/2018
ABBOTSFORD CARE LTD&&SSARO2339	Residential	10712.36	19/11/2018
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	640.95	02/11/2018
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	12711.46	02/11/2018
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	12865.21	30/11/2018
ADEN HOUSE LTD&&SSARO2794	Residential	2077.08	19/11/2018
ADJUVO (MIDLANDS) SUPPORT FOR LIVING T/AS SATYA NIVAS&&SSAROE129	Residential	2072	19/11/2018
ADT T/A Driven By Riide Ltd	Home to Sch Trans - Buses	510	30/11/2018
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp Cost	570	30/11/2018
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp Cost	623	07/11/2018
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp Cost	996	30/11/2018
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp Cost	1150	30/11/2018
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp Cost	1190	30/11/2018
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp Cost	1400	07/11/2018
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	927.5	07/11/2018
Adullam Homes Housing Association Ltd	Voluntary Associations	35654.33	28/11/2018
Aggregate Industries UK Ltd	Private Contractors	1023.74	14/11/2018
Aggregate Industries UK Ltd	Private Contractors	1425.49	14/11/2018
Aggregate Industries UK Ltd	Private Contractors	1573.48	14/11/2018
Aggregate Industries UK Ltd	Private Contractors	1690.58	14/11/2018
Aggregate Industries UK Ltd	Private Contractors	1885.55	14/11/2018
Aggregate Industries UK Ltd	Private Contractors	2122.48	14/11/2018
Aggregate Industries UK Ltd	Private Contractors	2267.11	14/11/2018
Aggregate Industries UK Ltd	Private Contractors	2629.45	14/11/2018
Aggregate Industries UK Ltd	Private Contractors	3382.34	14/11/2018
Aggregate Industries UK Ltd	Private Contractors	4404.7	14/11/2018
Aggregate Industries UK Ltd	Private Contractors	7777.82	14/11/2018
AHAHAH HEALTHCARELTD&&SSARO1638	Residential	842.6	19/11/2018
AHAHAH HEALTHCARELTD&&SSARO1638	Residential	15413.6	19/11/2018
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	-3800	19/11/2018
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	3963.4	19/11/2018
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	7926.8	19/11/2018
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	6532	19/11/2018
ALA CARE LTD&&SSAROE1044	Residential	21269.32	19/11/2018
ALA CARE LTD&&SSAROE182	Residential	-1988.57	19/11/2018
ALA CARE LTD&&SSAROE182	Residential	1110	19/11/2018
ALA CARE LTD&&SSAROE182	Residential	1240	19/11/2018
ALA CARE LTD&&SSAROE182	Residential	1347.85	19/11/2018
ALA CARE LTD&&SSAROE182	Residential	39382.6	19/11/2018
ALA CARE LTD&&SSAROE40269	Residential	932	19/11/2018
ALA CARE LTD&&SSAROE40269	Residential	32519.04	19/11/2018
ALEXANDRA HOUSE&&SSAROE1111	Residential	928.57	19/11/2018
ALEXANDRA HOUSE&&SSAROE1111	Residential	2600	19/11/2018
ALEXANDRA HOUSE&&SSAROE1111	Residential	5229.6	19/11/2018
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	3857.96	19/11/2018
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	Residential	-2357.15	19/11/2018
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	Residential	750	19/11/2018
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	Residential	857.15	19/11/2018
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44469	Residential	9430.72	19/11/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	975.28	19/11/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	31031.56	19/11/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	31031.56	19/11/2018
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSARO1217	Private Contractors	8589.12	19/11/2018
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-966.7	19/11/2018
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	32874.92	19/11/2018
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	505.88	30/11/2018
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	931.28	02/11/2018
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	1327.59	02/11/2018
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	6959.84	02/11/2018
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	8890.46	30/11/2018
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL COTTAGE	Residential	12484	19/11/2018
ANew Young People Services Ltd	Other Agency & Cont Services	2023.61	30/11/2018
ANew Young People Services Ltd	Other Agency & Cont Services	2671.61	30/11/2018
ANew Young People Services Ltd	Other Transfer Payments	2668.42	30/11/2018
ANew Young People Services Ltd	Private Contractors	2059.61	30/11/2018
ANew Young People Services Ltd	Private Contractors	2402.81	30/11/2018
Anstey Martin High Academy	Payment to Ext SEN Providers	1423	20/11/2018
REDACTED PERSONAL DATA	Personal Accounts - Other	9955.38	27/11/2018
REDACTED PERSONAL DATA	Pre 1/4/14 Benefits Paid	9955.38	27/11/2018
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	690	19/11/2018
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	1242	19/11/2018

Supplier payments over £500 - November 2018

APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	1932	19/11/2018
ARK CARE LODGE&&SSAROE699	Residential	12238.86	19/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1935.45	14/11/2018
Asfordby Hill Primary School Academy	Payment to Ext SEN Providers	1321	20/11/2018
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	517.65	05/11/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	-1195.71	19/11/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	806.86	19/11/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	41227.36	19/11/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	41227.36	19/11/2018
Ashby Hill Top Primary School Academy	Payment to Ext SEN Providers	1209	20/11/2018
Ashby School Academy	Payment to Ext SEN Providers	6044	20/11/2018
Ashby School Academy	Payment to Ext SEN Providers	10603	20/11/2018
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	2021	20/11/2018
Ash Field Academy	Other Local Authorities	162291.33	13/11/2018
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	5648	19/11/2018
Ashmount School	Training Expenses	600	30/11/2018
Ashmount School	Tuition Fees	1000	22/11/2018
ASHTON LODGE&&SSAROE40467	Residential	5138.4	19/11/2018
ASH TREE&&SSAROE424	Residential	18769.8	19/11/2018
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSARO3332	Residential	-600	19/11/2018
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSARO3332	Residential	625.8	19/11/2018
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSARO3332	Residential	1251.6	19/11/2018
ASPIRE HEALTH & CARE LTD T/AS BODEN HOUSE&&SSARO3393	Residential	-2674.29	19/11/2018
ASPIRE HEALTH & CARE LTD T/AS BODEN HOUSE&&SSARO3393	Residential	2789.28	19/11/2018
ASPIRE HEALTH & CARE LTD T/AS BODEN HOUSE&&SSARO3393	Residential	6480.14	19/11/2018
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9524.6	19/11/2018
Avenue Primary School	Other Local Authorities	1898	12/11/2018
Avenue Primary School	Other Local Authorities	2344	12/11/2018
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	2624	19/11/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-3049.14	19/11/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-2892	19/11/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-2140.71	19/11/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-1635.28	19/11/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	55040	19/11/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	Residential	583.71	19/11/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	Residential	1200	19/11/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40336	Residential	32103.43	19/11/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	41830.64	19/11/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	-1457.14	19/11/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	41830.64	19/11/2018
AYLESTONE GRANGE LTD&&SSARO3251	Residential	9465.13	19/11/2018
BADBY PARK LTD&&SSARO3105	Nursing	5358.21	19/11/2018
BADBY PARK LTD&&SSARO3105	Private Contractors	5358.21	19/11/2018
BADBY PARK LTD&&SSARO3105	Residential	5358.21	19/11/2018
Bagnalls Coaches	Home to Sch Trans - Buses	8984.5	30/11/2018
Bagnalls Coaches	Home to Sch Trans - Buses	10570	01/11/2018
BALMORE COUNTRY HOUSE&&SSAROE53507	Private Contractors	3000	19/11/2018
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DALE WINDSOR&&SSAROE350	Residential	2679.72	19/11/2018
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GRANGE&&SSARO3353	Residential	564	19/11/2018
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GRANGE&&SSARO3353	Residential	2700	19/11/2018
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HOUSE RECEIPTS ACCOUNT&&SSARO3228	Nursing	1728	19/11/2018
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HOUSE RECEIPTS ACCOUNT&&SSARO3228	Private Contractors	1728	19/11/2018
BARCHESTER HEALTHCARE HOMES LTD&&SSAROE59408	Private Contractors	3575.12	19/11/2018
BARCHESTER HEALTHCARE HOMES LTD&&SSAROE59408	Residential	3800	19/11/2018
BARCHESTER HEALTHCARE T/A THACKERAY HOUSE&&SSARO3370	Private Contractors	3800	19/11/2018
Barford Childrens Services	Payment to Ext SEN Providers	7500	29/11/2018
Barford Childrens Services	Private Contractors	1680	23/11/2018
Barford Childrens Services	Private Contractors	15500	23/11/2018
BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	Grants	6321.99	05/11/2018
Barwell CE Academy	Grants	3000	26/11/2018
Barwell CE Academy	Payment to Ext SEN Providers	5445	20/11/2018
Battling Brook Primary School Academy	Payment to Ext SEN Providers	10429	20/11/2018
Beacon Academy	Children&Families Spprt Servs	4748	20/11/2018
Beacon Academy	Payment to Ext SEN Providers	500	20/11/2018
Beacon Academy	Payment to Ext SEN Providers	6134	20/11/2018
Beacon Academy	Payment to Ext SEN Providers	15769	20/11/2018
Beacon Academy	Payment to Ext SEN Providers	30020	28/11/2018
Beauchamp Academy	Payment to Ext SEN Providers	5438	20/11/2018
Beauchamp College Academy	Other Expenditure	1743	20/11/2018
BEN&&SSAROE48226	Private Contractors	-1565.38	19/11/2018
BEN&&SSAROE48226	Private Contractors	1632.7	19/11/2018
BEN&&SSAROE48226	Private Contractors	3265.4	19/11/2018
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	2004.8	19/11/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	Private Contractors	1705.72	19/11/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	Private Contractors	31018.73	19/11/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	Residential	-1427.14	19/11/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	Residential	-830.15	19/11/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	Residential	1705.72	19/11/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SSAROE2040	Residential	31018.73	19/11/2018
BESTCARE LTD&&SSAROE1281	Residential	3108	19/11/2018
BESTCARE LTD&&SSAROE1281	Residential	38507.28	19/11/2018
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	33860	19/11/2018
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSAROE40346	Residential	13720	19/11/2018

Supplier payments over £500 - November 2018

BIRCHESTER MEDICARE LTD&&SSARO2290	Private Contractors	2444	19/11/2018
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	2444	19/11/2018
BIRCHWOOD RETIREMENT HOME LTD&&SSARO3408	Residential	2124	19/11/2018
Birkett House School Academy	Children&Families Spprt Servs	1430	20/11/2018
Birkett House School Academy	Payment to Ext SEN Providers	-2372	23/11/2018
Birkett House School Academy	Payment to Ext SEN Providers	5000	23/11/2018
Birkett House School Academy	Payment to Ext SEN Providers	12500	23/11/2018
Birkett House School Academy	Payment to Ext SEN Providers	135535	23/11/2018
Birstall Cabs	Home to Sch Trans - Buses	782.47	02/11/2018
Birstall Cabs	Home to Sch Trans - Buses	1118.36	30/11/2018
Birstall Cabs	Home to Sch Trans - Buses	1303.16	30/11/2018
Birstall Cabs	Home to Sch Trans - Buses	1447.96	02/11/2018
Birstall Cabs	Personal Accounts - Govt Depts	1184.82	02/11/2018
Birstall Cabs	Personal Accounts - Govt Depts	1702.82	30/11/2018
Birstall Cabs	Recharge of Pooled Transp Cost	1184.82	02/11/2018
Birstall Cabs	Recharge of Pooled Transp Cost	1702.82	30/11/2018
Birstall Cabs	Recharge of Pooled Transp Cost	1759.01	30/11/2018
Birstall Cabs	Recharge of Pooled Transp Cost	1990.96	02/11/2018
Birstall Cabs	S.E.N. Taxi Hire	767.35	30/11/2018
Birstall Cabs	S.E.N. Taxi Hire	999.02	30/11/2018
Birstall Cabs	S.E.N. Taxi Hire	1205.37	02/11/2018
Birstall Cabs	S.E.N. Taxi Hire	1205.37	30/11/2018
Birstall Cabs	S.E.N. Taxi Hire	1242.56	30/11/2018
Birstall Cabs	S.E.N. Taxi Hire	1383.26	02/11/2018
Birstall Cabs	S.E.N. Taxi Hire	1384.36	02/11/2018
Birstall Cabs	S.E.N. Taxi Hire	1394.37	02/11/2018
Birstall Cabs	S.E.N. Taxi Hire	1453.03	30/11/2018
Birstall Cabs	S.E.N. Taxi Hire	1525.46	30/11/2018
Birstall Cabs	S.E.N. Taxi Hire	1575.84	02/11/2018
Birstall Cabs	S.E.N. Taxi Hire	1661.52	02/11/2018
Birstall Cabs	S.E.N. Taxi Hire	1690.17	30/11/2018
Birstall Cabs	S.E.N. Taxi Hire	1694.96	02/11/2018
Birstall Cabs	S.E.N. Taxi Hire	1759.01	30/11/2018
Birstall Cabs	S.E.N. Taxi Hire	1782.41	30/11/2018
Birstall Cabs	S.E.N. Taxi Hire	1785.17	02/11/2018
Birstall Cabs	S.E.N. Taxi Hire	1940.96	02/11/2018
Birstall Cabs	S.E.N. Taxi Hire	1990.96	02/11/2018
Birstall Cabs	S.E.N. Taxi Hire	2091.56	30/11/2018
Birstall Cabs	S.E.N. Taxi Hire	2096.96	02/11/2018
Birstall Cabs	S.E.N. Taxi Hire	2253.16	02/11/2018
Birstall Cabs	S.E.N. Taxi Hire	2268	30/11/2018
Birstall Cabs	S.E.N. Taxi Hire	2520.8	02/11/2018
Birstall Cabs	S.E.N. Taxi Hire	2620.96	02/11/2018
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	-2100	19/11/2018
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	4064.29	19/11/2018
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	21116	19/11/2018
Blaby District Council	Personal Accounts - Other	1689.8	19/11/2018
BLABY PRE SCHOOL&&EYRS1517	Grants	665.55	05/11/2018
Blackfordby St Margarets CE Primary School (Academy)	Children&Families Spprt Servs	769	08/11/2018
Blackfordby St Margarets CE Primary School (Academy)	Children&Families Spprt Servs	2049	08/11/2018
Blackfordby St Margarets CE Primary School (Academy)	Payment to Ext SEN Providers	689	20/11/2018
Blackfordby St Margarets CE Primary School (Academy)	Transfers to Schools	73979.24	12/11/2018
Blue Line Cars	Home to Sch Trans - Buses	880	09/11/2018
BLUE MAR LTD&&SSARO3025	Private Contractors	1640	19/11/2018
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	4502.33	02/11/2018
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	4669.35	30/11/2018
BM CARE MANAGEMENT SOLUTIONS&&ISHC2890	Cash Personal Budgets	744.67	01/11/2018
Borough of Charnwood Council	Personal Accounts - Other	1375.91	19/11/2018
Borough of Charnwood Council	Reserve Debtors	3325.44	06/11/2018
Bosworth Academy	Payment to Ext SEN Providers	12364	20/11/2018
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	2203	20/11/2018
Bradgate Education Partnership Seagrave Village Primary School	Payment to Ext SEN Providers	604	20/11/2018
BRIARS & ROSE LODGE&&SSAROE1126	Residential	17789.64	19/11/2018
BRIARS&&SSAROE425	Residential	12374.84	19/11/2018
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COURT&&SSARO3277	Residential	2600	19/11/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	1002.08	30/11/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	1494.9	02/11/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	1561.34	02/11/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	7084.16	02/11/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	7257.09	30/11/2018
British Gas	Electricity	10421.25	30/11/2018
British Gas	Gas	1120.8	30/11/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	Residential	-2144	19/11/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	Residential	-2138.29	19/11/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	Residential	-1964.29	19/11/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	Residential	-1082	19/11/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	Residential	-782.15	19/11/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	Residential	872.14	19/11/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	Residential	1110	19/11/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40338	Residential	25428.96	19/11/2018
BROADOAK LODGE&&SSAROE66479	Residential	29008.6	19/11/2018
Brockington College Academy	Payment to Ext SEN Providers	8896	20/11/2018
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	2645	20/11/2018

