

Supplier payments over £500 - January 2019

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	1104.18	25/01/2019
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	15355.67	25/01/2019
ABBERDALE LIMITED&&SSAROE40419	Residential	3223.72	14/01/2019
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	15681.48	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	550.98	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	624.56	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	628.98	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	720.56	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	723.89	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	816.17	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	4808.28	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	5978.28	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	8030.28	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	24124.03	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	550.98	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	624.56	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	628.98	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	720.56	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	723.89	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	816.17	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	1744.57	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	4808.28	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	5978.28	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	8030.28	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	24124.03	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	550.98	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	624.56	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	628.98	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	720.56	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	723.89	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	816.17	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	3024	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	4808.28	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	5978.28	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	8030.28	14/01/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	24124.03	14/01/2019
ABBOTSFORD CARE LTD&&SSARO2339	Residential	11197.56	14/01/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	964.3	25/01/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	17962.09	25/01/2019
ADEN HOUSE LTD&&SSARO2794	Residential	2077.08	14/01/2019
[REDACTED PERSONAL DATA]	Residential	2172	14/01/2019
ADL PLC RE ALLAMBIE COURT NURSING HOME&&SSARO	Private Contractors	2400	14/01/2019
Adopters for Adoption	Other Agency & Cont Services	9000	24/01/2019
Adopters for Adoption	Other Agency & Cont Services	50000	31/01/2019
ADT T/A Driven By Riide Ltd	Home to Sch Trans - Buses	840	11/01/2019
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp Cos	912	04/01/2019
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp Cos	1000	04/01/2019
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp Cos	1072	04/01/2019
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp Cos	1470	04/01/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	570	04/01/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	708	11/01/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	1056	04/01/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	1850	04/01/2019
Adullam Homes Housing Association Ltd	Voluntary Associations	35654.33	28/01/2019
A&G Architects	Buildings - Operational	11955	16/01/2019
AHAVAH HEALTHCARE LTD&&SSARO1638	Residential	1072.4	14/01/2019
AHAVAH HEALTHCARE LTD&&SSARO1638	Residential	15273.6	14/01/2019
[REDACTED PERSONAL DATA]	Other Transfer Payments	660	15/01/2019
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	7926.8	14/01/2019
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	6532	14/01/2019

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ALA CARE LTD&&SSAROE1044	Residential	17029.32	14/01/2019
ALA CARE LTD&&SSAROE182	Residential	-1110	14/01/2019
ALA CARE LTD&&SSAROE182	Residential	872.14	14/01/2019
ALA CARE LTD&&SSAROE182	Residential	5432.14	14/01/2019
ALA CARE LTD&&SSAROE182	Residential	41649	14/01/2019
ALA CARE LTD&&SSAROE40269	Residential	792.86	14/01/2019
ALA CARE LTD&&SSAROE40269	Residential	1427.14	14/01/2019
ALA CARE LTD&&SSAROE40269	Residential	31011.04	14/01/2019
