

Supplier Payments Over £500 - April 2018

Vendor Name	Corporate Subjective Description	Payment Amount	Payment Date
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	13070.45	20/04/2018
ABBERDALE LIMITED&&SSAROE40419	Residential	787.74	09/04/2018
ABBERDALE LIMITED&&SSAROE40419	Residential	2888.34	09/04/2018
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	3169.47	09/04/2018
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	11621.37	09/04/2018
ABBEYFIELD SOCIETY RENT ACCOUNT&&SARO3377	Residential	2200	09/04/2018
ABBEYFIELD SOCIETY RENT ACCOUNT&&SARO3377	Residential	2500	09/04/2018
ABBEYFIELD SOCIETY RENT ACCOUNT&&SARO3377	Residential	3400	09/04/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	2265.17	09/04/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	8305.64	09/04/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	2265.17	09/04/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	8305.64	09/04/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	1453.5	09/04/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	2265.17	09/04/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	8305.64	09/04/2018
ABBOTSFORD CARE LTD&&SSARO2339	Residential	-534.5	09/04/2018
ABBOTSFORD CARE LTD&&SSARO2339	Residential	2295.06	09/04/2018
ABBOTSFORD CARE LTD&&SSARO2339	Residential	8415.1	09/04/2018
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	820.04	20/04/2018
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	8674.31	20/04/2018
ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NURSER	Grants	24157.45	06/04/2018
ADEN HOUSE LTD&&SSARO2794	Residential	-1008.2	09/04/2018
ADEN HOUSE LTD&&SSARO2794	Residential	1038.54	09/04/2018
ADEN HOUSE LTD&&SSARO2794	Residential	1631.99	09/04/2018
Agewise Blaby District	Deferred Charges (Grants & Ad	2518	25/04/2018
AHAVAH HEALTHCARE LTD&&SSARO1638	Residential	3219.48	09/04/2018
AHAVAH HEALTHCARE LTD&&SSARO1638	Residential	5339.46	09/04/2018
AHAVAH HEALTHCARE LTD&&SSARO1638	Residential	20588.72	09/04/2018
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	1628.57	09/04/2018
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	5971.43	09/04/2018
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	-1243.89	09/04/2018
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	805.72	09/04/2018
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	1290.76	09/04/2018
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	4732.8	09/04/2018
ALA CARE LTD&&SSAROE1044	Residential	600	09/04/2018
ALA CARE LTD&&SSAROE1044	Residential	3254.83	09/04/2018
ALA CARE LTD&&SSAROE1044	Residential	11934.49	09/04/2018
ALA CARE LTD&&SSAROE182	Residential	1062	09/04/2018
ALA CARE LTD&&SSAROE182	Residential	3640.29	09/04/2018
ALA CARE LTD&&SSAROE182	Residential	9769.49	09/04/2018
ALA CARE LTD&&SSAROE182	Residential	34987.09	09/04/2018
ALA CARE LTD&&SSAROE40269	Residential	6821.45	09/04/2018
ALA CARE LTD&&SSAROE40269	Residential	26179.97	09/04/2018
ALEXANDRA HOUSE&&SSAROE1111	Residential	1118.56	09/04/2018
ALEXANDRA HOUSE&&SSAROE1111	Residential	4101.44	09/04/2018
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	788.15	09/04/2018
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	2889.85	09/04/2018
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	637.14	09/04/2018
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	2770.28	09/04/2018
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	10157.72	09/04/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	-680	09/04/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	4349.96	09/04/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	15950.04	09/04/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-2137.15	09/04/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	4349.96	09/04/2018

ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	15950.04	09/04/2018
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAF	Private Contractors	1521.04	09/04/2018
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAF	Private Contractors	5577.2	09/04/2018
Alternative Choices	Voluntary Associations	-2828.12	30/04/2018
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	710	09/04/2018
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	1043.57	09/04/2018
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	8626.07	09/04/2018
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	25014.64	09/04/2018
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	624.86	20/04/2018
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	10534.28	20/04/2018
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL COTTA	Residential	-955.71	09/04/2018
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL COTTA	Residential	1714.29	09/04/2018
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL COTTA	Residential	1996.01	09/04/2018
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL COTTA	Residential	7894.85	09/04/2018
Andy Kirk Contractors Ltd	Suspense	770	04/04/2018
Andy Kirk Contractors Ltd	Suspense	890	04/04/2018
Andy Kirk Contractors Ltd	Suspense	984	04/04/2018
Andy Kirk Contractors Ltd	Suspense	3080	04/04/2018
ANEW Young People Services Ltd	Other Agency & Cont Services	1949.04	30/04/2018
Anstey Martin High Academy	Payment to Ext SEN Providers	1622	25/04/2018
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	792	09/04/2018
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	2904	09/04/2018
ARK CARE LODGE&&SSAROE699	Residential	2178.01	09/04/2018
ARK CARE LODGE&&SSAROE699	Residential	7985.96	09/04/2018
A Roberts	S.E.N. Taxi Hire	1683	11/04/2018
ASHA INCORPORATED LIMITED T/A ASHLEE CARE HOME	Residential	1372.36	09/04/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	6020.96	09/04/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	22076.96	09/04/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	6020.96	09/04/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	22076.96	09/04/2018
Ashby Hill Top Primary School Academy	Payment to Ext SEN Providers	879	25/04/2018
Ashby School Academy	Payment to Ext SEN Providers	2888	25/04/2018
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	1848	25/04/2018
Ashby Youth For Christ	Deferred Charges (Grants & Ad	2244.95	27/04/2018
Ash Field Academy	Other Local Authorities	198196.67	20/04/2018
Ashlawn School Academy Trust	Children&Families Spprt Servs	1270	19/04/2018
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	674.66	09/04/2018
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	776.79	09/04/2018
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	2848.25	09/04/2018
ASHTON LODGE&&SSAROE40467	Residential	1035.6	09/04/2018
ASHTON LODGE&&SSAROE40467	Residential	3797.16	09/04/2018
ASH TREE&&SSAROE424	Residential	2856	09/04/2018
ASH TREE&&SSAROE424	Residential	10472	09/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	518	13/04/2018
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSARC	Residential	857.14	09/04/2018
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSARC	Residential	3142.86	09/04/2018
ASSISI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&SS	Residential	1562	09/04/2018
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	1956.84	09/04/2018
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	7175.08	09/04/2018
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	562.29	09/04/2018
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	2061.71	09/04/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	10211.16	09/04/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	37440.84	09/04/2018
AVERY HOMES NELSON LTD T/A GLENMOOR HOUSE CAF	Residential	1807.14	09/04/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	1180	09/04/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	2750.72	09/04/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	6092.55	09/04/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	20595.16	09/04/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	914.28	09/04/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	6506.28	09/04/2018

AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	6946.26	09/04/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	23584.02	09/04/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	-2610.72	09/04/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	685.72	09/04/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	914.28	09/04/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	6506.28	09/04/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	6946.26	09/04/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	23584.02	09/04/2018
AYLESTONE GRANGE LTD&&SSARO3251	Residential	-1713.5	09/04/2018
AYLESTONE GRANGE LTD&&SSARO3251	Residential	1405.8	09/04/2018
AYLESTONE GRANGE LTD&&SSARO3251	Residential	2671.96	09/04/2018
AYLESTONE GRANGE LTD&&SSARO3251	Residential	9797.06	09/04/2018
BADBY PARK LTD&&SSARO3105	Nursing	1130.5	09/04/2018
BADBY PARK LTD&&SSARO3105	Nursing	4145.21	09/04/2018
BADBY PARK LTD&&SSARO3105	Private Contractors	1130.5	09/04/2018
BADBY PARK LTD&&SSARO3105	Private Contractors	4145.21	09/04/2018
BADBY PARK LTD&&SSARO3105	Residential	1130.5	09/04/2018
BADBY PARK LTD&&SSARO3105	Residential	4145.21	09/04/2018
Bagnalls Coaches	Home to Sch Trans - Buses	6682.82	04/04/2018
Bagnalls Coaches	Home to Sch Trans - Buses	7495.88	27/04/2018
BALMORE COUNTRY HOUSE&&SSAROE53507	Private Contractors	642.85	09/04/2018
BALMORE COUNTRY HOUSE&&SSAROE53507	Private Contractors	2357.15	09/04/2018
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DAL	Residential	574.23	09/04/2018
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DAL	Residential	2105.49	09/04/2018
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GF	Residential	578.57	09/04/2018
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GF	Residential	2121.43	09/04/2018
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Nursing	1357.72	09/04/2018
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Private Contractors	1357.72	09/04/2018
BARCHESTER HEALTHCARE HOMES LTD RE LONGUEVIL	Private Contractors	-2354.47	09/04/2018
BARCHESTER HEALTHCARE HOMES LTD RE LONGUEVIL	Private Contractors	-642.13	09/04/2018
BARCHESTER HEALTHCARE HOMES LTD RE LONGUEVIL	Private Contractors	642.13	09/04/2018
BARCHESTER HEALTHCARE HOMES LTD RE LONGUEVIL	Private Contractors	2354.47	09/04/2018
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	766.1	09/04/2018
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	2809.02	09/04/2018
BARCHESTER HEALTHCARE T/A THACKERAY HOUSE&&S	Private Contractors	814.28	09/04/2018
BARCHESTER HEALTHCARE T/A THACKERAY HOUSE&&S	Private Contractors	2985.72	09/04/2018
Barford Childrens Services	Payment to Ext SEN Providers	15394.73	18/04/2018
Barford Childrens Services	Private Contractors	15500	19/04/2018
Barlow Hall Primary School	Children&Families Spprt Servs	1270	19/04/2018
Barrow Upon Soar Community Association	Telephones	958.5	04/04/2018
Barrow Upon Soar Community Association	Voluntary Associations	958.5	04/04/2018
Barwell CE Academy	Payment to Ext SEN Providers	1914	25/04/2018
Battling Brook Primary School Academy	Payment to Ext SEN Providers	6923	25/04/2018
Beacon Academy	Other Services	995	25/04/2018
Beacon Academy	Payment to Ext SEN Providers	4054	25/04/2018
Beacon Academy	Payment to Ext SEN Providers	11961	25/04/2018
Beacon Academy	Payment to Ext SEN Providers	26602	23/04/2018
Beauchamp Academy	Children&Families Spprt Servs	2785	25/04/2018
Beaumont Leys Specialist Science School	Display/Conservn/Exhibitions	1500	17/04/2018
Belvoir High School & Melton Vale Post 16 Centre	Payment to Ext SEN Providers	1508	25/04/2018
REDACTED PERSONAL DATA	Private Contractors	670.88	09/04/2018
REDACTED PERSONAL DATA	Private Contractors	2459.88	09/04/2018
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	1575.2	09/04/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	-962	09/04/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	4716.8	09/04/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	16738.91	09/04/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	531	09/04/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	1593	09/04/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	1744.71	09/04/2018
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	4716.8	09/04/2018

BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	16738.91	09/04/2018
BESTCARE LTD&&SSAROE1281	Residential	-1338.14	09/04/2018
BESTCARE LTD&&SSAROE1281	Residential	539.88	09/04/2018
BESTCARE LTD&&SSAROE1281	Residential	1979.52	09/04/2018
BESTCARE LTD&&SSAROE1281	Residential	7043.96	09/04/2018
BESTCARE LTD&&SSAROE1281	Residential	25828.04	09/04/2018
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	-1682.05	09/04/2018
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	1062	09/04/2018
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	1820.57	09/04/2018
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	7081.73	09/04/2018
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	24564.56	09/04/2018
REDACTED PERSONAL DATA	Residential	-1210.57	09/04/2018
REDACTED PERSONAL DATA	Residential	3178.31	09/04/2018
REDACTED PERSONAL DATA	Residential	11653.69	09/04/2018
Birkett House School Academy	Payment to Ext SEN Providers	3263	25/04/2018
Birkett House School Academy	Payment to Ext SEN Providers	123836	25/04/2018
Birmingham City Council New Hall Primary And Childrens Cen	Children&Families Spprt Servs	1270	04/04/2018
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	1885.72	09/04/2018
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	4000	09/04/2018
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	6914.28	09/04/2018
Blaby District Council	Operational Leasing	1746	25/04/2018
Blaby District Council (NDR)	Rates	1531.35	13/04/2018
Blackfordby St Margarets CE Primary School (Academy)	Children&Families Spprt Servs	879	25/04/2018
Blast Technology Ltd	Suspense	880	04/04/2018
Blast Technology Ltd	Suspense	880	11/04/2018
BLUE MAR LTD&&SSARO3025	Private Contractors	1288.57	09/04/2018
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	4107.99	20/04/2018
Borough of Charnwood Council	Other Local Authorities	5194.06	04/04/2018
Borough of Charnwood Council	Personal Accounts - Other	1158.71	19/04/2018
Borough of Charnwood Council	Supported Living	973.96	10/04/2018
Borough of Charnwood (NDR)	Rates	2585.19	13/04/2018
Borough of Charnwood (NDR)	R & M of Buildings	2331.2	13/04/2018
Borough of Charnwood (NDR)	R & M of Buildings	3120.48	13/04/2018
Bosworth Academy	Payment to Ext SEN Providers	8551	25/04/2018
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	1602	25/04/2018
Bottomline Technologies	IT Equipment	3600	20/04/2018
Breckenbrough School	Payment to Ext SEN Providers	19667	30/04/2018
BRIARS & ROSE LODGE&&SSAROE1126	Residential	3354	09/04/2018
BRIARS & ROSE LODGE&&SSAROE1126	Residential	12422.29	09/04/2018
REDACTED PERSONAL DATA	Residential	2826.71	09/04/2018
REDACTED PERSONAL DATA	Residential	10456.29	09/04/2018
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COU	Residential	557.14	09/04/2018
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COU	Residential	2042.86	09/04/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	8649.94	20/04/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-1957.71	09/04/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	747	09/04/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	7979.64	09/04/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	29258.72	09/04/2018
BROADOAK LODGE&&SSAROE66479	Residential	-1241	09/04/2018
BROADOAK LODGE&&SSAROE66479	Residential	2335.71	09/04/2018
BROADOAK LODGE&&SSAROE66479	Residential	7404.87	09/04/2018
BROADOAK LODGE&&SSAROE66479	Residential	27151.13	09/04/2018
Brockington College Academy	Payment to Ext SEN Providers	5808	25/04/2018
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	2287	25/04/2018
Brooke School WCC	Other Local Authorities	5213.52	26/04/2018
BROOK HOUSE&&SSAROE40313	Residential	3547.27	09/04/2018
BROOK HOUSE&&SSAROE40313	Residential	3788.57	10/04/2018
BROOK HOUSE&&SSAROE40313	Residential	13006.73	09/04/2018
Brooksby Melton College	Payment to Ext SEN Providers	45003.28	12/04/2018
Brookside Primary School	Control Accounts	5830.55	13/04/2018