Supplier payments over £500 - November 2018

BROOK HOUSE&&SSAROE40313	Residential	21325.56	19/11/2018
Brookvale High School Academy	Payment to Ext SEN Providers	10287	20/11/2018
BROOKVALE&&SSAROE56	Residential	2537.16	19/11/2018
Broom Leys Academy	Payment to Ext SEN Providers	6953	20/11/2018
Brownlow School Academy	Payment to Ext SEN Providers	6738	20/11/2018
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&SSAROE76868	Private Contractors	24897.24	19/11/2018
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&SSAROE76868	Residential	3400	19/11/2018
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HOME&&SSAROE76868	Residential	24897.24	19/11/2018
BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SCHOOL LTD&&EYRS497949	Grants	6034.32	05/11/2018
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	2144.8	19/11/2018
BUPA CARE HOMES T/A THE SPRNGS CARE HOME&&SARO3407	Residential	2216	19/11/2018
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	688.95	30/11/2018
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	805.56	30/11/2018
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	1229.25	30/11/2018
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	1283.53	30/11/2018
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	1623.97	30/11/2018
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	1700.16	30/11/2018
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	5157.93	30/11/2018
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	6949.75	02/11/2018
Burbage Independent Learning Centre	Payment to Ext SEN Providers	1988	15/11/2018
BUSH BABIES CHILDRENS NURSERIES LTD T/A LILAC BUSH NURSERY&&EYRS1739	Grants	5768.1	05/11/2018
BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	Grants	1848.75	05/11/2018
BUSY BEES DAY NURSERY&&EYRS1617	Grants	1922.7	05/11/2018
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	503.28	20/11/2018
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	1972	05/11/2018
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	548.12	19/11/2018
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	799.55	19/11/2018
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	3157.14	19/11/2018
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	16866.68	19/11/2018
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	3734.56	19/11/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	686.65	30/11/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1122.9	02/11/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	2234.74	30/11/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	14954.83	30/11/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	15940.66	02/11/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	540.01	30/11/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	555.11	30/11/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	2520.73	30/11/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	21979.52	30/11/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	24704.69	02/11/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	Home Care / Domiciliary	523.22	30/11/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	Home Care / Domiciliary	947.91	02/11/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	Home Care / Domiciliary	960.38	02/11/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	Home Care / Domiciliary	977.01	02/11/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	Home Care / Domiciliary	3230.38	02/11/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	Home Care / Domiciliary	10531.04	02/11/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC3871	Home Care / Domiciliary	12071.43	30/11/2018
Caremark Hinckley Bosworth & Blaby	Private Contractors	594	09/11/2018
Caremark Hinckley Bosworth & Blaby	Private Contractors	748.7	09/11/2018
Caremark Hinckley Bosworth & Blaby	Private Contractors	1476	09/11/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	-1505.02	30/11/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	560.59	30/11/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	1064.32	02/11/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	1888.18	30/11/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	2226.66	02/11/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	2744.58	02/11/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	3285.11	30/11/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	5311.77	02/11/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	5329.79	02/11/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	20943.15	02/11/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	23708.05	30/11/2018
CARERS TRUST EAST MIDLANDS&&ISHC5076	Voluntary Associations	25978.6	30/11/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	-1324.71	30/11/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	-600.98	30/11/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	515.3	30/11/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	534.58	02/11/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	546.64	02/11/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	588.86	30/11/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	610.07	02/11/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	921.08	30/11/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	971.71	02/11/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1075.09	02/11/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1272.49	02/11/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1325.33	30/11/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1359.43	30/11/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1444.36	30/11/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	2112.07	30/11/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	84125.13	02/11/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	88714.31	30/11/2018
Carlton Construction Services	Suspense	4641.9	23/11/2018
Carlton Construction Services	Suspense	6123.6	02/11/2018
Carlton Construction Services	Suspense	6568.5	09/11/2018
Carlton Construction Services	Suspense	7299.3	30/11/2018

Supplier payments over £500 - November 2018

Carlton Construction Services	Suspense	7611.3	16/11/2018
CASTLE LANE DAY NURSERY&&EYRS1393	Payment to Ext SEN Providers	585	19/11/2018
Castle Rock High Academy	Payment to Ext SEN Providers	7919	20/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	-1070.72	02/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	-577.19	02/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	-531.71	30/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	-527.29	30/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	505.06	30/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	506.25	30/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	507.36	02/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	510.49	30/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	611.3	30/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	629.62	30/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	644.11	02/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	655.48	30/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	717.94	30/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	778.64	02/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	812.3	02/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	877.93	02/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	894.34	30/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1132.29	02/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1282.97	02/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1289.46	30/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1387.93	30/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1461.15	02/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1777.19	02/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1813.32	30/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1859.43	02/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	2340.03	02/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	2416.31	02/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	2482.26	02/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	2834	30/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	5965.15	30/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	26090.67	02/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	73640.4	02/11/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	78439.14	30/11/2018
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	5800	19/11/2018
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	-903	22/11/2018
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	2937	22/11/2018
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	6637	22/11/2018
Charitable Giving	Personal Accounts - Other	1064.15	30/11/2018
Charnwood Borough Council	Supported Living	899.04	30/11/2018
CHARNWOOD COLLEGE&&EYRS1392	Grants	2962.93	05/11/2018
CHARNWOOD PARK&&SAROE40270	Residential	10819.24	19/11/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	567.58	19/11/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	590.25	19/11/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	674.48	19/11/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	702.28	19/11/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	895.8	19/11/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	50165.8	19/11/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	51930.32	19/11/2018
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE40381	Residential	21762.24	19/11/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1110	19/11/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1665	19/11/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1724.86	19/11/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	6327.88	19/11/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2200	19/11/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2497	19/11/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	36135.54	19/11/2018
CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&EYRS1426	Grants	1552.95	05/11/2018
Christ Church & St Peters CE Primary School Academy	Children&Families Sprrt Servs	1425.6	13/11/2018
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	4191	22/11/2018
REDACTED PERSONAL DATA	Provisions Expenditure	660	06/11/2018
CHURCH FARM NURSING HOME LTD&&SSAROE61089	Private Contractors	1970	19/11/2018
Church Hill CE Junior Academy	Payment to Ext SEN Providers	1293	20/11/2018
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	2203.48	30/11/2018
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	2240.89	02/11/2018
CLAREGRANGE LTD&&SSAROE21	Nursing	22099.5	19/11/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	-3305.14	19/11/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	8916.22	19/11/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	22099.5	19/11/2018
CLAREGRANGE LTD&&SSAROE21	Residential	-3391.08	19/11/2018
CLAREGRANGE LTD&&SSAROE21	Residential	694.28	19/11/2018
CLAREGRANGE LTD&&SSAROE21	Residential	1101	19/11/2018
CLAREGRANGE LTD&&SSAROE21	Residential	1665	19/11/2018
CLAREGRANGE LTD&&SSAROE21	Residential	8916.22	19/11/2018
CLAREGRANGE LTD&&SSAROE21	Residential	22099.5	19/11/2018
CLAREGRANGE LTD&&SSAROE47217	Residential	-1200	19/11/2018
CLAREGRANGE LTD&&SSAROE47217	Residential	1251.6	19/11/2018
CLAREGRANGE LTD&&SSAROE47217	Residential	7653.2	19/11/2018
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	-703	19/11/2018
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	849.14	19/11/2018
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	1345.6	19/11/2018

Supplier payments over £500 - November 2018

CLARENDON MEWS CARE LTD&&SSARO3356	Residential	1646.71	19/11/2018
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	6534.76	19/11/2018
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME LTD&&SSAROE40294	Residential	16892	19/11/2018
Clockwise Credit Union 1	Personal Accounts - Other	1505	30/11/2018
Clockwise Credit Union 1	Personal Accounts - Other	3188	30/11/2018
Coalville ABC	Grants	4075	30/11/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	530.4	30/11/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	624	01/11/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	903.96	30/11/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	1061.04	30/11/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	1070.4	01/11/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	1083.06	30/11/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	1108.08	01/11/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	1166.88	30/11/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	1252.8	30/11/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	1312.8	01/11/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	1372.8	01/11/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	1392	01/11/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	2080.8	30/11/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	2124	01/11/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	562.56	01/11/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	703.2	30/11/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1104	01/11/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1128	01/11/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1269.6	30/11/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1300.8	30/11/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1728	01/11/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1987.2	30/11/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	2543.04	30/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	513	01/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	562.56	01/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	624	01/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	702	30/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	703.2	30/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	737.04	30/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	763.2	01/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	828	30/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	942	01/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	946.56	01/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1041	01/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1074	30/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1086	01/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1104	01/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1128	01/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1185.6	30/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1269.6	30/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1275.84	01/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1300.8	30/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1330.2	30/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1554	30/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1594.8	30/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1680	01/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1728	01/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1871.04	01/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1932	30/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1968	01/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1968	30/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	1987.2	30/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	2505.6	01/11/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cost	2884.8	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	686.4	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	708.24	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	743.04	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	768.24	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	813.96	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	861.36	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	897.6	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	900	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	913.92	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	922.56	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	969	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1007.88	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1009.2	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1011.84	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1070.16	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1075.2	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1110	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1148.16	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1160.64	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1190.4	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1193.64	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1197	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1313.76	30/11/2018

Supplier payments over £500 - November 2018

Coalville Cabs Ltd	S.E.N. Taxi Hire	1326	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1357.2	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1432.08	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1481.04	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1501.44	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1545.6	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1554.3	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1560	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1623.84	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1629.48	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1648.8	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1661.76	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1742.4	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1761.6	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1775.52	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1785.6	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1818	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1854	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1871.04	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1884	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1910.4	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1915.2	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1923.6	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1938	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1968	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1978.56	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2030.4	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2031.84	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2056.8	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2088.72	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2129.76	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2147.04	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2156.76	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2160	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2170.56	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2198.4	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2203.2	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2268.48	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2276.64	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2280	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2289.6	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2302.8	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2320.8	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2324.16	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2330.64	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2366.4	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2385.6	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2387.04	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2390.4	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2406	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2416.8	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2436.48	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2529.6	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2543.04	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2553.6	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2557.44	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2582.4	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2599.2	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2630.4	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2668.8	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2905.2	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2913.84	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	3002.4	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	3080.28	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	3317.52	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	3336	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	3507.84	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	3651.6	30/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	3866.4	01/11/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	3885.12	01/11/2018
Coalville King Edward VII Academy	Payment to Ext SEN Providers	3863	20/11/2018
Coalville News	Newspapers & Periodicals	763.2	23/11/2018
Cobden Primary School Academy	Payment to Ext SEN Providers	3976	20/11/2018
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1585	Residential	13364	19/11/2018
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHCHC1514	Home Care / Domiciliary	501.9	30/11/2018
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHCHC1514	Home Care / Domiciliary	5301.49	02/11/2018
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LTD&&ISHCHC1514	Home Care / Domiciliary	5456.55	30/11/2018
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	25620.32	19/11/2018
Complaints Management Consultancy	Private Contractors	720	16/11/2018
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	20814.12	19/11/2018
CONIFER LODGE&&SSAROE40296	Residential	12220.72	19/11/2018
Conkers After School Club	Payment to Ext SEN Providers	585	19/11/2018
Coram Adoption East Midlands	Other Agency & Cont Services	810	16/11/2018

Supplier payments over £500 - November 2018

Cosby Primary School Academy	Payment to Ext SEN Providers	604	20/11/2018
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	2331.2	19/11/2018
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	2674.6	19/11/2018
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	6429.64	19/11/2018
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODGE&&SSAROE346	Residential	10346.92	19/11/2018
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SSAROE29669A	Residential	5641.52	19/11/2018
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAROE66405	Residential	12409.52	19/11/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	Private Contractors	-729.66	19/11/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	Private Contractors	33572.64	19/11/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	Residential	1965	19/11/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	Residential	2620	19/11/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAROE40227	Residential	33572.64	19/11/2018
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	7621.2	19/11/2018
CRAEGMOOR VAUGHAN HOUSE&&SSARO3317	Residential	4653.3	19/11/2018
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	12160.8	19/11/2018
CSS LTD T/A GRETTON HOMES&&SARO3372	Residential	-3443.66	19/11/2018
CSS LTD T/A GRETTON HOMES&&SARO3372	Residential	3591.74	19/11/2018
CSS LTD T/A GRETTON HOMES&&SARO3372	Residential	7183.48	19/11/2018
DALLINGTON HOUSE&&SSAROE40408	Residential	8199.16	19/11/2018
REDACTED PERSONAL DATA	Residential	2822.44	19/11/2018
David Ross Education Trust Re Charnwood College	Children&Families Spprt Servs	2101	20/11/2018
REDACTED PERSONAL DATA	Materials	854.15	07/11/2018
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	8049.04	19/11/2018
Derbyshire County Council	Children&Families Spprt Servs	1270	01/11/2018
Derbyshire Museums Forum	Other Transfer Payments	1500	27/11/2018
DERWEN COLLEGE&&SSAROE205	Residential	-1893.7	19/11/2018
DERWEN COLLEGE&&SSAROE205	Residential	1975.12	19/11/2018
DERWEN COLLEGE&&SSAROE205	Residential	3950.24	19/11/2018
DH&SC DAVIES T/A GERAINT HOUSE&&SSAROE40212	Residential	890.42	19/11/2018
DIGINEW LTD&&SSARO3320	Private Contractors	2116.6	19/11/2018
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	584.87	02/11/2018
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	1107.78	02/11/2018
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	1801.02	30/11/2018
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	2645.09	02/11/2018
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	22770.8	02/11/2018
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	26752.57	30/11/2018
Discovery Schools Academies Trust Ltd Parkland Primary School	Payment to Ext SEN Providers	6826	20/11/2018
Discovery Schools Academies Trust Ltd T/A Enderby Danemill Primary School	Payment to Ext SEN Providers	1683	20/11/2018
Diversity Health & Social Care Ltd	Private Contractors	531.83	16/11/2018
Diversity Health & Social Care Ltd	Private Contractors	539.28	30/11/2018
Diversity Health & Social Care Ltd	Private Contractors	838.88	29/11/2018
DIWALI LTD&&SSAROE40425	Residential	3916	19/11/2018
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	Residential	-1680.99	19/11/2018
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	Residential	-923.89	19/11/2018
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	Residential	2614.88	19/11/2018
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAROE276	Residential	46409.8	19/11/2018
Dorothy Goodman School Academy	Payment to Ext SEN Providers	-3422	23/11/2018
Dorothy Goodman School Academy	Payment to Ext SEN Providers	2500	23/11/2018
Dorothy Goodman School Academy	Payment to Ext SEN Providers	8333	20/11/2018
Dorothy Goodman School Academy	Payment to Ext SEN Providers	30368	20/11/2018
Dorothy Goodman School Academy	Payment to Ext SEN Providers	143289	23/11/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1823.57	19/11/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1268.57	19/11/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1221.43	19/11/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-555	19/11/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	52682.43	19/11/2018
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	16461.44	19/11/2018
DRE HEALTHCARE LTD&&SSAROE417	Residential	16461.44	19/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1407.78	19/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1798.83	19/11/2018
DWELL LTD T/A LONG LEA &&SSARO3392	Residential	503.25	19/11/2018
DWELL LTD T/A LONG LEA &&SSARO3392	Residential	711.32	19/11/2018
DWELL LTD T/A LONG LEA &&SSARO3392	Residential	4226	19/11/2018
DWP Debt Management	Personal Accounts - Other	1836.66	19/11/2018
EGERTON LODGE&&SSAROE40415	Residential	15585.42	19/11/2018
REDACTED PERSONAL DATA	Residential	3269.4	19/11/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	623.7	14/11/2018
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE40414	Residential	18268	19/11/2018
EMBRACE ALL LTD COLLECTIONS&&SSARO3239	Private Contractors	2567.36	19/11/2018
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC3983	Home Care / Domiciliary	3425.78	30/11/2018
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC3983	Home Care / Domiciliary	3425.79	02/11/2018
Enable Care & Home Support Ltd	Other Support	-3276	29/11/2018
Enable Care & Home Support Ltd	Personal Accounts - Other	3276	29/11/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	630.33	02/11/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	7738.07	30/11/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	11612.8	02/11/2018
ESPA LTD&&SSAROE247	Residential	11273.56	19/11/2018
ESPO	Operational Leasing	13451.4	02/11/2018
ETA CARE SOLUTIONS LTD&&ISHC3990	Home Care / Domiciliary	573.74	30/11/2018
ETA CARE SOLUTIONS LTD&&ISHC3990	Home Care / Domiciliary	3409.16	02/11/2018
ETA CARE SOLUTIONS LTD&&ISHC3990	Home Care / Domiciliary	3683.55	30/11/2018
EVINGTON GRANGE LTD&&SARO3365	Residential	-3440.4	19/11/2018
EVINGTON GRANGE LTD&&SARO3365	Residential	-3074.4	19/11/2018



