

Supplier Payments Over £500 - May 2018

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	2078.7	18/05/2018
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	6284.27	18/05/2018
A1 Minibus	Recharge of Pooled Transp Cos	816	03/05/2018
ABBERDALE LIMITED&&SSAROE40419	Residential	3676.08	04/05/2018
Abbey Court Nursing & Residential Homes Ltd &&SSARO032E	Residential	-948.11	02/05/2018
Abbey Court Nursing & Residential Homes Ltd &&SSARO032E	Residential	948.11	02/05/2018
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	14856.71	04/05/2018
ABBEYFIELD SOCIETY RENT ACCOUNT&&SARO3377	Residential	948.08	04/05/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO299C	Nursing	12759.85	04/05/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO299C	Private Contractors	1485.42	04/05/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO299C	Private Contractors	12759.85	04/05/2018
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO299C	Residential	12759.85	04/05/2018
ABBOTSFORD CARE LTD&&SSARO2339	Residential	10710.16	04/05/2018
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	2323.12	18/05/2018
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	8260.58	18/05/2018
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	Grants	1747.5	22/05/2018
ADEN HOUSE LTD&&SSARO2794	Residential	2077.08	04/05/2018
REDACTED PERSONAL DATA	Residential	1522.71	04/05/2018
REDACTED PERSONAL DATA	Residential	1938	04/05/2018
ADL PLC RE ALLAMBIE COURT NURSING HOME&&SSAROC	Nursing	2012.56	04/05/2018
ADL PLC RE ALLAMBIE COURT NURSING HOME&&SSAROC	Private Contractors	2012.56	04/05/2018
ADT Fire & Security Plc	Personal Accounts - Govt Dept	-1565.69	04/05/2018
Adullam Homes Housing Association Ltd	Voluntary Associations	35654.37	25/05/2018
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	-1042	04/05/2018
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	-982.97	04/05/2018
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	20820	04/05/2018
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	7600	04/05/2018
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	1936.63	04/05/2018
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	8488.36	04/05/2018
ALA CARE LTD&&SSAROE1044	Residential	2105.72	04/05/2018
ALA CARE LTD&&SSAROE1044	Residential	17869.32	04/05/2018
ALA CARE LTD&&SSAROE182	Residential	1365.43	04/05/2018
ALA CARE LTD&&SSAROE182	Residential	1593	04/05/2018
ALA CARE LTD&&SSAROE182	Residential	2275.72	04/05/2018
ALA CARE LTD&&SSAROE182	Residential	44325.57	04/05/2018
ALA CARE LTD&&SSAROE40269	Residential	-1401.71	04/05/2018
ALA CARE LTD&&SSAROE40269	Residential	509.71	04/05/2018
ALA CARE LTD&&SSAROE40269	Residential	31536	04/05/2018
Al Aqsa Schools Trust	Grants	908.07	17/05/2018
ALEXANDRA HOUSE&&SSAROE1111	Residential	5220	04/05/2018
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	3678	04/05/2018
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	12928	04/05/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	-867	04/05/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	1182	04/05/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	20720	04/05/2018
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	20720	04/05/2018
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAF	Private Contractors	7098.24	04/05/2018
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAF	Residential	895	04/05/2018
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-857.1	04/05/2018
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	685.7	04/05/2018
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	1416.47	04/05/2018
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	1957.15	04/05/2018
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	31915	04/05/2018
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	2190.48	18/05/2018
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	6383.39	18/05/2018
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL COTTA	Residential	12048	04/05/2018

ANEW Young People Services Ltd	Other Agency & Cont Services	1949.04	29/05/2018
ANEW Young People Services Ltd	Other Agency & Cont Services	2509.63	29/05/2018
ANEW Young People Services Ltd	Other Agency & Cont Services	2579.04	29/05/2018
ANEW Young People Services Ltd	Other Agency & Cont Services	2582.64	16/05/2018
ANEW Young People Services Ltd	Other Agency & Cont Services	3396.24	16/05/2018
ANEW Young People Services Ltd	Private Contractors	1524.79	29/05/2018
ANEW Young People Services Ltd	Private Contractors	1949.04	16/05/2018
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS173	Grants	559.2	22/05/2018
ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS173	Grants	1048.5	22/05/2018
Anstey Martin High Academy	Payment to Ext SEN Providers	1825	25/05/2018
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	834.43	04/05/2018
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	910.29	04/05/2018
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	3696	04/05/2018
ARK CARE LODGE&&SSAROE699	Residential	10163.97	04/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	589.05	16/05/2018
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	1181.32	17/05/2018
ASHA INCORPORATED LIMITED T/A ASHLEE CARE HOME	Residential	1746.64	04/05/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	503.1	04/05/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	1425.45	04/05/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	1844.7	04/05/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	28012.66	04/05/2018
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	28012.66	04/05/2018
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	699	22/05/2018
Ashby Hill Top Primary School Academy	Payment to Ext SEN Providers	989	25/05/2018
Ashby School Academy	Children&Families Spprt Servs	84705	18/05/2018
Ashby School Academy	Payment to Ext SEN Providers	3249	25/05/2018
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	2517	25/05/2018
Ashlawn School Academy Trust	Other Local Authorities	2836	29/05/2018
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	3625.04	04/05/2018
Ashmount School	Tuition Fees	500	29/05/2018
ASHTON LODGE&&SSAROE40467	Residential	4832.76	04/05/2018
ASH TREE&&SSAROE424	Residential	13328	04/05/2018
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSARC	Residential	-800	04/05/2018
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSARC	Residential	1200	04/05/2018
ASSISI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&SS	Residential	-1988	31/05/2018
ASSISI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&SS	Residential	-1562	31/05/2018
ASSISI COMMUNITY CARE LTD T/A FRANCIS HOUSE&&SS	Residential	12070	31/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	507	22/05/2018
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9131.92	04/05/2018
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	2624	04/05/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	510	04/05/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	1114.23	04/05/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	3268.52	04/05/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	4085.77	04/05/2018
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	52852	04/05/2018
AVERY HOMES NELSON LTD T/A GLENMOOR HOUSE CAF	Residential	2300	04/05/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	-1260	04/05/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	-757.43	04/05/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	-509.71	04/05/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	1148.57	04/05/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	4690.72	04/05/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	5115.57	04/05/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	5360	04/05/2018
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	29272	04/05/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	32796	04/05/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	1252.57	04/05/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	2184.29	04/05/2018
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	32796	04/05/2018
AYLESTONE GRANGE LTD&&SSARO3251	Residential	887.71	04/05/2018
AYLESTONE GRANGE LTD&&SSARO3251	Residential	14381.02	04/05/2018
BABBLEBROOKE LTD&&EYRS1772	Grants	2097	22/05/2018
BADBY PARK LTD&&SSARO3105	Nursing	5275.71	04/05/2018

BADBY PARK LTD&&SSARO3105	Private Contractors	5275.71	04/05/2018
BADBY PARK LTD&&SSARO3105	Residential	5275.71	04/05/2018
BALMORE COUNTRY HOUSE&&SSAROE53507	Private Contractors	3000	04/05/2018
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DAL	Residential	2679.72	04/05/2018
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GF	Residential	2700	04/05/2018
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Nursing	1728	04/05/2018
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Private Contractors	1728	04/05/2018
BARCHESTER HEALTHCARE HOMES LTD RE LONGUEVIL	Private Contractors	-2996.6	04/05/2018
BARCHESTER HEALTHCARE HOMES LTD RE LONGUEVIL	Private Contractors	642.13	09/05/2018
BARCHESTER HEALTHCARE HOMES LTD RE LONGUEVIL	Private Contractors	2354.47	09/05/2018
BARCHESTER HEALTHCARE HOMES LTD RE LONGUEVIL	Private Contractors	2996.6	04/05/2018
BARCHESTER HEALTHCARE HOMES LTD RE LONGUEVIL	Private Contractors	2996.6	09/05/2018
BARCHESTER HEALTHCARE HOMES LTD RE LONGUEVIL	Private Contractors	2996.6	14/05/2018
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	3575.12	04/05/2018
BARCHESTER HEALTHCARE T/A THACKERAY HOUSE&&S	Private Contractors	3800	04/05/2018
Barford Childrens Services	Payment to Ext SEN Providers	14210.54	25/05/2018
Barford Childrens Services	Payment to Ext SEN Providers	19500	25/05/2018
Barford Childrens Services	Private Contractors	15000	16/05/2018
Barford Childrens Services	Private Contractors	15000	18/05/2018
BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	Grants	1363.05	17/05/2018
Barwell CE Academy	Payment to Ext SEN Providers	2154	25/05/2018
Battling Brook Primary School Academy	Payment to Ext SEN Providers	7789	25/05/2018
Beacon Academy	Payment to Ext SEN Providers	4561	25/05/2018
Beacon Academy	Payment to Ext SEN Providers	13456	25/05/2018
BEACON ACADEMY NURSERY&&EYRS1751	Grants	4180.02	17/05/2018
Beauchamp Academy	Children&Families Spprt Servs	3133	25/05/2018
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY &	Grants	838.8	22/05/2018
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY &	Grants	1817.4	17/05/2018
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY &	Payment to Ext SEN Providers	1901.25	22/05/2018
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY &	Payment to Ext SEN Providers	4082	22/05/2018
Belvoir High School & Melton Vale Post 16 Centre	Payment to Ext SEN Providers	1696	25/05/2018
REDACTED PERSONAL DATA	Private Contractors	3130.76	04/05/2018
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	2004.8	04/05/2018
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	1236.86	04/05/2018
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	26893.57	04/05/2018
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Residential	1236.86	04/05/2018
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Residential	26893.57	04/05/2018
BESTCARE LTD&&SSAROE1281	Residential	2907	04/05/2018
BESTCARE LTD&&SSAROE1281	Residential	32872	04/05/2018
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	3210.14	04/05/2018
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	25232	04/05/2018
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	-1664.29	04/05/2018
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	1664.29	04/05/2018
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	14728	04/05/2018
BIG ADVENTURES CHILDRENS NURSERY LTD T/A DAISY	Grants	1725.9	17/05/2018
Birkett House School Academy	Payment to Ext SEN Providers	-123836	29/05/2018
Birkett House School Academy	Payment to Ext SEN Providers	-3263	29/05/2018
Birkett House School Academy	Payment to Ext SEN Providers	20000	29/05/2018
Birkett House School Academy	Payment to Ext SEN Providers	133762	29/05/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	761.39	03/05/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1067.6	03/05/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1443.06	03/05/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	527.16	03/05/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1220.5	08/05/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1686.41	03/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1407.6	03/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1439.18	03/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1455.16	03/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1459.4	03/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1526.36	03/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1560.39	03/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1686.41	03/05/2018

REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1785.81	03/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1914.78	03/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2206.06	03/05/2018
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	1200	04/05/2018
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	4971.43	04/05/2018
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	22342.86	04/05/2018
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS16	Grants	1090.44	17/05/2018
Blaby District Council	Aids & Adaptations	868.04	18/05/2018
Blaby District Council (NDR)	Suspense	726158.31	10/05/2018
Blackfordby St Margarets CE Primary School (Academy)	Payment to Ext SEN Providers	989	25/05/2018
Blue Line Cars	Home to Sch Trans - Buses	600	09/05/2018
Blue Line Cars	Home to Sch Trans - Buses	620	09/05/2018
BLUE MAR LTD&&SSARO3025	Private Contractors	1640	04/05/2018
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	-809.12	18/05/2018
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	-589.66	18/05/2018
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	815.36	18/05/2018
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	901.74	18/05/2018
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	955.95	18/05/2018
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	1048.56	18/05/2018
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	1096.68	18/05/2018
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	1290.27	18/05/2018
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	1504.23	18/05/2018
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	3465.54	18/05/2018
Borough of Charnwood Council	Personal Accounts - Other	1149.16	14/05/2018
Borough of Charnwood (NDR)	Rates	960	02/05/2018
Borough of Charnwood (NDR)	Rates	1035	09/05/2018
Borough of Charnwood (NDR)	Rates	2458.57	02/05/2018
Borough of Charnwood (NDR)	Suspense	424088.44	10/05/2018
BOSCAPS	Grants	2746.22	01/05/2018
Bosworth Academy	Payment to Ext SEN Providers	9619	25/05/2018
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	1802	25/05/2018
Braunstone Frith Primary School	Other Local Authorities	3710	29/05/2018
BRIARS & ROSE LODGE&&SSAROE1126	Residential	16000	04/05/2018
BRIARS&&SSAROE425	Residential	13308	04/05/2018
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COU	Residential	2600	04/05/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	1077.97	18/05/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	2641.31	18/05/2018
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	7201.4	18/05/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-1062	04/05/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-992	04/05/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	540.86	04/05/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	992	04/05/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	1677.43	04/05/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	2837.86	04/05/2018
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	39842.36	04/05/2018
BROADOAK LODGE&&SSAROE66479	Residential	-1441.29	04/05/2018
BROADOAK LODGE&&SSAROE66479	Residential	573.43	04/05/2018
BROADOAK LODGE&&SSAROE66479	Residential	578.28	04/05/2018
BROADOAK LODGE&&SSAROE66479	Residential	1301.15	04/05/2018
BROADOAK LODGE&&SSAROE66479	Residential	1731.14	04/05/2018
BROADOAK LODGE&&SSAROE66479	Residential	33496	04/05/2018
Brockington College Academy	Payment to Ext SEN Providers	6535	25/05/2018
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	2573	25/05/2018
Brooke School WCC	Other Local Authorities	7371.56	24/05/2018
Brooke School WCC	Other Local Authorities	10493.88	25/05/2018
BROOK HOUSE&&SSAROE40313	Residential	970	04/05/2018
BROOK HOUSE&&SSAROE40313	Residential	16806	04/05/2018
Brookvale High School Academy	Payment to Ext SEN Providers	6560	25/05/2018
BROOKVALE&&SSAROE56	Residential	2415.68	04/05/2018
Broomfield Primary School (Academy)	Payment to Ext SEN Providers	1802	25/05/2018
Broom Leys Academy	Payment to Ext SEN Providers	3887	25/05/2018
BROUGHTON LODGE CARE HOME LTD T/A BROUGHTON	Residential	3000	04/05/2018