Brookvale High School Academy	Payment to Ext SEN Providers	5652	25/04/2018
REDACTED PERSONAL DATA	Residential	519.02	09/04/2018
REDACTED PERSONAL DATA	Residential	1899.86	09/04/2018
Broomfield Primary School (Academy)	Payment to Ext SEN Providers	1602	25/04/2018
Broom Leys Academy	Payment to Ext SEN Providers	3455	25/04/2018
BROUGHTON LODGE CARE HOME LTD T/A BROUGHTON	Residential	642.86	09/04/2018
BROUGHTON LODGE CARE HOME LTD T/A BROUGHTON	Residential	2357.14	09/04/2018
Brownlow School Academy	Payment to Ext SEN Providers	4901	25/04/2018
REDACTED PERSONAL DATA	Private Contractors	3261.2	09/04/2018
REDACTED PERSONAL DATA	Private Contractors	11957.76	09/04/2018
REDACTED PERSONAL DATA	Residential	2814.37	09/04/2018
REDACTED PERSONAL DATA	Residential	3261.2	09/04/2018
REDACTED PERSONAL DATA	Residential	11957.76	09/04/2018
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	1588.18	09/04/2018
BUPA CARE SERVICES&&SSARO2030	Nursing	1331.32	09/04/2018
BUPA CARE SERVICES&&SSARO2030	Private Contractors	1331.32	09/04/2018
Burbage Community Library	Telephones	1043.5	03/04/2018
Burbage Community Library	Voluntary Associations	1043.5	03/04/2018
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	3680.59	20/04/2018
Burbage Independent Learning Centre	Payment to Ext SEN Providers	1590	30/04/2018
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	1612.94	09/04/2018
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	5914.06	09/04/2018
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	761.71	09/04/2018
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	2792.93	09/04/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	536.76	20/04/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1327.2	20/04/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1814.86	20/04/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1840.7	20/04/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	6686.02	20/04/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	614.01	20/04/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	716.38	20/04/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	2106.58	20/04/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	15623.59	20/04/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	-596.25	20/04/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	2760.66	20/04/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	3013.05	20/04/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	3617.25	20/04/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	7023.92	20/04/2018
Caremark Hinckley Bosworth & Blaby	Private Contractors	576	25/04/2018
Caremark Hinckley Bosworth & Blaby	Private Contractors	1777.5	25/04/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	617.7	20/04/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	3845.28	20/04/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	3981.6	20/04/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	16461.54	20/04/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	584.39	20/04/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	597.24	20/04/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	711.42	20/04/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	797.45	20/04/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	892.64	20/04/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	933.06	20/04/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1153.3	20/04/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1233.15	20/04/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	21004.05	20/04/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	89345.9	20/04/2018
Carlton Construction Services	Suspense	2099.4	19/04/2018
Carlton Construction Services	Suspense	3042.6	19/04/2018
Carlton Construction Services	Suspense	4176.3	16/04/2018
Carlton Construction Services	Suspense	6217.2	16/04/2018
Carlton Le Willows Academy	Children&Families Spprt Servs	1270	19/04/2018
Castle Donnington Community library	Grants	3000	27/04/2018

Castle Donnington Community library	Telephones	1227	03/04/2018
Castle Donnington Community library	Voluntary Associations	1227	03/04/2018
Castle Rock High Academy	Payment to Ext SEN Providers	4157	25/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	614.59	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	643.08	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	757.27	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	773.19	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	843.48	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1042.07	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1060.44	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1176.81	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1931.43	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1999.81	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	2307	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	2872.32	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	3279.84	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	3454.09	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	4371.01	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	4389.01	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	5051.89	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	5421.68	20/04/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	66184.58	20/04/2018
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	-1314.29	09/04/2018
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	1546.43	09/04/2018
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	2605.71	09/04/2018
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	9554.29	09/04/2018
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	1458	30/04/2018
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	5935	30/04/2018
Charitable Giving	Personal Accounts - Other	1054.65	30/04/2018
Charitable Giving	Personal Accounts - Other	1076.65	03/04/2018
CHARNWOOD PARK&&SAROE40270	Residential	900	09/04/2018
CHARNWOOD PARK&&SAROE40270	Residential	1300	09/04/2018
CHARNWOOD PARK&&SAROE40270	Residential	2800	09/04/2018
CHARNWOOD PARK&&SAROE40270	Residential	2831.13	09/04/2018
CHARNWOOD PARK&&SAROE40270	Residential	8180.87	09/04/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	1311.95	09/04/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	1525.64	09/04/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	7215.68	09/04/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	7257.79	09/04/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	9090.71	09/04/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	11212.28	09/04/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	18220.83	09/04/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	41111.72	09/04/2018
REDACTED PERSONAL DATA	Residential	4298.53	09/04/2018
REDACTED PERSONAL DATA	Residential	15761.47	09/04/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1028.58	09/04/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1338	09/04/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1351.7	09/04/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1784	09/04/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	3070.58	09/04/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	1522.71	09/04/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	1571.43	09/04/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	6567.35	09/04/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	24080.27	09/04/2018
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	3771	30/04/2018
REDACTED PERSONAL DATA	Provisions Expenditure	888	06/04/2018
REDACTED PERSONAL DATA	Rents	1392.25	17/04/2018
CHURCH FARM NURSING HOME LTD&&SSAROE61089	Private Contractors	1547.86	09/04/2018
Church Hill CE Junior Academy	Payment to Ext SEN Providers	879	25/04/2018
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	1155.07	20/04/2018

CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	3201.13	20/04/2018
CLAREGRANGE LTD&&SSAROE21	Nursing	3945.24	09/04/2018
CLAREGRANGE LTD&&SSAROE21	Nursing	14985.54	09/04/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	-938.57	09/04/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	-922	09/04/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	2030.93	09/04/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	3945.24	09/04/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	7446.75	09/04/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	14985.54	09/04/2018
CLAREGRANGE LTD&&SSAROE21	Residential	2030.93	09/04/2018
CLAREGRANGE LTD&&SSAROE21	Residential	3945.24	09/04/2018
CLAREGRANGE LTD&&SSAROE21	Residential	7446.75	09/04/2018
CLAREGRANGE LTD&&SSAROE21	Residential	14985.54	09/04/2018
CLAREGRANGE LTD&&SSAROE47217	Residential	2134.29	09/04/2018
CLAREGRANGE LTD&&SSAROE47217	Residential	7825.71	09/04/2018
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	1005.34	09/04/2018
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	3686.16	09/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1954.19	11/04/2018
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME L	Residential	3465.43	09/04/2018
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME L	Residential	12706.57	09/04/2018
Click Travel	Public Transport - Staff	624.5	24/04/2018
Click Travel	Public Transport - Staff	768.8	17/04/2018
Click Travel	Public Transport - Staff	830.3	10/04/2018
Click Travel	Public Transport - Staff	1779.05	17/04/2018
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	1296	09/04/2018
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	4339.7	09/04/2018
CMS Cpcor Ltd	Rents	12743.51	03/04/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1131.36	04/04/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	3205.92	03/04/2018
Coalville King Edward VII Academy	Other Services	-1016	25/04/2018
Coalville King Edward VII Academy	Payment to Ext SEN Providers	1098	25/04/2018
Cobden Primary School Academy	Payment to Ext SEN Providers	5940	25/04/2018
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	1292.57	09/04/2018
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	4739.43	09/04/2018
Commbus Project	Minimum Cost Contracts	3149.25	13/04/2018
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	-942.42	20/04/2018
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	855.92	20/04/2018
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	882.68	20/04/2018
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	942.42	20/04/2018
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	1074	20/04/2018
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	4862.97	20/04/2018
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	1848	09/04/2018
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	3800.57	09/04/2018
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	13935.43	09/04/2018
Complaints Management Consultancy	Private Contractors	500	20/04/2018
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	4276.28	09/04/2018
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	15679.72	09/04/2018
CONIFER LODGE&&SSAROE40296	Residential	3594.87	09/04/2018
CONIFER LODGE&&SSAROE40296	Residential	13181.13	09/04/2018
Cosby Community Library	Telephones	1149	03/04/2018
Cosby Community Library	Voluntary Associations	1149	03/04/2018
Cosby Primary School Academy	Payment to Ext SEN Providers	1446	25/04/2018
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	548.57	09/04/2018
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	1316.88	09/04/2018
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	1923.23	09/04/2018
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	2011.43	09/04/2018
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	4825.32	09/04/2018
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	7049.65	09/04/2018
Countesthorpe Parish Council	Telephones	838.25	04/04/2018
Countesthorpe Parish Council	Voluntary Associations	838.25	04/04/2018

COUNTRY COURT CARE HOMES 2 LTD&&SSARO3360	Private Contractors	617.14	09/04/2018
COUNTRY COURT CARE HOMES 2 LTD&&SSARO3360	Private Contractors	2262.86	09/04/2018
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODG	Residential	2124.86	09/04/2018
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODG	Residential	7791.14	09/04/2018
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&S	Residential	1160	09/04/2018
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&S	Residential	4253.28	09/04/2018
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAI	Residential	3017.14	09/04/2018
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAI	Residential	11062.86	09/04/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Private Contractors	3249	09/04/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Private Contractors	8982.71	09/04/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Private Contractors	32937.09	09/04/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	964.28	09/04/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	3249	09/04/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	8982.71	09/04/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	32937.09	09/04/2018
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	1612.56	09/04/2018
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	5912.72	09/04/2018
CRAEGMOOR VAUGHAN HOUSE&&SSARO3317	Residential	978.3	09/04/2018
CRAEGMOOR VAUGHAN HOUSE&&SSARO3317	Residential	3587.1	09/04/2018
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	2498.45	09/04/2018
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	9160.99	09/04/2018
CSS LTD T/A GRETTON HOMES&&SARO3372	Residential	737.92	09/04/2018
CSS LTD T/A GRETTON HOMES&&SARO3372	Residential	2705.74	09/04/2018
DALLINGTON HOUSE&&SSAROE40408	Residential	1565.15	09/04/2018
DALLINGTON HOUSE&&SSAROE40408	Residential	5738.85	09/04/2018
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	1324.28	09/04/2018
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	4855.72	09/04/2018
REDACTED PERSONAL DATA	Residential	578.09	09/04/2018
REDACTED PERSONAL DATA	Residential	2119.63	09/04/2018
REDACTED PERSONAL DATA	Children&Families Spprt Servs	2218	25/04/2018
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	1687.72	09/04/2018
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	6188.28	09/04/2018
De Lisle College Catholic Voluntary Academy	Payment to Ext SEN Providers	1885	25/04/2018
DERWEN COLLEGE&&SSAROE205	Residential	811.59	09/04/2018
DERWEN COLLEGE&&SSAROE205	Residential	2975.81	09/04/2018
Desford Community Hub	Telephones	-1876	03/04/2018
Desford Community Hub	Telephones	1876	03/04/2018
Desford Community Hub	Voluntary Associations	-1876	03/04/2018
Desford Community Hub	Voluntary Associations	1876	03/04/2018
Desford Library Community Hub (DLCH)	Telephones	1876	20/04/2018
Desford Library Community Hub (DLCH)	Voluntary Associations	1876	20/04/2018
REDACTED PERSONAL DATA	Residential	-830	09/04/2018
REDACTED PERSONAL DATA	Residential	654.85	09/04/2018
REDACTED PERSONAL DATA	Residential	2401.15	09/04/2018
DIGINEW LTD&&SSARO3320	Private Contractors	1663.04	09/04/2018
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	11012.55	20/04/2018
Discovery Schools Academies Trust Ltd Parkland Primary Sch	Payment to Ext SEN Providers	6125	25/04/2018
Discovery Schools Academies Trust Ltd T/A Enderby Danemill	Payment to Ext SEN Providers	501	25/04/2018
DIWALI LTD&&SSAROE40425	Residential	1245.87	09/04/2018
DIWALI LTD&&SSAROE40425	Residential	1315.07	09/04/2018
DIWALI LTD&&SSAROE40425	Residential	1661.14	09/04/2018
DIWALI LTD&&SSAROE40425	Residential	3045.42	09/04/2018
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	-2429.64	09/04/2018
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	8579.38	09/04/2018
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	31457.86	09/04/2018
Dorothy Goodman School Academy	Payment to Ext SEN Providers	22281	25/04/2018
Dorothy Goodman School Academy	Payment to Ext SEN Providers	132774	25/04/2018
Dorothy Goodman School Academy	S.E.N. Taxi Hire	610.61	09/04/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-807.14	09/04/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1593	09/04/2018

DOWNING (BARWELL) LTD&&SSAROE1041	Residential	3468.15	09/04/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	10982.77	09/04/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	39886.8	09/04/2018
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	4832.78	09/04/2018
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	15294.72	09/04/2018
DRE HEALTHCARE LTD&&SSAROE417	Residential	4832.78	09/04/2018
DRE HEALTHCARE LTD&&SSAROE417	Residential	15294.72	09/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1329.57	09/04/2018
REDACTED PERSONAL DATA	Residential	529.5	09/04/2018
REDACTED PERSONAL DATA	Residential	1941.5	09/04/2018
DWP Debt Management	Personal Accounts - Other	1415.16	19/04/2018
EGERTON LODGE&&SSAROE40415	Residential	-514.32	09/04/2018
EGERTON LODGE&&SSAROE40415	Residential	571.44	09/04/2018
EGERTON LODGE&&SSAROE40415	Residential	5892.38	09/04/2018
EGERTON LODGE&&SSAROE40415	Residential	21605.62	09/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	900	04/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	936	04/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1044	04/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1728	04/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	714	04/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1176	04/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1800	04/04/2018
ELIZABETH FITZROY HOMES (HUWS)&&SSARO3075	Residential	671.7	09/04/2018
ELIZABETH FITZROY HOMES (HUWS)&&SSARO3075	Residential	2462.9	09/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	891	06/04/2018
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	-531	09/04/2018
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	3600.02	09/04/2018
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	13199.98	09/04/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	6696.27	20/04/2018
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	4100.8	20/04/2018
Enable Care & Home Support Ltd	Voluntary Associations	9148.16	27/04/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	-854.91	20/04/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	-600.47	20/04/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	573.33	20/04/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	637.79	20/04/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	669.29	20/04/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	788.76	20/04/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	854.91	20/04/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	2903.98	20/04/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	5014.12	20/04/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	13586.01	20/04/2018
Enderby Parish Council	Telephones	1388	04/04/2018
Enderby Parish Council	Voluntary Associations	1388	04/04/2018
Environment Agency Pension Fund	Personal Accounts - Other	5071.34	18/04/2018
Environment Agency Pension Fund	Transfer Values Paid	5071.34	18/04/2018
ESPA LTD&&SSAROE247	Residential	2311.83	09/04/2018
ESPA LTD&&SSAROE247	Residential	8473.49	09/04/2018
ESPO	Operational Leasing	516	16/04/2018
ESPO	Other Expenditure	1635.14	20/04/2018
ETA CARE SOLUTIONS LTD&&ISHC3990	Home Care / Domiciliary	564.45	20/04/2018
ETA CARE SOLUTIONS LTD&&ISHC3990	Home Care / Domiciliary	4886.04	20/04/2018
EVINGTON GRANGE LTD&&SARO3365	Residential	928.2	09/04/2018
EVINGTON GRANGE LTD&&SARO3365	Residential	1425.6	09/04/2018
EVINGTON GRANGE LTD&&SARO3365	Residential	5227.2	09/04/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	1232.25	20/04/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	8550.24	20/04/2018
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	1446	25/04/2018
Family Focused	Other Transfer Payments	762.1	06/04/2018
Family Focused	Other Transfer Payments	962.1	12/04/2018
Family Focused	Other Transfer Payments	1341.13	12/04/2018