Supplier payments over £500 - November 2018

EVINGTON GRANGE LTD&&SARO3365	Residential	-2964.6	19/11/2018
EVINGTON GRANGE LTD&&SARO3365	Residential	-658.8	19/11/2018
EVINGTON GRANGE LTD&&SARO3365	Residential	732	19/11/2018
EVINGTON GRANGE LTD&&SARO3365	Residential	888	19/11/2018
EVINGTON GRANGE LTD&&SARO3365	Residential	1024.8	19/11/2018
EVINGTON GRANGE LTD&&SARO3365	Residential	1526.22	19/11/2018
EVINGTON GRANGE LTD&&SARO3365	Residential	1756.8	19/11/2018
EVINGTON GRANGE LTD&&SARO3365	Residential	2379	19/11/2018
EVINGTON GRANGE LTD&&SARO3365	Residential	14333	19/11/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	3617.03	02/11/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	3683.55	30/11/2018
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	2982	20/11/2018
Family Action	Grants	3105.98	08/11/2018
Family Action	Payments to Foster Parents	7140	16/11/2018
Farndon Fields Academy Ltd	Buildings - Operational	3200	20/11/2018
Farndon Fields Academy Ltd	Payment to Ext SEN Providers	3587	20/11/2018
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	16245.16	19/11/2018
REDACTED PERSONAL DATA	Suspense	3048.6	30/11/2018
FEES COLLECTION A/C&&SSAROE390	Residential	4555.16	19/11/2018
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Private Contractors	2680	19/11/2018
Fire Brigade Union	Personal Accounts - Other	3675.47	07/11/2018
Fire Fighters Charity	Personal Accounts - Other	1028.38	05/11/2018
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	3552.31	30/11/2018
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	3827.82	02/11/2018
FIRSTMILE LTD&&SSAROE642	Residential	-3000	19/11/2018
FIRSTMILE LTD&&SSAROE642	Residential	-1722.86	19/11/2018
FIRSTMILE LTD&&SSAROE642	Residential	-923.57	19/11/2018
FIRSTMILE LTD&&SSAROE642	Residential	-606.86	19/11/2018
FIRSTMILE LTD&&SSAROE642	Residential	1924	19/11/2018
FIRSTMILE LTD&&SSAROE642	Residential	50100	19/11/2018
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	3993.82	02/11/2018
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	4007.44	30/11/2018
FIRSTSMILE LTD&&SSAROE6	Residential	-2004	19/11/2018
FIRSTSMILE LTD&&SSAROE6	Residential	22480	19/11/2018
FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1109	Grants	3875.23	05/11/2018
FLUTTERBIES&&EYRS1768	Grants	887.4	05/11/2018
REDACTED PERSONAL DATA	Residential	3000	19/11/2018
Ford & Slater of Leicester	Petrol/Oil/Tyres/Spares	621.86	01/11/2018
Ford & Slater of Leicester	Petrol/Oil/Tyres/Spares	2352.35	30/11/2018
Ford & Slater of Leicester	Petrol/Oil/Tyres/Spares	3684	23/11/2018
Forest Way School Academy Trust	Payment to Ext SEN Providers	-4177	23/11/2018
Forest Way School Academy Trust	Payment to Ext SEN Providers	15000	23/11/2018
Forest Way School Academy Trust	Payment to Ext SEN Providers	116966	23/11/2018
Fossebrook Primary School	Other Expenditure	9250	16/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	-568.43	30/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	-567.65	30/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	-551.42	30/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	-547.54	30/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	-540.54	30/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	-537.9	30/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	-537.88	30/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	508.58	02/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	552.17	02/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	635.17	02/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	645.52	02/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	730.56	02/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	802.18	02/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	841.46	02/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	942.48	30/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	953.3	02/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1148.21	30/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1214.62	02/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	2533.31	30/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	5127.52	02/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	5977.55	30/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	8637.74	02/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	97527.68	30/11/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	99835.21	02/11/2018
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40333	Residential	7951.43	19/11/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	Private Contractors	26410.44	19/11/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	Residential	-1942.86	19/11/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	Residential	1214.29	19/11/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	Residential	1714.29	19/11/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40243	Residential	26410.44	19/11/2018
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	2283.96	19/11/2018
FOUR SEASONS LTD T/A THE SYCAMORE & POPLARS CARE HOME&&SSARO3413	Residential	1222.86	19/11/2018
FOUR SEASONS LTD T/A THE SYCAMORE & POPLARS CARE HOME&&SSARO3413	Residential	2140	19/11/2018
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOTE&&SARO3385	Residential	8137.23	19/11/2018
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOTE&&SARO3385	Residential	13617.72	19/11/2018
Frisby CE Primary School Academy	Fees & Charges (848)	649.2	27/11/2018
Frisby CE Primary School Academy	Payment to Ext SEN Providers	1417	20/11/2018
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAROE76864	Residential	13212	19/11/2018
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3227.52	19/11/2018

Supplier payments over £500 - November 2018

Gaddesby Primary School Academy	Payment to Ext SEN Providers	1988	20/11/2018
Galli Galli Theatre Company	Grants	4250	30/11/2018
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	20952.84	19/11/2018
Gartree High School Academy	Payment to Ext SEN Providers	1937	20/11/2018
Gartree High School Academy	Payment to Ext SEN Providers	13132	20/11/2018
GB CARE LTD&&SSAROE928	Private Contractors	6234	19/11/2018
GB CARE LTD&&SSAROE928	Residential	6234	19/11/2018
Gemco Service Ltd	R&M of Vehicles-Non Contract	2246.4	02/11/2018
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	-2194.29	19/11/2018
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	26096.92	19/11/2018
GENESIS RESIDENTIAL HOME&&SSARO3361	Residential	1900	19/11/2018
REDACTED PERSONAL DATA	Other Transfer Payments	500	15/11/2018
Gilmorton Chandler CE Aided Primary School Academy	Payment to Ext SEN Providers	1943	20/11/2018
Gilmorton Chandler CE Aided Primary School Academy	Personal Accounts - Other	2000	08/11/2018
Glebe House 1	Private Contractors	2565	30/11/2018
GLEBE HOUSE&&SSAROE62670	Residential	891.5	19/11/2018
GLENFIELD METHODIST PLAYGROUP GENERAL ACCOUNT TRUST&&EYRS1420	Grants	4456.72	05/11/2018
Glenfield Primary School Academy	Payment to Ext SEN Providers	3679	20/11/2018
Glenfield Primary School Academy	Payment to Ext SEN Providers	11330	20/11/2018
Glen Hills Primary School Academy	Payment to Ext SEN Providers	4970	20/11/2018
GMBATU	Fees & Charges (833)	4127.43	15/11/2018
GMBATU	Suspense	4127.43	15/11/2018
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	636	22/11/2018
REDACTED PERSONAL DATA	Personal Accounts - Other	7970.41	27/11/2018
REDACTED PERSONAL DATA	Pre 1/4/14 Benefits Paid	7970.41	27/11/2018
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	19/11/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	540	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1015	30/11/2018
REDACTED PERSONAL DATA	Residential	-2144.8	15/11/2018
REDACTED PERSONAL DATA	Residential	2604.4	15/11/2018
Grantham College	Payment to Ext SEN Providers	6200.07	14/11/2018
GRASSHOPPER CLUB&&EYRS1500	Grants	2492.12	05/11/2018
GRATIA&&SSAROE40405	Residential	-1809.64	19/11/2018
GRATIA&&SSAROE40405	Residential	1792	19/11/2018
GRATIA&&SSAROE40405	Residential	17819.92	19/11/2018
Great Dalby Primary School Academy	Payment to Ext SEN Providers	994	20/11/2018
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CARE HOME&&SSAROE40457	Residential	27072	19/11/2018
GROVE CARE LTD T/A OLIVE TREE HOUSE&&SSARO3373	Residential	2913.94	19/11/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	1020	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1136.2	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1760	02/11/2018
GVA Grimley Ltd	Consultants & Specialists	4205.76	21/11/2018
GVA Grimley Ltd	Consultants & Specialists	6684	30/11/2018
GVA Grimley Ltd	Design & Supervision Fees Ext	14400	21/11/2018
GVA Grimley Ltd	Design & Supervision Fees Ext	14473.4	21/11/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	900	30/11/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1100	02/11/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	-612.15	30/11/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	-552.96	02/11/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	561.26	30/11/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	582.05	02/11/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	590.36	30/11/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	612.15	30/11/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	631.94	02/11/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	653.57	30/11/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1280.51	02/11/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1522.08	02/11/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	2533.58	30/11/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	2659.08	30/11/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	2694.06	02/11/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	3112.81	02/11/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	58400.53	30/11/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	64996.66	02/11/2018
HAPPY DAYS&&EYRSEY494844	Grants	1109.25	05/11/2018
Harborough District Council	Personal Accounts - Other	657.02	19/11/2018
Hardwick House School	Payment to Ext SEN Providers	2295.3	13/11/2018
Hardwick House School	Payment to Ext SEN Providers	10000	30/11/2018
Hardwick House School	Payment to Ext SEN Providers	17377.11	27/11/2018
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	1104.85	19/11/2018
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	5495.54	19/11/2018
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	9622.96	19/11/2018
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	7185.55	30/11/2018
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	8482.11	02/11/2018
Hastings High School Academy	Payment to Ext SEN Providers	3882	20/11/2018
HAWTHORNE CARE LTD&&SSAROE1360	Residential	857.15	19/11/2018
HAWTHORNE CARE LTD&&SSAROE1360	Residential	18697.16	19/11/2018
HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSING HOME&&SSAROE48788	Private Contractors	1963.08	19/11/2018
Haynes	Other Transfer Payments	1085	22/11/2018
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	2038.76	19/11/2018
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	6852	19/11/2018
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	6852	19/11/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	29140.28	19/11/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	-1198.29	19/11/2018

Supplier payments over £500 - November 2018

HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	-932	19/11/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	29140.28	19/11/2018
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	734.28	19/11/2018
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	1542	19/11/2018
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	5164	19/11/2018
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	30375.12	19/11/2018
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	-1575.83	19/11/2018
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	1526.7	19/11/2018
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	30375.12	19/11/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	2007.74	19/11/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	16699.16	19/11/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	-1754.62	19/11/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	-801.99	19/11/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	16699.16	19/11/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	-1812.48	19/11/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	-1754.62	19/11/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	-801.99	19/11/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	1564.71	19/11/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	1752.48	19/11/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	16699.16	19/11/2018
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1200.42	19/11/2018
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	33405.12	19/11/2018
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Nursing	1694.4	19/11/2018
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Private Contractors	1694.4	19/11/2018
HC ONE OVAL LTD T/AS BRANSTON COURT&&SSARO334	Residential	3212.44	19/11/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	-688	19/11/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	-659.5	19/11/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	-566.71	19/11/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	40242	19/11/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	-908.14	19/11/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	-659.5	19/11/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	-566.71	19/11/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	40242	19/11/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	-659.5	19/11/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	40242	19/11/2018
HC ONE OVAL T/A FOREST COURT CARE HOME&&SSARO3411	Private Contractors	4455.71	19/11/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-2530	19/11/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1642.14	19/11/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-919.28	19/11/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	842.29	19/11/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1072	19/11/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	2180.99	19/11/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	64530.4	19/11/2018
HEADSTART DAY NURSERY&&EYRS1799	Grants	1109.25	05/11/2018
HEATHCOTES CARE LTD&&SSAROE1336	Residential	-8529.95	19/11/2018
HEATHCOTES CARE LTD&&SSAROE1336	Residential	-1741	19/11/2018
HEATHCOTES CARE LTD&&SSAROE1336	Residential	7535.09	19/11/2018
HEATHCOTES CARE LTD&&SSAROE1336	Residential	17050.4	19/11/2018
HEATHCOTES CARE LTD&&SSAROE1336	Residential	29869.84	19/11/2018
HEATHCOTES CARE LTD&&SSAROE1336	Residential	71174.44	19/11/2018
HEATHCOTES M LTD&&SSARO2756	Residential	-10838.4	19/11/2018
HEATHCOTES M LTD&&SSARO2756	Residential	-8477.84	19/11/2018
HEATHCOTES M LTD&&SSARO2756	Residential	-6041.04	19/11/2018
HEATHCOTES M LTD&&SSARO2756	Residential	-5743.3	19/11/2018
HEATHCOTES M LTD&&SSARO2756	Residential	-4456.32	19/11/2018
HEATHCOTES M LTD&&SSARO2756	Residential	-4083.43	19/11/2018
HEATHCOTES M LTD&&SSARO2756	Residential	-3658.93	19/11/2018
HEATHCOTES M LTD&&SSARO2756	Residential	-1348.03	19/11/2018
HEATHCOTES M LTD&&SSARO2756	Residential	8243.08	19/11/2018
HEATHCOTES M LTD&&SSARO2756	Residential	16672.08	19/11/2018
HEATHCOTES M LTD&&SSARO2756	Residential	29684.52	19/11/2018
HEATHCOTES M LTD&&SSARO2756	Residential	60517.81	19/11/2018
HEATHCOTES M LTD&&SSARO3309	Residential	4586.48	19/11/2018
HEATHCOTES M LTD&&SSARO3394	Residential	504.75	19/11/2018
HEATHCOTES M LTD&&SSARO3394	Residential	1348.03	19/11/2018
HEATHCOTES M LTD&&SSARO3394	Residential	6962.08	19/11/2018
HEATHCOTES M LTD&&SSARO3394	Residential	9541.56	19/11/2018
HEATHCOTES M LTD&&SSARO3394	Residential	17342.1	19/11/2018
HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SSARO3402	Residential	4887.32	19/11/2018
HEATHCOTES MOULTON&&SSARO3290	Residential	-4718.1	19/11/2018
HEATHCOTES MOULTON&&SSARO3290	Residential	4920.98	19/11/2018
HEATHCOTES MOULTON&&SSARO3290	Residential	7887.64	19/11/2018
HEATHCOTES&&SSARO2014	Residential	-7039.96	19/11/2018
HEATHCOTES&&SSARO2014	Residential	-3302.74	19/11/2018
HEATHCOTES&&SSARO2014	Residential	-1320	19/11/2018
HEATHCOTES&&SSARO2014	Residential	966.13	19/11/2018
HEATHCOTES&&SSARO2014	Residential	5152.68	19/11/2018
HEATHCOTES&&SSARO2014	Residential	12881.18	19/11/2018
HEATHCOTES&&SSARO2014	Residential	46251.22	19/11/2018
Heathfield Academy	Payment to Ext SEN Providers	7268	20/11/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	820.33	30/11/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1725.28	02/11/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1767.36	30/11/2018