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	-3840	14/01/2019
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	2752	14/01/2019
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	4921.15	14/01/2019
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	9430.72	14/01/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	4290.01	14/01/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	36751.56	14/01/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	4290.01	14/01/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	36751.56	14/01/2019
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAF	Private Contractors	8589.12	14/01/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-2364.29	14/01/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-1565.71	14/01/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	33345	14/01/2019
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	2240.89	25/01/2019
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	9499.89	25/01/2019
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL COTTA	Residential	12484	14/01/2019
Andy Kirk Contractors Ltd	Suspense	760	18/01/2019
Andy Kirk Contractors Ltd	Suspense	2050	09/01/2019
Andy Kirk Contractors Ltd	Suspense	2125	25/01/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2023.61	30/01/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2289.22	30/01/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2316.84	25/01/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2649.22	30/01/2019
ANEW Young People Services Ltd	Other Transfer Payments	2306.64	18/01/2019
ANEW Young People Services Ltd	Other Transfer Payments	2402.81	30/01/2019
ANEW Young People Services Ltd	Other Transfer Payments	2668.42	30/01/2019
ANEW Young People Services Ltd	Private Contractors	1761.34	30/01/2019
ANEW Young People Services Ltd	Private Contractors	2402.81	30/01/2019
Anstey Martin High Academy	Payment to Ext SEN Providers	1229	16/01/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	840	14/01/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	1932	14/01/2019
ARK CARE LODGE&&SSAROE699	Residential	505.74	14/01/2019
ARK CARE LODGE&&SSAROE699	Residential	541.62	14/01/2019
ARK CARE LODGE&&SSAROE699	Residential	553.58	14/01/2019
ARK CARE LODGE&&SSAROE699	Residential	573.52	14/01/2019
ARK CARE LODGE&&SSAROE699	Residential	593.46	14/01/2019
ARK CARE LODGE&&SSAROE699	Residential	12832.32	14/01/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	41227.36	14/01/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	41227.36	14/01/2019
ASHBY DAY NURSERY LTD&&EYRS1376	Grants	838.8	15/01/2019
Ashby Hill Top Primary School Academy	Payment to Ext SEN Providers	1044	15/01/2019
Ashby School Academy	Children&Families Spprt Servs	630	14/01/2019
Ashby School Academy	Children&Families Spprt Servs	86028	25/01/2019
Ashby School Academy	Payment to Ext SEN Providers	5989	16/01/2019
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	2604	15/01/2019
Ashlawn School Academy Trust	Children&Families Spprt Servs	630	14/01/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	-2455.68	14/01/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	2477.03	14/01/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	5840	14/01/2019
Ashmount School	Personal Accounts - Govt Depts	564.81	15/01/2019
Ashmount School	Personal Accounts - Govt Depts	1129.78	15/01/2019
ASHTON LODGE&&SSAROE40467	Residential	5384.4	14/01/2019
ASH TREE&&SSAROE424	Residential	18769.8	14/01/2019
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSAR	Residential	1251.6	14/01/2019
ASPIRE HEALTH & CARE LTD T/AS BODEN HOUSE&&SSA	Residential	6480.14	14/01/2019

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AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9524.6	14/01/2019
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	2624	14/01/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-2079.99	14/01/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	47680	14/01/2019
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	1021.43	14/01/2019
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAR	Residential	37472	14/01/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	1223.14	14/01/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	4322.61	14/01/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	46031.82	14/01/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	850	14/01/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	1223.14	14/01/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	3278.57	14/01/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	4322.61	14/01/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	46031.82	14/01/2019