Brownlow School Academy	Payment to Ext SEN Providers	5513	25/05/2018
Brymore Academy	Other Local Authorities	7673.6	10/05/2018
REDACTED PERSONAL DATA	Private Contractors	-1178.57	04/05/2018
REDACTED PERSONAL DATA	Private Contractors	1205.47	04/05/2018
REDACTED PERSONAL DATA	Private Contractors	1700.85	04/05/2018
REDACTED PERSONAL DATA	Private Contractors	15049.24	04/05/2018
REDACTED PERSONAL DATA	Residential	-1205.47	04/05/2018
REDACTED PERSONAL DATA	Residential	1700.85	04/05/2018
REDACTED PERSONAL DATA	Residential	2200	04/05/2018
REDACTED PERSONAL DATA	Residential	3928.58	04/05/2018
REDACTED PERSONAL DATA	Residential	15049.24	04/05/2018
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	2021.32	04/05/2018
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	916.82	18/05/2018
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	2925.48	18/05/2018
BUSY BEES DAY NURSERY&&EYRS1617	Grants	1363.05	17/05/2018
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	699	22/05/2018
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	838.8	22/05/2018
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	7527	04/05/2018
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	3554.64	04/05/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	802.95	18/05/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1899.16	18/05/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	2225.04	18/05/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	4871.11	18/05/2018
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	7332.4	18/05/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	538.89	18/05/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	560.67	18/05/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	611.99	18/05/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1603.51	18/05/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1781.77	18/05/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	3349.79	18/05/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	3647.9	18/05/2018
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	10697.66	18/05/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	534.6	18/05/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	1923.95	18/05/2018
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	5365.31	18/05/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	519.08	18/05/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	3457.93	18/05/2018
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	12437.94	18/05/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	-884.53	18/05/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	520.19	18/05/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1150.95	18/05/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1994.78	18/05/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	3245.09	18/05/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	19439.68	18/05/2018
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	67652	18/05/2018
Carlton Construction Services	Suspense	-4496.7	15/05/2018
Carlton Construction Services	Suspense	2448.6	15/05/2018
Carlton Construction Services	Suspense	3519	10/05/2018
Carlton Construction Services	Suspense	3679.8	15/05/2018
Carlton Construction Services	Suspense	3750	15/05/2018
Carlton Construction Services	Suspense	4009.2	15/05/2018
Carlton Construction Services	Suspense	4528.2	11/05/2018
Carlton Construction Services	Suspense	4766.1	25/05/2018
Carlton Construction Services	Suspense	4948.8	10/05/2018
Carlton Construction Services	Suspense	6136.2	18/05/2018
Carlton Construction Services	Suspense	6749.4	15/05/2018
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	1999.14	17/05/2018
Castle Rock High Academy	Payment to Ext SEN Providers	4677	25/05/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	530.95	18/05/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	572.87	18/05/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1067.7	18/05/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1954.1	18/05/2018

CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	2401.46	18/05/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	14204.84	18/05/2018
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	51847.72	18/05/2018
CATERPILLA DAY NURSERY&&EYRS1708	Grants	838.8	02/05/2018
CATERPILLA DAY NURSERY&&EYRS1708	Grants	1090.44	17/05/2018
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	1453.92	17/05/2018
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	-2435.72	04/05/2018
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	5800	04/05/2018
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	1264	31/05/2018
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	6677	31/05/2018
Central England Co Operative	Reserve Debtors	1122.58	08/05/2018
REDACTED PERSONAL DATA	Grants	1247.5	02/05/2018
CHARNWOOD COLLEGE&&EYRS1392	Grants	1048.5	22/05/2018
CHARNWOOD PARK&&SAROE40270	Residential	10412	04/05/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	4195.5	04/05/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	6865.36	04/05/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	23190.16	04/05/2018
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	52324	04/05/2018
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SS	Residential	20060	04/05/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1401.71	04/05/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1784	04/05/2018
CHERRYTREE CARE LTD&&SSAROE40314	Residential	5692	04/05/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	559.99	04/05/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	1938	04/05/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2053.27	04/05/2018
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	33260.88	04/05/2018
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	4242	31/05/2018
REDACTED PERSONAL DATA	Provisions Expenditure	3342	18/05/2018
CHURCH FARM NURSING HOME LTD&&SSAROE61089	Private Contractors	1970	04/05/2018
Church Hill CE Junior Academy	Payment to Ext SEN Providers	989	25/05/2018
Church Hill C of E Junior School	Reserve Debtors	2214.29	17/05/2018
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	600.25	18/05/2018
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	735.66	18/05/2018
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	1257.46	18/05/2018
REDACTED PERSONAL DATA	Grants	754.6	01/05/2018
CLAREGRANGE LTD&&SSAROE21	Nursing	19272.5	04/05/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	2332.72	04/05/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	7326	04/05/2018
CLAREGRANGE LTD&&SSAROE21	Private Contractors	19272.5	04/05/2018
CLAREGRANGE LTD&&SSAROE21	Residential	-1690.61	04/05/2018
CLAREGRANGE LTD&&SSAROE21	Residential	-1204.57	04/05/2018
CLAREGRANGE LTD&&SSAROE21	Residential	986.14	04/05/2018
CLAREGRANGE LTD&&SSAROE21	Residential	2332.72	04/05/2018
CLAREGRANGE LTD&&SSAROE21	Residential	7326	04/05/2018
CLAREGRANGE LTD&&SSAROE21	Residential	19272.5	04/05/2018
CLAREGRANGE LTD&&SSAROE47217	Residential	10040	04/05/2018
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	4691.5	04/05/2018
CLARENDON PLAYGROUP&&EYRS1564	Grants	908.07	17/05/2018
CLARENDON PLAYGROUP&&EYRS1564	Grants	1726.53	17/05/2018
REDACTED PERSONAL DATA	Grants	700	08/05/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2013.9	16/05/2018
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME L	Residential	16172	04/05/2018
REDACTED PERSONAL DATA	Public Transport - Staff	-962.3	22/05/2018
REDACTED PERSONAL DATA	Public Transport - Staff	671.84	22/05/2018
REDACTED PERSONAL DATA	Public Transport - Staff	810.97	22/05/2018
REDACTED PERSONAL DATA	Public Transport - Staff	935.3	02/05/2018
REDACTED PERSONAL DATA	Public Transport - Staff	1500.24	08/05/2018
CLIFFE HOUSE RESIDENTS A/C&&SSAROE47266	Residential	6177.24	04/05/2018
REDACTED PERSONAL DATA	Personal Accounts - Other	858	02/05/2018
REDACTED PERSONAL DATA	Personal Accounts - Other	858	25/05/2018
REDACTED PERSONAL DATA	Personal Accounts - Other	2198	02/05/2018
Coalville ABC	Grants	4913	04/05/2018

Coalville Cabs Ltd	Home to Sch Trans - Buses	772.8	03/05/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	856.32	29/05/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	883.2	29/05/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	933.12	03/05/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	1050.24	03/05/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	1050.24	29/05/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	1098.24	03/05/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	1098.24	29/05/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	1113.6	03/05/2018
Coalville Cabs Ltd	Home to Sch Trans - Buses	1113.6	29/05/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	562.56	03/05/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	562.56	29/05/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1104	29/05/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1128	03/05/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1128	29/05/2018
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1159.2	03/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	518.4	29/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	562.56	03/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	562.56	29/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	702	03/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	709.92	29/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	794.64	03/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	924	03/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	946.56	03/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1042.8	22/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1104	29/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1128	03/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1128	29/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1159.2	03/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1222.68	29/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1238.4	29/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1275.84	03/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1583.52	03/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1598.4	29/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1621.8	29/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1792.8	29/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1814.4	03/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2217.6	29/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2318.4	03/05/2018
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2550	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	544.32	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	580.8	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	622.08	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	648	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	691.2	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	698.4	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	744.96	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	780	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	792	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	860.16	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	860.16	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	892.8	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	922.56	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	952.32	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	960	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	964.92	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1048.08	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1048.32	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1058.4	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1063.68	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1063.68	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1072.8	29/05/2018

Coalville Cabs Ltd	S.E.N. Taxi Hire	1108.56	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1124.04	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1128.96	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1193.64	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1236.48	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1236.48	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1240.32	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1254	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1275.96	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1337.28	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1339.2	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1388.52	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1428.48	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1428.96	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1432.8	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1476	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1487.76	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1528.32	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1532.16	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1559.04	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1576.08	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1578.24	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1578.24	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1593	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1648.8	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1697.28	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1699.2	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1720.32	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1749.12	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1758.72	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1768.2	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1775.04	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1792.8	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1803.36	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1819.08	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1824	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1824	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1858.44	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1893.12	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1893.12	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1907.28	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1908	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1908.48	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	1912.32	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2023.68	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2035.2	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2065.92	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2065.92	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2086.92	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2100.48	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2119.2	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2135.04	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2165.76	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2165.76	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2166.12	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2201.76	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2223	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2268	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2373.12	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2437.2	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2488.32	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2521.44	22/05/2018

Coalville Cabs Ltd	S.E.N. Taxi Hire	2643.84	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2668.8	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2668.8	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	2844.96	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	3025.44	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	3202.56	03/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	3202.56	29/05/2018
Coalville Cabs Ltd	S.E.N. Taxi Hire	4309.2	03/05/2018
Coalville King Edward VII Academy	Payment to Ext SEN Providers	1236	25/05/2018
COBDEN PRESCHOOL&&EYRS1784	Grants	2044.57	17/05/2018
Cobden Primary School Academy	Payment to Ext SEN Providers	7722	25/05/2018
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	6032	04/05/2018
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	990.3	18/05/2018
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	3890.16	18/05/2018
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	1452	04/05/2018
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	19584	04/05/2018
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	19956	04/05/2018
CONIFER LODGE&&SSAROE40296	Residential	14176	04/05/2018
Conkers After School Club	Grants	7281.4	03/05/2018
Conkers After School Club	Payment to Ext SEN Providers	760.5	22/05/2018
Coram Adoption East Midlands	Other Agency & Cont Services	630	29/05/2018
Coram Adoption East Midlands	Other Agency & Cont Services	1215	29/05/2018
Coram Adoption East Midlands	Other Agency & Cont Services	1620	29/05/2018
Cosby Primary School Academy	Payment to Ext SEN Providers	1627	25/05/2018
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	2560	04/05/2018
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	6139	04/05/2018
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	8970.68	04/05/2018
COUNTRY COURT CARE HOMES 2 LTD&&SSARO3360	Private Contractors	-2880	31/05/2018
COUNTRY COURT CARE HOMES 2 LTD&&SSARO3360	Private Contractors	-2262.86	31/05/2018
COUNTRY COURT CARE HOMES 2 LTD&&SSARO3360	Private Contractors	-617.14	31/05/2018
COUNTRY COURT CARE HOMES 2 LTD&&SSARO3360	Private Contractors	2880	04/05/2018
COUNTRY COURT CARE HOMES 2 LTD&&SSARO3360	Private Contractors	11931.43	31/05/2018
REDACTED PERSONAL DATA	Suspense	765	14/05/2018
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODG	Residential	9916	04/05/2018
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&S	Residential	5413.28	04/05/2018
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAI	Residential	14080	04/05/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Private Contractors	-1543.15	04/05/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Private Contractors	37991.8	04/05/2018
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	37991.8	04/05/2018
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	7525.28	04/05/2018
CRAEGMOOR VAUGHAN HOUSE&&SSARO3317	Residential	4565.4	04/05/2018
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	11659.44	04/05/2018
Croft Church of England Primary School	Tuition Fees	500	02/05/2018
CSS LTD T/A GRETTON HOMES&&SARO3372	Residential	737.93	04/05/2018
CSS LTD T/A GRETTON HOMES&&SARO3372	Residential	2705.73	04/05/2018
CSS LTD T/A GRETTON HOMES&&SARO3372	Residential	6887.32	04/05/2018
DAIRY FARM DAY NURSERY&&EYRS1813	Grants	629.1	22/05/2018
DALLINGTON HOUSE&&SSAROE40408	Residential	7304	04/05/2018
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	6180	04/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	-9869.66	03/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	8327.67	03/05/2018
REDACTED PERSONAL DATA	Residential	2697.72	04/05/2018
REDACTED PERSONAL DATA	Children&Families Spprt Servs	2495	25/05/2018
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	7876	04/05/2018
De Lisle College Catholic Voluntary Academy	Payment to Ext SEN Providers	2653	25/05/2018
DERWEN COLLEGE&&SSAROE205	Residential	3787.4	04/05/2018
REDACTED PERSONAL DATA	Residential	3056	04/05/2018
DIGINEW LTD&&SSARO3320	Private Contractors	2116.6	04/05/2018
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	564.23	18/05/2018
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	3385.42	18/05/2018
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	14425.01	18/05/2018
Discovery Schools Academies Trust Ltd Parkland Primary Sch	Payment to Ext SEN Providers	6890	25/05/2018