Supplier payments over £500 - November 2018

HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	5095.98	30/11/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	16053.77	30/11/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	20233.1	02/11/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	10348.8	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	-704.36	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	527.81	02/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	538.65	02/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	555.99	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	574.84	02/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	584.24	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	675.52	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	688.45	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	713.07	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	740.88	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	787.54	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	861.88	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	884.64	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	959.87	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1033.76	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1054.23	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1121.39	02/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1124	02/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1201.94	02/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1222.07	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1314.53	02/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1660.36	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2062.32	02/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2122.65	02/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2129.64	02/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	3375.85	02/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	4206.89	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	159518.55	30/11/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	162777.92	02/11/2018
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORCHARDS&&SSAROE40251	Residential	5988	19/11/2018
HERITAGE CARE&&SSAROE929	Nursing	9857.48	19/11/2018
HERITAGE CARE&&SSAROE929	Private Contractors	-4921.6	19/11/2018
HERITAGE CARE&&SSAROE929	Private Contractors	5133.24	19/11/2018
HERITAGE CARE&&SSAROE929	Private Contractors	9857.48	19/11/2018
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	631.95	19/11/2018
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	658.75	15/11/2018
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	699.32	19/11/2018
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	Residential	31873.48	19/11/2018
HERONS LODGE&&SSAROE433	Residential	9847.92	19/11/2018
Hexagon Care Services Ltd	Private Contractors	3928.57	02/11/2018
Hexagon Care Services Ltd	Private Contractors	12178.57	23/11/2018
Hexagon Care Services Ltd	Private Contractors	13130.71	23/11/2018
Hexagon Care Services Ltd	Private Contractors	16545	22/11/2018
HFT (CROMWELL CRESCENT)&&SSARO3174	Residential	11520.24	19/11/2018
HF Trust Ltd	Day / CLC Services	937.04	22/11/2018
HICARE LTD&&SSAROE438	Residential	5988	19/11/2018
HICARE LTD&&SSAROE438	Residential	6216	19/11/2018
Higham On The Hill CE Primary School Academy	Payment to Ext SEN Providers	994	20/11/2018
Highcliffe Primary School Academy	Payment to Ext SEN Providers	3327	20/11/2018
HILLCREST HOUSE LTD T/A HILLCREST HOUSE&&SSARO3395	Nursing	546.86	19/11/2018
HILLCREST HOUSE LTD T/A HILLCREST HOUSE&&SSARO3395	Nursing	3571.23	19/11/2018
HILLCREST HOUSE LTD T/A HILLCREST HOUSE&&SSARO3395	Private Contractors	546.86	19/11/2018
HILLCREST HOUSE LTD T/A HILLCREST HOUSE&&SSARO3395	Private Contractors	3571.23	19/11/2018
HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY NURSERY&&EYRS1722	Grants	1035.3	05/11/2018
Hinckley & Bosworth Borough Council	Other Local Authorities	15000	30/11/2018
Hinckley & Bosworth Borough Council (NDR)	Other Local Authorities	6000	30/11/2018
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	1022.93	30/11/2018
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	2393.74	02/11/2018
HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSAROE40427	Residential	4381.11	19/11/2018
HM Revenue & Customs Only	Personal Accounts - Govt Depts	229377	02/11/2018
HM Revenue & Customs Only	Personal Accounts - Other	229377	02/11/2018
HOLLYBANK TRUST&&SSAROE756	Residential	4970.05	19/11/2018
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	13874.76	19/11/2018
HOLMSDALE MANOR NURSERY SCHOOL&&EYRS1431	Grants	1109.25	05/11/2018
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	19/11/2018
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	2593	20/11/2018
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2245.04	19/11/2018
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2660.52	19/11/2018
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3721.8	19/11/2018
HOMEFIELD COLLEGE LTD T/AS HOMEFIELD VIEW&&SSARO3389	Residential	3200.28	19/11/2018
HOMEFIELD&&SSARO3168	Private Contractors	-3382.22	19/11/2018
HOMEFIELD&&SSARO3168	Private Contractors	3527.66	19/11/2018
HOMEFIELD&&SSARO3168	Private Contractors	7055.32	19/11/2018
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE421	Residential	4081.68	19/11/2018
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS1624	Grants	1878.33	05/11/2018
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS1624	Grants	4194	20/11/2018
HOPSCOTCH PRE SCHOOL&&EYRS1528	Grants	2107.58	05/11/2018
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	11538.04	19/11/2018
HR CARE HOMES LTD&&SSARO1363	Residential	3828.2	19/11/2018

Supplier payments over £500 - November 2018

H&S RANA T/A LINCROFT CARE HOME&&SSAROE901	Residential	2023	19/11/2018
HUGGLESCOTE PLAYGROUP&&EYRS1569	Grants	3808.43	05/11/2018
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	8848	30/11/2018
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Private Contractors	10136.28	30/11/2018
Huncote Community Primary School Academy Trust	Payment to Ext SEN Providers	1988	20/11/2018
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40396	Residential	18149.16	19/11/2018
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	-644.58	19/11/2018
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	-500	19/11/2018
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	2036	19/11/2018
Ibstock Community College Academy	Payment to Ext SEN Providers	3964	20/11/2018
I Care Community Meals	Private Contractors	972.4	01/11/2018
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&&SSARO3374	Residential	-2850	15/11/2018
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&&SSARO3374	Residential	-2307.14	15/11/2018
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&&SSARO3374	Residential	1628.57	15/11/2018
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&&SSARO3374	Residential	3528.57	15/11/2018
IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE LODGE&&SSARO3303	Residential	2420	19/11/2018
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	20609.76	19/11/2018
INCREDIBLE KIDS&&EYRS01475	Grants	3135.48	05/11/2018
Integrated Services Programme	Other Agency & Cont Services	5752.67	30/11/2018
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	11520	20/11/2018
REDACTED PERSONAL DATA	Other Agency & Cont Services	1028.57	28/11/2018
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDENTIAL HOME&&SSARO3403	Private Contractors	58164	19/11/2018
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDENTIAL HOME&&SSARO3403	Residential	951.43	19/11/2018
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESIDENTIAL HOME&&SSARO3403	Residential	58164	19/11/2018
REDACTED PERSONAL DATA	Other Transfer Payments	500	01/11/2018
REDACTED PERSONAL DATA	Residential	2565.36	19/11/2018
Jetline Taxis Ltd	Home to Sch Trans - Buses	1036.8	30/11/2018
Jetline Taxis Ltd	Recharge of Pooled Transp Cost	1161.6	30/11/2018
Jetline Taxis Ltd	Recharge of Pooled Transp Cost	1219.2	30/11/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	844.8	30/11/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1528.8	30/11/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1564.2	30/11/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1684.8	30/11/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1749.6	30/11/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	2052	30/11/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	2448	30/11/2018
REDACTED PERSONAL DATA	Nursing	7391.86	19/11/2018
REDACTED PERSONAL DATA	Nursing	44063.01	19/11/2018
REDACTED PERSONAL DATA	Private Contractors	-1562.85	19/11/2018
REDACTED PERSONAL DATA	Private Contractors	-1396.43	19/11/2018
REDACTED PERSONAL DATA	Private Contractors	7391.86	19/11/2018
REDACTED PERSONAL DATA	Private Contractors	44063.01	19/11/2018
REDACTED PERSONAL DATA	Residential	7391.86	19/11/2018
REDACTED PERSONAL DATA	Residential	44063.01	19/11/2018
REDACTED PERSONAL DATA	Grants	-2964.38	08/11/2018
REDACTED PERSONAL DATA	Grants	906.75	08/11/2018
REDACTED PERSONAL DATA	Grants	2986.22	08/11/2018
John Ferneley College	Payment to Ext SEN Providers	7590	20/11/2018
Jordan Road Surfacing Ltd	Private Contractors	4312.37	08/11/2018
Jordan Road Surfacing Ltd	Private Contractors	8840.66	08/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3170	16/11/2018
Jubilee Taxis Ltd	Personal Accounts - Govt Depts	1123.2	01/11/2018
Jubilee Taxis Ltd	Personal Accounts - Govt Depts	1965.6	01/11/2018
Jubilee Taxis Ltd	Recharge of Pooled Transp Cost	1123.2	01/11/2018
Jubilee Taxis Ltd	Recharge of Pooled Transp Cost	1965.6	01/11/2018
Jubilee Taxis Ltd	S.E.N. Taxi Hire	849.6	01/11/2018
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1632	01/11/2018
Jubilee Taxis Ltd	S.E.N. Taxi Hire	2257.2	01/11/2018
Jubilee Taxis Ltd	S.E.N. Taxi Hire	2280	01/11/2018
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1600.2	30/11/2018
REDACTED PERSONAL DATA	Grants	1831.5	06/11/2018
REDACTED PERSONAL DATA	Rent	9500	16/11/2018
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	10200	19/11/2018
KEY 2 CARE LTD&&ISHC4664	Home Care / Domiciliary	645.32	30/11/2018
KEY 2 CARE LTD&&ISHC4664	Home Care / Domiciliary	693.93	02/11/2018
KEY 2 CARE LTD&&ISHC4664	Home Care / Domiciliary	1014.48	30/11/2018
KEY 2 CARE LTD&&ISHC4664	Home Care / Domiciliary	15231.65	30/11/2018
KEY 2 CARE LTD&&ISHC4664	Home Care / Domiciliary	19701.06	02/11/2018
Kibworth CE Primary School Academy	Payment to Ext SEN Providers	5185	20/11/2018
Kibworth Community Library	Grants	1000	07/11/2018
Kibworth High School Academy	Payment to Ext SEN Providers	6060	20/11/2018
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	12634.84	19/11/2018
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	1109.25	05/11/2018
KIBWORTH VILLAGE HALL PLAYGROUP&&EYRS1443	Grants	2218.5	05/11/2018
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSARO1232	Residential	14054.82	19/11/2018
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	2488.04	19/11/2018
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	4635.6	19/11/2018
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	3516.16	19/11/2018
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	26026	19/11/2018
KINGSWOOD LODGE&&SSAROE40284	Residential	23746	19/11/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE40286	Residential	-1555.42	19/11/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE40286	Residential	-1164.37	19/11/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE40286	Residential	1748.43	19/11/2018

Supplier payments over £500 - November 2018

KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)&&SSAROE40286	Residential	45928.32	19/11/2018
Kirby Muxloe Parish Council	Other Premises Expenses	1430	20/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2105.64	30/11/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	611	02/11/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	956	02/11/2018
KNIGHTON MANOR LTD&&SSAROE68249	Residential	1404	19/11/2018
KNIGHTON MANOR LTD&&SSAROE68249	Residential	9527.68	19/11/2018
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&ISHCHC446	Home Care / Domiciliary	549.62	30/11/2018
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&ISHCHC446	Home Care / Domiciliary	741.8	30/11/2018
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&ISHCHC446	Home Care / Domiciliary	1384.45	02/11/2018
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&ISHCHC446	Home Care / Domiciliary	1979.42	30/11/2018
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&ISHCHC446	Home Care / Domiciliary	2832.34	02/11/2018
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&ISHCHC446	Home Care / Domiciliary	25846.53	02/11/2018
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE SERVICES&&ISHCHC446	Home Care / Domiciliary	27400.4	30/11/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	2004	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2641.68	30/11/2018
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	561.33	30/11/2018
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	1000.55	02/11/2018
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	4464.02	30/11/2018
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	5251.27	02/11/2018
KTS Taxis	Recharge of Pooled Transp Cost	614.4	23/11/2018
KTS Taxis	Recharge of Pooled Transp Cost	796.8	23/11/2018
KTS Taxis	Recharge of Pooled Transp Cost	1214.4	23/11/2018
KTS Taxis	Recharge of Pooled Transp Cost	2515.2	23/11/2018
KTS Taxis	S.E.N. Taxi Hire	1056	23/11/2018
Lady Jane Grey Academy	Payment to Ext SEN Providers	3541	20/11/2018
LAMP	Voluntary Associations	10124.67	28/11/2018
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSARO3390	Private Contractors	5868	19/11/2018
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	26830.6	19/11/2018
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	26830.6	19/11/2018
LANGDALE HOUSE LTD&&SSAROE40271	Residential	26830.6	19/11/2018
LANGDALE VIEW LTD&&SSARO1356	Nursing	10372.08	19/11/2018
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	10372.08	19/11/2018
LANGDALE VIEW LTD&&SSARO1356	Residential	1700	19/11/2018
LANGDALE VIEW LTD&&SSARO1356	Residential	10372.08	19/11/2018
LANGLEYS&&SSARO3286	Residential	1704	19/11/2018
Langmoor Primary School	Payment to Ext SEN Providers	4191	20/11/2018
LAVENDER BUSH&&EYRS1602	Grants	1331.1	05/11/2018
LAXTON HALL&&SSAROE58522	Residential	2400	19/11/2018
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	689.95	01/11/2018
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	1042	01/11/2018
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	1589.61	05/11/2018
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	3226.4	02/11/2018
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	3716.49	01/11/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	696.92	05/11/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	1639.58	05/11/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	2995.8	05/11/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	3660.38	05/11/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	5660.91	13/11/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	6649.42	05/11/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	20594.24	05/11/2018
LCC Imperial Avenue Infant School	Children&Families Sprrt Servs	1852.65	07/11/2018
LCC Managed Finances Pooled Account	Reserve Creditors	8033.75	20/11/2018
LCC Managed Finances Pooled Account	Reserve Creditors	20084.36	20/11/2018
LCC Oadby Woodland Grange Primary School A/C	Payment to Ext SEN Providers	6569	20/11/2018
LCC Sketchley Hill Primary School	Buildings - Operational	3000	06/11/2018
LCC Snarestone CP School A/C	Tuition Fees	500	29/11/2018
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7639.52	19/11/2018
LCiL Trading Ltd	Voluntary Associations	976.71	28/11/2018
Leicester City Council	Personal Accounts - Other	2184.38	19/11/2018
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	2072	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2112.85	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1198.29	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1150	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1067.85	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1036.01	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-841.72	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-631.28	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-599.14	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	532.57	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	580	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	716.57	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	865.43	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	998.57	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1110	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1542.85	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1725	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1864	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3811.71	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3916	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	30302	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	32378.86	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	35096	19/11/2018