REDACTED PERSONAL DATA	Home to Sch Trans - Buses	638	23/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	660	23/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	682	23/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	748	23/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	902	23/04/2018
Farndon Fields Academy Ltd	Buildings - Operational	84795.77	04/04/2018
Farndon Fields Academy Ltd	Buildings - Operational	92887.15	03/04/2018
Farndon Fields Academy Ltd	Buildings - Operational	99954.17	17/04/2018
Farndon Fields Academy Ltd	Payment to Ext SEN Providers	1886	25/04/2018
REDACTED PERSONAL DATA	Residential	4047.28	09/04/2018
REDACTED PERSONAL DATA	Residential	14839.88	09/04/2018
REDACTED PERSONAL DATA	Suspense	781.5	27/04/2018
REDACTED PERSONAL DATA	Suspense	978.6	13/04/2018
FEES COLLECTION A/C&&SSAROE390	Residential	537.74	09/04/2018
FEES COLLECTION A/C&&SSAROE390	Residential	936.42	09/04/2018
FEES COLLECTION A/C&&SSAROE390	Residential	1971.7	09/04/2018
FEES COLLECTION A/C&&SSAROE390	Residential	3430.34	09/04/2018
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	574.29	09/04/2018
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	2105.71	09/04/2018
Fire Brigade Union	Personal Accounts - Other	3858.08	10/04/2018
Fire Fighters Charity	Personal Accounts - Other	1112.88	03/04/2018
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	1775.63	20/04/2018
FIRSTMILE LTD&&SSAROE642	Residential	11394.12	09/04/2018
FIRSTMILE LTD&&SSAROE642	Residential	41777.88	09/04/2018
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	5777.63	20/04/2018
FIRSTSMILE LTD&&SSAROE6	Residential	-1638	09/04/2018
FIRSTSMILE LTD&&SSAROE6	Residential	910.29	09/04/2018
FIRSTSMILE LTD&&SSAROE6	Residential	2124	09/04/2018
FIRSTSMILE LTD&&SSAROE6	Residential	7566.28	09/04/2018
FIRSTSMILE LTD&&SSAROE6	Residential	27742.72	09/04/2018
REDACTED PERSONAL DATA	Residential	642.86	09/04/2018
REDACTED PERSONAL DATA	Residential	2357.14	09/04/2018
REDACTED PERSONAL DATA	Petrol/Oil/Tyres/Spares	870.91	18/04/2018
Forest Way School Academy Trust	Payment to Ext SEN Providers	9503	25/04/2018
Forest Way School Academy Trust	Payment to Ext SEN Providers	110433	25/04/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	741.21	20/04/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	779.77	20/04/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	819.41	20/04/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1050.3	20/04/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1179.42	20/04/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	6379.59	20/04/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	86849.66	20/04/2018
Fosterplus Ltd	Other Agency & Cont Services	5752.67	30/04/2018
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40	Residential	960	09/04/2018
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40	Residential	3520	09/04/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	4624.26	09/04/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	16955.74	09/04/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	4624.26	09/04/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	16955.74	09/04/2018
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	1714.24	09/04/2018
REDACTED PERSONAL DATA	Grants	1958.35	03/04/2018
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOT	Residential	1557.36	09/04/2018
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOT	Residential	1888.87	09/04/2018
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOT	Residential	2876.93	09/04/2018
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOT	Residential	3331.23	09/04/2018
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOT	Residential	4239.75	09/04/2018
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOT	Residential	6518.78	09/04/2018
REDACTED PERSONAL DATA	Other Transfer Payments	1500	17/04/2018
Frisby CE Primary School Academy	Payment to Ext SEN Providers	1030	25/04/2018
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	875	09/04/2018

FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSARO	Residential	1379.15	09/04/2018
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSARO	Residential	5056.85	09/04/2018
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	679.99	09/04/2018
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	2493.29	09/04/2018
Gaddesby Primary School Academy	Payment to Ext SEN Providers	723	25/04/2018
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	-528	09/04/2018
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	4074.6	09/04/2018
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	15171.29	09/04/2018
Gartree High School Academy	Payment to Ext SEN Providers	1409	25/04/2018
Gartree High School Academy	Payment to Ext SEN Providers	7070	25/04/2018
Gateway College	Payment to Ext SEN Providers	6900.42	12/04/2018
GB CARE LTD&&SSAROE928	Private Contractors	1809.66	09/04/2018
GB CARE LTD&&SSAROE928	Private Contractors	6635.46	09/04/2018
GB CARE LTD&&SSAROE928	Residential	1809.66	09/04/2018
GB CARE LTD&&SSAROE928	Residential	6635.46	09/04/2018
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	5897.12	09/04/2018
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	21622.88	09/04/2018
GENESIS RESIDENTIAL HOME&&SSARO3361	Residential	1492.86	09/04/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	2136	25/04/2018
Glebe House 1	Private Contractors	990	30/04/2018
Glebe House 1	Private Contractors	1524	27/04/2018
Glebe House 1	Private Contractors	1534.5	20/04/2018
Glebe House 1	Private Contractors	1534.5	27/04/2018
Glebe House 1	Private Contractors	1800	27/04/2018
Glebe House 1	Private Contractors	1923	20/04/2018
Glebe House 1	Private Contractors	1290	13/04/2018
Glebe House 1	Private Contractors	2193	30/04/2018
Glebe House 1	Private Contractors	2494	17/04/2018
Glebe House 1	Private Contractors	5160	30/04/2018
Glebe House 1	Private Contractors	5547	17/04/2018
Glenfield Primary School Academy	Payment to Ext SEN Providers	608	25/04/2018
Glenfield Primary School Academy	Payment to Ext SEN Providers	2136	25/04/2018
Glenfield Primary School Academy	Payment to Ext SEN Providers	8085	25/04/2018
Glen Hills Primary School Academy	Payment to Ext SEN Providers	3143	25/04/2018
Glen Parva Parish Council	Telephones	1002.5	04/04/2018
Glen Parva Parish Council	Voluntary Associations	1002.5	04/04/2018
GMBATU	Fees & Charges (833)	4560.25	10/04/2018
GMBATU	Suspense	4560.25	10/04/2018
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	690.07	09/04/2018
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	758.1	12/04/2018
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	1980	12/04/2018
G&MJ Crouch & Son Ltd T/A Crouch Recovery	Petrol/Oil/Tyres/Spares	3524.71	12/04/2018
GOLD CARE HOMES LTD&&SSARO2855	Residential	1571.43	09/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	510	27/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	680	27/04/2018
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	9587.04	09/04/2018
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	33484.1	09/04/2018
GRANGE SADDINGTON LTD&&SSAROE304	Residential	986.14	09/04/2018
GRANGE SADDINGTON LTD&&SSAROE304	Residential	1062	09/04/2018
GRANGE SADDINGTON LTD&&SSAROE304	Residential	9587.04	09/04/2018
GRANGE SADDINGTON LTD&&SSAROE304	Residential	33484.1	09/04/2018
GRANGEWOOD LODGE&&SSAROE44233	Residential	-1371.61	05/04/2018
GRANGEWOOD LODGE&&SSAROE44233	Residential	1371.61	05/04/2018
Grantham College	Payment to Ext SEN Providers	18271.13	26/04/2018
REDACTED PERSONAL DATA	Residential	4994.05	09/04/2018
REDACTED PERSONAL DATA	Residential	18311.39	09/04/2018
Great Dalby Primary School Academy	Payment to Ext SEN Providers	723	25/04/2018
Great Glen Community Library	Telephones	1017.5	04/04/2018
Great Glen Community Library	Voluntary Associations	1017.5	04/04/2018
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	4613.17	09/04/2018

GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	16914.83	09/04/2018
Groby Community Library Group	Telephones	1045	03/04/2018
Groby Community Library Group	Voluntary Associations	1045	03/04/2018
GROVE CARE LTD T/A OLIVE TREE HOUSE&&SSARO3373	Residential	698.22	09/04/2018
GROVE CARE LTD T/A OLIVE TREE HOUSE&&SSARO3373	Residential	2560.18	09/04/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	640	26/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	897	26/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	924	06/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	850	06/04/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	576.38	20/04/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	616.34	20/04/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	684.33	20/04/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	691.65	20/04/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	899.6	20/04/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	918.23	20/04/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1521.16	20/04/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1917	20/04/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	65012.75	20/04/2018
Harborough District Council	Display/Conservn/Exhibitions	1440	26/04/2018
Harborough District Council	Other Local Authorities	9252	18/04/2018
Harborough District Council	Other Local Authorities	1000	13/04/2018
Harborough District Council	Personal Accounts - Other	537.38	19/04/2018
Harborough District Council (NDR)	Rates	1425.31	20/04/2018
Harborough District Council (NDR)	Rates	1762.12	13/04/2018
Hardwick House School	Payment to Ext SEN Providers	-9333.34	16/04/2018
Hardwick House School	Payment to Ext SEN Providers	422448.32	16/04/2018
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	1484.25	09/04/2018
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	9482.35	20/04/2018
Hastings High School Academy	Payment to Ext SEN Providers	4149	25/04/2018
HAWTHORNE CARE LTD&&SSAROE1360	Residential	2917.7	09/04/2018
HAWTHORNE CARE LTD&&SSAROE1360	Residential	10698.3	09/04/2018
REDACTED PERSONAL DATA	Private Contractors	1542.42	09/04/2018
REDACTED PERSONAL DATA	Other Transfer Payments	1085	24/04/2018
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	1601.88	09/04/2018
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	982.28	09/04/2018
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	3601.72	09/04/2018
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	982.28	09/04/2018
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	3601.72	09/04/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	1580.57	09/04/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	2702.57	09/04/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	2824.86	09/04/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	4165.57	09/04/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	9765.39	09/04/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	35806.61	09/04/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	606.86	09/04/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	1441.29	09/04/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	2702.57	09/04/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	2824.86	09/04/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	4165.57	09/04/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	9765.39	09/04/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	35806.61	09/04/2018
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	1815.22	09/04/2018
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	6655.78	09/04/2018
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	9319.47	09/04/2018
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	34811.76	09/04/2018
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	9319.47	09/04/2018
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	34811.76	09/04/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	1822.63	09/04/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	6682.97	09/04/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	1822.63	09/04/2018

HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	6682.97	09/04/2018
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-2852	09/04/2018
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	8536.26	09/04/2018
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	31299.66	09/04/2018
HC ONE OVAL LTD T/AS BRANSTON COURT&&SSARO334	Residential	660	09/04/2018
HC ONE OVAL LTD T/AS BRANSTON COURT&&SSARO334	Residential	2420	09/04/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	9307.14	09/04/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	34126.4	09/04/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	9307.14	09/04/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	34126.4	09/04/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	1315.07	09/04/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	9307.14	09/04/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	34126.4	09/04/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1842.86	09/04/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1400.57	09/04/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-986.14	09/04/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	515.14	09/04/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	546.86	09/04/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	2245.72	09/04/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	13089.58	09/04/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	43004.37	09/04/2018
HEATHCOTES CARE LTD&&SSAROE1336	Residential	1333.37	09/04/2018
HEATHCOTES CARE LTD&&SSAROE1336	Residential	2026.4	09/04/2018
HEATHCOTES CARE LTD&&SSAROE1336	Residential	4889.03	09/04/2018
HEATHCOTES CARE LTD&&SSAROE1336	Residential	20530.48	09/04/2018
HEATHCOTES CARE LTD&&SSAROE1336	Residential	75278.4	09/04/2018
HEATHCOTES M LTD&&SSARO2756	Residential	3836.12	09/04/2018
HEATHCOTES M LTD&&SSARO2756	Residential	10144.32	09/04/2018
HEATHCOTES M LTD&&SSARO2756	Residential	12300.85	09/04/2018
HEATHCOTES M LTD&&SSARO2756	Residential	14065.8	09/04/2018
HEATHCOTES M LTD&&SSARO2756	Residential	37195.74	09/04/2018
HEATHCOTES M LTD&&SSARO2756	Residential	45103.15	09/04/2018
HEATHCOTES M LTD&&SSARO3309	Residential	942.3	09/04/2018
HEATHCOTES M LTD&&SSARO3309	Residential	3455.1	09/04/2018
HEATHCOTES MOULTON&&SSARO3290	Residential	2022.04	09/04/2018
HEATHCOTES MOULTON&&SSARO3290	Residential	7414.16	09/04/2018
HEATHCOTES&&SSARO2014	Residential	10626	09/04/2018
HEATHCOTES&&SSARO2014	Residential	38962	09/04/2018
Heathfield Academy	Payment to Ext SEN Providers	3743	25/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	540.58	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	634.57	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	645.11	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	906.75	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1293.54	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1338.85	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1885.98	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	2127.46	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	3219.35	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	3224	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	3303.37	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	3711.68	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	4055.58	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	4387.59	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	4461.06	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	4645.74	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	4834.3	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	4918.16	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	5008.53	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	7924.92	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	8019.98	20/04/2018

HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	24377.89	20/04/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	9780.12	27/04/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	-599.34	20/04/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	-573.04	20/04/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	-547.2	20/04/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	577.37	20/04/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	774.2	20/04/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	844.78	20/04/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	900.62	20/04/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1150.71	20/04/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1635.3	20/04/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1742.11	20/04/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1888.1	20/04/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1907.85	20/04/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	3181.8	20/04/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	3850.77	20/04/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	6660.29	20/04/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	152084.75	20/04/2018
Heritage Care Ltd 1	Supported Living	-5568.48	03/04/2018
Heritage Care Ltd 1	Supported Living	-631.68	05/04/2018
Heritage Care Ltd 1	Supported Living	-504.39	11/04/2018
Heritage Care Ltd 1	Supported Living	596.96	05/04/2018
Heritage Care Ltd 1	Supported Living	626.08	05/04/2018
Heritage Care Ltd 1	Supported Living	698.88	13/04/2018
Heritage Care Ltd 1	Supported Living	767.6	06/04/2018
Heritage Care Ltd 1	Supported Living	1456	13/04/2018
Heritage Care Ltd 1	Supported Living	3710	04/04/2018
Heritage Care Ltd 1	Supported Living	4125.66	03/04/2018
Heritage Care Ltd 1	Supported Living	4125.66	30/04/2018
Heritage Care Ltd 1	Supported Living	4213.44	03/04/2018
Heritage Care Ltd 1	Supported Living	4213.44	30/04/2018
Heritage Care Ltd 1	Supported Living	4476.78	03/04/2018
Heritage Care Ltd 1	Supported Living	4476.78	30/04/2018
Heritage Care Ltd 1	Supported Living	4661.58	05/04/2018
Heritage Care Ltd 1	Supported Living	4661.58	30/04/2018
Heritage Care Ltd 1	Supported Living	5078.88	04/04/2018
Heritage Care Ltd 1	Supported Living	5078.88	30/04/2018
Heritage Care Ltd 1	Supported Living	5802.2	05/04/2018
Heritage Care Ltd 1	Supported Living	5802.2	30/04/2018
Heritage Care Ltd 1	Supported Living	5996.94	04/04/2018
Heritage Care Ltd 1	Supported Living	5996.94	30/04/2018
Heritage Care Ltd 1	Supported Living	6077.99	05/04/2018
Heritage Care Ltd 1	Supported Living	6171.2	06/04/2018
Heritage Care Ltd 1	Supported Living	6916	06/04/2018
Heritage Care Ltd 1	Supported Living	6916	11/04/2018
Heritage Care Ltd 1	Supported Living	6916	13/04/2018
Heritage Care Ltd 1	Supported Living	7164.27	06/04/2018
HERITAGE CARE&&SSAROE929	Nursing	2022.99	09/04/2018
HERITAGE CARE&&SSAROE929	Nursing	7414.41	09/04/2018
HERITAGE CARE&&SSAROE929	Private Contractors	2022.99	09/04/2018
HERITAGE CARE&&SSAROE929	Private Contractors	7414.41	09/04/2018
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	506.97	19/04/2018
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	1411.32	19/04/2018
Her Majestys Courts & Tribunals Service	Stationery	15000	17/04/2018
HERONS LODGE&&SSAROE433	Residential	2067.38	09/04/2018
HERONS LODGE&&SSAROE433	Residential	7580.42	09/04/2018
HFT (CROMWELL CRESCENT)&&SSARO3174	Residential	2361.8	09/04/2018
HFT (CROMWELL CRESCENT)&&SSARO3174	Residential	8656.76	09/04/2018
HF Trust Ltd	Personal Accounts - Other	-3011	19/04/2018
HF Trust Ltd	Personal Accounts - Other	648	19/04/2018

HF Trust Ltd	Personal Accounts - Other	2363	19/04/2018
HF Trust Ltd	Supported Living	2259.92	03/04/2018
HICARE LTD&&SSAROE438	Residential	1618.32	09/04/2018
HICARE LTD&&SSAROE438	Residential	1661.16	09/04/2018
HICARE LTD&&SSAROE438	Residential	5933.76	09/04/2018
HICARE LTD&&SSAROE438	Residential	6090.84	09/04/2018
Highcliffe Primary School Academy	Payment to Ext SEN Providers	4116	25/04/2018
Highgate Medical Centre	Other Agency & Cont Services	-1133	16/04/2018
HIGHLAND BLUE LTD&&SARO3338	Residential	-1132.28	09/04/2018
HIGHLAND BLUE LTD&&SARO3338	Residential	1132.28	09/04/2018
HIGHLAND BLUE LTD&&SARO3338	Residential	13264.65	09/04/2018
HIGHLAND BLUE LTD&&SARO3338	Residential	48610.56	09/04/2018
HILLSIDE FARM CARE HOME&&SSARO3352	Residential	750	09/04/2018
HILLSIDE FARM CARE HOME&&SSARO3352	Residential	2750	09/04/2018
Hilton Leicester	Private Contractors	3575	13/04/2018
Hilton Leicester	Private Contractors	3875	13/04/2018
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	550.29	05/04/2018
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	2925	26/04/2018
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	3333	26/04/2018
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	7307	25/04/2018
Hinckley & Bosworth Borough Council	Other Transfer Payments	2610	03/04/2018
Hinckley & Bosworth Borough Council	Personal Accounts - Other	867.34	19/04/2018
Hinckley & Bosworth Community Transport	Minimum Cost Contracts	13355	16/04/2018
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	2070.63	20/04/2018
REDACTED PERSONAL DATA	Residential	2014.56	09/04/2018
REDACTED PERSONAL DATA	Residential	7386.72	09/04/2018
HOLLYBANK TRUST&&SSAROE756	Residential	1021.1	09/04/2018
HOLLYBANK TRUST&&SSAROE756	Residential	3744.05	09/04/2018
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	2683.71	09/04/2018
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	9840.29	09/04/2018
HOLLYWELL CARE LTD&&SSAROE779	Residential	1365.63	09/04/2018
HOLMWOOD CARE LTD&&SSARO3282	Residential	557.15	09/04/2018
HOLMWOOD CARE LTD&&SSARO3282	Residential	2042.85	09/04/2018
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	2765	25/04/2018
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	545.67	09/04/2018
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	763.71	09/04/2018
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	1763.96	09/04/2018
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2000.81	09/04/2018
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2800.29	09/04/2018
HOMEFIELD&&SSARO3168	Private Contractors	1449.52	09/04/2018
HOMEFIELD&&SSARO3168	Private Contractors	5314.92	09/04/2018
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	1676.58	09/04/2018
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	6147.42	09/04/2018
Honeysuckle Farm	Private Contractors	1134	03/04/2018
REDACTED PERSONAL DATA	Infrastructure	3450	03/04/2018
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	2370.51	09/04/2018
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	8691.85	09/04/2018
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	12184.9	09/04/2018
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	76590.8	09/04/2018
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	146218.8	09/04/2018
Horizon Care & Education Group Ltd	Private Contractors	11400	03/04/2018
Horizon Care & Education Group Ltd	Private Contractors	12400	03/04/2018
Horizon Care & Education Group Ltd	Private Contractors	12400	13/04/2018
Horizon Care & Education Group Ltd	Private Contractors	12400	17/04/2018
Horizon Care & Education Group Ltd	Private Contractors	12497.96	03/04/2018
Horizon Care & Education Group Ltd	Private Contractors	12497.96	06/04/2018
Horizon Care & Education Group Ltd	Private Contractors	13285.67	03/04/2018
Horizon Care & Education Group Ltd	Private Contractors	15145.67	03/04/2018
HR CARE HOMES LTD&&SSARO1363	Residential	786.51	09/04/2018
HR CARE HOMES LTD&&SSARO1363	Residential	2883.85	09/04/2018

REDACTED PERSONAL DATA	Residential	1589.5	09/04/2018
Humphrey Perkins School Academy	Payment to Ext SEN Providers	2954	25/04/2018
Huncote Community Primary School Academy Trust	Payment to Ext SEN Providers	1446	25/04/2018
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40	Residential	3150	09/04/2018
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40	Residential	3528	09/04/2018
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40	Residential	5133.42	09/04/2018
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40	Residential	18822.58	09/04/2018
Ibstock Community College Academy	Miscellaneous Insurance	2462.73	09/04/2018
Ibstock Community College Academy	Payment to Ext SEN Providers	2292	25/04/2018
I Care Community Meals	Private Contractors	759.2	03/04/2018
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME	Residential	1492.86	09/04/2018
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME	Residential	5971.42	09/04/2018
IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE LODGE	Residential	518.57	09/04/2018
IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE LODGE	Residential	1901.43	09/04/2018
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	-1303.56	09/04/2018
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	2742.85	09/04/2018
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	3352.72	09/04/2018
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	4068.49	09/04/2018
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	4653.5	09/04/2018
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	14917.75	09/04/2018
In Out & About Ltd	Private Contractors	960	05/04/2018
REDACTED PERSONAL DATA	Other Transfer Payments	667	10/04/2018
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	6594	25/04/2018
REDACTED PERSONAL DATA	Other Transfer Payments	938.58	30/04/2018
JAH JIREH CHARITY HOMES WALES&&SSARO3087	Residential	-1554.29	05/04/2018
JAH JIREH CHARITY HOMES WALES&&SSARO3087	Residential	1554.29	05/04/2018
REDACTED PERSONAL DATA	Residential	-1121.43	05/04/2018
REDACTED PERSONAL DATA	Residential	1121.43	05/04/2018
JAMES TERRY COURT ROYAL MASONIC BENEVOLENT IN	Residential	527.94	09/04/2018
JAMES TERRY COURT ROYAL MASONIC BENEVOLENT IN	Residential	1935.78	09/04/2018
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	858	04/04/2018
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1003.2	04/04/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1044	04/04/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1188	04/04/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1327.2	04/04/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1404	04/04/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1598.4	04/04/2018
REDACTED PERSONAL DATA	Nursing	7039.21	09/04/2018
REDACTED PERSONAL DATA	Nursing	25810.79	09/04/2018
REDACTED PERSONAL DATA	Private Contractors	2735	09/04/2018
REDACTED PERSONAL DATA	Private Contractors	7039.21	09/04/2018
REDACTED PERSONAL DATA	Private Contractors	25810.79	09/04/2018
REDACTED PERSONAL DATA	Residential	2204	09/04/2018
REDACTED PERSONAL DATA	Residential	2735	09/04/2018
REDACTED PERSONAL DATA	Residential	7039.21	09/04/2018
REDACTED PERSONAL DATA	Residential	25810.79	09/04/2018
John Ferneley College	Payment to Ext SEN Providers	4809	25/04/2018
Jordan Road Surfacing Ltd	Private Contractors	1070.12	04/04/2018
Jordan Road Surfacing Ltd	Private Contractors	2496	04/04/2018
Jordan Road Surfacing Ltd	Private Contractors	2978.98	27/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2528	20/04/2018
JUBILEE VILLA LTD&&SSAROE749	Residential	-4093.71	09/04/2018
JUBILEE VILLA LTD&&SSAROE749	Residential	-585.71	09/04/2018
JUBILEE VILLA LTD&&SSAROE749	Residential	4054.29	09/04/2018
JUBILEE VILLA LTD&&SSAROE749	Residential	14865.71	09/04/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	2285.25	25/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2285.25	25/04/2018
REDACTED PERSONAL DATA	Rent	9500	06/04/2018
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	2975.15	09/04/2018
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	10908.85	09/04/2018

KEY 2 CARE LTD&&ISHC4664	Home Care / Domiciliary	982.04	20/04/2018
KEY 2 CARE LTD&&ISHC4664	Home Care / Domiciliary	8863.4	20/04/2018
KEY 2 CARE LTD&&ISHC4664	Private Contractors	10216.05	27/04/2018
Kibworth CE Primary School Academy	Payment to Ext SEN Providers	2608	25/04/2018
Kibworth Community Library	Telephones	858	04/04/2018
Kibworth Community Library	Voluntary Associations	858	04/04/2018
Kibworth High School Academy	Payment to Ext SEN Providers	3734	25/04/2018
Kibworth High School Academy	Receipts in Advance	19870.54	13/04/2018
Kibworth High School Academy	Transactions	10000	30/04/2018
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	3269.14	09/04/2018
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	11986.86	09/04/2018
REDACTED PERSONAL DATA	Private Contractors	-1558.27	25/04/2018
REDACTED PERSONAL DATA	Private Contractors	68400	25/04/2018
KILMAR HOUSE CARE HOME&&SSARO3313	Residential	1709.71	09/04/2018
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSA	Residential	4013.73	09/04/2018
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSA	Residential	14717.03	09/04/2018
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	510	09/04/2018
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	946.29	09/04/2018
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	1870	09/04/2018
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	3469.71	09/04/2018
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	722.4	09/04/2018
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	2648.8	09/04/2018
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	5344.28	09/04/2018
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	19595.72	09/04/2018
KINGSWOOD LODGE&&SSAROE40284	Residential	-4248	09/04/2018
KINGSWOOD LODGE&&SSAROE40284	Residential	-531	09/04/2018
KINGSWOOD LODGE&&SSAROE40284	Residential	2048.14	09/04/2018
KINGSWOOD LODGE&&SSAROE40284	Residential	4762.62	09/04/2018
KINGSWOOD LODGE&&SSAROE40284	Residential	17462.94	09/04/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	-1071.43	09/04/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	-828.29	09/04/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	-712.57	09/04/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	600	09/04/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	685.72	09/04/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	2142.86	09/04/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	7961.12	09/04/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	29190.88	09/04/2018
REDACTED PERSONAL DATA	Private Contractors	61711.75	13/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2143.68	20/04/2018
KNIGHTON MANOR LTD&&SSAROE68249	Residential	504.75	09/04/2018
KNIGHTON MANOR LTD&&SSAROE68249	Residential	1933.85	09/04/2018
KNIGHTON MANOR LTD&&SSAROE68249	Residential	5702.64	09/04/2018
KNOWLE HOUSE NURSING HOME&&SSARO2882	Private Contractors	1582.97	09/04/2018
KNOWLE HOUSE NURSING HOME&&SSARO2882	Residential	-1390.8	09/04/2018
KPMG Llp Fees Account	Audit Fee	23085	19/04/2018
KPMG Llp Fees Account	Investment Admin Expenses	2400	10/04/2018
KPMG Llp Fees Account	Investment Admin Expenses	8291.1	19/04/2018
KPMG Llp Fees Account	Personal Accounts - Other	2400	10/04/2018
KPMG Llp Fees Account	Personal Accounts - Other	8291.1	19/04/2018
REDACTED PERSONAL DATA	Home Care / Domiciliary	517.01	20/04/2018
REDACTED PERSONAL DATA	Home Care / Domiciliary	1800.79	20/04/2018
REDACTED PERSONAL DATA	Home Care / Domiciliary	3897.8	13/04/2018
REDACTED PERSONAL DATA	Home Care / Domiciliary	11124.35	20/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	787.5	25/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1650	25/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2190	25/04/2018
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	-797.53	20/04/2018
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	-727.79	20/04/2018
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	-601.43	20/04/2018
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	713.34	20/04/2018

KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	3532.26	20/04/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	537.6	27/04/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	751.2	27/04/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1156.8	27/04/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	2418	27/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	720	27/04/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	2481	25/04/2018
LAMP	Voluntary Associations	10124.67	27/04/2018
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Nursing	5359.7	09/04/2018
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Nursing	19652.5	09/04/2018
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	3024.72	09/04/2018
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	5359.7	09/04/2018
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	19652.5	09/04/2018
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	834.43	09/04/2018
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	3024.72	09/04/2018
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	5359.7	09/04/2018
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	19652.5	09/04/2018
LANGDALE VIEW LTD&&SSARO1356	Nursing	897.96	09/04/2018
LANGDALE VIEW LTD&&SSARO1356	Nursing	3292.57	09/04/2018
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	-1079.45	09/04/2018
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	897.96	09/04/2018
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	3292.57	09/04/2018
REDACTED PERSONAL DATA	Residential	1338.86	09/04/2018
Langmoor Primary School	Payment to Ext SEN Providers	1886	25/04/2018
Langmoor Primary School	Reserve Debtors	4713.76	13/04/2018
Lawson West Solicitors Ltd	Admin/Clerical/Prof Staff	12000	04/04/2018
REDACTED PERSONAL DATA	Residential	1810.28	09/04/2018
LCC Ashby De La Zouch CE Primary School A/C	Receipts in Advance	43377	13/04/2018
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	723.59	18/04/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	512.38	20/04/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	915	11/04/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	2361.52	04/04/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	3088.18	03/04/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	3196.4	27/04/2018
LCC Managed Finances Pooled Account	Managed/Traditional Services	4642.54	11/04/2018
LCC Managed Finances Pooled Account	Nursing	8383.43	27/04/2018
LCC Managed Finances Pooled Account	Reserve Creditors	796.76	11/04/2018
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	1567.31	09/04/2018
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	5743.61	09/04/2018
LCiL Trading Ltd	Voluntary Associations	976.66	27/04/2018
Leicester Academies Charitable Trust Ltd Weavers Close CE F	Payment to Ext SEN Providers	894	25/04/2018
Leicester City Council	Other Local Authorities	15405.73	13/04/2018
Leicester City Council	Payment to Ext SEN Providers	8609	13/04/2018
Leicester City Council	Personal Accounts - Other	1326.23	19/04/2018
Leicester College	Payment to Ext SEN Providers	88932.35	10/04/2018
Leicester Forest East Community Library	Furniture	1327.31	19/04/2018
Leicester Forest East Community Library	Telephones	2638	03/04/2018
Leicester Forest East Community Library	Voluntary Associations	2638	03/04/2018
Leicester Racecourse Co Ltd	Consultants & Specialists	5124	13/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2124	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1972.29	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1954.29	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1730.86	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1674	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1592.86	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1401.72	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1285.14	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1210.57	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1198.29	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1076.57	09/04/2018

LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1023.28	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-942	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-932	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-892	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-834.43	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-786	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-764.57	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-753.44	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	531	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	573.43	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	637.14	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	648.57	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	672.85	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1062	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1083.14	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1122	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1425.43	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1522.71	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1760.71	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1944	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2094.57	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3455.29	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4681.71	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	5307.43	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	6290.97	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	7539.46	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	7891.51	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	8227.76	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	8334.26	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	9343.11	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	12063.08	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	12549.35	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	13182.92	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	21602.46	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	27644.54	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	28935.69	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	30168.24	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	30559.18	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	34024.6	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	42829.21	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	43211.23	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	46589.65	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	787.74	09/04/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	2888.34	09/04/2018
Leicestershire Partnership NHS Trust	Consultants & Specialists	-14206.14	06/04/2018
Leicestershire Partnership NHS Trust	Consultants & Specialists	14206.14	11/04/2018
Leicestershire Partnership NHS Trust	Public Bodies	-58600	20/04/2018
Leicestershire Partnership NHS Trust	Public Bodies	-29300	20/04/2018
Leicestershire Partnership NHS Trust	Public Bodies	29300	20/04/2018
Leicestershire Partnership NHS Trust	Public Bodies	51158	06/04/2018
Leicestershire Partnership NHS Trust	Public Bodies	58600	20/04/2018
LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	1027.36	09/04/2018
LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	3767	09/04/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Private Contractors	1674.39	09/04/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Private Contractors	6139.41	09/04/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	-1188	09/04/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	-1108.8	09/04/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	950.4	09/04/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	1152.85	09/04/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	1674.39	09/04/2018

LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	3327.3	09/04/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	3947.13	09/04/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	4227.11	09/04/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	6139.41	09/04/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	7742.75	09/04/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	14472.87	09/04/2018
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	24901.3	09/04/2018
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	2199.87	09/04/2018
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	8066.08	09/04/2018
Lex Autolease Ltd	Contract Hire	516.73	24/04/2018
Lex Autolease Ltd	Contract Hire	516.73	26/04/2018
Lex Autolease Ltd	Operational Leasing	30004.71	13/04/2018
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BI	Residential	4413.85	09/04/2018
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BI	Residential	16184.11	09/04/2018
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BI	Residential	3306	09/04/2018
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BI	Residential	12122	09/04/2018
Limehurst High School Academy	Other Services	-522	25/04/2018
Limehurst High School Academy	Payment to Ext SEN Providers	3216	25/04/2018
Limes Medical Centre	Other Agency & Cont Services	-5617.24	06/04/2018
Limes Medical Centre	Other Agency & Cont Services	5617.24	06/04/2018
LIMES RESIDENTIAL HOM&&SARO3378	Residential	1496.69	09/04/2018
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	782.99	09/04/2018
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	2870.97	09/04/2018
LINDEN LODGE&&SSAROE48027	Private Contractors	508.11	09/04/2018
REDACTED PERSONAL DATA	Private Contractors	1863.09	09/04/2018
REDACTED PERSONAL DATA	Residential	-1060.42	09/04/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-892	09/04/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	764.57	09/04/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1625.43	09/04/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	10814.54	09/04/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	38251.75	09/04/2018
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	592.29	09/04/2018
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	2171.71	09/04/2018
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	3270.29	09/04/2018
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	11991.11	09/04/2018
REDACTED PERSONAL DATA	Other Agency & Cont Services	1375	12/04/2018
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3366	Residential	2652	09/04/2018
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3366	Residential	9724	09/04/2018
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	1663.71	09/04/2018
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	6100.29	09/04/2018
LODGE TRUST&&SSAROE40324	Residential	6476.7	09/04/2018
LODGE TRUST&&SSAROE40324	Residential	23747.82	09/04/2018
Long Lane Surgery Allotment and Market Garden	Deferred Charges (Grants & Ad	1000	30/04/2018
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	858.24	09/04/2018
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	3146.88	09/04/2018
Loughborough College 1	Payment to Ext SEN Providers	31328.08	12/04/2018
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	2661	25/04/2018
Lutterworth College Academy	Payment to Ext SEN Providers	3956	25/04/2018
Lutterworth High School Academy	Payment to Ext SEN Providers	1853	25/04/2018
LYNDHURST LODGE LTD&&SSAROE40340	Residential	-700.86	09/04/2018
LYNDHURST LODGE LTD&&SSAROE40340	Residential	892	09/04/2018
LYNDHURST LODGE LTD&&SSAROE40340	Residential	1146.86	09/04/2018
LYNDHURST LODGE LTD&&SSAROE40340	Residential	5741.17	09/04/2018
LYNDHURST LODGE LTD&&SSAROE40340	Residential	21050.83	09/04/2018
Macintyre Care	Day / CLC Services	1296.12	24/04/2018
Macintyre Care	Day / CLC Services	1434.99	24/04/2018
Macintyre Care	Managed/Traditional Services	1296.12	24/04/2018
Macintyre Care	Managed/Traditional Services	1434.99	24/04/2018
Macintyre Care	Personal Accounts - Govt Depts	1296.12	24/04/2018
Macintyre Care	Personal Accounts - Govt Depts	1434.99	24/04/2018

MACINTYRE CARE&&SSAROE40268	Residential	8710.08	09/04/2018
MACINTYRE CARE&&SSAROE40268	Residential	31917.76	09/04/2018
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40470	Private Contractors	607.19	09/04/2018
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40470	Private Contractors	1011.99	09/04/2018
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40470	Private Contractors	1484.25	09/04/2018
MAGNUM HOLIDAYS LTD T/A ALSTON HOUSE RESIDENTIAL	Residential	1618.32	09/04/2018
MAGNUM HOLIDAYS LTD T/A ALSTON HOUSE RESIDENTIAL	Residential	5933.76	09/04/2018
Manor High School	Payment to Ext SEN Providers	2128	25/04/2018
Maple Hayes School	Payment to Ext SEN Providers	6818.2	30/04/2018
Maple Hayes School	Payment to Ext SEN Providers	7097.25	30/04/2018
Market Bosworth Community library	Telephones	1221	04/04/2018
Market Bosworth Community library	Voluntary Associations	1221	04/04/2018
Market Bosworth High School Academy	Payment to Ext SEN Providers	3110	25/04/2018
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	1886	25/04/2018
Markfield Community Library	Telephones	1068	03/04/2018
Markfield Community Library	Voluntary Associations	1068	03/04/2018
Marlene Reid Centre Community Action 1	Minimum Cost Contracts	16533.5	16/04/2018
Marlene Reid Centre Community Action 1	Recharge of Pooled Transp Cos	1439.64	06/04/2018
MARS CARE SERVICES LTD&&SSARO1430	Residential	2480.56	09/04/2018
MARS CARE SERVICES LTD&&SSARO1430	Residential	9095.44	09/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2170	04/04/2018
Mary Hare Schools	Payment to Ext SEN Providers	-3333	18/04/2018
Mary Hare Schools	Payment to Ext SEN Providers	11948	18/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1324.8	27/04/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	924	30/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	720	09/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1260	27/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1449.62	09/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1485	27/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1591.44	27/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1632	27/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1848.84	27/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2178	27/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2422.8	09/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2584.32	27/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3036	27/04/2018
MAURICARE LTD&&SSAROE40436	Residential	1008.86	09/04/2018
MAURICARE LTD&&SSAROE40436	Residential	1522.71	09/04/2018
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LODGE	Residential	1065.33	09/04/2018
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LODGE	Residential	6700.25	09/04/2018
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LODGE	Residential	24567.59	09/04/2018
REDACTED PERSONAL DATA	Suspense	1101.36	16/04/2018
REDACTED PERSONAL DATA	Suspense	1178.16	09/04/2018
REDACTED PERSONAL DATA	Suspense	1687.11	16/04/2018
Meadow Community Primary School	Payment to Ext SEN Providers	6663	25/04/2018
Meadow Community Primary School & Pre School	Tuition Fees	500	26/04/2018
Meadowdale Primary School Academy	Payment to Ext SEN Providers	3124	25/04/2018
Measham and District Community Library	Telephones	1577.5	03/04/2018
Measham and District Community Library	Voluntary Associations	1577.5	03/04/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	648.22	20/04/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	671.32	20/04/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1101.48	20/04/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1261.27	20/04/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1549.35	20/04/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	18787.69	20/04/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	58297.09	20/04/2018
Medacs Healthcare T/A Medacs Homecare	Private Contractors	-531.08	20/04/2018
Medacs Healthcare T/A Medacs Homecare	Private Contractors	886.54	20/04/2018
Medacs Healthcare T/A Medacs Homecare	Private Contractors	1023.2	20/04/2018
MEDINA VIEW LTD T/A WOLLATON PARK CARE HOME&&SSAROE40268	Residential	1691.14	09/04/2018

Melton Borough Council	Consultants & Specialists	36134	18/04/2018
Melton Borough Council (NDR)	Rates	1348.03	13/04/2018
Melton Borough Council (NDR)	Rates	1540.61	13/04/2018
Melton Borough Council (NDR)	Rates	2022.05	13/04/2018
Melton Borough Council (NDR)	Rates	2888.65	13/04/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Nursing	3145.75	09/04/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Nursing	10018.3	09/04/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Nursing	33446.29	09/04/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	3145.75	09/04/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	10018.3	09/04/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	33446.29	09/04/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-2057.14	09/04/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	700.86	09/04/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1285.72	09/04/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	3145.75	09/04/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	10018.3	09/04/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	33446.29	09/04/2018
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	503.25	20/04/2018
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	2304.56	20/04/2018
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	7238.26	20/04/2018
Melton Learning Hub	Minimum Cost Contracts	12186.25	16/04/2018
Melton Learning Hub	Voluntary Associations	12186.25	16/04/2018
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	2699	25/04/2018
Melton Mowbray Mencap	Day / CLC Services	1537	10/04/2018
Melton Mowbray Mencap	Day / CLC Services	1587.75	10/04/2018
Melton Mowbray Mencap	Day / CLC Services	1906.75	10/04/2018
Melton Mowbray Mencap	Managed/Traditional Services	8292.5	06/04/2018
Melton Mowbray Mencap	Personal Accounts - Govt Depts	8292.5	06/04/2018
Melton Mowbray Mencap	Supported Living	1276	06/04/2018
Melton Mowbray Mencap	Supported Living	7490	18/04/2018
Melton Mowbray Mencap	Supported Living	8292.5	06/04/2018
Mercenfeld Primary School Academy	Payment to Ext SEN Providers	4366	25/04/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	-2702.16	09/04/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	1564.33	09/04/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	1864.99	09/04/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	6837.29	09/04/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	8703.28	09/04/2018
Merton Primary Academy	Payment to Ext SEN Providers	1456	25/04/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	1515.43	09/04/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	3264	09/04/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	6283.27	09/04/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	23038.73	09/04/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	3316.42	09/04/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	12160.33	09/04/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	3316.42	09/04/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	12160.33	09/04/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	3316.42	09/04/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	12160.33	09/04/2018
REDACTED PERSONAL DATA	Other Expenditure	775	24/04/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	2385.07	09/04/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	8745.17	09/04/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	2385.07	09/04/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	8745.17	09/04/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	969	09/04/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	2385.07	09/04/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	8745.17	09/04/2018
MILIFE CARE SERVICE LTD&&ISHC3782	Home Care / Domiciliary	976.2	20/04/2018
Millfield LEAD Academy	Payment to Ext SEN Providers	2637	25/04/2018
Mind Matters Furniture (Syston)	Voluntary Associations	691.33	13/04/2018
MINEHOME LTD T/A CHURCH TERRACE NURSING HOMES	Residential	1392.29	09/04/2018