Discovery Schools Academies Trust Ltd T/A Enderby Danemill	Payment to Ext SEN Providers	921	25/05/2018
DIWALI LTD&&SSAROE40425	Residential	-1176.64	04/05/2018
DIWALI LTD&&SSAROE40425	Residential	899.79	04/05/2018
DIWALI LTD&&SSAROE40425	Residential	3876	04/05/2018
Dixie Grammar School	Payment to Ext SEN Providers	7730.64	15/05/2018
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2808.19	09/05/2018
REDACTED PERSONAL DATA	Residential	-4637.72	04/05/2018
REDACTED PERSONAL DATA	Residential	-1483.72	04/05/2018
REDACTED PERSONAL DATA	Residential	6289.62	04/05/2018
REDACTED PERSONAL DATA	Residential	40032.72	04/05/2018
Dorothy Goodman School Academy	Payment to Ext SEN Providers	-132774	29/05/2018
Dorothy Goodman School Academy	Payment to Ext SEN Providers	-22281	29/05/2018
Dorothy Goodman School Academy	Payment to Ext SEN Providers	61500	29/05/2018
Dorothy Goodman School Academy	Payment to Ext SEN Providers	138819	29/05/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	955.71	04/05/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1062	04/05/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1435.14	04/05/2018
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	54785.43	04/05/2018
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-2338.29	04/05/2018
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-637.71	04/05/2018
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	16682.36	04/05/2018
DRE HEALTHCARE LTD&&SSAROE417	Residential	16682.36	04/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1251.36	16/05/2018
DRUGLINK&&SSARO3269	Residential	2471	04/05/2018
DWELL LTD T/A LONG LEA &&SSARO3392	Residential	3594.64	04/05/2018
DWP Debt Management	Personal Accounts - Other	1822.75	14/05/2018
EARLY YEARS NURSERY&&EYRS1697	Grants	634.7	03/05/2018
EARLY YEARS NURSERY&&EYRS1697	Grants	1999.14	17/05/2018
EGERTON LODGE&&SSAROE40415	Residential	-3031.71	04/05/2018
EGERTON LODGE&&SSAROE40415	Residential	-844.71	04/05/2018
EGERTON LODGE&&SSAROE40415	Residential	1337.15	04/05/2018
EGERTON LODGE&&SSAROE40415	Residential	2892.85	04/05/2018
EGERTON LODGE&&SSAROE40415	Residential	23160.85	04/05/2018
Elaines Taxis Ltd	Home to Sch Trans - Buses	900	03/05/2018
Elaines Taxis Ltd	Home to Sch Trans - Buses	960	31/05/2018
Elaines Taxis Ltd	Home to Sch Trans - Buses	967.2	31/05/2018
Elaines Taxis Ltd	Home to Sch Trans - Buses	998.4	03/05/2018
Elaines Taxis Ltd	Home to Sch Trans - Buses	1044	03/05/2018
Elaines Taxis Ltd	Home to Sch Trans - Buses	1113.6	31/05/2018
Elaines Taxis Ltd	Home to Sch Trans - Buses	1651.2	31/05/2018
Elaines Taxis Ltd	Home to Sch Trans - Buses	1663.2	03/05/2018
Elaines Taxis Ltd	S.E.N. Taxi Hire	924	31/05/2018
Elaines Taxis Ltd	S.E.N. Taxi Hire	1764	03/05/2018
Elaines Taxis Ltd	S.E.N. Taxi Hire	1920	03/05/2018
Elaines Taxis Ltd	S.E.N. Taxi Hire	1920	31/05/2018
REDACTED PERSONAL DATA	Residential	3134.6	04/05/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	950.4	14/05/2018
ELMCARELTD&&SSARRO3358	Residential	-1746.14	02/05/2018
ELMCARELTD&&SSARRO3358	Residential	1746.14	02/05/2018
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	634.15	04/05/2018
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	20708	04/05/2018
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	878.74	18/05/2018
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	3182.73	18/05/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	895.62	18/05/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	897.79	18/05/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	909.19	18/05/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	922.68	18/05/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	1143.16	18/05/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	2986.49	18/05/2018
ENABLE CARE & HOME SUPPORT LTD&&ISHC2477	Home Care / Domiciliary	9418.39	18/05/2018
ESPA LTD&&SSAROE247	Residential	10782.12	04/05/2018
ESPO	Operational Leasing	13404	11/05/2018

ETA CARE SOLUTIONS LTD&&ISHC3990	Home Care / Domiciliary	1158.49	18/05/2018
ETA CARE SOLUTIONS LTD&&ISHC3990	Home Care / Domiciliary	3232.73	18/05/2018
Evans Bros Ltd	Personal Accounts - Other	51651.9	17/05/2018
EVINGTON GRANGE LTD&&SARO3365	Residential	6652.8	04/05/2018
Evolution Learning	Lettings	600	18/05/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	1843.27	18/05/2018
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	6543.92	18/05/2018
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	1627	25/05/2018
FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	1363.05	17/05/2018
Farndon Fields Academy Ltd	Buildings - Operational	19324.52	10/05/2018
Farndon Fields Academy Ltd	Buildings - Operational	449245.89	14/05/2018
Farndon Fields Academy Ltd	Payment to Ext SEN Providers	2121	25/05/2018
FARNDON FIELDS COMMUNITY PROJECT&&EYRS1108	Grants	817.83	17/05/2018
REDACTED PERSONAL DATA	Residential	18887.16	04/05/2018
FEES COLLECTION A/C&&SSAROE390	Residential	-2509.44	04/05/2018
FEES COLLECTION A/C&&SSAROE390	Residential	-1971.7	04/05/2018
FEES COLLECTION A/C&&SSAROE390	Residential	-1143.23	04/05/2018
FEES COLLECTION A/C&&SSAROE390	Residential	-537.74	04/05/2018
FEES COLLECTION A/C&&SSAROE390	Residential	4047	04/05/2018
FEES COLLECTION A/C&&SSAROE390	Residential	5947.5	04/05/2018
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	2680	04/05/2018
Fire Brigade Union	Personal Accounts - Other	3833.88	04/05/2018
Fire Fighters Charity	Personal Accounts - Other	1093.88	04/05/2018
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	623.25	18/05/2018
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	2285.25	18/05/2018
FIRSTMILE LTD&&SSAROE642	Residential	53232	04/05/2018
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1180.56	18/05/2018
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	4927.14	18/05/2018
FIRSTSMILE LTD&&SSAROE6	Residential	33465	04/05/2018
REDACTED PERSONAL DATA	Residential	3000	04/05/2018
Ford & Slater of Leicester	Petrol/Oil/Tyres/Spares	1679.48	11/05/2018
Forest Way School Academy Trust	Payment to Ext SEN Providers	-110433	29/05/2018
Forest Way School Academy Trust	Payment to Ext SEN Providers	-9503	29/05/2018
Forest Way School Academy Trust	Payment to Ext SEN Providers	33332	29/05/2018
Forest Way School Academy Trust	Payment to Ext SEN Providers	117038	29/05/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	-9900	18/05/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	-1267.15	18/05/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	524.26	18/05/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	878.15	18/05/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1134.16	18/05/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1268.58	18/05/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1425.7	18/05/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1615.85	18/05/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	2216.47	18/05/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	2751.97	18/05/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	16443.13	18/05/2018
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	61380.64	18/05/2018
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40	Residential	4480	04/05/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	21980	04/05/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	850	04/05/2018
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	21980	04/05/2018
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	2181.76	04/05/2018
FOUR SEASONS HOMES NO4 LTD T/A DOVE COURT CAR	Private Contractors	-1458.6	02/05/2018
FOUR SEASONS HOMES NO4 LTD T/A DOVE COURT CAR	Private Contractors	-1033.95	02/05/2018
FOUR SEASONS HOMES NO4 LTD T/A DOVE COURT CAR	Private Contractors	-729.3	02/05/2018
FOUR SEASONS HOMES NO4 LTD T/A DOVE COURT CAR	Private Contractors	9116.25	02/05/2018
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOT	Residential	4661.41	04/05/2018
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOT	Residential	13051.96	04/05/2018
Frisby CE Primary School Academy	Payment to Ext SEN Providers	1159	25/05/2018
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR/	Residential	6436	04/05/2018
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3173.28	04/05/2018
Gaddesby Primary School Academy	Payment to Ext SEN Providers	813	25/05/2018

GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	19326.14	04/05/2018
Gartree High School Academy	Payment to Ext SEN Providers	1585	25/05/2018
Gartree High School Academy	Payment to Ext SEN Providers	9128	25/05/2018
GB CARE LTD&&SSAROE928	Private Contractors	8085.12	04/05/2018
GB CARE LTD&&SSAROE928	Residential	-1938	04/05/2018
GB CARE LTD&&SSAROE928	Residential	-1661.14	04/05/2018
GB CARE LTD&&SSAROE928	Residential	8085.12	04/05/2018
GD HODGSON T/A ASHBY CASTLE DAY NURSERY&&EYR	Grants	629.1	22/05/2018
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	27520	04/05/2018
GENESIS RESIDENTIAL HOME&&SSARO3361	Residential	1900	04/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	2403	25/05/2018
Glebe House 1	Private Contractors	948	18/05/2018
Glebe House 1	Private Contractors	1272	18/05/2018
Glenfield Primary School Academy	Payment to Ext SEN Providers	608	25/05/2018
Glenfield Primary School Academy	Payment to Ext SEN Providers	2403	25/05/2018
Glenfield Primary School Academy	Payment to Ext SEN Providers	9097	25/05/2018
Glen Hills Primary School Academy	Payment to Ext SEN Providers	3535	25/05/2018
Glenmore Playscheme	Grants	1184.7	03/05/2018
REDACTED PERSONAL DATA	Fees & Charges (833)	4329.79	16/05/2018
REDACTED PERSONAL DATA	Suspense	4329.79	16/05/2018
REDACTED PERSONAL DATA	Petrol/Oil/Tyres/Spares	502.34	09/05/2018
REDACTED PERSONAL DATA	Petrol/Oil/Tyres/Spares	655.8	09/05/2018
REDACTED PERSONAL DATA	Petrol/Oil/Tyres/Spares	821.24	09/05/2018
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	04/05/2018
GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS NUR	Grants	2726.1	17/05/2018
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	-893.28	04/05/2018
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	1236.86	04/05/2018
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	1253.13	04/05/2018
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	1924	04/05/2018
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	2160.14	04/05/2018
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	5730.99	04/05/2018
GRANGE SADDINGTON LTD&&SSAROE304	Private Contractors	51292	04/05/2018
GRANGE SADDINGTON LTD&&SSAROE304	Residential	758.57	04/05/2018
GRANGE SADDINGTON LTD&&SSAROE304	Residential	1253.13	04/05/2018
GRANGE SADDINGTON LTD&&SSAROE304	Residential	1558	04/05/2018
GRANGE SADDINGTON LTD&&SSAROE304	Residential	1593	04/05/2018
GRANGE SADDINGTON LTD&&SSAROE304	Residential	2160.14	04/05/2018
GRANGE SADDINGTON LTD&&SSAROE304	Residential	5730.99	04/05/2018
GRANGE SADDINGTON LTD&&SSAROE304	Residential	51292	04/05/2018
GRANGEWOOD LODGE&&SSAROE44233	Residential	514.29	04/05/2018
GRANGEWOOD LODGE&&SSAROE44233	Residential	1885.71	04/05/2018
GRANGEWOOD LODGE&&SSAROE44233	Residential	2400	04/05/2018
REDACTED PERSONAL DATA	Residential	23305.44	04/05/2018
GREAT BOWDEN PLAYGROUPE&&EYRS1113	Grants	1363.05	17/05/2018
Great Dalby Primary School Academy	Payment to Ext SEN Providers	813	25/05/2018
Green Energy (Uk) Plc	Personal Accounts - Other	529.36	03/05/2018
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	21528	04/05/2018
GROVE CARE LTD T/A OLIVE TREE HOUSE&&SSARO3373	Residential	3258.4	04/05/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	597	31/05/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	710	31/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	510	31/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	597	31/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	837.2	31/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1408	01/05/2018
REDACTED PERSONAL DATA	Consultants & Specialists	4704	29/05/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	850	03/05/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	556.5	18/05/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	599.04	18/05/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	725.76	18/05/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1608.78	18/05/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1704	18/05/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	2688.9	18/05/2018

HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	15716.04	18/05/2018
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	57748.82	18/05/2018
HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1425	Payment to Ext SEN Providers	507	22/05/2018
Harborough District Council	Personal Accounts - Other	533.58	14/05/2018
Harborough District Council	Voluntary Associations	519.91	04/05/2018
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	1889.04	04/05/2018
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	710.05	18/05/2018
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	2041.35	18/05/2018
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	6215.2	18/05/2018
Hastings High School Academy	Payment to Ext SEN Providers	4668	25/05/2018
HAWTHORNE CARE LTD&&SSAROE1360	Residential	587.13	04/05/2018
HAWTHORNE CARE LTD&&SSAROE1360	Residential	1028.58	04/05/2018
HAWTHORNE CARE LTD&&SSAROE1360	Residential	1569.42	04/05/2018
HAWTHORNE CARE LTD&&SSAROE1360	Residential	2041.43	04/05/2018
HAWTHORNE CARE LTD&&SSAROE1360	Residential	18716	04/05/2018
HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSING HC	Private Contractors	1963.08	04/05/2018
REDACTED PERSONAL DATA	Other Transfer Payments	1050	16/05/2018
Hays Specialist Recruitment Limited	Schools Agency staff	567.84	30/05/2018
Hays Specialist Recruitment Limited	Schools Agency staff	709.8	30/05/2018
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	2038.76	04/05/2018
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	4584	04/05/2018
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	4584	04/05/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	-3265.42	04/05/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	41604.29	04/05/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	-3265.42	04/05/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	-1593	04/05/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	-509.71	04/05/2018
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	41604.29	04/05/2018
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	2451.28	04/05/2018
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	8283.8	04/05/2018
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	44305.8	04/05/2018
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	44305.8	04/05/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	8284.39	04/05/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	-842.29	04/05/2018
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	8284.39	04/05/2018
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1079	04/05/2018
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	39835.92	04/05/2018
HC ONE OVAL LTD T/AS BRANSTON COURT&&SSARO334	Residential	3080	04/05/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	44887.04	04/05/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	44887.04	04/05/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	969	04/05/2018
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	44887.04	04/05/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1725	04/05/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1650	04/05/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1062	04/05/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	536	04/05/2018
HC ONE RE THE ROWANS&&SSAROE53508	Residential	54722.66	04/05/2018
HEADSTART DAY NURSERY&&EYRS1799	Grants	1908.27	17/05/2018
HEATHCOTES CARE LTD&&SSAROE1336	Residential	6222.4	04/05/2018
HEATHCOTES CARE LTD&&SSAROE1336	Residential	95808.88	04/05/2018
HEATHCOTES M LTD&&SSARO2756	Residential	17901.92	04/05/2018
HEATHCOTES M LTD&&SSARO2756	Residential	47340.06	04/05/2018
HEATHCOTES M LTD&&SSARO2756	Residential	57404	04/05/2018
HEATHCOTES M LTD&&SSARO3309	Residential	4397.4	04/05/2018
HEATHCOTES MOULTON&&SSARO3290	Residential	9436.2	04/05/2018
HEATHCOTES&&SSARO2014	Residential	49588	04/05/2018
Heathfield Academy	Payment to Ext SEN Providers	4211	25/05/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	586.05	18/05/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	850.61	18/05/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	878.2	18/05/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	891.09	18/05/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	959.68	18/05/2018

HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1035.71	18/05/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1043.06	18/05/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1082.36	18/05/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1121.16	18/05/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1134.67	18/05/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1299.72	18/05/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1321.33	18/05/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	1397.71	18/05/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	5103.39	18/05/2018
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Home Care / Domiciliary	18757.55	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	503.32	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	556.95	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	557.58	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	560.58	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	754.07	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	791.17	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	839.98	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	881	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	917.97	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1093.08	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1211.67	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1401.96	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1660.25	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1818.47	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2032.11	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	5550.73	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	5629.46	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	5880.74	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	5967.05	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	7283.47	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	34852.4	18/05/2018
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	95299.53	18/05/2018
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORC	Residential	-1245.86	04/05/2018
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORC	Residential	620.74	04/05/2018
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORC	Residential	1160.19	04/05/2018
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORC	Residential	4253.97	04/05/2018
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORC	Residential	5414.16	04/05/2018
Heritage Care Ltd 1	Day / CLC Services	986.85	30/05/2018
Heritage Care Ltd 1	Supported Living	698.88	23/05/2018
Heritage Care Ltd 1	Supported Living	1165.4	23/05/2018
Heritage Care Ltd 1	Supported Living	1269.72	23/05/2018
Heritage Care Ltd 1	Supported Living	1450.55	23/05/2018
Heritage Care Ltd 1	Supported Living	1456	23/05/2018
Heritage Care Ltd 1	Supported Living	1499.24	23/05/2018
Heritage Care Ltd 1	Supported Living	4125.66	23/05/2018
Heritage Care Ltd 1	Supported Living	4213.44	23/05/2018
Heritage Care Ltd 1	Supported Living	4476.78	23/05/2018
HERITAGE CARE&&SSAROE929	Nursing	9434.2	04/05/2018
HERITAGE CARE&&SSAROE929	Private Contractors	9434.2	04/05/2018
REDACTED PERSONAL DATA	Personal Accounts - Other	859.95	14/05/2018
REDACTED PERSONAL DATA	Personal Accounts - Other	946.9	14/05/2018
HERMITAGE DAY NURSERY&&EYRS1535	Grants	629.1	22/05/2018
HERONS LODGE&&SSAROE433	Residential	9647.8	04/05/2018
REDACTED PERSONAL DATA	Residential	11015.36	04/05/2018
REDACTED PERSONAL DATA	Managed/Traditional Services	1991.35	15/05/2018
HICARE LTD&&SSAROE438	Residential	7552.08	04/05/2018
HICARE LTD&&SSAROE438	Residential	7752	04/05/2018
Highcliffe Primary School Academy	Payment to Ext SEN Providers	4631	25/05/2018
Highcliffe Primary School Academy	Reserve Debtors	1389.64	02/05/2018
HIGHLAND BLUE LTD&&SARO3338	Residential	61848.8	04/05/2018
HILLSIDE FARM CARE HOME&&SSARO3352	Residential	3500	04/05/2018
Hinckley Academy & John Cleveland Sixth Form Centre	Other Services	1550	25/05/2018

Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	2925	29/05/2018
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	3333	29/05/2018
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	8753	25/05/2018
Hinckley Academy & John Cleveland Sixth Form Centre	Reserve Debtors	4500	08/05/2018
Hinckley & Bosworth Borough Council	Personal Accounts - Other	644.56	14/05/2018
Hinckley & Bosworth Borough Council (NDR)	Rates	1101.75	09/05/2018
Hinckley & Bosworth Borough Council (NDR)	Rates	1369.7	08/05/2018
Hinckley & Bosworth Borough Council (NDR)	Suspense	559.93	09/05/2018
Hinckley & Bosworth Borough Council (NDR)	Suspense	117848.54	10/05/2018
HINCKLEY CARER SUPPORT SCHEME&&ISHCHC459	Home Care / Domiciliary	1840.41	18/05/2018
REDACTED PERSONAL DATA	Grants	1226.75	17/05/2018
REDACTED PERSONAL DATA	Residential	9401.28	04/05/2018
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	50916	04/05/2018
REDACTED PERSONAL DATA	Personal Accounts - Other	50916	04/05/2018
HOLLYBANK TRUST&&SSAROE756	Residential	4765.15	04/05/2018
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	12524	04/05/2018
HOLLYWELL CARE LTD&&SSAROE779	Residential	1738.08	04/05/2018
HOLMWOOD CARE LTD&&SSARO3282	Residential	-2507.15	04/05/2018
HOLMWOOD CARE LTD&&SSARO3282	Residential	2507.14	04/05/2018
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	04/05/2018
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	3298	25/05/2018
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2245.04	04/05/2018
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2546.48	04/05/2018
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3564	04/05/2018
HOMEFIELD COLLEGE LTD T/AS HOMEFIELD VIEW&&SSA	Residential	2626.29	04/05/2018
HOMEFIELD&&SSARO3168	Private Contractors	6764.44	04/05/2018
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	7824	04/05/2018
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS1	Grants	545.22	17/05/2018
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	11062.36	04/05/2018
Horizon Care & Education Group Ltd	Private Contractors	-14140.34	02/05/2018
Horizon Care & Education Group Ltd	Private Contractors	-13285.67	02/05/2018
Horizon Care & Education Group Ltd	Private Contractors	-12400	02/05/2018
Horizon Care & Education Group Ltd	Private Contractors	-10400	02/05/2018
Horizon Care & Education Group Ltd	Private Contractors	-7714.26	02/05/2018
Horizon Care & Education Group Ltd	Private Contractors	800	02/05/2018
Horizon Care & Education Group Ltd	Private Contractors	1600	15/05/2018
Horizon Care & Education Group Ltd	Private Contractors	2000	11/05/2018
Horizon Care & Education Group Ltd	Private Contractors	3600	29/05/2018
Horizon Care & Education Group Ltd	Private Contractors	4370	15/05/2018
Horizon Care & Education Group Ltd	Private Contractors	4420	11/05/2018
Horizon Care & Education Group Ltd	Private Contractors	4530	02/05/2018
Horizon Care & Education Group Ltd	Private Contractors	9600	02/05/2018
Horizon Care & Education Group Ltd	Private Contractors	12000	02/05/2018
Horizon Care & Education Group Ltd	Private Contractors	12000	11/05/2018
Horizon Care & Education Group Ltd	Private Contractors	12000	15/05/2018
Horizon Care & Education Group Ltd	Private Contractors	12094.8	02/05/2018
Horizon Care & Education Group Ltd	Private Contractors	12094.8	11/05/2018
Horizon Care & Education Group Ltd	Private Contractors	12400	11/05/2018
Horizon Care & Education Group Ltd	Private Contractors	12400	15/05/2018
Horizon Care & Education Group Ltd	Private Contractors	12400	29/05/2018
Horizon Care & Education Group Ltd	Private Contractors	12497.96	15/05/2018
Horizon Care & Education Group Ltd	Private Contractors	14140.34	15/05/2018
Horizon Care & Education Group Ltd	Private Contractors	14657.1	02/05/2018
HR CARE HOMES LTD&&SSARO1363	Residential	3670.36	04/05/2018
REDACTED PERSONAL DATA	Residential	2023	04/05/2018
Humphrey Perkins School Academy	Payment to Ext SEN Providers	3323	25/05/2018
Huncote Community Primary School Academy Trust	Payment to Ext SEN Providers	1627	25/05/2018
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40	Residential	23956	04/05/2018
Ibstock Community College Academy	Other Services	1220	25/05/2018
Ibstock Community College Academy	Payment to Ext SEN Providers	1946	25/05/2018
I Care Community Meals	Private Contractors	842.4	01/05/2018
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME	Residential	3800	04/05/2018

IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE LODGE	Residential	2420	04/05/2018
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	918.5	04/05/2018
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	19386.24	04/05/2018
Imagination Services	Grants	2790.7	03/05/2018
In Out & About Ltd	Private Contractors	840	30/05/2018
In Out & About Ltd	Private Contractors	960	08/05/2018
Integrated Services Programme	Other Agency & Cont Services	5567.1	29/05/2018
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	7349	25/05/2018
REDACTED PERSONAL DATA	Grants	1048.5	22/05/2018
REDACTED PERSONAL DATA	Other Transfer Payments	969.85	30/05/2018
REDACTED PERSONAL DATA	Provisions Expenditure	900	01/05/2018
REDACTED PERSONAL DATA	Residential	2463.72	04/05/2018
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	897.6	04/05/2018
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	950.4	31/05/2018
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	976.8	04/05/2018
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1048.8	04/05/2018
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1056	31/05/2018
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1094.4	31/05/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	502.56	04/05/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	758.4	31/05/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	910.8	31/05/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1078.8	04/05/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1113.6	31/05/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1227.6	04/05/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1243.2	31/05/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1327.2	04/05/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1497.6	31/05/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1591.2	04/05/2018
Jetline Taxis Ltd	S.E.N. Taxi Hire	1776	04/05/2018
REDACTED PERSONAL DATA	Nursing	32606	04/05/2018
REDACTED PERSONAL DATA	Private Contractors	32606	04/05/2018
REDACTED PERSONAL DATA	Residential	-506.59	04/05/2018
REDACTED PERSONAL DATA	Residential	672.87	04/05/2018
REDACTED PERSONAL DATA	Residential	2252.57	04/05/2018
REDACTED PERSONAL DATA	Residential	2284	04/05/2018
REDACTED PERSONAL DATA	Residential	32606	04/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	5410	25/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	-8769.23	03/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	353600	03/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2450.5	25/05/2018
JUBILEE VILLA LTD&&SSAROE749	Residential	18920	04/05/2018
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	13884	04/05/2018
KEY 2 CARE LTD&&ISHC4664	Home Care / Domiciliary	2899.62	18/05/2018
KEY 2 CARE LTD&&ISHC4664	Home Care / Domiciliary	12515.5	18/05/2018
Kibworth CE Primary School Academy	Buildings - Operational	12503.68	10/05/2018
Kibworth CE Primary School Academy	Payment to Ext SEN Providers	2935	25/05/2018
Kibworth High School Academy	Payment to Ext SEN Providers	4201	25/05/2018
Kibworth High School Academy	Transactions	546.87	17/05/2018
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	-2140	04/05/2018
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	12260	04/05/2018
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	3179.19	17/05/2018
REDACTED PERSONAL DATA	Consultants & Specialists	2685	24/05/2018
KILMAR HOUSE CARE HOME&&SSARO3313	Residential	-1554.29	31/05/2018
KILMAR HOUSE CARE HOME&&SSARO3313	Residential	1554.29	31/05/2018
KILMAR HOUSE CARE HOME&&SSARO3313	Residential	2176	04/05/2018
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSA	Residential	18730.76	04/05/2018
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	2380	04/05/2018
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	4416	04/05/2018
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	3371.2	04/05/2018
KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	Grants	2180.88	17/05/2018
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	24940	04/05/2018
KINGSWOOD LODGE&&SSAROE40284	Residential	-1274.29	04/05/2018

KINGSWOOD LODGE&&SSAROE40284	Residential	-521.45	04/05/2018
KINGSWOOD LODGE&&SSAROE40284	Residential	531	04/05/2018
KINGSWOOD LODGE&&SSAROE40284	Residential	1365.43	04/05/2018
KINGSWOOD LODGE&&SSAROE40284	Residential	20191.56	04/05/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	557.14	04/05/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	1578.57	04/05/2018
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	34252	04/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2143.68	31/05/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1053	11/05/2018
KNIGHTON MANOR LTD&&SSAROE68249	Residential	7257.92	04/05/2018
REDACTED PERSONAL DATA	Audit Fee	3000	25/05/2018
REDACTED PERSONAL DATA	Home Care / Domiciliary	658.64	18/05/2018
REDACTED PERSONAL DATA	Home Care / Domiciliary	3231.67	18/05/2018
REDACTED PERSONAL DATA	Home Care / Domiciliary	10693.77	18/05/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	880	31/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	990	31/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2302.5	31/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2336	31/05/2018
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	812.3	18/05/2018
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	2936.93	18/05/2018
KTS Taxis	Recharge of Pooled Transp Cos	554.4	11/05/2018
KTS Taxis	Recharge of Pooled Transp Cos	799.2	11/05/2018
KTS Taxis	Recharge of Pooled Transp Cos	1370.4	11/05/2018
KTS Taxis	Recharge of Pooled Transp Cos	2377.2	11/05/2018
KTS Taxis	S.E.N. Taxi Hire	792	11/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	3027	25/05/2018
LAMP	Voluntary Associations	10124.67	25/05/2018
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Nursing	25092.2	04/05/2018
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Private Contractors	25092.2	04/05/2018
LANGDALE RESIDENTIAL HOME&&SSAROE40271	Residential	25092.2	04/05/2018
LANGDALE VIEW LTD&&SSARO1356	Nursing	7590.54	04/05/2018
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	2550	04/05/2018
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	7590.54	04/05/2018
REDACTED PERSONAL DATA	Residential	1704	04/05/2018
Langmoor Primary School	Payment to Ext SEN Providers	2121	25/05/2018
LAXTON HALL&&SSAROE58522	Residential	2304	04/05/2018
LCC Ashby De La Zouch CE Primary School A/C	Receipts in Advance	39110.5	22/05/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	651.8	04/05/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	887.2	04/05/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	1044	04/05/2018
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	3220.51	02/05/2018
LCC Managed Finances Pooled Account	Managed/Traditional Services	626.62	17/05/2018
LCC Managed Finances Pooled Account	Nursing	8383.43	18/05/2018
LCC Managed Finances Pooled Account	Residential	635.82	15/05/2018
LCC Oadby Woodland Grange Primary School A/C	Grants	636.09	17/05/2018
REDACTED PERSONAL DATA	Residential	7307.72	04/05/2018
LCiL Trading Ltd	Voluntary Associations	976.66	25/05/2018
Leicester Academies Charitable Trust Ltd Weavers Close CE F	Payment to Ext SEN Providers	1058	25/05/2018
LEICESTER CAREFORCE LTD&&ISHCHC662	Home Care / Domiciliary	597.97	18/05/2018
Leicester City Council	Personal Accounts - Other	1646.27	14/05/2018
Leicester City Council (NDR)	Rates	1377.38	09/05/2018
Leicester City Council (NDR)	Suspense	17523.38	10/05/2018
LEICESTER CITY COUNCIL&&SSAROLA509	Residential	-1287	04/05/2018
LEICESTER CITY COUNCIL&&SSAROLA509	Residential	1323	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2803.42	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2456.14	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1967.86	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1430.58	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1401.71	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1365.43	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1345.72	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1180.72	04/05/2018

LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1062	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-954	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-910.29	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-796.5	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-794.28	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-509.71	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	531	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	673.57	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	764.58	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	828.29	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	892	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	898.29	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	955.71	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	998.57	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1146.86	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1309.16	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1338.85	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1365.43	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1417.42	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1784	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1938	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2421.14	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3249.43	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	29198	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	31497.2	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	31616	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	35288	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	36192	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	38813.44	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	54850	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	56732	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	59824	04/05/2018
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	3676.08	04/05/2018
Leicestershire Partnership NHS Trust	IT Equipment	6199.64	18/05/2018
REDACTED PERSONAL DATA	Residential	4794.36	04/05/2018
REDACTED PERSONAL DATA	Private Contractors	7813.8	04/05/2018
REDACTED PERSONAL DATA	Residential	5379.96	04/05/2018
REDACTED PERSONAL DATA	Residential	7813.8	04/05/2018
REDACTED PERSONAL DATA	Residential	18420	04/05/2018
REDACTED PERSONAL DATA	Residential	31690.2	04/05/2018
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	10265.94	04/05/2018
Lex Autolease Ltd	Operational Leasing	3450.81	25/05/2018
Lex Autolease Ltd	Operational Leasing	5935.83	16/05/2018
Lichfield District Council	Suspense	25601.87	10/05/2018
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (B	Residential	20597.96	04/05/2018
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (B	Residential	15428	04/05/2018
REDACTED PERSONAL DATA	Grants	1363.05	17/05/2018
REDACTED PERSONAL DATA	Grants	908.7	17/05/2018
Limehurst High School Academy	Display/Conservn/Exhibitions	1500	23/05/2018
Limehurst High School Academy	Payment to Ext SEN Providers	3711	25/05/2018
LIMES RESIDENTIAL HOM&&SARO3378	Residential	1904.88	04/05/2018
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	817.83	17/05/2018
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	838.8	22/05/2018
Lincolnshire County Council	Educational Visits	-500	11/05/2018
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3653.96	04/05/2018
LINDEN LODGE&&SSAROE48027	Private Contractors	2371.2	04/05/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1922.71	04/05/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1316.56	04/05/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-828.29	04/05/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	573.43	04/05/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	764.57	04/05/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	834.43	04/05/2018

LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	892	04/05/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1289.57	04/05/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1583.7	04/05/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1593	04/05/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	2919.71	04/05/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	4441.86	04/05/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	4977.87	04/05/2018
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	58203.14	04/05/2018
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	2764	04/05/2018
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	15261.4	04/05/2018
LITTLE EXPLORERS PLAYGROUPE&&EYRS1728	Grants	1486.1	03/05/2018
LITTLE FISHES&&EYRS1654	Grants	1467.9	22/05/2018
LITTLE ME NURSERIES LTD&&EYRS1578	Grants	1180.68	17/05/2018
LITTLE OAK TREES PRESCHOOL&&EYRS1811	Grants	559.2	22/05/2018
LITTLE RAINBOWS&&EYRS1702	Grants	1363.05	17/05/2018
LITTLE SQUIRRELS&&EYRS1703	Grants	1188.3	22/05/2018
LITTLE STARZ CHILDCARE LTD&&EYRS1775	Grants	2271.75	17/05/2018
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	908.07	17/05/2018
LITTLE WEAVERS PRE SCHOOL&&EYRS1796	Grants	1398	22/05/2018
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3366	Residential	12376	04/05/2018
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	7764	04/05/2018
LODGE TRUST&&SSAROE40324	Residential	30224.52	04/05/2018
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	-558.96	04/05/2018
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	585.36	04/05/2018
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	4097.52	04/05/2018
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	699	22/05/2018
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	3005.7	22/05/2018
Loughborough College 1	Payment to Ext SEN Providers	26298	14/05/2018
LOUGHBOROUGH COLLEGE&&EYRS1479	Ancillary Staff	-572.55	02/05/2018
LOUGHBOROUGH COLLEGE&&EYRS1479	Payment to Ext SEN Providers	1267.5	22/05/2018
LOUGHBOROUGH COLLEGE&&EYRS1479	Personal Accounts - Other	572.55	02/05/2018
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	2993	25/05/2018
Loughborough University	Books	1951.26	04/05/2018
Lubenham All Saints Primary School Academy	Payment to Ext SEN Providers	-1543	25/05/2018
Lubenham All Saints Primary School Academy	Payment to Ext SEN Providers	723	25/05/2018
Lubenham All Saints Primary School Academy	Payment to Ext SEN Providers	813	25/05/2018
Lutterworth College Academy	Payment to Ext SEN Providers	4450	25/05/2018
Lutterworth High School Academy	Payment to Ext SEN Providers	2084	25/05/2018
LYNDHURST LODGE LTD&&SSAROE40340	Residential	1083.14	04/05/2018
LYNDHURST LODGE LTD&&SSAROE40340	Residential	25668	04/05/2018
Macintyre Care	Day / CLC Services	555.6	01/05/2018
Macintyre Care	Day / CLC Services	1388.7	01/05/2018
Macintyre Care	Managed/Traditional Services	555.6	01/05/2018
Macintyre Care	Managed/Traditional Services	1388.7	01/05/2018
Macintyre Care	Personal Accounts - Govt Depts	555.6	01/05/2018
Macintyre Care	Personal Accounts - Govt Depts	1388.7	01/05/2018
Macintyre Care	Residential	1132.2	01/05/2018
Macintyre Care	Residential	1388.7	01/05/2018
MACINTYRE CARE&&SSAROE40268	Residential	40608.64	04/05/2018
MAGIC NURSERIES A LTD WHITWICK DAY NURSERY&&E	Grants	699	22/05/2018
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE4047	Private Contractors	950	04/05/2018
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE4047	Private Contractors	5689.04	04/05/2018
MAGNUM HOLIDAYS LTD T/A ALSTON HOUSE RESIDENTI	Residential	1522.71	04/05/2018
MAGNUM HOLIDAYS LTD T/A ALSTON HOUSE RESIDENTI	Residential	9490.08	04/05/2018
Manor High School	Payment to Ext SEN Providers	1901	25/05/2018
Manor House School	Payment to Ext SEN Providers	4912.96	18/05/2018
Maple Hayes School	Payment to Ext SEN Providers	5060.2	25/05/2018
Maple Hayes School	Payment to Ext SEN Providers	6784.65	10/05/2018
REDACTED PERSONAL DATA	Consultants & Specialists	576	31/05/2018
MARIPOSA CARE LTD T/A FERNDENE CARE HOME&&SSA	Private Contractors	1524.29	04/05/2018
MARIPOSA CARE LTD T/A FERNDENE CARE HOME&&SSA	Private Contractors	1940	04/05/2018
Market Bosworth High School Academy	Payment to Ext SEN Providers	3498	25/05/2018

Market Harborough Church Of England Academy	Payment to Ext SEN Providers	2121	25/05/2018
MARKFIELD DAY NURSERY&&EYRS1514	Grants	545.22	17/05/2018
Marlene Reid Centre Community Action 1	Recharge of Pooled Transp Cos	1462.92	04/05/2018
MARS CARE SERVICES LTD&&SSARO1430	Residential	11576	04/05/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2151	03/05/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1324.8	29/05/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	567.6	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1134	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1188	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1440	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1536	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1597.44	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1872	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1908.48	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1930.5	01/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2083.2	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2112	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2376	01/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2584.32	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3072	29/05/2018
MAURICARE LTD&&SSAROE40436	Residential	1284	04/05/2018
MAURICARE LTD&&SSAROE40436	Residential	1938	04/05/2018
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LOD	Residential	-924	04/05/2018
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LOD	Residential	641.14	04/05/2018
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LOD	Residential	924	04/05/2018
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LOD	Residential	2350.86	04/05/2018
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LOD	Residential	34259.84	04/05/2018
REDACTED PERSONAL DATA	Suspense	1085.4	10/05/2018
REDACTED PERSONAL DATA	Suspense	1254.96	10/05/2018
Meadow Community Primary School	Payment to Ext SEN Providers	7902	25/05/2018
Meadowdale Primary School Academy	Payment to Ext SEN Providers	3514	25/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	-1390.92	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	-625.44	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	-565.48	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	527.96	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	586.97	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	642.55	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	704.38	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	730.65	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	739.31	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	872.49	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	878.12	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1223.88	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1390.92	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1852.96	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	2000.21	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	5247.63	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	12161.31	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	15075.34	18/05/2018
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	42930.52	18/05/2018
Medacs Healthcare T/A Medacs Homecare	Private Contractors	820.08	18/05/2018
Medacs Healthcare T/A Medacs Homecare	Private Contractors	1011.44	18/05/2018
MEDINA VIEW LTD T/A WOLLATON PARK CARE HOME&&S	Residential	2152.36	04/05/2018
Melton Borough Council (NDR)	Suspense	76307.15	10/05/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Nursing	42452.02	04/05/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	-1832.14	04/05/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	772.14	04/05/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	42452.02	04/05/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	682.71	04/05/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	772.14	04/05/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	2142.86	04/05/2018
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	42452.02	04/05/2018

MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	949.25	18/05/2018
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	1760.18	18/05/2018
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	6536.06	18/05/2018
Melton Learning Hub	Deferred Charges (Grants & Ad	810.75	10/05/2018
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	3036	25/05/2018
Melton Mowbray Mencap	Managed/Traditional Services	8025	30/05/2018
Melton Mowbray Mencap	Managed/Traditional Services	8292.5	18/05/2018
Melton Mowbray Mencap	Personal Accounts - Govt Depts	8025	30/05/2018
Melton Mowbray Mencap	Personal Accounts - Govt Depts	8292.5	18/05/2018
Melton Mowbray Mencap	Supported Living	1640.8	04/05/2018
Melton Mowbray Mencap	Supported Living	1699.4	04/05/2018
Melton Mowbray Mencap	Supported Living	8025	30/05/2018
Melton Mowbray Mencap	Supported Living	8292.5	18/05/2018
MELTON MOWBRAY NURSERY SCHOOL&&EYRS1800	Grants	1565.76	17/05/2018
Mercentfeld Primary School Academy	Payment to Ext SEN Providers	6198	25/05/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	720.48	04/05/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	3761.76	04/05/2018
MERCIA CARE HOMES LTD&&SSAROE942	Residential	15199.52	04/05/2018
Merton Primary Academy	Payment to Ext SEN Providers	1638	25/05/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	-828.29	04/05/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	892	04/05/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	1401.71	04/05/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	1784	04/05/2018
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	31106	04/05/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARG	Nursing	15476.75	04/05/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARG	Private Contractors	15476.75	04/05/2018
METHODIST HOMES FOR THE AGED RESIDENTS CHARG	Residential	15476.75	04/05/2018
REDACTED PERSONAL DATA	Other Expenditure	775	23/05/2018
Micks Minibus	Home to Sch Trans - Buses	7144.52	03/05/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	11130.24	04/05/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	11130.24	04/05/2018
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	11130.24	04/05/2018
REDACTED PERSONAL DATA	Minimum Cost Contracts	4370.52	02/05/2018
REDACTED PERSONAL DATA	Minimum Cost Contracts	17536.38	21/05/2018
MILLFIELD COMMUNITY NURSERY&&EYRS1756	Grants	2453.49	17/05/2018
Millfield LEAD Academy	Payment to Ext SEN Providers	2967	25/05/2018
MINEHOME LTD T/A CHURCH TERRACE NURSING HOME&	Residential	1772	04/05/2018
MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	Grants	545.22	17/05/2018
REDACTED PERSONAL DATA	Suspense	-1207.43	23/05/2018
REDACTED PERSONAL DATA	Suspense	856.48	01/05/2018
REDACTED PERSONAL DATA	Suspense	1142.63	23/05/2018
REDACTED PERSONAL DATA	Suspense	1207.43	23/05/2018
REDACTED PERSONAL DATA	Private Contractors	982.54	15/05/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	950	04/05/2018
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	576.41	18/05/2018
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	1149.56	18/05/2018
MOORS FARM DAY NURSERY LTD&&EYRSEY548867	Grants	1747.5	22/05/2018
Mountfields Lodge School Academy	Payment to Ext SEN Providers	5568	25/05/2018
Murphys Taxis Ltd	Home to Sch Trans - Buses	522	10/05/2018
Murphys Taxis Ltd	Home to Sch Trans - Buses	772.8	10/05/2018
Murphys Taxis Ltd	Home to Sch Trans - Buses	828	10/05/2018
Murphys Taxis Ltd	Home to Sch Trans - Buses	1372.44	10/05/2018
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1764	10/05/2018
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1764	10/05/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	1497.6	10/05/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	1716	10/05/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	2033.28	10/05/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	2043.84	10/05/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	2198.4	10/05/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	2726.4	10/05/2018
Murphys Taxis Ltd	S.E.N. Taxi Hire	2978.4	10/05/2018
REDACTED PERSONAL DATA	Nursing	7485.42	04/05/2018