Supplier payments over £500 - November 2018

LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	39516	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	43625.71	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	48130	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	49187.44	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	50684.84	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	55549	19/11/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	2072	19/11/2018
Leicestershire Partnership NHS Trust	Printing	9165.6	28/11/2018
Leicestershire Schools Table Tennis Association	Grants	1153	16/11/2018
LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	5000.52	19/11/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	-1314.04	19/11/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	1370.54	19/11/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	4156.72	19/11/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	5626.08	19/11/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	19822.88	19/11/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	37591.78	19/11/2018
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	10773.31	19/11/2018
Lex Autolease Ltd	Operational Leasing	-4053.72	15/11/2018
Lex Autolease Ltd	Operational Leasing	7005.02	15/11/2018
Lifelines For The Homeless Ltd	Voluntary Associations	-162331.74	28/11/2018
Lifelines For The Homeless Ltd	Voluntary Associations	162331.74	28/11/2018
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BILSTHORPE)&&SSAROE609	Residential	21483.68	19/11/2018
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BULWELL)&&SSAROE948	Residential	16091.4	19/11/2018
LIGHTHOUSE DAY NURSERY&&EYRS1597	Grants	1368.07	05/11/2018
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	2532.79	05/11/2018
Limehurst High School Academy	Payment to Ext SEN Providers	9492	20/11/2018
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3811.08	19/11/2018
LINDEN CARE HOMES LTD T/A LINDEN LODGE&&SSARO3400	Residential	2041.2	19/11/2018
LINDEN LODGE&&SSAROE48027	Private Contractors	2371.2	19/11/2018
REDACTED PERSONAL DATA	Personal Accounts - Other	3336.59	26/11/2018
REDACTED PERSONAL DATA	Pre 1/4/14 Benefits Paid	3336.59	26/11/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1854.29	19/11/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1179.43	19/11/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1032	19/11/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	4562.28	19/11/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	48160	19/11/2018
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	Residential	-2640.44	19/11/2018
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	Residential	2753.98	19/11/2018
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	Residential	2882.84	19/11/2018
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAROE1329	Residential	15947.64	19/11/2018
LITTLE CEDARS PRE-SCHOOL&&EYRS491590	Grants	5398.35	05/11/2018
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	1922.7	05/11/2018
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3368	Residential	-6188	19/11/2018
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3368	Residential	532.16	19/11/2018
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3368	Residential	6454.08	19/11/2018
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3368	Residential	12908.16	19/11/2018
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	8108.6	19/11/2018
LODGE TRUST&&SSAROE40324	Residential	30214.81	19/11/2018
LONDON ROAD NURSING HOME&&SSAROE40265	Residential	6668	19/11/2018
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	4097.52	19/11/2018
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	1503.65	05/11/2018
Loughborough Holywell Primary Academy	Children&Families Spprt Servs	1430	20/11/2018
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	2333	20/11/2018
Loughborough University Development Trust	Grants	2494	08/11/2018
LOXLEY LODGE CARE HOME LTD&&SSARO3405	Residential	2140	19/11/2018
Lucion Environmental Ltd	R & M of Buildings	-1800	26/11/2018
Lucion Environmental Ltd	R & M of Buildings	-1532.4	06/11/2018
Lucion Environmental Ltd	R & M of Buildings	1532.4	06/11/2018
Lutterworth College Academy	Payment to Ext SEN Providers	1683	20/11/2018
Lutterworth College Academy	Payment to Ext SEN Providers	5789	20/11/2018
Lutterworth High School Academy	Payment to Ext SEN Providers	4620	20/11/2018
LYNDHURST LODGE LTD&&SSAROE40340	Residential	26908	19/11/2018
MACINTYRE CARE&&SSAROE40268	Residential	47610.28	19/11/2018
MAGIC NURSERIES A LTD WHITWICK DAY NURSERY&&EYRS1361	Grants	6655.5	05/11/2018
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40470	Nursing	7805.48	19/11/2018
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40470	Private Contractors	7805.48	19/11/2018
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40470	Residential	1185.43	19/11/2018
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40470	Residential	7805.48	19/11/2018
MAGNUM HOLIDAYS LTD T/A ALSTON HOUSE RESIDENTIAL HOME&&SSAROE533	Residential	8060	19/11/2018
Manor High School	Payment to Ext SEN Providers	3152	20/11/2018
MARIPOSA CARE LTD T/A FERNDENE CARE HOME&&SSARO3044	Private Contractors	1940	19/11/2018
Market Bosworth High School Academy	Payment to Ext SEN Providers	4665	20/11/2018
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	4925	20/11/2018
MARKFIELD DAY NURSERY&&EYRS1514	Grants	1109.25	05/11/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	1078.92	02/11/2018
MARS CARE SERVICES LTD&&SSARO1430	Residential	12028.98	19/11/2018
REDACTED PERSONAL DATA	Personal Accounts - Other	8396.78	28/11/2018
REDACTED PERSONAL DATA	Pre 1/4/14 Benefits Paid	8396.78	28/11/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	15279	23/11/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	16768	23/11/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1490.4	30/11/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	1188	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1308	30/11/2018

Supplier payments over £500 - November 2018

REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1728	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1989	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2027.76	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2064.48	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2138.4	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2315.4	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2496	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2592	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2745.84	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3075.6	30/11/2018
MAURICARE LTD&&SSAROE40436	Residential	1284	19/11/2018
MAURICARE LTD&&SSAROE40436	Residential	2072	19/11/2018
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LODGE&&SSAROE40448	Residential	-790.71	19/11/2018
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LODGE&&SSAROE40448	Residential	19152.96	19/11/2018
M Bennett Ltd	Suspense	-1521.9	28/11/2018
M Bennett Ltd	Suspense	-1173.49	06/11/2018
M Bennett Ltd	Suspense	-949.34	06/11/2018
M Bennett Ltd	Suspense	644.78	06/11/2018
M Bennett Ltd	Suspense	965.18	06/11/2018
M Bennett Ltd	Suspense	1125.38	06/11/2018
M Bennett Ltd	Suspense	1154.78	06/11/2018
M Bennett Ltd	Suspense	1228.62	06/11/2018
M Bennett Ltd	Suspense	1254.98	28/11/2018
M Bennett Ltd	Suspense	1331.78	14/11/2018
M Bennett Ltd	Suspense	1345.13	23/11/2018
M Bennett Ltd	Suspense	1408.58	14/11/2018
M Bennett Ltd	Suspense	1470.68	02/11/2018
M Bennett Ltd	Suspense	1493.4	06/11/2018
Meadow Community Primary School	Payment to Ext SEN Providers	8811	20/11/2018
Meadowdale Primary School Academy	Payment to Ext SEN Providers	5893	20/11/2018
MEADOW PRE SCHOOL&&EYRS1767	Grants	4215.15	05/11/2018
Measham CE Primary School Academy Trust	Payment to Ext SEN Providers	2363	20/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	-790.34	02/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	-775.34	30/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	-707.61	30/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	509.88	02/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	531.44	30/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	562.8	30/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	582.22	02/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	644.94	30/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	658.51	02/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	873.72	30/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	874.63	30/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	985.95	02/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1064.2	02/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1121.03	30/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1404.76	30/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	2172.48	02/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	2211.98	30/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	2282.6	30/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	3701.76	02/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	7747.95	02/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	27173.48	30/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	28296.12	02/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	49444.91	30/11/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	58491.07	02/11/2018
Medacs Healthcare T/A Medacs Homecare	Private Contractors	611.72	02/11/2018
MEDINA VIEW LTD T/A WOLLATON PARK CARE HOME&&SSARO3342	Residential	2152.36	19/11/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Nursing	42610.5	19/11/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	42610.5	19/11/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	872.14	19/11/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	3336	19/11/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	4084	19/11/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	42610.5	19/11/2018
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	813.68	02/11/2018
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	899.33	02/11/2018
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	1199.1	02/11/2018
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	1646.99	30/11/2018
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	8751.68	30/11/2018
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	9480.94	02/11/2018
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	1813	20/11/2018
Melton Mowbray Mencap	Private Contractors	900	07/11/2018
Melton Mowbray Mencap	Private Contractors	2432	27/11/2018
Melton Mowbray Mencap	Private Contractors	2621.7	27/11/2018
Melton Swallowdale CP School Academy	Payment to Ext SEN Providers	604	20/11/2018
Menphys Centre	Grants	775.12	16/11/2018
Mercentfeld Primary School Academy	Payment to Ext SEN Providers	5720	20/11/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	-6272	19/11/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	539.36	19/11/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	659.75	19/11/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	674.2	19/11/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	6589.84	19/11/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	8925.28	19/11/2018



Supplier payments over £500 - November 2018

Merton Primary Academy	Payment to Ext SEN Providers	1053	20/11/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	24033.76	19/11/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSAROE40300	Nursing	-804.64	19/11/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSAROE40300	Nursing	804.64	19/11/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSAROE40300	Nursing	13836.22	19/11/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSAROE40300	Private Contractors	-804.64	19/11/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSAROE40300	Private Contractors	804.64	19/11/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSAROE40300	Private Contractors	13836.22	19/11/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE A/C&&SSAROE40300	Residential	13836.22	19/11/2018
Micks Minibus	Home to Sch Trans - Buses	7520.23	30/11/2018
Micks Minibus	Home to Sch Trans - Buses	10045.74	01/11/2018
Midco Care Ltd	Other Agency & Cont Services	1249.7	13/11/2018
Midco Care Ltd	Other Agency & Cont Services	3288	09/11/2018
Midco Care Ltd	Other Agency & Cont Services	3888	09/11/2018
Midco Care Ltd	Other Agency & Cont Services	6888	13/11/2018
Midco Care Ltd	Other Transfer Payments	-3921.6	09/11/2018
Midco Care Ltd	Other Transfer Payments	-576	01/11/2018
Midco Care Ltd	Other Transfer Payments	-576	22/11/2018
Midco Care Ltd	Other Transfer Payments	3345.6	09/11/2018
Midco Care Ltd	Other Transfer Payments	3345.6	22/11/2018
Midco Care Ltd	Other Transfer Payments	3921.6	01/11/2018
Midco Care Ltd	Other Transfer Payments	3921.6	09/11/2018
Midco Care Ltd	Other Transfer Payments	3921.6	23/11/2018
Midco Care Ltd	Private Contractors	-5166	13/11/2018
Midco Care Ltd	Private Contractors	-902.4	13/11/2018
Midco Care Ltd	Private Contractors	797.15	23/11/2018
Midco Care Ltd	Private Contractors	3720	13/11/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	16521.12	19/11/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	-945.12	19/11/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	978	19/11/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	1493.19	19/11/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	16521.12	19/11/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	-1251.29	19/11/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	1493.19	19/11/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	16521.12	19/11/2018
REDACTED PERSONAL DATA	Minimum Cost Contracts	3870	16/11/2018
Millfield LEAD Academy	Payment to Ext SEN Providers	3886	20/11/2018
MINEHOME LTD T/A CHURCH TERRACE NURSING HOME&&SSAROE793	Residential	1772	19/11/2018
MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	Grants	887.4	05/11/2018
REDACTED PERSONAL DATA	Suspense	1128.78	06/11/2018
REDACTED PERSONAL DATA	Suspense	1128.78	13/11/2018
REDACTED PERSONAL DATA	Suspense	1128.78	27/11/2018
REDACTED PERSONAL DATA	Suspense	1128.78	28/11/2018
MOAT STREET PRESCHOOL&&EYRS1795	Grants	2543.88	05/11/2018
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	505.78	02/11/2018
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	3167.17	02/11/2018
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	4317.22	30/11/2018
Mountfields Lodge School Academy	Payment to Ext SEN Providers	9281	20/11/2018
Murphys Taxis Ltd	Home to Sch Trans - Buses	633.6	02/11/2018
Murphys Taxis Ltd	Home to Sch Trans - Buses	684	29/11/2018
Murphys Taxis Ltd	Home to Sch Trans - Buses	768	02/11/2018
Murphys Taxis Ltd	Home to Sch Trans - Buses	820.8	02/11/2018
Murphys Taxis Ltd	Home to Sch Trans - Buses	960	02/11/2018
Murphys Taxis Ltd	Home to Sch Trans - Buses	1344	02/11/2018
Murphys Taxis Ltd	Home to Sch Trans - Buses	1956	02/11/2018
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1680	02/11/2018
Murphys Taxis Ltd	Recharge of Pooled Transp Cost	576	02/11/2018
Murphys Taxis Ltd	Recharge of Pooled Transp Cost	1131.9	02/11/2018
Murphys Taxis Ltd	Recharge of Pooled Transp Cost	1152	09/11/2018
Murphys Taxis Ltd	Recharge of Pooled Transp Cost	1243.2	02/11/2018
Murphys Taxis Ltd	Recharge of Pooled Transp Cost	1680	02/11/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	739.2	02/11/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	1248	02/11/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	1824	02/11/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	1872	02/11/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	1920	02/11/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	2496	02/11/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	2685.6	02/11/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	2748	02/11/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	3408	02/11/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	3504	02/11/2018
MYMIL LTD&&SSARO1930	Nursing	6521.6	19/11/2018
MYMIL LTD&&SSARO1930	Private Contractors	6521.6	19/11/2018
MYMIL LTD&&SSARO1930	Residential	1150	19/11/2018
MYMIL LTD&&SSARO1930	Residential	1210	19/11/2018
MYMIL LTD&&SSARO1930	Residential	6521.6	19/11/2018
MYMIL LTD&&SSARO1930	Residential	12608.66	19/11/2018
NANA JOS LTD&&EYRSEY493639	Grants	3253.8	05/11/2018
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	38209.92	19/11/2018
National Fostering Agency	Other Agency & Cont Services	550	01/11/2018
National Fostering Agency	Other Agency & Cont Services	2156.31	01/11/2018
NELSON TRUST&&SSARO2336	Residential	1709.26	19/11/2018
NELSON TRUST&&SSARO2336	Residential	10373.96	19/11/2018