AYLESTONE GRANGE LTD&&SSARO3251	Residential	547	14/01/2019
AYLESTONE GRANGE LTD&&SSARO3251	Residential	693.72	14/01/2019
AYLESTONE GRANGE LTD&&SSARO3251	Residential	10229.32	14/01/2019
BABBLEBROOKE LTD&&EYRS1772	Grants	2516.4	15/01/2019
BADBY PARK LTD&&SSARO3105	Nursing	5358.21	14/01/2019
BADBY PARK LTD&&SSARO3105	Private Contractors	5358.21	14/01/2019
BADBY PARK LTD&&SSARO3105	Residential	5358.21	14/01/2019
Bagnalls Coaches	Home to Sch Trans - Buses	7927.5	23/01/2019
Bagnalls Coaches	Home to Sch Trans - Buses	11627	04/01/2019
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DAL	Residential	2679.72	14/01/2019
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GF	Residential	2700	14/01/2019
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Nursing	2419.2	14/01/2019
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Private Contractors	2419.2	14/01/2019
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	3575.12	14/01/2019
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Residential	3800	14/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	3800	14/01/2019
Barford Childrens Services	Payment to Ext SEN Providers	7500	31/01/2019
Barford Childrens Services	Private Contractors	600	25/01/2019
Barford Childrens Services	Private Contractors	6600	31/01/2019
Barford Childrens Services	Private Contractors	8180	31/01/2019
Barford Childrens Services	Private Contractors	15500	18/01/2019
Barrow Upon Soar Community Association	Voluntary Associations	958.5	10/01/2019
Barwell CE Academy	Children&Families Spprt Servs	630	14/01/2019
Barwell CE Academy	Payment to Ext SEN Providers	4702	15/01/2019
Battling Brook Primary School Academy	Payment to Ext SEN Providers	9007	15/01/2019
Beacon Academy	Children&Families Spprt Servs	630	14/01/2019
Beacon Academy	Children&Families Spprt Servs	4100	16/01/2019
Beacon Academy	Payment to Ext SEN Providers	500	16/01/2019
Beacon Academy	Payment to Ext SEN Providers	5298	15/01/2019
Beacon Academy	Payment to Ext SEN Providers	13619	16/01/2019
Beauchamp Academy	Payment to Ext SEN Providers	4806	16/01/2019
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSERY &	Grants	2516.4	15/01/2019
Belvoir High School & Melton Vale Post 16 Centre	Children&Families Spprt Servs	630	14/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	-2215.81	18/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	2215.81	18/01/2019
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	2004.8	14/01/2019
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	29264	14/01/2019
BERRYSTEAD NURSING & RESIDENTIAL HOME LTD&&SS	Residential	29264	14/01/2019
BESTCARE LTD&&SSAROE1281	Residential	-2053.57	14/01/2019
BESTCARE LTD&&SSAROE1281	Residential	-1664.29	14/01/2019
BESTCARE LTD&&SSAROE1281	Residential	1230	14/01/2019
BESTCARE LTD&&SSAROE1281	Residential	1982.14	14/01/2019
BESTCARE LTD&&SSAROE1281	Residential	3258	14/01/2019
BESTCARE LTD&&SSAROE1281	Residential	36007.28	14/01/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	-665.71	14/01/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	694.28	14/01/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	2042.58	14/01/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	32352	14/01/2019

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BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	11856	14/01/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Private Contractors	2444	14/01/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	2444	14/01/2019
BIRCHWOOD RETIREMENT HOME LTD&&SSARO3408	Residential	2124	14/01/2019
Birkett House School Academy	Children&Families Spprt Servs	630	11/01/2019
Birkett House School Academy	Children&Families Spprt Servs	1235	16/01/2019
Birkett House School Academy	Payment to Ext SEN Providers	-2372	25/01/2019
Birkett House School Academy	Payment to Ext SEN Providers	135535	25/01/2019
Birstall Cabs	Home to Sch Trans - Buses	1447.29	03/01/2019
Birstall Cabs	Home to Sch Trans - Buses	1592.75	03/01/2019
Birstall Cabs	Personal Accounts - Govt Depts	1328.78	03/01/2019
Birstall Cabs	Recharge of Pooled Transp Cos	1328.78	03/01/2019