REDACTED PERSONAL DATA	Private Contractors	7485.42	04/05/2018
REDACTED PERSONAL DATA	Residential	-1083.14	04/05/2018
REDACTED PERSONAL DATA	Residential	537.14	04/05/2018
REDACTED PERSONAL DATA	Residential	921.44	04/05/2018
REDACTED PERSONAL DATA	Residential	12768	04/05/2018
Narborough & Littlethorpe Community Library	Grants	567.62	08/05/2018
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	45438.84	04/05/2018
National Fostering Agency	Other Agency & Cont Services	553.6	29/05/2018
National Fostering Agency	Other Agency & Cont Services	567.45	29/05/2018
National Fostering Agency	Other Agency & Cont Services	585	29/05/2018
National Fostering Agency	Other Agency & Cont Services	996.48	29/05/2018
National Fostering Agency	Other Agency & Cont Services	1021.41	29/05/2018
National Fostering Agency	Other Agency & Cont Services	1588.86	11/05/2018
National Fostering Agency	Other Agency & Cont Services	1771.52	29/05/2018
National Fostering Agency	Other Agency & Cont Services	1815.84	29/05/2018
National Fostering Agency	Other Agency & Cont Services	2491.74	29/05/2018
National Fostering Agency	Other Agency & Cont Services	3084.9	29/05/2018
National Fostering Agency	Other Agency & Cont Services	3159	29/05/2018
National Fostering Agency	Other Agency & Cont Services	3180.3	29/05/2018
National Fostering Agency	Other Agency & Cont Services	3222	29/05/2018
National Fostering Agency	Other Agency & Cont Services	3240	29/05/2018
National Fostering Agency	Other Agency & Cont Services	3302.4	29/05/2018
National Fostering Agency	Other Agency & Cont Services	3321.6	29/05/2018
National Fostering Agency	Other Agency & Cont Services	3404.7	29/05/2018
National Fostering Agency	Other Agency & Cont Services	3510	29/05/2018
National Fostering Agency	Other Agency & Cont Services	5778.6	29/05/2018
National Fostering Agency	Private Contractors	3404.7	29/05/2018
REDACTED PERSONAL DATA	Grants	600	29/05/2018
NELSON TRUST&&SSARO2336	Residential	631.37	04/05/2018
NELSON TRUST&&SSARO2336	Residential	1947.83	04/05/2018
NELSON TRUST&&SSARO2336	Residential	2315.03	04/05/2018
NELSON TRUST&&SSARO2336	Residential	8388	04/05/2018
Nesbit Brothers Ltd	Home to Sch Trans - Buses	6167.56	04/05/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	673.26	18/05/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	746.82	18/05/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	894.44	18/05/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	996.61	18/05/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	1046.44	18/05/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	1630.38	18/05/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	1677.8	18/05/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	2145.29	18/05/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	9542.04	18/05/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	9987.54	18/05/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	10068.27	18/05/2018
NESTOR PRIMECARE SERVICES LTD&&ISHC3230	Home Care / Domiciliary	30784.01	18/05/2018
Newbridge High School Academy Trust	Payment to Ext SEN Providers	4340	25/05/2018
NEWCROFT PRESCHOOL&&EYRS1721	Grants	545.22	17/05/2018
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	2783.68	18/05/2018
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	9322.45	18/05/2018
NEXT STEPS NURSERY&&EYRS1780	Grants	2271.75	17/05/2018
NEXT STEPS NURSERY&&EYRS1780	Grants	2830.95	22/05/2018
REDACTED PERSONAL DATA	Residential	-1629.56	04/05/2018
REDACTED PERSONAL DATA	Residential	5356	04/05/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Nursing	20490.2	04/05/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	-2250	04/05/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	2250	04/05/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	2592.86	04/05/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	20490.2	04/05/2018
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	20490.2	04/05/2018
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	16948	04/05/2018
REDACTED PERSONAL DATA	Grants	545.22	17/05/2018
NOBLE CARE&&SSARO3210	Residential	3896	04/05/2018

Northamptonshire Heritage Forum	Other Transfer Payments	1500	24/05/2018
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	-1668.86	04/05/2018
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	-834.43	04/05/2018
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	581	04/05/2018
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	10316	04/05/2018
North West Leicestershire District Council	Personal Accounts - Other	980.97	14/05/2018
North West Leicestershire District Council (NDR)	Rates	4398.91	18/05/2018
North West Leicestershire District Council (NDR)	Suspense	307245.19	10/05/2018
Norton Taxi Services Ltd	Home to Sch Trans - Buses	707.26	04/05/2018
Norton Taxi Services Ltd	Home to Sch Trans - Buses	905.05	04/05/2018
Norton Taxi Services Ltd	Personal Accounts - Govt Depts	1523.1	04/05/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1151.4	04/05/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1283.14	04/05/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1753.21	04/05/2018
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2093.76	04/05/2018
Nottingham City Transport Limited	Minimum Cost Contracts	42000	11/05/2018
Nottingham Community Housing Association 1	Residential	20833.08	25/05/2018
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	25/05/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	574.29	04/05/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	861.43	04/05/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	957.14	04/05/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	1722.86	04/05/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	2105.71	04/05/2018
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	17332	04/05/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4482.64	04/05/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4548.76	04/05/2018
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4803.56	04/05/2018
Oadby & Wigston Borough Council	Other Transfer Payments	869.71	11/05/2018
Oadby & Wigston Borough Council	Payments to Foster Parents	869.71	11/05/2018
Oadby & Wigston Borough Council	Reserve Debtors	1036	11/05/2018
Oadby & Wigston Borough Council	Reserve Debtors	2051	04/05/2018
Oadby & Wigston Borough Council (NDR)	Suspense	176150.22	10/05/2018
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	3856	04/05/2018
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	8672	04/05/2018
OAK TREEHOUSE (SHEPshed)&&EYRS1590	Grants	2635.23	17/05/2018
REDACTED PERSONAL DATA	Agency Staff	534	23/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	1308	25/05/2018
REDACTED PERSONAL DATA	Grants	1048.5	22/05/2018
OLD VICARAGE&&SSARO3086	Residential	7400	04/05/2018
REDACTED PERSONAL DATA	IT Equipment	-5000	23/05/2018
REDACTED PERSONAL DATA	IT Equipment	5000	23/05/2018
Options Autism 4 Ltd Adults&&SSARO2160	Residential	9728	04/05/2018
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	6677.24	04/05/2018
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1824.72	04/05/2018
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	6677.24	04/05/2018
ORCHARD HOUSE&&SSAROE297	Residential	-1030.29	04/05/2018
ORCHARD HOUSE&&SSAROE297	Residential	1287.57	04/05/2018
ORCHARD HOUSE&&SSAROE297	Residential	23932	04/05/2018
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	6748	04/05/2018
REDACTED PERSONAL DATA	Residential	2220	04/05/2018
REDACTED PERSONAL DATA	Residential	1728	04/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	15682	08/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	18625	08/05/2018
REDACTED PERSONAL DATA	Grants	817.83	17/05/2018
Outwoods Edge Primary School Academy	Payment to Ext SEN Providers	1446	25/05/2018
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	10782.64	04/05/2018
PAKS TRUST&&SSAROE1010	Residential	3522.68	04/05/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	810.33	18/05/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	5314.83	18/05/2018
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	21130.67	18/05/2018
REDACTED PERSONAL DATA	Other Agency & Cont Services	2097.06	30/05/2018
REDACTED PERSONAL DATA	Other Agency & Cont Services	2995.8	30/05/2018

REDACTED PERSONAL DATA	Other Agency & Cont Services	5095.8	30/05/2018
PARCS HEALTHCARE LTD&&SSARO2272	Residential	2098	04/05/2018
PARCS HEALTHCARE LTD&&SSARO2272	Residential	11422.72	04/05/2018
PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS	Grants	559.2	22/05/2018
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	1090.44	17/05/2018
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	1922.25	22/05/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1769.94	18/05/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	2697.19	18/05/2018
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	9876.7	18/05/2018
Pastures Primary School Academy	Payment to Ext SEN Providers	2403	25/05/2018
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	7010	04/05/2018
Pathway Care Residential	Other Agency & Cont Services	-1612.36	11/05/2018
Pathway Care Residential	Private Contractors	12852.86	11/05/2018
Pathway Care Residential	Private Contractors	13602.86	11/05/2018
Pathway Care Residential	Private Contractors	15964.29	11/05/2018
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	04/05/2018
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	504	04/05/2018
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	23188	04/05/2018
PATHWAYS CARE GROUP LTD&&SSARO900	Residential	29048	04/05/2018
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	721.71	04/05/2018
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	783.43	04/05/2018
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	2880.8	04/05/2018
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	16304.44	04/05/2018
Pegasus Planning Group Llp	Consultants & Specialists	1467.79	09/05/2018
PELICAN AT THE METHODIST&&EYRSEY501180	Grants	1453.29	17/05/2018
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40	Residential	6352.08	04/05/2018
REDACTED PERSONAL DATA	Grants	1048.5	22/05/2018
REDACTED PERSONAL DATA	Grants	1363.05	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	1074.83	18/05/2018
PILGRIM HOMES&&SSAROE40311	Private Contractors	5952.08	04/05/2018
PILGRIM HOMES&&SSAROE40311	Residential	5952.08	04/05/2018
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	-744.89	04/05/2018
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	830.57	04/05/2018
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	1938	04/05/2018
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	-1990	04/05/2018
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	1522.71	04/05/2018
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	1938	04/05/2018
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSA	Residential	-1038.21	04/05/2018
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSA	Residential	3476.16	04/05/2018
PINNACLE CARE LTD&&SSAROE944	Residential	2550	04/05/2018
PJ CARE LTD&&SSARO3314	Nursing	1400	04/05/2018
PJ CARE LTD&&SSARO3314	Private Contractors	1400	04/05/2018
PLANS4REHAB LTD&&SSARO3363	Nursing	7945.2	04/05/2018
PLANS4REHAB LTD&&SSARO3363	Private Contractors	7945.2	04/05/2018
PLANS4REHAB LTD&&SSARO3363	Residential	7945.2	04/05/2018
PLAY DAYS ACADEMY LTD&&EYRSEY537182	Grants	1048.5	22/05/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	920	04/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	525	04/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	638	04/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	701	04/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	747	04/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	760	04/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1357	04/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	823	25/05/2018
POhWER	Voluntary Associations	11699.17	25/05/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1533.57	04/05/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1146.86	04/05/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	573.43	04/05/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	955.71	04/05/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	1062	04/05/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	1447.58	04/05/2018
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	6803.71	04/05/2018

POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	23349.14	04/05/2018
Positive Opportunities Social Enterprise	Managed/Traditional Services	3420	11/05/2018
Positive Opportunities Social Enterprise	Personal Accounts - Govt Depts	3420	11/05/2018
Positive Opportunities Social Enterprise	Supported Living	3420	11/05/2018
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	656.92	18/05/2018
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	1029.03	18/05/2018
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	3020.37	18/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1328	31/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1520	31/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1559.85	31/05/2018
REDACTED PERSONAL DATA	Private Contractors	19484.29	04/05/2018
REDACTED PERSONAL DATA	Residential	19484.29	04/05/2018
REDACTED PERSONAL DATA	Private Contractors	264762.63	01/05/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	512.36	18/05/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	608.38	18/05/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	760.48	18/05/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	808.83	18/05/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	2045.94	18/05/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	12963.82	18/05/2018
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	41591.49	18/05/2018
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Residential	2240	04/05/2018
REDACTED PERSONAL DATA	Private Contractors	6292.72	04/05/2018
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-1592.86	04/05/2018
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-1274.29	04/05/2018
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-1019.57	04/05/2018
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-742.85	04/05/2018
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	573.43	04/05/2018
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	637.14	04/05/2018
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	1323.14	04/05/2018
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	1338	04/05/2018
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	11059.35	04/05/2018
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	39983.37	04/05/2018
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	50888	04/05/2018
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	52332	04/05/2018
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	36375.91	04/05/2018
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	36375.91	04/05/2018
PRIME LIFE LTD&&SSARO3236	Nursing	1026.13	04/05/2018
PRIME LIFE LTD&&SSARO3236	Nursing	1699.29	04/05/2018
PRIME LIFE LTD&&SSARO3236	Nursing	90419.2	04/05/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	-1522.72	04/05/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	-817.71	04/05/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	592.71	04/05/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	810.43	04/05/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	1026.13	04/05/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	1302.43	04/05/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	1433.35	04/05/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	1442.57	04/05/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	1699.29	04/05/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	2023.72	04/05/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	3927.04	04/05/2018
PRIME LIFE LTD&&SSARO3236	Private Contractors	90419.2	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	-817.71	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	-618.86	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	522	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	531	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	810.43	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	901.43	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	923.11	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	969	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	1026.13	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	1266	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	1302.43	04/05/2018