Supplier payments over £500 - November 2018

NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	-886.89	02/11/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	531.18	02/11/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	616.44	02/11/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	654.61	02/11/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	1301.06	30/11/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	1331.79	02/11/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	1734.79	02/11/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	2997.6	30/11/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	18566.37	30/11/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	36517.87	02/11/2018
Newbridge High School Academy Trust	Payment to Ext SEN Providers	5270	20/11/2018
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	1405.32	30/11/2018
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	1868.63	30/11/2018
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	7258.59	30/11/2018
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	9979.1	02/11/2018
New Leaf Triangle CIC	Private Contractors	2800	27/11/2018
NEXT STEPS NURSERY&&EYRS1780	Grants	1109.25	05/11/2018
Nexus Fostering	Other Agency & Cont Services	2910	30/11/2018
Nexus Fostering	Other Agency & Cont Services	3510	30/11/2018
Nexus Fostering	Other Agency & Cont Services	6064.29	30/11/2018
NICOLA SCHOFIELD T/A ROSE COTTAGE REST HOME&&SSAROE795	Residential	2217.86	19/11/2018
NICOLA SCHOFIELD T/A ROSE COTTAGE REST HOME&&SSAROE795	Residential	3200	19/11/2018
NICOLA SCHOFIELD T/A ROSE COTTAGE REST HOME&&SSAROE795	Residential	8152	19/11/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	1178.57	19/11/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	2121.43	19/11/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	4242.86	19/11/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	19837.44	19/11/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	4242.86	19/11/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	19837.44	19/11/2018
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME&&SSARO2208	Residential	-2061.43	19/11/2018
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME&&SSARO2208	Residential	1982.14	19/11/2018
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME&&SSARO2208	Residential	14675.72	19/11/2018
NOBLE CARE&&SSARO3210	Residential	4063.52	19/11/2018
NORSACA Trading Ltd 1	Residential	2885.97	30/11/2018
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SSAROE40359	Residential	-569.14	19/11/2018
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE HOMES LTD)&&SSAROE40359	Residential	11300	19/11/2018
North West Leicestershire District Council	Personal Accounts - Other	1608.66	19/11/2018
Norton Taxi Services Ltd	Home to Sch Trans - Buses	1074.72	09/11/2018
Norton Taxi Services Ltd	Recharge of Pooled Transp Cost	1087.32	09/11/2018
Norton Taxi Services Ltd	Recharge of Pooled Transp Cost	1386.96	09/11/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	556.56	09/11/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2568.38	09/11/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2681.04	09/11/2018
Nottingham Community Housing Association	Supported Living	941.8	02/11/2018
Nottingham Community Housing Association	Supported Living	1023.75	08/11/2018
Nottingham Community Housing Association	Supported Living	1419.6	02/11/2018
Nottingham Community Housing Association 1	Residential	20833.08	28/11/2018
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	28/11/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO3238	Residential	1148.57	19/11/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SSARO3238	Residential	23786.8	19/11/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS&&SSAROE160	Residential	4675.4	19/11/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS&&SSAROE160	Residential	4744.36	19/11/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDREN & ADULTS&&SSAROE160	Residential	5010.12	19/11/2018
Nottinghamshire YMCA	Reserve Debtors	1060.1	19/11/2018
Nottingham University Academy of Science and Technology	Reserve Debtors	2506.8	20/11/2018
OAKDALE CARE HOMES NO 1 LTD T/A KINGFISHER COURT&&SSARO3386	Residential	3000	19/11/2018
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	4021.8	19/11/2018
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	16396	19/11/2018
OAK TREEHOUSE (SHEPHERD)&&EYRS1590	Grants	616.25	05/11/2018
Oak Wood Primary School	Other Local Authorities	21998.15	06/11/2018
OASIS FAMILY CENTRE&&EYRSEY546134	Grants	6537.18	05/11/2018
Old Dalby CE Primary School Academy	Children&Families Spprt Servs	1887	20/11/2018
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	604	20/11/2018
OLD RECTORY NURSERY&&EYRS1348	Grants	7247.1	05/11/2018
OLD VICARAGE&&SSARO3086	Residential	6174.56	19/11/2018
Openreach	Infrastructure	2372.83	23/11/2018
Openreach	Suspense	2372.83	23/11/2018
Options Autism 4 Ltd Adults&&SSARO2160	Residential	10146.32	19/11/2018
Orange Grove Fostercare Ltd	Other Agency & Cont Services	3760.77	23/11/2018
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	6677.24	19/11/2018
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1824.72	19/11/2018
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	6677.24	19/11/2018
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT CARE HOME&&SSARO3338	Residential	53708.48	19/11/2018
ORCHARD END NURSERY&&EYRS1468	Grants	629.1	20/11/2018
ORCHARD END NURSERY T/A LULLABIES NURSERY & PRE-SCHOOL&&EYRSEY538154	Grants	503.28	20/11/2018
ORCHARD HOUSE&&SSAROE297	Residential	-932	19/11/2018
ORCHARD HOUSE&&SSAROE297	Residential	665.71	19/11/2018
ORCHARD HOUSE&&SSAROE297	Residential	732.29	19/11/2018
ORCHARD HOUSE&&SSAROE297	Residential	5267.57	19/11/2018
ORCHARD HOUSE&&SSAROE297	Residential	23288	19/11/2018
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	1050	19/11/2018
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	3600	19/11/2018
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	6672	19/11/2018

Supplier payments over £500 - November 2018

ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RESIDENTIAL CARE HOME&&SSAROE599	Residential	1932	19/11/2018
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	-2341.2	19/11/2018
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	-1441.03	19/11/2018
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	-733.25	19/11/2018
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	8501.44	19/11/2018
PAKS TRUST&&SSAROE1010	Residential	3674.16	19/11/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	-583.59	30/11/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	541.53	30/11/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	628.43	30/11/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	697.62	02/11/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	702.11	30/11/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	20243.28	02/11/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	21013.73	30/11/2018
Parallel Parents	Other Agency & Cont Services	3095.66	15/11/2018
PARCS HEALTHCARE LTD&&SSARO2272	Residential	10026.64	19/11/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	653.64	30/11/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	660.77	30/11/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	856.43	30/11/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1807.84	02/11/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	2625.96	02/11/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	18310.39	02/11/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	21451.23	30/11/2018
Pastures Primary School Academy	Payment to Ext SEN Providers	4581	20/11/2018
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	-1305	19/11/2018
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	1361.12	19/11/2018
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	7311.44	19/11/2018
Pathway Care Midlands Ltd	Other Agency & Cont Services	2776.84	21/11/2018
Pathway Care Residential	Private Contractors	15964.29	30/11/2018
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	19/11/2018
Pathways Care Group	Other Agency & Cont Services	-3197.7	02/11/2018
Pathways Care Group	Personal Accounts - Other	3197.7	02/11/2018
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	23257.32	19/11/2018
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	30347.36	19/11/2018
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	11566.8	19/11/2018
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40366	Residential	8316.56	19/11/2018
Peter Brett Associates LLP	Design & Supervision Fees Ext	15688.2	16/11/2018
PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	Grants	3549.6	05/11/2018
REDACTED PERSONAL DATA	Design & Supervision Fees Ext	1500	29/11/2018
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSARO3362	Private Contractors	4065.52	19/11/2018
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSARO3362	Residential	4065.52	19/11/2018
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	5760	19/11/2018
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	2072	19/11/2018
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAROE40412	Residential	5760	19/11/2018
PINNACLE CARE LTD&&SSAROE944	Residential	2659.65	19/11/2018
PJ CARE LTD&&SSARO3314	Nursing	1692.36	19/11/2018
PJ CARE LTD&&SSARO3314	Private Contractors	-3399.64	19/11/2018
PJ CARE LTD&&SSARO3314	Private Contractors	1692.36	19/11/2018
PJ CARE LTD&&SSARO3314	Private Contractors	3545.82	19/11/2018
PLANS4REHAB LTD&&SSARO3363	Nursing	8025.6	19/11/2018
PLANS4REHAB LTD&&SSARO3363	Private Contractors	8025.6	19/11/2018
PLANS4REHAB LTD&&SSARO3363	Residential	8025.6	19/11/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	920	02/11/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	966	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	503	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	512	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	595	02/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	605	02/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	608	02/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	660	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	688	02/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	738	02/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	764	02/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	880	02/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1440	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1520	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1600	02/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1750	02/11/2018
Pochin School	Payment to Ext SEN Providers	604	20/11/2018
POhWER	Voluntary Associations	11699.17	28/11/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1585.71	19/11/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1264.86	19/11/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	732.29	19/11/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	932	19/11/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	1110	19/11/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	1449	19/11/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	3255	19/11/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	5187.3	19/11/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	23500	19/11/2018
Positive Opportunities Social Enterprise	Managed/Traditional Services	2160	28/11/2018
Positive Opportunities Social Enterprise	Managed/Traditional Services	6120	28/11/2018
Positive Opportunities Social Enterprise	Personal Accounts - Govt Depts	2160	28/11/2018
Positive Opportunities Social Enterprise	Personal Accounts - Govt Depts	6120	28/11/2018
Positive Opportunities Social Enterprise	Supported Living	2160	28/11/2018

Supplier payments over £500 - November 2018

Positive Opportunities Social Enterprise	Supported Living	6120	28/11/2018
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	5540.75	02/11/2018
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	5540.75	30/11/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	1772.5	02/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1350	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1513	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1534	02/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1767.83	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1772.5	02/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2047	02/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2124	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2495.76	02/11/2018
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&&SSAROE1112	Private Contractors	2143.21	19/11/2018
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&&SSAROE1112	Private Contractors	22361	19/11/2018
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD&&SSAROE1112	Residential	22361	19/11/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	-615.31	30/11/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	-614.78	30/11/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	-515.53	02/11/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	544.63	02/11/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	614.78	30/11/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	631.13	02/11/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	638.29	30/11/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1047.69	02/11/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1119.55	30/11/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1197.36	30/11/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1222.31	02/11/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1297.15	30/11/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1633.5	30/11/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1978.02	30/11/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	3948.64	30/11/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	41141.21	30/11/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	53159.34	02/11/2018
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Private Contractors	2717.08	19/11/2018
PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158	Home Care / Domiciliary	-1738.86	02/11/2018
PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158	Home Care / Domiciliary	-1225.94	02/11/2018
PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158	Home Care / Domiciliary	633.71	02/11/2018
PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158	Home Care / Domiciliary	1214.82	02/11/2018
PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC3158	Home Care / Domiciliary	1754.74	02/11/2018
PRETTY 333 LTD&&SSAROE539	Private Contractors	6292.72	19/11/2018
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTRY HOUSE CARE&&SSARO230	Residential	865.43	19/11/2018
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTRY HOUSE CARE&&SSARO230	Residential	50600	19/11/2018
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	43036.16	19/11/2018
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	526.86	19/11/2018
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	724.43	19/11/2018
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	964	19/11/2018
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	1844	19/11/2018
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	1928	19/11/2018
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	2206.57	19/11/2018
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	4528	19/11/2018
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	43036.16	19/11/2018
PRIME LIFE LTD&&SSARO3236	Nursing	102120.93	19/11/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	-753.81	19/11/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	1038.21	19/11/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	1682.57	19/11/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	1686.64	19/11/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	1938	19/11/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	8232.96	19/11/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	102120.93	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	-1560.72	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	-1506.43	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	-1331.43	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	-858.14	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	-790.43	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	-769.42	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	-692.14	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	-655	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	-553.71	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	555	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	770.92	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	840.93	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	884.14	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	952.02	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	1080	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	1198.29	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	1662.7	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	1674.93	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	1679.82	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	1682.57	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	2262.1	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	4459.28	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	8232.96	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	11326.56	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	11604.36	19/11/2018

Supplier payments over £500 - November 2018

PRIME LIFE LTD&&SSARO3236	Residential	12526.92	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	19832.13	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	20061.67	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	29950.08	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	32562.48	19/11/2018
PRIME LIFE LTD&&SSARO3236	Residential	102120.93	19/11/2018
PRIME LIFE LTD&&SSARO3333	Residential	1864	19/11/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-1775.71	19/11/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-1531.14	19/11/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-509.71	19/11/2018
PRIME LIFE LTD&&SSAROE1144	Residential	865.43	19/11/2018
PRIME LIFE LTD&&SSAROE1144	Residential	951.43	19/11/2018
PRIME LIFE LTD&&SSAROE1144	Residential	5321.14	19/11/2018
PRIME LIFE LTD&&SSAROE1144	Residential	76562.71	19/11/2018
PRIME LIFE LTD&&SSAROE56173	Nursing	62007.9	19/11/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-1239.43	19/11/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	616.43	19/11/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	902.12	19/11/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	966.56	19/11/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	1726	19/11/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	1804.24	19/11/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	2342.29	19/11/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	62007.9	19/11/2018
PRIME LIFE LTD&&SSAROE56173	Residential	-2177.71	19/11/2018
PRIME LIFE LTD&&SSAROE56173	Residential	2342.29	19/11/2018
PRIME LIFE LTD&&SSAROE56173	Residential	8283.6	19/11/2018
PRIME LIFE LTD&&SSAROE56173	Residential	25472.32	19/11/2018
PRIME LIFE LTD&&SSAROE56173	Residential	62007.9	19/11/2018
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	Residential	2232	19/11/2018
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE49047	Residential	-4061.8	19/11/2018
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE49047	Residential	6206.6	19/11/2018
PRIMROSE LODGE&&SSAROE559	Residential	13216	19/11/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	1512	30/11/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	1554	02/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	645	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	862.5	02/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1050	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1260	30/11/2018
Progressive Care Ltd	Private Contractors	-1532.14	01/11/2018
Progressive Care Ltd	Private Contractors	7150	01/11/2018
PROVIDENCE PROJECTS REHAB GROUP LTD&&SSARO8188	Residential	4021.86	19/11/2018
PROVIDENCE PROJECTS REHAB GROUP LTD&&SSARO8188	Residential	5733.29	19/11/2018
PROVIDENCE PROJECTS REHAB GROUP LTD&&SSARO8188	Residential	7188	19/11/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	546.63	30/11/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	604.17	02/11/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	698.95	02/11/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	757.61	30/11/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	767.2	30/11/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	830.5	30/11/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	942.27	30/11/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	1710.83	30/11/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	23909.61	30/11/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	29686.61	02/11/2018
Purple Heart Healthcare Agency	Private Contractors	-506.8	29/11/2018
Purple Heart Healthcare Agency	Private Contractors	506.8	21/11/2018
Purple Heart Healthcare Agency	Private Contractors	564	21/11/2018
Purple Heart Healthcare Agency	Private Contractors	732	15/11/2018
Purple Heart Healthcare Agency	Private Contractors	868.7	29/11/2018
Purple Heart Healthcare Agency	Private Contractors	1013.6	02/11/2018
Purple Heart Healthcare Agency	Private Contractors	1013.6	14/11/2018
Purple Heart Healthcare Agency	Private Contractors	1013.6	21/11/2018
Purple Heart Healthcare Agency	Private Contractors	1013.6	28/11/2018
QUALITY CARE (EM) LTD&&SSARO1134	Residential	5402.74	19/11/2018
QUALITY CARE (EM) LTD&&SSARO1134	Residential	20229.24	19/11/2018
Queniborough CE Primary School Academy	Children&Families Spprt Servs	1430	20/11/2018
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	3457	20/11/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1370	Residential	46072	19/11/2018
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	1872	19/11/2018
REDACTED PERSONAL DATA	Residential	1436.64	19/11/2018
Raichas Travel	Home to Sch Trans - Buses	1100	02/11/2018
Raichas Travel	S.E.N. Taxi Hire	660	02/11/2018
Raichas Travel	S.E.N. Taxi Hire	3300	02/11/2018
Ratby Primary School Academy	Payment to Ext SEN Providers	1293	20/11/2018
Rawlins Community College Academy	Children&Families Spprt Servs	36665	20/11/2018
Rawlins Community College Academy	Children&Families Spprt Servs	80000	29/11/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	8333	20/11/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	9220	20/11/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	13566	20/11/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	17006	20/11/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	19616	20/11/2018
REDACTED PERSONAL DATA	Residential	6993.28	19/11/2018
REARSBY HOME LTD&&SSAROE40387	Residential	911.43	19/11/2018
REARSBY HOME LTD&&SSAROE40387	Residential	28914.32	19/11/2018