REDACTED PERSONAL DATA	Suspense	914.1	17/04/2018
REDACTED PERSONAL DATA	Suspense	1142.63	10/04/2018
REDACTED PERSONAL DATA	Suspense	1196.63	05/04/2018
REDACTED PERSONAL DATA	Suspense	1207.43	24/04/2018
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	2539.84	20/04/2018
Mountfields Lodge School Academy	Payment to Ext SEN Providers	4286	25/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	828	06/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	850.8	06/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	883.2	12/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	999.6	06/04/2018
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1680	12/04/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1680	12/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	603.72	12/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1310.4	06/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1666.56	06/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1906.2	06/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1980	06/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2061	06/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2556	06/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2628	06/04/2018
MYMIL LTD&&SSARO1930	Nursing	1604.01	09/04/2018
MYMIL LTD&&SSARO1930	Nursing	5881.41	09/04/2018
MYMIL LTD&&SSARO1930	Private Contractors	1604.01	09/04/2018
MYMIL LTD&&SSARO1930	Private Contractors	5881.41	09/04/2018
MYMIL LTD&&SSARO1930	Residential	-817.15	09/04/2018
MYMIL LTD&&SSARO1930	Residential	2152.86	09/04/2018
MYMIL LTD&&SSARO1930	Residential	3207.44	09/04/2018
MYMIL LTD&&SSARO1930	Residential	11760.56	09/04/2018
Narborough & Littlethorpe Community Library	Telephones	989	03/04/2018
Narborough & Littlethorpe Community Library	Voluntary Associations	989	03/04/2018
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	9738.27	09/04/2018
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	35703.77	09/04/2018
National Fostering Agency	Other Agency & Cont Services	1378.13	30/04/2018
National Fostering Agency	Other Agency & Cont Services	2673.58	30/04/2018
National Fostering Agency	Other Agency & Cont Services	2792.4	30/04/2018
National Fostering Agency	Other Agency & Cont Services	3187.73	30/04/2018
National Fostering Agency	Other Agency & Cont Services	3286.31	17/04/2018
National Fostering Agency	Other Agency & Cont Services	3286.31	30/04/2018
National Fostering Agency	Other Agency & Cont Services	3329.4	30/04/2018
National Fostering Agency	Other Agency & Cont Services	3348	30/04/2018
National Fostering Agency	Other Agency & Cont Services	3412.48	30/04/2018
National Fostering Agency	Other Agency & Cont Services	3432.32	30/04/2018
National Fostering Agency	Other Agency & Cont Services	3518.19	30/04/2018
National Fostering Agency	Other Agency & Cont Services	3627	17/04/2018
National Fostering Agency	Other Agency & Cont Services	3627	30/04/2018
National Fostering Agency	Other Agency & Cont Services	4291.33	30/04/2018
National Fostering Agency	Other Agency & Cont Services	5971.22	30/04/2018
NCC Re Carnarvon Primary School	Children&Families Spprt Servs	1270	27/04/2018
NELSON TRUST&&SSARO2336	Residential	1166.05	09/04/2018
NELSON TRUST&&SSARO2336	Residential	1795.23	09/04/2018
NELSON TRUST&&SSARO2336	Residential	2645.6	09/04/2018
NELSON TRUST&&SSARO2336	Residential	4275.55	09/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	5042.85	04/04/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	-1290.54	20/04/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	-503.37	20/04/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	654.77	20/04/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	743.23	20/04/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	799.97	20/04/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	1006.11	20/04/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	2029.55	20/04/2018

NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	38557.52	20/04/2018
Newbridge High School Academy Trust	Payment to Ext SEN Providers	3077	25/04/2018
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	904.57	20/04/2018
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	997.29	20/04/2018
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	11199.49	20/04/2018
Newline Midlands Ltd	R & M of Buildings	568.68	30/04/2018
New Progress Housing Association	Supported Living	1509.6	27/04/2018
Newtown Linford Primary School	Children&Families Spprt Servs	640	04/04/2018
REDACTED PERSONAL DATA	Other Transfer Payments	3472	06/04/2018
REDACTED PERSONAL DATA	Residential	1704.87	09/04/2018
REDACTED PERSONAL DATA	Residential	6251.13	09/04/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Nursing	1419.5	09/04/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Nursing	3683.61	09/04/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Nursing	13506.59	09/04/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	1419.5	09/04/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	3683.61	09/04/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	13506.59	09/04/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	3683.61	09/04/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	13506.59	09/04/2018
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	-2044	09/04/2018
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	3631.71	09/04/2018
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	13316.29	09/04/2018
NOBLE CARE&&SSARO3210	Residential	834.85	09/04/2018
NOBLE CARE&&SSARO3210	Residential	3061.15	09/04/2018
NORSACA Trading Ltd 1	Residential	2605.95	04/04/2018
NORSACA Trading Ltd 1	Residential	2766.99	04/04/2018
NORSACA Trading Ltd 1	Residential	2766.99	13/04/2018
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	-1213.71	09/04/2018
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	2516.56	09/04/2018
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	3609.42	09/04/2018
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	11443.15	09/04/2018
North Midland Construction PLC	Reserve Debtors	1125	03/04/2018
North West Leicestershire District Council	Personal Accounts - Other	1071.09	19/04/2018
North West Leicestershire District Council (NDR)	Suspense	672.25	19/04/2018
Norton Taxi Services Ltd	Home to Sch Trans - Buses	663.22	05/04/2018
Norton Taxi Services Ltd	Home to Sch Trans - Buses	755.28	05/04/2018
Norton Taxi Services Ltd	Personal Accounts - Govt Depts	1899.6	05/04/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	787.8	05/04/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1202.94	06/04/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1420.55	05/04/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2087.64	05/04/2018
Nottingham Community Housing Association	Supported Living	655.2	03/04/2018
Nottingham Community Housing Association 1	Residential	20833.08	27/04/2018
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	27/04/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	670	09/04/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	3142.88	09/04/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	11516.42	09/04/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	960.57	09/04/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	974.73	09/04/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	1029.33	09/04/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	3522.07	09/04/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	3574.03	09/04/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	3774.23	09/04/2018
Nottinghamshire County Council	Personal Accounts - Other	3231.23	20/04/2018
REDACTED PERSONAL DATA	Grants	4685.54	20/04/2018
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	826.29	09/04/2018
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	3029.71	09/04/2018
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	1858.28	09/04/2018
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	6813.72	09/04/2018
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	1163	25/04/2018

OLD VICARAGE&&SSARO3086	Residential	1585.71	09/04/2018
OLD VICARAGE&&SSARO3086	Residential	5814.29	09/04/2018
Options Autism 4 Ltd Adults&&SSARO2160	Residential	2084.57	09/04/2018
Options Autism 4 Ltd Adults&&SSARO2160	Residential	7643.43	09/04/2018
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	1430.84	09/04/2018
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	5246.4	09/04/2018
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1430.84	09/04/2018
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1433.71	09/04/2018
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	5246.4	09/04/2018
ORCHARD HOUSE&&SSAROE297	Residential	532.43	09/04/2018
ORCHARD HOUSE&&SSAROE297	Residential	1162	09/04/2018
ORCHARD HOUSE&&SSAROE297	Residential	5660.57	09/04/2018
ORCHARD HOUSE&&SSAROE297	Residential	17370.58	09/04/2018
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	1446	09/04/2018
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	5302	09/04/2018
ORDER OF ST JOHN CARE TRUST RECEIPTS&&SSARO334	Residential	1744.29	09/04/2018
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE F	Residential	1357.71	09/04/2018
Outwoods Edge Primary School Academy	Fees & Charges (833)	689.53	06/04/2018
Outwoods Edge Primary School Academy	Payment to Ext SEN Providers	1286	25/04/2018
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	2310.58	09/04/2018
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	8472.06	09/04/2018
Oxford University Press	Books	12190.8	06/04/2018
PAKS TRUST&&SSAROE1010	Residential	754.86	09/04/2018
PAKS TRUST&&SSAROE1010	Residential	2767.82	09/04/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	620.1	20/04/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	739.68	20/04/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	21824.95	20/04/2018
REDACTED PERSONAL DATA	Other Agency & Cont Services	3095.66	23/04/2018
REDACTED PERSONAL DATA	Other Agency & Cont Services	5265.66	23/04/2018
PARCS HEALTHCARE LTD&&SSARO2272	Residential	-990	09/04/2018
PARCS HEALTHCARE LTD&&SSARO2272	Residential	1648.42	09/04/2018
PARCS HEALTHCARE LTD&&SSARO2272	Residential	2447.75	09/04/2018
PARCS HEALTHCARE LTD&&SSARO2272	Residential	8974.97	09/04/2018
REDACTED PERSONAL DATA	Grants	2373.5	03/04/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	-1739.79	20/04/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	563.3	20/04/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	724.99	20/04/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1590.46	20/04/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1662.52	20/04/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1980.83	20/04/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	10752.23	20/04/2018
Pastures Primary School Academy	Payment to Ext SEN Providers	2136	25/04/2018
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	1502.15	09/04/2018
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	5507.85	09/04/2018
Pathway Care Midlands Ltd	Other Agency & Cont Services	2687.26	20/04/2018
Pathway Care Residential	Private Contractors	-11567.14	16/04/2018
Pathway Care Residential	Private Contractors	11567.14	16/04/2018
Pathway Care Residential	Private Contractors	13281.29	13/04/2018
Pathway Care Residential	Private Contractors	14056.29	13/04/2018
Pathway Care Residential	Private Contractors	16496.43	13/04/2018
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	2207.14	09/04/2018
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	8092.86	09/04/2018
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	857.14	09/04/2018
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	1777.77	09/04/2018
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	5503.73	09/04/2018
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	6224.57	09/04/2018
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	17823.13	09/04/2018
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	22823.43	09/04/2018
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	1117.34	09/04/2018
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	2536.73	09/04/2018

PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	9929.8	09/04/2018
Pegasus Planning Group Llp	Consultants & Specialists	600	24/04/2018
Pegasus Planning Group Llp	Consultants & Specialists	1225.92	24/04/2018
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40	Residential	1361.18	09/04/2018
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40	Residential	4990.9	09/04/2018
REDACTED PERSONAL DATA	Managed/Traditional Services	6210.48	23/04/2018
REDACTED PERSONAL DATA	Managed/Traditional Services	6959.44	23/04/2018
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	6210.48	23/04/2018
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	6959.44	23/04/2018
REDACTED PERSONAL DATA	Supported Living	6210.48	23/04/2018
REDACTED PERSONAL DATA	Supported Living	6959.44	23/04/2018
REDACTED PERSONAL DATA	Consultants & Specialists	705.9	18/04/2018
REDACTED PERSONAL DATA	Consultants & Specialists	1140	27/04/2018
PILGRIM HOMES&&SSAROE40311	Private Contractors	1275.44	09/04/2018
PILGRIM HOMES&&SSAROE40311	Private Contractors	4676.64	09/04/2018
PILGRIM HOMES&&SSAROE40311	Residential	1275.44	09/04/2018
PILGRIM HOMES&&SSAROE40311	Residential	4676.64	09/04/2018
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	1365.63	09/04/2018
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSA	Residential	1160.19	09/04/2018
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSA	Residential	4253.97	09/04/2018
PINNACLE CARE LTD&&SSAROE944	Residential	546.43	09/04/2018
PINNACLE CARE LTD&&SSAROE944	Residential	2003.57	09/04/2018
REDACTED PERSONAL DATA	Nursing	1100	09/04/2018
REDACTED PERSONAL DATA	Private Contractors	1100	09/04/2018
PLANS4REHAB LTD&&SSARO3363	Nursing	1702.55	09/04/2018
PLANS4REHAB LTD&&SSARO3363	Nursing	6242.65	09/04/2018
PLANS4REHAB LTD&&SSARO3363	Private Contractors	1702.55	09/04/2018
PLANS4REHAB LTD&&SSARO3363	Private Contractors	6242.65	09/04/2018
PLANS4REHAB LTD&&SSARO3363	Residential	1702.55	09/04/2018
PLANS4REHAB LTD&&SSARO3363	Residential	6242.65	09/04/2018
POHWER	Voluntary Associations	11699.17	27/04/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1593	09/04/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-955.71	09/04/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-910.29	09/04/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-512.71	09/04/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	1019.43	09/04/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	1213.71	09/04/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	1911.43	09/04/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	3883.47	09/04/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	13071.1	09/04/2018
Positive Opportunities Social Enterprise	Managed/Traditional Services	3240	05/04/2018
Positive Opportunities Social Enterprise	Personal Accounts - Govt Depts	3240	05/04/2018
Positive Opportunities Social Enterprise	Supported Living	3240	05/04/2018
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	4802.09	20/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1116	20/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1567.5	20/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1663.84	20/04/2018
REDACTED PERSONAL DATA	Private Contractors	-1394.85	09/04/2018
REDACTED PERSONAL DATA	Private Contractors	3752.54	09/04/2018
REDACTED PERSONAL DATA	Private Contractors	13759.46	09/04/2018
REDACTED PERSONAL DATA	Residential	3752.54	09/04/2018
REDACTED PERSONAL DATA	Residential	13759.46	09/04/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	561.65	20/04/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	725.86	20/04/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	853.32	20/04/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	55041.38	20/04/2018
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Residential	1760	09/04/2018
PRETTY 333 LTD&&SSAROE539	Private Contractors	1348.45	09/04/2018
PRETTY 333 LTD&&SSAROE539	Private Contractors	4944.27	09/04/2018
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	7794.82	09/04/2018

PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	28581.1	09/04/2018
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	7794.82	09/04/2018
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	28581.1	09/04/2018
PRIME LIFE LTD&&SSARO3236	Nursing	19125.97	09/04/2018
PRIME LIFE LTD&&SSARO3236	Nursing	69134.51	09/04/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	-961.72	09/04/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	1562.82	09/04/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	19125.97	09/04/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	69134.51	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	-1117.34	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	-992.57	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	-744.89	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	553.71	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	744.89	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	994.72	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	1117.34	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	1571.28	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	1577.36	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	1703.55	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	1973.57	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	2200	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	2307.63	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	2821.35	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	3168.33	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	3973.32	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	4149.82	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	4337.57	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	5009.47	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	5761.32	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	8461.21	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	10344.81	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	11617.27	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	14568.88	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	15216.18	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	15904.27	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	17098.92	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	19125.97	09/04/2018
PRIME LIFE LTD&&SSARO3236	Residential	69134.51	09/04/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-1463	09/04/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-892	09/04/2018
PRIME LIFE LTD&&SSAROE1144	Residential	561.14	09/04/2018
PRIME LIFE LTD&&SSAROE1144	Residential	700.86	09/04/2018
PRIME LIFE LTD&&SSAROE1144	Residential	892	09/04/2018
PRIME LIFE LTD&&SSAROE1144	Residential	1083.14	09/04/2018
PRIME LIFE LTD&&SSAROE1144	Residential	2708.29	09/04/2018
PRIME LIFE LTD&&SSAROE1144	Residential	9091.42	09/04/2018
PRIME LIFE LTD&&SSAROE1144	Residential	15169.73	09/04/2018
PRIME LIFE LTD&&SSAROE1144	Residential	51651.02	09/04/2018
PRIME LIFE LTD&&SSAROE56173	Nursing	13996.27	09/04/2018
PRIME LIFE LTD&&SSAROE56173	Nursing	48487.23	09/04/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	13996.27	09/04/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	48487.23	09/04/2018
PRIME LIFE LTD&&SSAROE56173	Residential	-3191.14	09/04/2018
PRIME LIFE LTD&&SSAROE56173	Residential	1273.47	09/04/2018
PRIME LIFE LTD&&SSAROE56173	Residential	4669.33	09/04/2018
PRIME LIFE LTD&&SSAROE56173	Residential	5219.29	09/04/2018
PRIME LIFE LTD&&SSAROE56173	Residential	5264.03	09/04/2018
PRIME LIFE LTD&&SSAROE56173	Residential	13996.27	09/04/2018
PRIME LIFE LTD&&SSAROE56173	Residential	19301.41	09/04/2018
PRIME LIFE LTD&&SSAROE56173	Residential	48487.23	09/04/2018

PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	Residential	1522.71	09/04/2018
PRIMROSE LODGE&&SSAROE559	Residential	2774.56	09/04/2018
PRIMROSE LODGE&&SSAROE559	Residential	8360.01	09/04/2018
REDACTED PERSONAL DATA	Private Contractors	1418.5	09/04/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	684	20/04/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	1368	20/04/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	10816.47	20/04/2018
QUALITY CARE (EM) LTD&&SSARO1134	Residential	5754.41	09/04/2018
QUALITY CARE (EM) LTD&&SSARO1134	Residential	21096.31	09/04/2018
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	1446	25/04/2018
Quorndon Parish Council	Telephones	589.5	04/04/2018
Quorndon Parish Council	Voluntary Associations	589.5	04/04/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-1967.86	09/04/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	1210.57	09/04/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	2777.43	09/04/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	7802.99	09/04/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	28043.73	09/04/2018
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	1470.86	09/04/2018
REDACTED PERSONAL DATA	Residential	1136.61	09/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1360	13/04/2018
Ratby Primary School Academy	Payment to Ext SEN Providers	2354	25/04/2018
Rawlins Community College Academy	Children&Families Spprt Servs	404560	17/04/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	2392	25/04/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	3333	26/04/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	3513	25/04/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	6761	25/04/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	612	27/04/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	698	27/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	578	27/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	696	27/04/2018
REDACTED PERSONAL DATA	Residential	1431.84	09/04/2018
REDACTED PERSONAL DATA	Residential	5250	09/04/2018
Real Independant Schools Ltd	Payment to Ext SEN Providers	13100	06/04/2018
REARSBY HOME LTD&&SSAROE40387	Residential	5320.29	09/04/2018
REARSBY HOME LTD&&SSAROE40387	Residential	19507.71	09/04/2018
Redborne Upper School & Community College	Children&Families Spprt Servs	630	30/04/2018
Redlands Community Primary School Academy	Payment to Ext SEN Providers	2608	25/04/2018
REDLANDS COMMUNITY PRIMARY SCHOOL&&EYRSEXM	Grants	1625.4	06/04/2018
Redmile CE Primary School Academy	Reserve Debtors	1311.2	03/04/2018
Redmoor High School Academy Trust	Display/Conservn/Exhibitions	1475	03/04/2018
Redmoor High School Academy Trust	Payment to Ext SEN Providers	7073	25/04/2018
Regional Foster Placements Ltd	Other Agency & Cont Services	4600	13/04/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	4871.19	20/04/2018
Richmond Fellowship	Voluntary Associations	10758.5	27/04/2018
Ridgeway Primary Academy	Payment to Ext SEN Providers	3237	25/04/2018
Riverside Commuity Primary School Academy	Payment to Ext SEN Providers	6536	25/04/2018
RKL LIVING LTD&&SSAROE50763	Residential	1599.65	09/04/2018
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWO	Home Care / Domiciliary	6187.77	20/04/2018
REDACTED PERSONAL DATA	Residential	6124.34	09/04/2018
REDACTED PERSONAL DATA	Residential	22455.9	09/04/2018
RNIB College Loughbrough	Day / CLC Services	9722.5	04/04/2018
Robert Bakewell Community School Academy	Payment to Ext SEN Providers	2136	25/04/2018
REDACTED PERSONAL DATA	Managed/Traditional Services	4503.2	06/04/2018
REDACTED PERSONAL DATA	Private Contractors	3600	05/04/2018
REDACTED PERSONAL DATA	Residential	5971.22	09/04/2018
REDACTED PERSONAL DATA	Residential	21894.46	09/04/2018
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	13919.61	20/04/2018
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	4142.12	09/04/2018
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	15187.8	09/04/2018
ROSEGUARD PROPERTIES LTD T/A HENDERSON HOUSE	Residential	570.97	09/04/2018

ROSEGWARD PROPERTIES LTD T/A HENDERSON HOUSE	Residential	2093.59	09/04/2018
Rothley CE Primary School Academy	Payment to Ext SEN Providers	2325	25/04/2018
Rothley Community Library	Telephones	1130	04/04/2018
Rothley Community Library	Voluntary Associations	1130	04/04/2018
Royal Leicestershire Rutland & Wycliffe Society For The Blind	Voluntary Associations	13234.08	27/04/2018
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	1284.86	09/04/2018
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	4711.14	09/04/2018
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	694.29	09/04/2018
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	2545.71	09/04/2018
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	4211.14	09/04/2018
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	15440.86	09/04/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	-1714.28	09/04/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	1066.49	09/04/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	1185.34	09/04/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	1574.57	09/04/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	2720	09/04/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	3910.43	09/04/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	4346.22	09/04/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	5308.56	09/04/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	5773.43	09/04/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	10544.8	09/04/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	19464.52	09/04/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	38661.04	09/04/2018
REDACTED PERSONAL DATA	Agency Staff	744	20/04/2018
RUNWOOD HOMES LTD&&SSARO2844	Residential	814.2	09/04/2018
RUNWOOD HOMES LTD&&SSARO2844	Residential	2985.4	09/04/2018
RUNWOOD HOMES LTD&&SSARO3337	Residential	1492.7	09/04/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	1382.28	09/04/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	2484	09/04/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	5410.71	09/04/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	9324.15	09/04/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	34188.85	09/04/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	-2536.86	09/04/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	1382.28	09/04/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	2439.29	09/04/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	2484	09/04/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	5410.71	09/04/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	9324.15	09/04/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	34188.85	09/04/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Nursing	8301.51	09/04/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Nursing	25124.52	09/04/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Private Contractors	-724.71	09/04/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Private Contractors	8301.51	09/04/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Private Contractors	25124.52	09/04/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Residential	682.71	09/04/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Residential	1744.71	09/04/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Residential	2124	09/04/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Residential	8301.51	09/04/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Residential	25124.52	09/04/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESID	Private Contractors	6199.5	09/04/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESID	Private Contractors	22731.62	09/04/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESID	Residential	6199.5	09/04/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESID	Residential	22731.62	09/04/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	972	09/04/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	3564	09/04/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	12476.17	09/04/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	45746.19	09/04/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	-6714.29	09/04/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	972	09/04/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	2146.28	09/04/2018

RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	3564	09/04/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	7869.72	09/04/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	12476.17	09/04/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	45746.19	09/04/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	2146.28	09/04/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	7869.72	09/04/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	12476.17	09/04/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	45746.19	09/04/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Nursing	10281.86	09/04/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Nursing	37700.54	09/04/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	-3472	09/04/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	1528	09/04/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	10281.86	09/04/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	37700.54	09/04/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	600	09/04/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	1528	09/04/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	10281.86	09/04/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	37700.54	09/04/2018
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	1421	09/04/2018
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	4433.99	09/04/2018
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	9402.01	09/04/2018
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	16258.01	09/04/2018
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	34473.99	09/04/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Nursing	6935.77	09/04/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Nursing	25431.43	09/04/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Private Contractors	-535.72	09/04/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Private Contractors	6935.77	09/04/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Private Contractors	25431.43	09/04/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Residential	6935.77	09/04/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Residential	25431.43	09/04/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	1376.38	09/04/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	1751.76	09/04/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	1376.38	09/04/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	1751.76	09/04/2018
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAR	Residential	-1553.57	09/04/2018
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAR	Residential	6068.62	09/04/2018
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAR	Residential	22251.38	09/04/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	7025.12	09/04/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	25758.68	09/04/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	7025.12	09/04/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	25758.68	09/04/2018
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	1958.65	09/04/2018
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	7181.71	09/04/2018
Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	1886	25/04/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	522	20/04/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	572.41	20/04/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	1232.68	20/04/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	5161.74	20/04/2018
REDACTED PERSONAL DATA	Residential	1403.72	09/04/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	-1640.45	09/04/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	1347.04	09/04/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	3189.26	09/04/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	4939.08	09/04/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	11693.86	09/04/2018
Sapcote Community Library	Grants	2462.2	13/04/2018
Sapcote Community Library	Telephones	1192.5	03/04/2018
Sapcote Community Library	Voluntary Associations	1192.5	03/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	622.5	11/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	664	27/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	866	11/04/2018

REDACTED PERSONAL DATA	S.E.N. Taxi Hire	990	27/04/2018
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	984.86	09/04/2018
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	3611.14	09/04/2018
SELECT CARE SERVICES LTD&&ISHC3984	Home Care / Domiciliary	596.4	20/04/2018
SELECT CARE SERVICES LTD&&ISHC3984	Home Care / Domiciliary	749.7	20/04/2018
Servest Group Ltd	Control Accounts	1248.14	20/04/2018
Servest Group Ltd	Control Accounts	2438.92	18/04/2018
Servest Group Ltd	Control Accounts	3592.13	06/04/2018
Servest Group Ltd	Control Accounts	9284.86	11/04/2018
Servest Group Ltd	Control Accounts	44220.05	11/04/2018
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	1240.73	20/04/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	632.23	20/04/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	707.34	20/04/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	922.05	20/04/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	6525.99	20/04/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	21132.93	20/04/2018
REDACTED PERSONAL DATA	Residential	610.29	09/04/2018
REDACTED PERSONAL DATA	Residential	1198	09/04/2018
SHALOM HOME CARE LTD&&ISHC2656	Home Care / Domiciliary	556.95	20/04/2018
SHALOM HOME CARE LTD&&ISHC2656	Home Care / Domiciliary	599.35	20/04/2018
SHALOM HOME CARE LTD&&ISHC2656	Home Care / Domiciliary	823.3	20/04/2018
SHALOM HOME CARE LTD&&ISHC2656	Home Care / Domiciliary	1001.7	20/04/2018
SHALOM HOME CARE LTD&&ISHC2656	Home Care / Domiciliary	1020.8	20/04/2018
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	2600	09/04/2018
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	3462	09/04/2018
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	12694	09/04/2018
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	2706.01	09/04/2018
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	9921.99	09/04/2018
REDACTED PERSONAL DATA	Residential	530	09/04/2018
REDACTED PERSONAL DATA	Residential	1060	09/04/2018
REDACTED PERSONAL DATA	Residential	1665.71	09/04/2018
SHEPSHED CARERS LTD&&ISHCHC405	Home Care / Domiciliary	1981.53	20/04/2018
Shopmobility Market Harborough	Deferred Charges (Grants & Ad	643.63	16/04/2018
Shropshire Council	Other Local Authorities	4916.67	19/04/2018
Sileby Community Library	Telephones	829.5	04/04/2018
Sileby Community Library	Voluntary Associations	829.5	04/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1920	11/04/2018
Sketchley School Priory	Consultants & Specialists	623.2	11/04/2018
Sketchley School Priory	Payment to Ext SEN Providers	-12750.39	11/04/2018
Sketchley School Priory	Payment to Ext SEN Providers	742498.43	11/04/2018
Skills for Care Ltd	Day / CLC Services	-1363.2	13/04/2018
Skills for Care Ltd	Personal Accounts - Other	1363.2	13/04/2018
REDACTED PERSONAL DATA	Voluntary Associations	1746.94	18/04/2018
Somerby Primary School Academy	Payment to Ext SEN Providers	879	25/04/2018
South Charnwood High School Academy	Payment to Ext SEN Providers	3520	25/04/2018
South Wigston High School Academy	Payment to Ext SEN Providers	2103	25/04/2018
REDACTED PERSONAL DATA	Residential	1952.38	09/04/2018
REDACTED PERSONAL DATA	Residential	7158.66	09/04/2018
Speedline Mini Buses & Taxis	Home to Sch Trans - Buses	792	04/04/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	5820	25/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	798.4	25/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	958.4	25/04/2018
REDACTED PERSONAL DATA	Residential	3455.76	09/04/2018
REDACTED PERSONAL DATA	Residential	12671.12	09/04/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	650	09/04/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	4127.99	09/04/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	15136.01	09/04/2018
REDACTED PERSONAL DATA	Voluntary Associations	893.37	27/04/2018
REDACTED PERSONAL DATA	Residential	662.57	09/04/2018
REDACTED PERSONAL DATA	Residential	2429.43	09/04/2018

Stafford Leys Academy Trust	Payment to Ext SEN Providers	2292	25/04/2018
Staffordshire County Council	Children&Families Spprt Servs	640	04/04/2018
Staffordshire County Council	Other Local Authorities	2363	03/04/2018
Staffordshire County Council	Other Local Authorities	7897	20/04/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1599.2	20/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1599.2	20/04/2018
ST BENNETTS CARE HOME&&SSAROE40234	Residential	505.29	09/04/2018
ST BENNETTS CARE HOME&&SSAROE40234	Residential	1852.71	09/04/2018
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	4833.08	09/04/2018
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	17721.24	09/04/2018
STC Energy Management Ltd	Consultants & Specialists	-500.99	27/04/2018
REDACTED PERSONAL DATA	Grants	1106.63	17/04/2018
Stephenson College	Payment to Ext SEN Providers	806	20/04/2018
Stephenson College	Payment to Ext SEN Providers	14357.14	12/04/2018
Stephenson Studio School Trust	Other Expenditure	-800	17/04/2018
Stephenson Studio School Trust	Payment to Ext SEN Providers	4006	25/04/2018
Stephenson Studio School Trust	Personal Accounts - Other	800	17/04/2018
ST FRANCIS NURSING HOME&&SSARO3335	Residential	556.22	09/04/2018
ST FRANCIS NURSING HOME&&SSARO3335	Residential	2039.46	09/04/2018
St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	1697	25/04/2018
St Josephs Catholic Voluntary Academy	Payment to Ext SEN Providers	1163	25/04/2018
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	4395	30/04/2018
ST MARTINS RES HOME LTD&&SSARO2034	Residential	974.63	09/04/2018
ST MARTINS RES HOME LTD&&SSARO2034	Residential	1668.57	09/04/2018
ST MARTINS RES HOME LTD&&SSARO2034	Residential	4113.23	09/04/2018
ST MARTINS RES HOME LTD&&SSARO2034	Residential	15081.97	09/04/2018
St Marys CE Primary School Academy	Payment to Ext SEN Providers	2292	25/04/2018
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Providers	1163	25/04/2018
Stoke-on-Trent City Council	Private Contractors	165843.67	18/04/2018
Stoke-on-Trent City Council	Suspense	165843.67	18/04/2018
Stonebow Primary School Academy	Payment to Ext SEN Providers	2292	25/04/2018
STONESBY HOUSE&&SSAROE997	Residential	567.85	09/04/2018
STONESBY HOUSE&&SSAROE997	Residential	3737.44	09/04/2018
STONESBY HOUSE&&SSAROE997	Residential	13703.88	09/04/2018
Stoney Stanton Community Library	Telephones	1052.5	03/04/2018
Stoney Stanton Community Library	Voluntary Associations	1052.5	03/04/2018
St Peters Catholic Primary School Academy	Payment to Ext SEN Providers	1886	25/04/2018
St Peters Primary Academy	Payment to Ext SEN Providers	4494	25/04/2018
St Peter & St Paul CE Academy	Payment to Ext SEN Providers	3829	30/04/2018
St Winefrides Catholic Academy School	Payment to Ext SEN Providers	879	25/04/2018
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	3621.86	09/04/2018
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	13280.14	09/04/2018
Supporting Confidence Through Exercise	Grants	2827.2	04/04/2018
Swannington Heritage Trust	Other Transfer Payments	1500	17/04/2018
Swiis Foster Care Ltd	Other Agency & Cont Services	790.02	18/04/2018
Swiis Foster Care Ltd	Other Agency & Cont Services	790.02	25/04/2018
Syston & District Volunteer Centre	Minimum Cost Contracts	10112	16/04/2018
Syston & District Volunteer Centre	Voluntary Associations	10112	16/04/2018
REDACTED PERSONAL DATA	Residential	1433.14	09/04/2018
Taxi Line Whetstone	Home to Sch Trans - Buses	660	04/04/2018
Taxi Line Whetstone	Recharge of Pooled Transp Cos	689	04/04/2018
REDACTED PERSONAL DATA	Suspense	3048	03/04/2018
REDACTED PERSONAL DATA	Suspense	3860.8	30/04/2018
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&S	Residential	1679.92	09/04/2018
THE ASHTON CARE HOME&&SARO3106	Nursing	6530.09	09/04/2018
THE ASHTON CARE HOME&&SARO3106	Nursing	23943.71	09/04/2018
THE ASHTON CARE HOME&&SARO3106	Private Contractors	-620.2	09/04/2018
THE ASHTON CARE HOME&&SARO3106	Private Contractors	6530.09	09/04/2018
THE ASHTON CARE HOME&&SARO3106	Private Contractors	23943.71	09/04/2018
THE ASHTON CARE HOME&&SARO3106	Residential	6530.09	09/04/2018