PRIME LIFE LTD&&SSARO3236	Residential	1302.54	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	1349.67	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	1388.07	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	1433.35	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	1522.71	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	1699.29	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	1731.72	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	1914	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	2023.72	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	2204	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	2271.86	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	2436	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	3927.04	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	8507.47	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	10768.84	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	13476.16	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	18542.2	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	20241.84	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	20273.39	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	20911.43	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	23215.82	04/05/2018
PRIME LIFE LTD&&SSARO3236	Residential	90419.2	04/05/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-1465.43	04/05/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-1083.14	04/05/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-1050	04/05/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-955.71	04/05/2018
PRIME LIFE LTD&&SSAROE1144	Residential	-789.57	04/05/2018
PRIME LIFE LTD&&SSAROE1144	Residential	697.86	04/05/2018
PRIME LIFE LTD&&SSAROE1144	Residential	709.69	04/05/2018
PRIME LIFE LTD&&SSAROE1144	Residential	799.85	04/05/2018
PRIME LIFE LTD&&SSAROE1144	Residential	892	04/05/2018
PRIME LIFE LTD&&SSAROE1144	Residential	2344.14	04/05/2018
PRIME LIFE LTD&&SSAROE1144	Residential	6532.89	04/05/2018
PRIME LIFE LTD&&SSAROE1144	Residential	69321.6	04/05/2018
PRIME LIFE LTD&&SSAROE56173	Nursing	70265.17	04/05/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	1572	04/05/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	5041	04/05/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	5764	04/05/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	7336	04/05/2018
PRIME LIFE LTD&&SSAROE56173	Private Contractors	70265.17	04/05/2018
PRIME LIFE LTD&&SSAROE56173	Residential	1572	04/05/2018
PRIME LIFE LTD&&SSAROE56173	Residential	2824.5	04/05/2018
PRIME LIFE LTD&&SSAROE56173	Residential	3766	04/05/2018
PRIME LIFE LTD&&SSAROE56173	Residential	5041	04/05/2018
PRIME LIFE LTD&&SSAROE56173	Residential	5764	04/05/2018
PRIME LIFE LTD&&SSAROE56173	Residential	5942.8	04/05/2018
PRIME LIFE LTD&&SSAROE56173	Residential	7336	04/05/2018
PRIME LIFE LTD&&SSAROE56173	Residential	24565.44	04/05/2018
PRIME LIFE LTD&&SSAROE56173	Residential	70265.17	04/05/2018
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	Residential	2170	04/05/2018
PRIMROSE LODGE&&SSAROE559	Residential	1438	04/05/2018
PRIMROSE LODGE&&SSAROE559	Residential	14488	04/05/2018
PRIMUS HEALTHCARE T/A RYKNELD VIEW&&SSARO3260	Private Contractors	-1289.54	02/05/2018
PRIMUS HEALTHCARE T/A RYKNELD VIEW&&SSARO3260	Private Contractors	1289.54	02/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1408	03/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1408	31/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1782.5	31/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1955	03/05/2018
Pro Active Community Endeavour	Grants	1274.9	03/05/2018
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	1726.53	17/05/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	-11592.4	18/05/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	-3178.8	18/05/2018

PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	-2392	18/05/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	-529.81	18/05/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	529.81	18/05/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	2392	18/05/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	3178.8	18/05/2018
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	11592.4	18/05/2018
QUALITY CARE (EM) LTD&&SSARO1134	Residential	-1744.29	04/05/2018
QUALITY CARE (EM) LTD&&SSARO1134	Residential	24627.52	04/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	1627	25/05/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-1210.57	04/05/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-629.72	04/05/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	627	04/05/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	1720.29	04/05/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	1944	04/05/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	2232.43	04/05/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	4589.43	04/05/2018
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	33648	04/05/2018
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	1872	04/05/2018
REDACTED PERSONAL DATA	Residential	1446.6	04/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2720	11/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2720	29/05/2018
RAINBOW NURSERY SCHOOL (LEICESTER MONTESSORI)	Grants	1118.4	22/05/2018
RATBY PRE SCHOOL&&EYRS1303	Grants	1908.27	17/05/2018
Ratby Primary School Academy	Payment to Ext SEN Providers	2648	25/05/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	2792	25/05/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	3333	25/05/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	3952	25/05/2018
Rawlins Community College Academy	Payment to Ext SEN Providers	7814	25/05/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	556	29/05/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	560	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	544	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	720	29/05/2018
REDACTED PERSONAL DATA	Residential	6681.84	04/05/2018
REARSBY HOME LTD&&SSAROE40387	Residential	595.72	04/05/2018
REARSBY HOME LTD&&SSAROE40387	Residential	1940	04/05/2018
REARSBY HOME LTD&&SSAROE40387	Residential	2184.28	04/05/2018
REARSBY HOME LTD&&SSAROE40387	Residential	2720	04/05/2018
REARSBY HOME LTD&&SSAROE40387	Residential	27608	04/05/2018
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	1700.29	04/05/2018
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	2164	04/05/2018
Redlands Community Primary School Academy	Payment to Ext SEN Providers	2935	25/05/2018
Redmoor High School Academy Trust	Payment to Ext SEN Providers	7957	25/05/2018
RED ROSE NURSING HOME&&SSARO3388	Residential	510.86	04/05/2018
RED ROSE NURSING HOME&&SSARO3388	Residential	4171.43	04/05/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	726	18/05/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	827.35	18/05/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	1039.5	18/05/2018
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	2548.09	18/05/2018
Rendell Primary School Academy	Payment to Ext SEN Providers	1669	25/05/2018
REP Air Services Ltd	Petrol/Oil/Tyres/Spares	1052.25	29/05/2018
Richmond Dragon Club	Payment to Ext SEN Providers	2024.76	22/05/2018
Richmond Fellowship	Voluntary Associations	10758.5	25/05/2018
RICHMOND PLAYGROUPO&&EYRS1501	Grants	1328.1	17/05/2018
Ridgeway Primary Academy	Payment to Ext SEN Providers	3642	25/05/2018
Riverside Commuunity Primary School Academy	Payment to Ext SEN Providers	7636	25/05/2018
RKL LIVING LTD&&SSAROE50763	Residential	2035.92	04/05/2018
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWO	Home Care / Domiciliary	648.2	18/05/2018
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWO	Home Care / Domiciliary	1531.98	18/05/2018
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWO	Home Care / Domiciliary	5060.62	18/05/2018
REDACTED PERSONAL DATA	Residential	-3759.04	04/05/2018
REDACTED PERSONAL DATA	Residential	-758.57	04/05/2018
REDACTED PERSONAL DATA	Residential	22246.12	04/05/2018

REDACTED PERSONAL DATA	Payment to Ext SEN Providers	2870	25/05/2018
Roman Park	Private Contractors	2880	10/05/2018
Roman Park	Private Contractors	2880	18/05/2018
ROMAN PARK&&SSAROE40341	Residential	27865.68	04/05/2018
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	682.37	18/05/2018
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	828.77	18/05/2018
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	4094.13	18/05/2018
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	4478.16	18/05/2018
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	14100.77	18/05/2018
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	19329.92	04/05/2018
ROSEGWARD PROPERTIES LTD T/A HENDERSON HOUSE	Residential	2664.56	04/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	2616	25/05/2018
ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	Grants	629.1	22/05/2018
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	1544.79	17/05/2018
Royal Leicestershire Rutland & Wycliffe Society For The Blind	Voluntary Associations	13234.08	25/05/2018
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	5996	04/05/2018
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	3240	04/05/2018
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	19652	04/05/2018
ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE&&SSAROE1114	Residential	684	04/05/2018
ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE&&SSAROE1114	Residential	986	04/05/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1114	Residential	4976.92	04/05/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1114	Residential	5531.56	04/05/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1114	Residential	7348	04/05/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1114	Residential	24773.08	04/05/2018
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SSAROE1114	Residential	49202.64	04/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1288	31/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1736	03/05/2018
REDACTED PERSONAL DATA	Buildings - Operational	16777.2	23/05/2018
RUNWOOD HOMES LTD&&SSARO2844	Residential	3799.6	04/05/2018
RUNWOOD HOMES LTD&&SSARO3337	Residential	1899.8	04/05/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Nursing	42284.14	04/05/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	42284.14	04/05/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	-1210.57	04/05/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	531	04/05/2018
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	42284.14	04/05/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Nursing	31976.6	04/05/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Private Contractors	31976.6	04/05/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Residential	531	04/05/2018
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSING	Residential	31976.6	04/05/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIL	Private Contractors	-1228.3	04/05/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIL	Private Contractors	26955.6	04/05/2018
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESIL	Residential	26955.6	04/05/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&8	Nursing	4536	04/05/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&8	Nursing	84890	04/05/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&8	Private Contractors	4536	04/05/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&8	Private Contractors	10016	04/05/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&8	Private Contractors	84890	04/05/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&8	Residential	-13060	04/05/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&8	Residential	-10261.43	04/05/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&8	Residential	-6530	04/05/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&8	Residential	-2798.57	04/05/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&8	Residential	10016	04/05/2018
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&8	Residential	84890	04/05/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Nursing	51344.26	04/05/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	1176.32	04/05/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	8626.36	04/05/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	51344.26	04/05/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	600	04/05/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	1176.32	04/05/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	8626.36	04/05/2018
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	51344.26	04/05/2018
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	-1678.29	04/05/2018

RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	20692	04/05/2018
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	36044	04/05/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Nursing	32367.2	04/05/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Private Contractors	32367.2	04/05/2018
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Residential	32367.2	04/05/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	5442.97	04/05/2018
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	5442.97	04/05/2018
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAR	Residential	28320	04/05/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	1775.14	04/05/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	32843.8	04/05/2018
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	32843.8	04/05/2018
Rutland County Council DC	Payments to Foster Parents	3252.23	10/05/2018
Rutland County Council DC	Payments to Foster Parents	5871.91	10/05/2018
Rutland County Council DC	Training Expenses	3000	04/05/2018
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	9140.36	04/05/2018
Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	2121	25/05/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	2151.64	18/05/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	2613.88	18/05/2018
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	9122.68	18/05/2018
REDACTED PERSONAL DATA	Residential	1786.56	04/05/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	6286.12	04/05/2018
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	14883.12	04/05/2018
Sapcote Community Library	Grants	2591.8	14/05/2018
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS1485	Grants	817.83	17/05/2018
Sapphire Scaffolding Ltd	Other Recoverable Charges	900	22/05/2018
REDACTED PERSONAL DATA	Tuition Fees	500	14/05/2018
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	4596	04/05/2018
SELECT CARE SERVICES LTD&&ISHC3984	Home Care / Domiciliary	1024.23	18/05/2018
Servest Group Ltd	Control Accounts	15271.5	29/05/2018
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	1055.18	18/05/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	582.22	18/05/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	618.36	18/05/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	704.29	18/05/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	705.34	18/05/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	731.17	18/05/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	802.88	18/05/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	874.92	18/05/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1211.28	18/05/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	3514.74	18/05/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	5123.14	18/05/2018
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	18644.16	18/05/2018
REDACTED PERSONAL DATA	Residential	2396	04/05/2018
SHALOM HOME CARE LTD&&ISHC2656	Home Care / Domiciliary	1345.78	18/05/2018
SHALOM HOME CARE LTD&&ISHC2656	Home Care / Domiciliary	2826.7	18/05/2018
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	-1749	04/05/2018
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	2335.72	04/05/2018
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	19716	04/05/2018
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	-572.57	04/05/2018
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	10624	04/05/2018
SHARDLOW MANOR&&SSAROE55299	Residential	-1590	04/05/2018
SHARDLOW MANOR&&SSAROE55299	Residential	3305.2	04/05/2018
SHARDLOW MANOR&&SSAROE55299	Residential	6033.37	04/05/2018
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	550.02	18/05/2018
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	709.9	18/05/2018
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	1311.14	18/05/2018
REDACTED PERSONAL DATA	Grants	2465.1	03/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2176	11/05/2018
SMALL WORLD NURSERY SCHOOL&&EYRS1367	Grants	817.83	17/05/2018
SMALL WORLD NURSERY SCHOOL&&EYRS1367	Grants	838.8	22/05/2018
Smisby Day Nursery Ltd	Grants	1181.31	17/05/2018
Somerby Primary School Academy	Payment to Ext SEN Providers	989	25/05/2018
South Charnwood High School Academy	Payment to Ext SEN Providers	3960	25/05/2018

South Wigston High School Academy	Payment to Ext SEN Providers	2366	25/05/2018
REDACTED PERSONAL DATA	Residential	-858.23	04/05/2018
REDACTED PERSONAL DATA	Residential	686.58	04/05/2018
REDACTED PERSONAL DATA	Residential	8630.43	04/05/2018
Speedline Mini Buses & Taxis	Home to Sch Trans - Buses	844.8	03/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	6679	25/05/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	798.4	29/05/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	958.4	29/05/2018
REDACTED PERSONAL DATA	Residential	16126.88	04/05/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	-1114.29	04/05/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	557.14	04/05/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	650	04/05/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	1485.71	04/05/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	1485.72	04/05/2018
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	16664	04/05/2018
REDACTED PERSONAL DATA	Voluntary Associations	893.37	25/05/2018
REDACTED PERSONAL DATA	Residential	3092	04/05/2018
Stafford Leys Academy Trust	Payment to Ext SEN Providers	2579	25/05/2018
Staffordshire County Council	Other Agency & Cont Services	6113.81	17/05/2018
Staffordshire County Council	Other Agency & Cont Services	7132.78	17/05/2018
Staffordshire County Council	Other Agency & Cont Services	39448.66	17/05/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1599.2	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1599.2	29/05/2018
ST BENNETTS CARE HOME&&SSAROE40234	Residential	2358	04/05/2018
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	22554.32	04/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	3011	10/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	4507	25/05/2018
ST FRANCIS NURSING HOME&&SSARO3335	Residential	2595.68	04/05/2018
St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	1909	25/05/2018
St Josephs Catholic Voluntary Academy	Payment to Ext SEN Providers	1308	25/05/2018
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	4945	31/05/2018
ST MARTINS RES HOME LTD&&SSARO2034	Residential	-1338.14	04/05/2018
ST MARTINS RES HOME LTD&&SSARO2034	Residential	17071.2	04/05/2018
St Marys CE Primary School Academy	Payment to Ext SEN Providers	2579	25/05/2018
ST MARYS MONTESSORI DAY NURSERY&&EYRS1547	Grants	838.8	22/05/2018
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Providers	1308	25/05/2018
St Nicolas Ltd	Materials	726.72	29/05/2018
Stokeswood Primary School	Other Local Authorities	1898	31/05/2018
Stonebow Primary School Academy	Payment to Ext SEN Providers	2579	25/05/2018
STONESBY HOUSE&&SSAROE997	Residential	17441.32	04/05/2018
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	500.85	18/05/2018
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	751.28	18/05/2018
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	1014.96	18/05/2018
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	2106.75	18/05/2018
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	2228.43	18/05/2018
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	2750.7	18/05/2018
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	3017.03	18/05/2018
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	3162.21	18/05/2018
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	4016.26	18/05/2018
St Peters Catholic Primary School Academy	Payment to Ext SEN Providers	2121	25/05/2018
St Peters Primary Academy	Payment to Ext SEN Providers	5056	25/05/2018
St Peter & St Paul CE Academy	Payment to Ext SEN Providers	4307	31/05/2018
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	2544.36	17/05/2018
STREETSCENE&&SSAROE941	Residential	715	04/05/2018
STREETSCENE&&SSAROE941	Residential	2860	04/05/2018
St Thomas More Catholic Voluntary Academy	Other Local Authorities	1898	18/05/2018
St Thomas More Catholic Voluntary Academy	Other Local Authorities	3018	15/05/2018
St Winefrides Catholic Academy School	Payment to Ext SEN Providers	989	25/05/2018
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	16902	04/05/2018
Sutherland House (Trading) Ltd	Payment to Ext SEN Providers	2160	23/05/2018
Sutherland House (Trading) Ltd	Payment to Ext SEN Providers	13958.4	23/05/2018
Sutherland House (Trading) Ltd	Payment to Ext SEN Providers	19520.4	23/05/2018