Supplier payments over £500 - November 2018

REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	4280	19/11/2018
Recruitment Team Nine Ltd	Consultants & Specialists	720	30/11/2018
Recruitment Team Nine Ltd	Consultants & Specialists	2880	02/11/2018
Recruitment Team Nine Ltd	Consultants & Specialists	3240	27/11/2018
Red Hill Field Primary School Academy	Payment to Ext SEN Providers	2982	20/11/2018
RED HOMES H/C GRANTHAM T/A RED COURT&&SAROE49039	Private Contractors	3444	19/11/2018
RED HOMES H/C GRANTHAM T/A RED COURT&&SAROE49039	Residential	3444	19/11/2018
Redlands Community Primary School Academy	Payment to Ext SEN Providers	1988	20/11/2018
Redmile CE Primary School Academy	Payment to Ext SEN Providers	1209	20/11/2018
Redmoor High School Academy Trust	Payment to Ext SEN Providers	11204	20/11/2018
RED ROSE NURSING HOME&&SSARO3388	Residential	2336	19/11/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	548.16	30/11/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	552.75	30/11/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	582.43	02/11/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	616.68	30/11/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	783.7	30/11/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	866.25	30/11/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	872.13	02/11/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	1155	30/11/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	1191.45	02/11/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	1248.78	02/11/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	1952.82	30/11/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	3118.69	02/11/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	4444.41	02/11/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	9297.01	30/11/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	13174.19	02/11/2018
Rendell Primary School Academy	Payment to Ext SEN Providers	1598	20/11/2018
REDACTED PERSONAL DATA	Voluntary Associations	10758.5	28/11/2018
Ridgeway Primary Academy	Payment to Ext SEN Providers	-1416	20/11/2018
Ridgeway Primary Academy	Payment to Ext SEN Providers	2148	20/11/2018
Riverside Community Primary School Academy	Payment to Ext SEN Providers	11624	20/11/2018
REDACTED PERSONAL DATA	Grants	2322.03	05/11/2018
RKL LIVING LTD&&SSAROE50763	Residential	2035.92	19/11/2018
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&ISHC2618	Home Care / Domiciliary	4898.65	30/11/2018
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOOD)&&ISHC2618	Home Care / Domiciliary	5324.26	02/11/2018
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-982.14	19/11/2018
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	2361.88	19/11/2018
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	26904	19/11/2018
Robert Bakewell Community School Academy	Payment to Ext SEN Providers	1960	20/11/2018
REDACTED PERSONAL DATA	Residential	2306.9	19/11/2018
REDACTED PERSONAL DATA	Residential	6799.6	19/11/2018
ROBIN HOOD PRE SCHOOL&&EYRS1307	Grants	1109.25	05/11/2018
ROMAN PARK&&SSAROE40341	Residential	1028.57	19/11/2018
ROMAN PARK&&SSAROE40341	Residential	3200	19/11/2018
ROMAN PARK&&SSAROE40341	Residential	39183.44	19/11/2018
ROSEBUDS PRESCHOOL&&EYRS1798	Grants	1109.25	05/11/2018
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	789.93	30/11/2018
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	2885.16	30/11/2018
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	12218.28	02/11/2018
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	13280.74	30/11/2018
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	22241.8	19/11/2018
ROSEGUARD PROPERTIES LTD T/A HENDERSON HOUSE CARE HOME&&SSARO3341	Residential	-1332.28	19/11/2018
ROSEGUARD PROPERTIES LTD T/A HENDERSON HOUSE CARE HOME&&SSARO3341	Residential	1367.46	19/11/2018
ROSEGUARD PROPERTIES LTD T/A HENDERSON HOUSE CARE HOME&&SSARO3341	Residential	2734.92	19/11/2018
Rothley CE Primary School Academy	Payment to Ext SEN Providers	4880	20/11/2018
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	6253.84	19/11/2018
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	-1466.16	19/11/2018
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	3383.84	19/11/2018
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	19957.68	19/11/2018
ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE&&SSARO2354	Residential	690.29	19/11/2018
ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE&&SSARO2354	Residential	2291.14	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	-3228.48	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	-3018.28	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	-3005.56	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	-2701.14	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	-2439.07	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	-1614.24	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	-1425.14	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	-691.82	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	-532.29	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	504.75	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	691.82	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	1453.34	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	1498.72	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	2084.59	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	2091	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	3228.48	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	3333.84	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	3406.1	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	5531.56	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	13668.52	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	25337.4	19/11/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	25638.04	19/11/2018

Supplier payments over £500 - November 2018

ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE13283	Residential	27393.74	19/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1140	30/11/2018
RUNWOOD HOMES LTD&&SSARO2844	Residential	3799.6	19/11/2018
RUNWOOD HOMES LTD&&SSARO3337	Residential	3934.56	19/11/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Nursing	49511.74	19/11/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	49511.74	19/11/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	1667.86	19/11/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	49511.74	19/11/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&SSAROE40221	Nursing	1292.35	19/11/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&SSAROE40221	Nursing	39734	19/11/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&SSAROE40221	Private Contractors	1292.35	19/11/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&SSAROE40221	Private Contractors	1721.43	19/11/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&SSAROE40221	Private Contractors	39734	19/11/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING HOME&&SSAROE40221	Residential	39734	19/11/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&&SSAROE66717	Private Contractors	2352	19/11/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&&SSAROE66717	Private Contractors	35923.71	19/11/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&&SSAROE66717	Residential	1600	19/11/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIDENTIAL HOME&&SSAROE66717	Residential	35923.71	19/11/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Nursing	-1671.65	19/11/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Nursing	-1578.61	19/11/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Nursing	1335.81	19/11/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Nursing	2671.6	19/11/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Nursing	4734.35	19/11/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Nursing	5923.25	19/11/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Nursing	43358.26	19/11/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	-1671.65	19/11/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	-1578.61	19/11/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	1335.81	19/11/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	2671.6	19/11/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	4734.35	19/11/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	5923.25	19/11/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	10460.72	19/11/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Private Contractors	43358.26	19/11/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Residential	10460.72	19/11/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&SSAROE4	Residential	43358.26	19/11/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Nursing	52523.53	19/11/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Private Contractors	-2052	19/11/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Private Contractors	-506.57	19/11/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Private Contractors	4660.39	19/11/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Private Contractors	52523.53	19/11/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Residential	-2052	19/11/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Residential	1296.43	19/11/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Residential	2420	19/11/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Residential	4660.39	19/11/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO1136	Residential	52523.53	19/11/2018
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSARO1393	Residential	22461.4	19/11/2018
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES CLOSE&&SSARO1393	Residential	43253.44	19/11/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAROE422	Nursing	39674.9	19/11/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAROE422	Private Contractors	-2185.72	19/11/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAROE422	Private Contractors	39674.9	19/11/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAROE422	Residential	1120	19/11/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HOME&&SSAROE422	Residential	39674.9	19/11/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	1828.02	19/11/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	1828.02	19/11/2018
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139	Residential	566	19/11/2018
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROE1139	Residential	23585.08	19/11/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOME&&SSAROE71744	Nursing	40245.28	19/11/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOME&&SSAROE71744	Private Contractors	-961.29	19/11/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOME&&SSAROE71744	Private Contractors	2380.72	19/11/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOME&&SSAROE71744	Private Contractors	40245.28	19/11/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOME&&SSAROE71744	Residential	2280	19/11/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOME&&SSAROE71744	Residential	2380.72	19/11/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & RESIDENTIAL HOME&&SSAROE71744	Residential	40245.28	19/11/2018
Rutland County Council DC	Day / CLC Services	4908.6	09/11/2018
Rutland County Council DC	Managed/Traditional Services	4908.6	09/11/2018
Rutland County Council DC	Personal Accounts - Govt Depts	4908.6	09/11/2018
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	3132	19/11/2018
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	15634.8	19/11/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cost	621	07/11/2018
Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	2593	20/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	-1336.05	02/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	-983.95	02/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	-939.5	02/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	-738.46	02/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	-685.03	02/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	582.05	02/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	658.83	30/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	746.02	02/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	758.43	02/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	833.18	02/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	906.26	30/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	1484.45	02/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	2182.55	02/11/2018

Supplier payments over £500 - November 2018

SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	2460.44	30/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	2557.98	02/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	2731.19	02/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	3821.46	02/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	4325.27	02/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	16602.17	02/11/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	18868.51	30/11/2018
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	Residential	944.76	19/11/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	2072	19/11/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	4241.64	19/11/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	16197.92	19/11/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	810	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	637.5	30/11/2018
Screwfix Direct	Operational Equipment	769.97	15/11/2018
Screwfix Direct	Personal Accounts - Other	733.16	28/11/2018
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	4793.64	19/11/2018
SELECT CARE SERVICES LTD&&ISHC3984	Home Care / Domiciliary	2786.41	02/11/2018
SELECT CARE SERVICES LTD&&ISHC3984	Home Care / Domiciliary	2809	30/11/2018
Servest Group Ltd	Control Accounts	-3675.26	05/11/2018
Servest Group Ltd	Control Accounts	522.16	05/11/2018
Servest Group Ltd	Control Accounts	690	26/11/2018
Servest Group Ltd	Control Accounts	1153.88	30/11/2018
Servest Group Ltd	Control Accounts	1638.07	07/11/2018
Servest Group Ltd	Control Accounts	9517.04	07/11/2018
Servest Group Ltd	Control Accounts	9620.24	05/11/2018
Servest Group Ltd	Control Accounts	12025.28	26/11/2018
Servest Group Ltd	Control Accounts	14527.89	30/11/2018
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	671.6	30/11/2018
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	987.48	02/11/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	541.84	02/11/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	549.51	02/11/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	563.51	30/11/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	623.18	30/11/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1014.81	02/11/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1018.19	02/11/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1035.02	30/11/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1121.27	30/11/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	2171	02/11/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	35499.79	02/11/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	39301.91	30/11/2018
REDACTED PERSONAL DATA	Residential	2499.04	19/11/2018
REDACTED PERSONAL DATA	Residential	-1110	19/11/2018
REDACTED PERSONAL DATA	Residential	665.71	19/11/2018
REDACTED PERSONAL DATA	Residential	732.29	19/11/2018
REDACTED PERSONAL DATA	Residential	1090	19/11/2018
REDACTED PERSONAL DATA	Residential	1110	19/11/2018
REDACTED PERSONAL DATA	Residential	2414.29	19/11/2018
REDACTED PERSONAL DATA	Residential	2600	19/11/2018
REDACTED PERSONAL DATA	Residential	4502.86	19/11/2018
REDACTED PERSONAL DATA	Residential	5057.86	19/11/2018
REDACTED PERSONAL DATA	Residential	25749.51	19/11/2018
REDACTED PERSONAL DATA	Residential	18776	19/11/2018
REDACTED PERSONAL DATA	Residential	-707.14	19/11/2018
REDACTED PERSONAL DATA	Residential	2240	19/11/2018
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	863.93	30/11/2018
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	3784.68	02/11/2018
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	5523.3	30/11/2018
SIGNATURE OF LEICESTER COOPERATION LTD T/A SOUTH LODGE&&SSARO1838	Residential	8204	19/11/2018
Sibley Community Library	Furniture	2710.81	20/11/2018
SJ Taxis	S.E.N. Taxi Hire	2640	09/11/2018
Sketchley School Priory	Payment to Ext SEN Providers	-21275	22/11/2018
Sketchley School Priory	Payment to Ext SEN Providers	-12750.39	22/11/2018
Sketchley School Priory	Payment to Ext SEN Providers	12750.39	30/11/2018
Sketchley School Priory	Payment to Ext SEN Providers	670494.18	22/11/2018
Somerby Primary School Academy	Payment to Ext SEN Providers	1209	20/11/2018
REDACTED PERSONAL DATA	Other Transfer Payments	1000	01/11/2018
South Charnwood High School Academy	Payment to Ext SEN Providers	8794	20/11/2018
South Wigston High School Academy	Payment to Ext SEN Providers	3362	20/11/2018
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Home Care / Domiciliary	1115.23	30/11/2018
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Home Care / Domiciliary	1513.08	02/11/2018
REDACTED PERSONAL DATA	Residential	4244.81	19/11/2018
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	3190	20/11/2018
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	13704	20/11/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2188.8	30/11/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2736	02/11/2018
Spotty Dog Taxis	Home to Sch Trans - Buses	898.2	30/11/2018
Spotty Dog Taxis	Home to Sch Trans - Buses	1018.3	30/11/2018
S&P SPENCER T/A THE MEADOWS CARE HOME&&SSAROE405	Residential	16734.48	19/11/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	557.14	19/11/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	650	19/11/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	928.57	19/11/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	1110	19/11/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	2100	19/11/2018