THE ASHTON CARE HOME&&SARO3106	Residential	23943.71	09/04/2018
THE CHANTRY&&SARO3073	Residential	-2677.3	09/04/2018
THE CHANTRY&&SARO3073	Residential	-1721.12	09/04/2018
THE CHANTRY&&SARO3073	Residential	3244	09/04/2018
THE CHANTRY&&SARO3073	Residential	6256.29	09/04/2018
THE CHANTRY&&SARO3073	Residential	19357.01	09/04/2018
THE CHANTRY&&SARO3073	Residential	70975.47	09/04/2018
The Friends of Fleckney Library	Telephones	2944.5	09/04/2018
The Friends of Fleckney Library	Voluntary Associations	2944.5	09/04/2018
Thera South Midlands	Control Accounts	-797.76	18/04/2018
Thera South Midlands	Private Contractors	-1592.5	18/04/2018
Thera South Midlands	Private Contractors	742.5	20/04/2018
Thera South Midlands	Private Contractors	1410.5	18/04/2018
Thera South Midlands	Private Contractors	1592.5	18/04/2018
Thera South Midlands	Private Contractors	1861.44	20/04/2018
Thera South Midlands	Supported Living	644	04/04/2018
Thera South Midlands	Supported Living	672	19/04/2018
Thera South Midlands	Supported Living	1162	19/04/2018
REDACTED PERSONAL DATA	Supported Living	1568	19/04/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	3455	25/04/2018
REDACTED PERSONAL DATA	Residential	1439.25	05/04/2018
REDACTED PERSONAL DATA	Residential	5277.27	05/04/2018
Three Gates Farming Co	Private Contractors	7734.32	04/04/2018
Thringstone Primary School Academy	Payment to Ext SEN Providers	1154	25/04/2018
REDACTED PERSONAL DATA	Residential	1386.62	09/04/2018
REDACTED PERSONAL DATA	Residential	5084.23	09/04/2018
TODAYWISE LTD&&SSAROE40280	Residential	-1203.72	09/04/2018
TODAYWISE LTD&&SSAROE40280	Residential	2672.57	09/04/2018
TODAYWISE LTD&&SSAROE40280	Residential	9799.43	09/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	550	06/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	570	06/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	600	06/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	675	06/04/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	825	06/04/2018
REDACTED PERSONAL DATA	Children&Families Spprt Servs	1584	09/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2199.84	27/04/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2426.24	27/04/2018
Townlands CE Primary Academy	Other Services	-742	25/04/2018
Townlands CE Primary Academy	Payment to Ext SEN Providers	2231	25/04/2018
TRACS 2005&&SARO1081	Residential	1517.14	09/04/2018
TRACS 2005&&SARO1081	Residential	5562.86	09/04/2018
TRACS LTD&&SARO3235	Residential	-22495.71	09/04/2018
TRACS LTD&&SARO3235	Residential	-3480	09/04/2018
TRACS LTD&&SARO3235	Residential	-2982.86	09/04/2018
TRACS LTD&&SARO3235	Residential	-2858.57	09/04/2018
TRACS LTD&&SARO3235	Residential	-621.43	09/04/2018
TRACS LTD&&SARO3235	Residential	2493.43	09/04/2018
TRACS LTD&&SARO3235	Residential	132558.28	09/04/2018
TRBL CARE HOME T/A GALANOS HOUSE&&SARO1509	Private Contractors	1579.6	09/04/2018
Treehouse Care Fostering Solutions Ltd	Other Agency & Cont Services	4751.99	30/04/2018
Tugby CE Primary School Academy	Payment to Ext SEN Providers	723	25/04/2018
REDACTED PERSONAL DATA	Materials	699.96	06/04/2018
UNDERLEY SCHOOLS LTD&&SARO1867	Residential	1977.97	09/04/2018
UNDERLEY SCHOOLS LTD&&SARO1867	Residential	7252.55	09/04/2018
Unison Leicestershire County Branch	Fees & Charges (833)	28218.94	10/04/2018
Unison Leicestershire County Branch	Suspense	28218.94	10/04/2018
UNITED RESPONSE&&SSAROE79	Residential	1227.64	09/04/2018
UNITED RESPONSE&&SSAROE79	Residential	4498.12	09/04/2018
University of Leicester	Consultants & Specialists	1500	03/04/2018
REDACTED PERSONAL DATA	Residential	540	09/04/2018

REDACTED PERSONAL DATA	Residential	1980	09/04/2018
REDACTED PERSONAL DATA	Other Agency & Cont Services	3790	06/04/2018
REDACTED PERSONAL DATA	Other Agency & Cont Services	3820	06/04/2018
VENETIA HOUSE&&SSAROE40411	Residential	689.69	09/04/2018
VENETIA HOUSE&&SSAROE40411	Residential	2528.87	09/04/2018
Victoria Cabs 1	Personal Accounts - Govt Depts	1812	04/04/2018
Victoria Cabs 1	Personal Accounts - Govt Depts	1902.6	27/04/2018
Victoria Cabs 1	Recharge of Pooled Transp Cos	818.4	27/04/2018
Victoria Cabs 1	Recharge of Pooled Transp Cos	873	04/04/2018
Victoria Cabs 1	Recharge of Pooled Transp Cos	889.2	04/04/2018
Victoria Cabs 1	Recharge of Pooled Transp Cos	931.2	27/04/2018
Victoria Cabs 1	Recharge of Pooled Transp Cos	972	04/04/2018
Victoria Cabs 1	Recharge of Pooled Transp Cos	1041.6	04/04/2018
Victoria Cabs 1	Recharge of Pooled Transp Cos	1044	27/04/2018
Victoria Cabs 1	Recharge of Pooled Transp Cos	1812	04/04/2018
Victoria Cabs 1	Recharge of Pooled Transp Cos	1902.6	27/04/2018
Victoria Cabs 1	Recharge of Pooled Transp Cos	2152.8	27/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	1006.32	04/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	1221.96	27/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	552	27/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	556.8	04/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	583.2	27/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	720	04/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	897	27/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	900	27/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	1107	04/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	1162.56	04/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	1171.8	04/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	1180.8	27/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	1328.04	27/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	1411.68	27/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	1885.2	04/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	2137.2	27/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	2376	04/04/2018
Victoria Cabs 1	S.E.N. Taxi Hire	3088.8	27/04/2018
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	539.92	20/04/2018
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	2927.44	20/04/2018
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	4948.84	20/04/2018
Viscount Beaumonts CE Aided Primary School	Children&Families Spprt Servs	522	18/04/2018
Vista 1	Private Contractors	-1099.06	18/04/2018
Vista 1	Private Contractors	758.15	18/04/2018
Vista 1	Private Contractors	773.53	18/04/2018
Vista 1	Private Contractors	862.93	18/04/2018
V&L CORPORATION LTD&&SSAROE40238	Private Contractors	9243	09/04/2018
V&L CORPORATION LTD&&SSAROE40238	Private Contractors	33891	09/04/2018
V&L CORPORATION LTD&&SSAROE40238	Residential	1088.28	09/04/2018
V&L CORPORATION LTD&&SSAROE40238	Residential	9243	09/04/2018
V&L CORPORATION LTD&&SSAROE40238	Residential	33891	09/04/2018
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	27/04/2018
Volunteer Centre 1	Minimum Cost Contracts	14909.5	16/04/2018
Volunteer Centre 1	Voluntary Associations	14909.5	16/04/2018
Volunteer Centre Castle Donington	Minimum Cost Contracts	11307.25	13/04/2018
Volunteer Centre Castle Donington	Voluntary Associations	11307.25	13/04/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	954.8	09/04/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	1083.6	09/04/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	1226.26	09/04/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	1426.54	09/04/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	2568.94	09/04/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	3973.22	09/04/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	4496.3	09/04/2018

VOYAGE 1 LTD&&SSAROE2344	Residential	5230.66	09/04/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	9419.42	09/04/2018
VOYAGE 1 LTD TA VOYAGE CARE&&SSARO1571	Residential	3602.57	09/04/2018
VOYAGE 1 LTD TA VOYAGE CARE&&SSARO1571	Residential	13209.43	09/04/2018
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	1674	09/04/2018
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	6138	09/04/2018
VOYAGE LTD&&SSAROE1094	Residential	6686.57	09/04/2018
VOYAGE LTD&&SSAROE1094	Residential	24517.43	09/04/2018
VOYAGE LTD&&SSAROE739	Residential	3378	09/04/2018
VOYAGE LTD&&SSAROE739	Residential	12386	09/04/2018
REDACTED PERSONAL DATA	Residential	5325.42	09/04/2018
REDACTED PERSONAL DATA	Residential	19526.58	09/04/2018
Wakefield Council	Other Local Authorities	6300	05/04/2018
WELFORD COURT LTD&&SSAROE40193	Residential	514.29	09/04/2018
WELFORD COURT LTD&&SSAROE40193	Residential	1885.71	09/04/2018
REDACTED PERSONAL DATA	Personal Accounts - Other	7977.54	04/04/2018
REDACTED PERSONAL DATA	Pre 1/4/14 Benefits Paid	7977.54	04/04/2018
West End Taxis	Recharge of Pooled Transp Cos	675	04/04/2018
West End Taxis	Recharge of Pooled Transp Cos	2210	04/04/2018
West End Taxis	S.E.N. Taxi Hire	837.6	04/04/2018
West End Taxis	S.E.N. Taxi Hire	876	04/04/2018
West End Taxis	S.E.N. Taxi Hire	1195.77	04/04/2018
West End Taxis	S.E.N. Taxi Hire	1469.7	04/04/2018
West End Taxis	S.E.N. Taxi Hire	1571.72	04/04/2018
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	674.66	09/04/2018
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	1959.27	09/04/2018
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	7184.01	09/04/2018
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	1959.27	09/04/2018
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	7184.01	09/04/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Nursing	3226.89	09/04/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Nursing	11832.03	09/04/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Private Contractors	3226.89	09/04/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Private Contractors	11832.03	09/04/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Residential	3226.89	09/04/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Residential	11832.03	09/04/2018
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	3568.98	20/04/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	-2444	09/04/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	-872.85	09/04/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	1401.71	09/04/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	7421.98	09/04/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	27214.02	09/04/2018
WHITE HOUSE (CURDRIDGE) LTD&&SSARO3380	Residential	1087.91	09/04/2018
WHITE HOUSE (CURDRIDGE) LTD&&SSARO3380	Residential	3989.01	09/04/2018
WHM Work Connections	Private Contractors	1390	27/04/2018
WHM Work Connections	Private Contractors	1395	20/04/2018
WHM Work Connections	Private Contractors	1505	03/04/2018
WHM Work Connections	Private Contractors	1505	13/04/2018
Wigston Academy Trust	Payment to Ext SEN Providers	1514	25/04/2018
Wigston Academy Trust	Payment to Ext SEN Providers	11405	25/04/2018
Wigston Academy Trust	Payment to Ext SEN Providers	16828	25/04/2018
REDACTED PERSONAL DATA	Provisions Expenditure	5926.5	23/04/2018
REDACTED PERSONAL DATA	Residential	9090.86	09/04/2018
REDACTED PERSONAL DATA	Residential	33333.14	09/04/2018
Winstanley Community College Academy	Payment to Ext SEN Providers	2042	25/04/2018
REDACTED PERSONAL DATA	Private Contractors	45626.03	04/04/2018
REDACTED PERSONAL DATA	Private Contractors	87241.13	04/04/2018
REDACTED PERSONAL DATA	Residential	570	09/04/2018
REDACTED PERSONAL DATA	Residential	2090	09/04/2018
Wolfdale School Ltd	Payment to Ext SEN Providers	220833.37	09/04/2018
Womens Aid Leicestershire Ltd 1	Voluntary Associations	9605.25	27/04/2018

Woodbrook Vale School Academy	Payment to Ext SEN Providers	5969	25/04/2018
Woodlands Academy	Other Local Authorities	14321	06/04/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	1226.86	09/04/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	3869.11	09/04/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	14186.89	09/04/2018
Woolden Hill Primary School Academy	Payment to Ext SEN Providers	690	25/04/2018
Wreake Valley Academy	Payment to Ext SEN Providers	6041	25/04/2018
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	4060.54	09/04/2018
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	14888.58	09/04/2018
REDACTED PERSONAL DATA	Rent	13458.9	09/04/2018
REDACTED PERSONAL DATA	Residential	1712.07	09/04/2018
Young Epilepsy	Payment to Ext SEN Providers	55334.22	30/04/2018
YOUR HEALTH LTD&&SSAROE266	Private Contractors	523.74	09/04/2018
YOUR HEALTH LTD&&SSAROE266	Private Contractors	2314.86	09/04/2018
YOUR HEALTH LTD&&SSAROE266	Private Contractors	8487.82	09/04/2018
YOUR HEALTH LTD&&SSAROE266	Residential	2314.86	09/04/2018
YOUR HEALTH LTD&&SSAROE266	Residential	8487.82	09/04/2018
YOUR HEALTH LTD&&SSAROE40355	Residential	1679.92	09/04/2018
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	2785.72	09/04/2018
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	10214.28	09/04/2018