Swiis Foster Care Ltd	Other Agency & Cont Services	790.02	02/05/2018
Swiis Foster Care Ltd	Other Agency & Cont Services	790.02	09/05/2018
Swiis Foster Care Ltd	Other Agency & Cont Services	790.02	16/05/2018
Swiis Foster Care Ltd	Other Agency & Cont Services	790.02	23/05/2018
Swiis Foster Care Ltd	Other Agency & Cont Services	790.02	29/05/2018
Symmetrikit Postural Care (A division of The Helping Hand Co)	Other Equipment & Materials	11402.4	29/05/2018
Symphony Learning Trust T/A Newcroft Primary Academy	Other Services	-4338	25/05/2018
Symphony Learning Trust T/A Newcroft Primary Academy	Payment to Ext SEN Providers	3015	25/05/2018
Symphony Learning Trust T/A Newcroft Primary Academy	Payment to Ext SEN Providers	3392	25/05/2018
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	552.7	25/05/2018
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	734.3	02/05/2018
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	2194.4	25/05/2018
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	2231.04	02/05/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1309	29/05/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1555.5	03/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1035	03/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1150	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1224.5	03/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1264	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1309	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1421	29/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1470	03/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1555.5	03/05/2018
REDACTED PERSONAL DATA	Suspense	576.6	01/05/2018
REDACTED PERSONAL DATA	Suspense	821	01/05/2018
REDACTED PERSONAL DATA	Suspense	972.9	01/05/2018
REDACTED PERSONAL DATA	Suspense	1008.9	01/05/2018
TANGENT HOUSE DAY NURSERY&&EYRSEY267618	Grants	1398	22/05/2018
TANGLEWOOD LINCOLNSHIRE LTD T/A TORAY PINES CA	Residential	1824	04/05/2018
Tanwood Construction Ltd	Other Recoverable Charges	-4000	30/05/2018
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	570	04/05/2018
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	848	04/05/2018
REDACTED PERSONAL DATA	Private Contractors	945.98	04/05/2018
REDACTED PERSONAL DATA	Private Contractors	1918.22	04/05/2018
REDACTED PERSONAL DATA	Residential	2138.08	04/05/2018
THE ASHTON CARE HOME&&SARO3106	Nursing	22873.8	04/05/2018
THE ASHTON CARE HOME&&SARO3106	Private Contractors	22873.8	04/05/2018
THE ASHTON CARE HOME&&SARO3106	Residential	-950	04/05/2018
THE ASHTON CARE HOME&&SARO3106	Residential	835.71	04/05/2018
THE ASHTON CARE HOME&&SARO3106	Residential	22873.8	04/05/2018
THE CHANTRY&&SARO3073	Residential	90332.48	04/05/2018
THE HALL PRESCHOOL&&EYRS1777	Grants	1363.05	17/05/2018
Thera South Midlands	Private Contractors	891	31/05/2018
Thera South Midlands	Private Contractors	1288	31/05/2018
Thera South Midlands	Private Contractors	2193.84	31/05/2018
Thera South Midlands	Supported Living	672	31/05/2018
Thera South Midlands	Supported Living	1288	31/05/2018
Thera South Midlands	Supported Living	1568	31/05/2018
THE SYSTON DAY NURSERY&&EYRSEY499967	Grants	1363.05	17/05/2018
REDACTED PERSONAL DATA	Other Transfer Payments	840	14/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	4106	25/05/2018
THORNBECK COLLEGE&&SSAROE66277	Residential	6716.52	02/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	1483	25/05/2018
REDACTED PERSONAL DATA	Other Services	-742	25/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	690	25/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	776	25/05/2018
TIDDLYWINKS PRE SCHOOL&&EYRS1678	Grants	545.22	17/05/2018
REDACTED PERSONAL DATA	Residential	6908.45	04/05/2018
TODAYWISE LTD&&SSAROE40280	Residential	15172	04/05/2018
Toms Taxis	S.E.N. Taxi Hire	585	10/05/2018
Toms Taxis	S.E.N. Taxi Hire	608	10/05/2018
Toms Taxis	S.E.N. Taxi Hire	640	10/05/2018

Toms Taxis	S.E.N. Taxi Hire	800	10/05/2018
Toms Taxis	S.E.N. Taxi Hire	935	10/05/2018
Toms Taxis	S.E.N. Taxi Hire	990	10/05/2018
Topps Express Ltd	Personal Accounts - Govt Depts	1596	04/05/2018
Topps Express Ltd	Recharge of Pooled Transp Cos	1596	04/05/2018
Topps Express Ltd	S.E.N. Taxi Hire	2574	08/05/2018
Topps Express Ltd	S.E.N. Taxi Hire	2880	04/05/2018
Topps Express Ltd	S.E.N. Taxi Hire	3936	08/05/2018
Topps Express Ltd	S.E.N. Taxi Hire	4563	04/05/2018
Total Travel	Home to Sch Trans - Buses	1181.18	31/05/2018
Total Travel	Home to Sch Trans - Buses	2350.24	31/05/2018
Townlands CE Primary Academy	Payment to Ext SEN Providers	2509	25/05/2018
REDACTED PERSONAL DATA	Residential	7080	04/05/2018
REDACTED PERSONAL DATA	Residential	11636	04/05/2018
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	2010.4	04/05/2018
Treehouse Care Fostering Solutions Ltd	Other Agency & Cont Services	4598.7	29/05/2018
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSA	Residential	1361.29	04/05/2018
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSA	Residential	1570.71	04/05/2018
Tugby CE Primary School Academy	Payment to Ext SEN Providers	813	25/05/2018
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9230.52	04/05/2018
Unison Leicestershire County Branch	Fees & Charges (833)	27627.36	16/05/2018
Unison Leicestershire County Branch	Suspense	27627.36	16/05/2018
UNITED RESPONSE&&SSAROE79	Residential	5722.56	04/05/2018
Uppingham Community College	Other Local Authorities	4920.05	24/05/2018
REDACTED PERSONAL DATA	Residential	2520	04/05/2018
VENETIA HOUSE&&SSAROE40411	Residential	3218.56	04/05/2018
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	1211.49	18/05/2018
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	3439.84	18/05/2018
REDACTED PERSONAL DATA	Training Expenses	5749.9	25/05/2018
REDACTED PERSONAL DATA	Voluntary Associations	521.99	29/05/2018
V&L CORPORATION LTD&&SSAROE40238	Private Contractors	45738	04/05/2018
V&L CORPORATION LTD&&SSAROE40238	Residential	-1896.57	04/05/2018
V&L CORPORATION LTD&&SSAROE40238	Residential	-864.29	04/05/2018
V&L CORPORATION LTD&&SSAROE40238	Residential	892	04/05/2018
V&L CORPORATION LTD&&SSAROE40238	Residential	45738	04/05/2018
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	25/05/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	5056.82	04/05/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	5251.4	04/05/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	5722.56	04/05/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	6657.2	04/05/2018
VOYAGE 1 LTD&&SSAROE2344	Residential	18671.96	04/05/2018
VOYAGE 1 LTD TA VOYAGE CARE&&SSARO1571	Residential	16812	04/05/2018
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	7812	04/05/2018
VOYAGE LTD&&SSAROE1094	Residential	31204	04/05/2018
VOYAGE LTD&&SSAROE739	Residential	15764	04/05/2018
REDACTED PERSONAL DATA	Residential	25284	04/05/2018
REDACTED PERSONAL DATA	Grants	1048.5	22/05/2018
WARREN HILLS DAY NURSERY&&EYRS1650	Grants	1908.27	15/05/2018
WELFORD COURT LTD&&SSAROE40193	Residential	2400	04/05/2018
WELLAND PARK COMMUNITY COLLEGE PRE SCHOOL&&I	Grants	1817.4	17/05/2018
Westcotes House Ltd	Other Expenditure	1122	14/05/2018
Westcotes House Ltd	Private Contractors	2046	24/05/2018
West End Taxis	Recharge of Pooled Transp Cos	720	04/05/2018
West End Taxis	Recharge of Pooled Transp Cos	720	31/05/2018
West End Taxis	Recharge of Pooled Transp Cos	1845	04/05/2018
West End Taxis	S.E.N. Taxi Hire	634	04/05/2018
West End Taxis	S.E.N. Taxi Hire	767.8	04/05/2018
West End Taxis	S.E.N. Taxi Hire	907.4	31/05/2018
West End Taxis	S.E.N. Taxi Hire	935.82	31/05/2018
West End Taxis	S.E.N. Taxi Hire	939	31/05/2018
West End Taxis	S.E.N. Taxi Hire	1567.68	31/05/2018
West End Taxis	S.E.N. Taxi Hire	1623.71	31/05/2018

West End Taxis	S.E.N. Taxi Hire	1665.66	04/05/2018
West End Taxis	S.E.N. Taxi Hire	1767.66	04/05/2018
West End Taxis	S.E.N. Taxi Hire	1773.68	04/05/2018
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	-944.52	04/05/2018
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	7254.24	04/05/2018
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	7254.24	04/05/2018
Westfield Community Development Association	Payments to Foster Parents	670	03/05/2018
Westfield Community Development Association	Payments to Foster Parents	938	03/05/2018
WESTFIELD COMMUNITY DEVELOPMENT ASSOCIATION&	Grants	5256.48	17/05/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Nursing	15058.92	04/05/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Private Contractors	15058.92	04/05/2018
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Residential	15058.92	04/05/2018
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	597.27	18/05/2018
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	837.99	18/05/2018
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	2125.36	18/05/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40	Residential	1095	04/05/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40	Residential	1784	04/05/2018
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE40	Residential	38428.86	04/05/2018
WHITE HOUSE (CURDRIDGE) LTD&&SSARO3380	Residential	5076.92	04/05/2018
Whitwick Historical Group	Other Transfer Payments	500	24/05/2018
WHM Work Connections	Private Contractors	820	23/05/2018
WHM Work Connections	Private Contractors	820	29/05/2018
WHM Work Connections	Private Contractors	940	25/05/2018
WHM Work Connections	Private Contractors	1010	18/05/2018
WHM Work Connections	Private Contractors	1060	11/05/2018
Wigston Academies Trust T/A Wigston College	Personal Accounts - Other	2000	15/05/2018
Wigston Academy Trust	Payment to Ext SEN Providers	917	25/05/2018
Wigston Academy Trust	Payment to Ext SEN Providers	2431	25/05/2018
Wigston Academy Trust	Payment to Ext SEN Providers	12080	25/05/2018
Wigston Academy Trust	Payment to Ext SEN Providers	18931	25/05/2018
WILLOW HOUSE&&SSARO3150	Residential	42424	04/05/2018
Winstanley Community College Academy	Payment to Ext SEN Providers	2297	25/05/2018
REDACTED PERSONAL DATA	Private Contractors	-55396.09	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	594.46	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	615.89	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	659.98	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	828.81	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	835.79	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	936.05	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	937.72	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	955.3	18/05/2018
REDACTED PERSONAL DATA	Private Contractors	1003.27	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	1089.26	18/05/2018
REDACTED PERSONAL DATA	Private Contractors	1174.09	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	1217.7	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	1327.69	25/05/2018
REDACTED PERSONAL DATA	Private Contractors	1385.83	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	1431.58	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	1468.27	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	1583.21	21/05/2018
REDACTED PERSONAL DATA	Private Contractors	1601.33	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	1752.4	25/05/2018
REDACTED PERSONAL DATA	Private Contractors	1872.12	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	2349.48	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	2441.62	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	2872.79	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	2925.94	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	4452.51	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	4587.91	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	4768.25	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	4867.44	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	6012.98	21/05/2018

REDACTED PERSONAL DATA	Private Contractors	7518.06	17/05/2018
REDACTED PERSONAL DATA	Private Contractors	7800.14	17/05/2018
REDACTED PERSONAL DATA	Residential	2660	04/05/2018
WOLSTAN PREPARATORY SCHOOL NURSERY&&EYRS12	Grants	559.2	22/05/2018
Womens Aid Leicestershire Ltd 1	Voluntary Associations	9605.25	25/05/2018
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	6077	25/05/2018
WOODLANDS DAY NURSERY LTD&&EYRS1618	Grants	1090.44	17/05/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	-1634.28	04/05/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	-920.86	04/05/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	-612.85	04/05/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	892	04/05/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	1992	04/05/2018
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	12796	04/05/2018
Woolden Hill Primary School Academy	Payment to Ext SEN Providers	776	25/05/2018
Wreake Valley Academy	Children&Families Spprt Servs	93423	18/05/2018
Wreake Valley Academy	Payment to Ext SEN Providers	6796	25/05/2018
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	18949.12	04/05/2018
WYMONDHAM PRESCHOOL LTD&&EYRS1454	Grants	817.83	17/05/2018
REDACTED PERSONAL DATA	Residential	2179	04/05/2018
YOUR HEALTH LTD&&SSAROE266	Private Contractors	10802.68	04/05/2018
YOUR HEALTH LTD&&SSAROE266	Residential	10802.68	04/05/2018
YOUR HEALTH LTD&&SSAROE40355	Residential	2138.08	04/05/2018
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	13000	04/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1946	04/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1950	04/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2080	31/05/2018
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2085	31/05/2018