Supplier payments over £500 - November 2018

SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	3613.2	19/11/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	17761.24	19/11/2018
SSAFA & FHS	Voluntary Associations	893.37	28/11/2018
S&S GUNPTH T/A SEABOURNE HOUSE CARE HOME&&SSARO2067	Residential	-2760.71	19/11/2018
S&S GUNPTH T/A SEABOURNE HOUSE CARE HOME&&SSARO2067	Residential	3142.86	19/11/2018
S&S GUNPTH T/A SEABOURNE HOUSE CARE HOME&&SSARO2067	Residential	3520	19/11/2018
Stafford Leys Academy Trust	Payment to Ext SEN Providers	3118	20/11/2018
ST ANDREWS PRESCHOOL&&EYRS1321	Grants	665.55	05/11/2018
Stanton Taxis	S.E.N. Taxi Hire	2250.1	30/11/2018
ST BENNETTS CARE HOME&&SSAROE40234	Residential	2509.52	19/11/2018
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	-3089.36	19/11/2018
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	-1324.01	19/11/2018
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	23206.2	19/11/2018
REDACTED PERSONAL DATA	Private Contractors	3365.67	22/11/2018
Stephenson Studio School Trust	Payment to Ext SEN Providers	2880	20/11/2018
ST FRANCIS NURSING HOME&&SSARO3335	Residential	2595.68	19/11/2018
St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	2982	20/11/2018
ST MARTINS RES HOME LTD&&SSARO2034	Residential	-3300	19/11/2018
ST MARTINS RES HOME LTD&&SSARO2034	Residential	20904.4	19/11/2018
St Marys CE Primary School Academy	Payment to Ext SEN Providers	4715	20/11/2018
ST MARYS KINDERGARTEN&&EYRS1327	Grants	887.4	05/11/2018
ST MARYS MONTESSORI DAY NURSERY&&EYRS1547	Grants	1109.25	05/11/2018
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Providers	2593	20/11/2018
Stockport Metropolitan Borough Council	Other Agency & Cont Services	43000	08/11/2018
Stonebow Primary School Academy	Payment to Ext SEN Providers	604	20/11/2018
STONESBY HOUSE&&SSAROE997	Residential	17962.96	19/11/2018
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	2181.85	30/11/2018
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	2499.94	30/11/2018
St Peters Catholic Primary School Academy	Payment to Ext SEN Providers	2593	20/11/2018
ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRSEY556269	Grants	880.74	20/11/2018
St Peters Primary Academy	Payment to Ext SEN Providers	7640	20/11/2018
St Peter & St Paul CE Academy	Payment to Ext SEN Providers	5543	22/11/2018
STREETSCENE ADDICTION RECOVERY&&SSARO3207	Residential	5749.16	19/11/2018
St Winefrides Catholic Academy School	Payment to Ext SEN Providers	1598	20/11/2018
SUNBREEZE HEALTH CARE LTD T/A ASHLEE RESIENTIAL CARE HOME&&SSARO3234	Residential	2144.8	19/11/2018
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	17975.04	19/11/2018
SUNNYSIDE PRIVATE NURSING HOME LTD T/A SUNNYSIDE NURSING HOME&&SSARO3410	Residential	5600	19/11/2018
Supporting Confidence Through Exercise	Grants	3078	19/11/2018
Symphony Learning Trust T/A Newcroft Primary Academy	Payment to Ext SEN Providers	4406	20/11/2018
Symphony Learning Trust T/A Thornton Primary School	Payment to Ext SEN Providers	949	20/11/2018
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cost	762.2	26/11/2018
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cost	2707.5	01/11/2018
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cost	2986.9	26/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1343	30/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1460	01/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1580	01/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2788	30/11/2018
TANGENT HOUSE DAY NURSERY&&EYRSEY267618	Grants	4732.8	05/11/2018
TANGLEWOOD LINCOLNSHIRE LTD T/A TORAY PINES CARE HOME&&SSARO3266	Residential	1932	19/11/2018
Tarmac Trading Ltd	Infrastructure	207229.2	29/11/2018
Tarmac Trading Ltd	Suspense	207229.2	29/11/2018
Taxi Line Whetstone	Home to Sch Trans - Buses	760	02/11/2018
Taxi Line Whetstone	Recharge of Pooled Transp Cost	1112	02/11/2018
REDACTED PERSONAL DATA	Suspense	4673.6	30/11/2018
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&SSAROE44952	Residential	2244	19/11/2018
THE ASHTON CARE HOME&&SARO3106	Private Contractors	29527.78	19/11/2018
THE ASHTON CARE HOME&&SARO3106	Residential	1075	19/11/2018
THE ASHTON CARE HOME&&SARO3106	Residential	29527.78	19/11/2018
THE CHANTRY&&SARO3073	Residential	94459.2	19/11/2018
The Friends of Fleckney Library	Voluntary Associations	13640	07/11/2018
Thera South Midlands	Private Contractors	660	19/11/2018
Thera South Midlands	Private Contractors	946	19/11/2018
THE SYSTON DAY NURSERY&&EYRSEY499967	Grants	1751.38	05/11/2018
Thomas Estley Community College Academy	Payment to Ext SEN Providers	6379	20/11/2018
THORNBECK COLLEGE&&SSAROE66277	Residential	7005.32	16/11/2018
THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS1487	Grants	1996.65	05/11/2018
Thringstone Primary School Academy	Payment to Ext SEN Providers	2947	20/11/2018
Thrussington CE Primary School Academy	Payment to Ext SEN Providers	949	20/11/2018
REDACTED PERSONAL DATA	Residential	14335.5	19/11/2018
TODAYWISE LTD&&SSAROE40280	Residential	2834	19/11/2018
TODAYWISE LTD&&SSAROE40280	Residential	18571.32	19/11/2018
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	739.5	05/11/2018
Toms Taxis	S.E.N. Taxi Hire	550	30/11/2018
Toms Taxis	S.E.N. Taxi Hire	646	30/11/2018
Toms Taxis	S.E.N. Taxi Hire	700	30/11/2018
Toms Taxis	S.E.N. Taxi Hire	720	30/11/2018
Toms Taxis	S.E.N. Taxi Hire	800	02/11/2018
Toms Taxis	S.E.N. Taxi Hire	874	02/11/2018
Toms Taxis	S.E.N. Taxi Hire	935	30/11/2018
Toms Taxis	S.E.N. Taxi Hire	1098	30/11/2018
Toms Taxis	S.E.N. Taxi Hire	1210	02/11/2018
Toms Taxis	S.E.N. Taxi Hire	1264	02/11/2018
Topps Express Ltd	Home to Sch Trans - Buses	1771.2	30/11/2018

Supplier payments over £500 - November 2018

Topps Express Ltd	Home to Sch Trans - Buses	1968	02/11/2018
Topps Express Ltd	Personal Accounts - Govt Depts	1014	30/11/2018
Topps Express Ltd	Personal Accounts - Govt Depts	1560	02/11/2018
Topps Express Ltd	Personal Accounts - Govt Depts	1794	30/11/2018
Topps Express Ltd	Recharge of Pooled Transp Cost	1014	30/11/2018
Topps Express Ltd	Recharge of Pooled Transp Cost	1560	02/11/2018
Topps Express Ltd	Recharge of Pooled Transp Cost	1794	30/11/2018
Topps Express Ltd	Recharge of Pooled Transp Cost	5760	05/11/2018
Topps Express Ltd	S.E.N. Taxi Hire	-576	05/11/2018
Topps Express Ltd	S.E.N. Taxi Hire	5184	30/11/2018
Topps Express Ltd	S.E.N. Taxi Hire	5760	02/11/2018
Topps Express Ltd	S.E.N. Taxi Hire	5760	05/11/2018
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	796.86	20/11/2018
Townlands CE Primary Academy	Payment to Ext SEN Providers	2974	20/11/2018
TRACS LTD&&SSARO3235	Residential	12117.12	19/11/2018
Transforming Lives Company	Other Agency & Cont Services	5328	30/11/2018
Transforming Lives Company	Private Contractors	5631.42	02/11/2018
Transforming Lives Company	Private Contractors	5659.7	30/11/2018
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	4934.4	19/11/2018
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Residential	2610.72	19/11/2018
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Residential	4934.4	19/11/2018
Treehouse Care Fostering Solutions Ltd	Other Agency & Cont Services	4598.7	30/11/2018
Trent Valley Architectural Glazing Ltd	Suspense	3176.3	22/11/2018
Trent Valley Architectural Glazing Ltd	Suspense	13286.78	22/11/2018
TRINITY PLAYGROUP&&EYRS1493	Grants	968.74	05/11/2018
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSAROE40249	Residential	3066	19/11/2018
Tugby CE Primary School Academy	Payment to Ext SEN Providers	994	20/11/2018
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9627.44	19/11/2018
Unison Leicestershire County Branch	Fees & Charges (833)	26813.96	15/11/2018
Unison Leicestershire County Branch	Suspense	26813.96	15/11/2018
UNITED RESPONSE&&SSAROE79	Residential	5986.2	19/11/2018
VAGHJANI LTD&&SSARO3199	Residential	2520	19/11/2018
VALE HOUSE STABILISATION SERVICES(VHSS)&&SSARO8193	Residential	5110.09	19/11/2018
VENETIA HOUSE&&SSAROE40411	Residential	2814	19/11/2018
Victoria Cabs 1	Home to Sch Trans - Buses	528	14/11/2018
Victoria Cabs 1	Home to Sch Trans - Buses	960	14/11/2018
Victoria Cabs 1	Personal Accounts - Govt Depts	1812	14/11/2018
Victoria Cabs 1	Recharge of Pooled Transp Cost	1812	14/11/2018
Victoria Cabs 1	S.E.N. Taxi Hire	1222.2	14/11/2018
Victoria Cabs 1	S.E.N. Taxi Hire	1233	14/11/2018
Victoria Cabs 1	S.E.N. Taxi Hire	1353.6	14/11/2018
Victoria Cabs 1	S.E.N. Taxi Hire	1915.2	14/11/2018
Victoria Cabs 1	S.E.N. Taxi Hire	2073.6	14/11/2018
Victoria Cabs 1	S.E.N. Taxi Hire	2124	14/11/2018
Victoria Cabs 1	S.E.N. Taxi Hire	2128.8	14/11/2018
Victoria Cabs 1	S.E.N. Taxi Hire	2208	14/11/2018
Victoria Cabs 1	S.E.N. Taxi Hire	2772	14/11/2018
Victoria Cabs 1	S.E.N. Taxi Hire	3108	14/11/2018
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	754.77	02/11/2018
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	873.69	30/11/2018
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	1022.12	30/11/2018
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	1088.04	30/11/2018
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	1704.19	30/11/2018
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	2182.05	30/11/2018
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	7549.63	30/11/2018
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	13460.27	02/11/2018
Viscount Beaumonts CE Aided Primary School	Payment to Ext SEN Providers	604	22/11/2018
V&L CORPORATION LTD&&SSAROE40238	Private Contractors	51674	19/11/2018
V&L CORPORATION LTD&&SSAROE40238	Residential	-599.14	19/11/2018
V&L CORPORATION LTD&&SSAROE40238	Residential	2617.29	19/11/2018
V&L CORPORATION LTD&&SSAROE40238	Residential	51674	19/11/2018
Voluntary Action Rutland	Recharge of Pooled Transp Cost	514.92	22/11/2018
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	28/11/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	3557.48	19/11/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	5274.27	19/11/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	6188.52	19/11/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	6943.44	19/11/2018
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	7924	19/11/2018
VOYAGE LTD&&SSAROE1094	Residential	32563.92	19/11/2018
REDACTED PERSONAL DATA	Residential	-840	19/11/2018
REDACTED PERSONAL DATA	Residential	-690	19/11/2018
REDACTED PERSONAL DATA	Residential	588	19/11/2018
REDACTED PERSONAL DATA	Residential	1197	19/11/2018
REDACTED PERSONAL DATA	Residential	1636	19/11/2018
REDACTED PERSONAL DATA	Residential	1652.29	19/11/2018
REDACTED PERSONAL DATA	Residential	28836.96	19/11/2018
WALTHAM PRE SCHOOL&&EYRS1141	Grants	887.4	05/11/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Other	531.68	01/11/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Other	531.68	30/11/2018
WELFORD COURT LTD&&SSAROE40193	Residential	2534	19/11/2018
Welland Park Community College Academy	Payment to Ext SEN Providers	5341	20/11/2018
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	9556	19/11/2018
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	9556	19/11/2018

Supplier payments over £500 - November 2018

WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	53353.63	23/11/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&SSAROE47130	Nursing	-852.06	19/11/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&SSAROE47130	Nursing	888.7	19/11/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&SSAROE47130	Nursing	19039.32	19/11/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&SSAROE47130	Private Contractors	-852.06	19/11/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&SSAROE47130	Private Contractors	888.7	19/11/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&SSAROE47130	Private Contractors	19039.32	19/11/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECEIPTS A/C&&SSAROE47130	Residential	19039.32	19/11/2018
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	2793.95	30/11/2018
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	2853.07	02/11/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	Residential	-2140.71	19/11/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	Residential	-1585.71	19/11/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	Residential	1052	19/11/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	Residential	1864	19/11/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	Residential	3285.14	19/11/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40326	Residential	58722.73	19/11/2018
Wigston Academy Trust	Payment to Ext SEN Providers	2431	20/11/2018
Wigston Academy Trust	Payment to Ext SEN Providers	14369	20/11/2018
Wigston Academy Trust	Payment to Ext SEN Providers	25452	20/11/2018
WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	Grants	3549.6	05/11/2018
WILLOW HOUSE&&SSARO3150	Residential	27328.08	19/11/2018
Wilson Bowden Developments Ltd	Personal Accounts - Other	269730	06/11/2018
Winstanley School	Payment to Ext SEN Providers	4191	22/11/2018
WJ South Ltd	Private Contractors	573.17	30/11/2018
WJ South Ltd	Private Contractors	641.84	23/11/2018
WJ South Ltd	Private Contractors	676.6	23/11/2018
WJ South Ltd	Private Contractors	734.92	08/11/2018
WJ South Ltd	Private Contractors	772.57	08/11/2018
WJ South Ltd	Private Contractors	928.72	23/11/2018
WJ South Ltd	Private Contractors	943.94	16/11/2018
WJ South Ltd	Private Contractors	1127.74	16/11/2018
WJ South Ltd	Private Contractors	1286.82	09/11/2018
WJ South Ltd	Private Contractors	2032.44	23/11/2018
WJ South Ltd	Private Contractors	2249.35	16/11/2018
WJ South Ltd	Private Contractors	2587.52	19/11/2018
WJ South Ltd	Private Contractors	2878.41	23/11/2018
WJ South Ltd	Private Contractors	3592.67	08/11/2018
WJ South Ltd	Private Contractors	3885.28	09/11/2018
WJ South Ltd	Private Contractors	4313.21	19/11/2018
WJ South Ltd	Private Contractors	4911.49	09/11/2018
WJ South Ltd	Private Contractors	5833.96	30/11/2018
WJ South Ltd	Private Contractors	6172	16/11/2018
WJ South Ltd	Private Contractors	6929.03	19/11/2018
WJ South Ltd	Private Contractors	7739.45	09/11/2018
WJ South Ltd	Private Contractors	8225.87	09/11/2018
WJ South Ltd	Private Contractors	8328.43	19/11/2018
WJ South Ltd	Private Contractors	12291.04	09/11/2018
REDACTED PERSONAL DATA	Residential	-1228	19/11/2018
REDACTED PERSONAL DATA	Residential	1280.8	19/11/2018
REDACTED PERSONAL DATA	Residential	2865.6	19/11/2018
Woodbrook Vale School Academy	Payment to Ext SEN Providers	7464	20/11/2018
WOODLAND PRESCHOOL&&EYRS1769	Grants	902.19	05/11/2018
Woodside Lodge Outdoor Learning Centre Ltd	Consultants & Specialists	16786.35	22/11/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	Residential	-2064	19/11/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAROE40468	Residential	23408	19/11/2018
Woolden Hill Primary School Academy	Payment to Ext SEN Providers	2158	20/11/2018
Wreake Valley Academy	Payment to Ext SEN Providers	7213	20/11/2018
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	16824.84	19/11/2018
WYMESWOLD PLAYGROUP&&EYRS1144	Grants	1109.25	06/11/2018
WYMONDHAM PRESCHOOL LTD&&EYRS1454	Grants	1848.75	05/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	546	29/11/2018
YOUR HEALTH LTD&&SSAROE266	Private Contractors	13012.44	19/11/2018
YOUR HEALTH LTD&&SSAROE266	Residential	13012.44	19/11/2018
YOUR HEALTH LTD&&SSAROE40355	Residential	2244	19/11/2018
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE953	Residential	-7107.45	19/11/2018
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE953	Residential	7107.45	19/11/2018
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE953	Residential	12792	19/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2432.5	08/11/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2600	08/11/2018