Birstall Cabs	Recharge of Pooled Transp Cos	2316.25	03/01/2019
Birstall Cabs	Recharge of Pooled Transp Cos	2820.95	03/01/2019
Birstall Cabs	S.E.N. Taxi Hire	1157.48	03/01/2019
Birstall Cabs	S.E.N. Taxi Hire	1205.37	03/01/2019
Birstall Cabs	S.E.N. Taxi Hire	1525.95	03/01/2019
Birstall Cabs	S.E.N. Taxi Hire	1613.8	03/01/2019
Birstall Cabs	S.E.N. Taxi Hire	1743.01	03/01/2019
Birstall Cabs	S.E.N. Taxi Hire	1864.45	03/01/2019
Birstall Cabs	S.E.N. Taxi Hire	2015.33	03/01/2019
Birstall Cabs	S.E.N. Taxi Hire	2306.65	03/01/2019
Birstall Cabs	S.E.N. Taxi Hire	2316.25	03/01/2019
Birstall Cabs	S.E.N. Taxi Hire	2478.35	03/01/2019
Birstall Cabs	S.E.N. Taxi Hire	2556.35	03/01/2019
Birstall Cabs	S.E.N. Taxi Hire	2772	03/01/2019
Birstall Cabs	S.E.N. Taxi Hire	2820.95	03/01/2019
Birstall Cabs	S.E.N. Taxi Hire	2883.05	03/01/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	-4107.14	14/01/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	951.43	14/01/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	2100	14/01/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	2400	14/01/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	7220	14/01/2019
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS16	Grants	838.8	15/01/2019
Bishop Grosseteste University College	Reserve Debtors	1000	15/01/2019
Blaby District Council	Personal Accounts - Other	1589.66	28/01/2019
Blackfordby St Margarets CE Primary School (Academy)	Payment to Ext SEN Providers	595	15/01/2019
BLUE MAR LTD&&SSARO3025	Private Contractors	-1640	18/01/2019
BLUE MAR LTD&&SSARO3025	Private Contractors	-1288.57	18/01/2019
BLUE MAR LTD&&SSARO3025	Private Contractors	644.29	18/01/2019
BLUE MAR LTD&&SSARO3025	Private Contractors	995.71	18/01/2019
BLUE MAR LTD&&SSARO3025	Private Contractors	1522.86	18/01/2019
BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	Residential	6177.92	14/01/2019
BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	Residential	12355.84	14/01/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	4144.23	25/01/2019
Borough of Charnwood Council	Personal Accounts - Other	1332.92	28/01/2019
Bosworth Academy	Miscellaneous Insurance	-3187.97	30/01/2019
Bosworth Academy	Miscellaneous Insurance	3187.97	30/01/2019
Bosworth Academy	Payment to Ext SEN Providers	11135	16/01/2019
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	1902	15/01/2019
Bottesford Community Library	Voluntary Associations	864	10/01/2019
Bradgate Education Partnership Seagrave Village Primary Sch	Payment to Ext SEN Providers	522	15/01/2019
BRIARS & ROSE LODGE&&SSAROE1126	Residential	-759	14/01/2019
BRIARS & ROSE LODGE&&SSAROE1126	Residential	13763.16	14/01/2019
BRIARS&&SSAROE425	Residential	759	14/01/2019
BRIARS&&SSAROE425	Residential	14306.84	14/01/2019
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COU	Residential	2600	14/01/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	1333.8	25/01/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	7150.99	25/01/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-520.71	14/01/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	1665	14/01/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	2220	14/01/2019



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BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	21224	14/01/2019
BROADOAK LODGE&&SSAROE66479	Residential	798.86	14/01/2019
BROADOAK LODGE&&SSAROE66479	Residential	1823.57	14/01/2019
BROADOAK LODGE&&SSAROE66479	Residential	28928.6	14/01/2019
Brockington College Academy	Children&Families Spprt Servs	630	14/01/2019
Brockington College Academy	Payment to Ext SEN Providers	6824	16/01/2019
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	2716	15/01/2019
Brocks Hill Primary School Academy	Reserve Debtors	1313.14	28/01/2019
BROOK HOUSE&&SSAROE40313	Residential	20699.6	14/01/2019
Brookvale High School Academy	Payment to Ext SEN Providers	9771	16/01/2019
BROOKVALE&&SSAROE56	Residential	2537.16	14/01/2019
Broom Leys Academy	Payment to Ext SEN Providers	6566	15/01/2019
Brownlow School Academy	Payment to Ext SEN Providers	6369	15/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	590	14/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	23857.24	14/01/2019
[REDACTED PERSONAL DATA]	Residential	23857.24	14/01/2019
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	2144.8	14/01/2019
BUPA CARE HOMES T/A THE SPRNGS CARE HOME&&SAF	Residential	2216	14/01/2019
Burbage Community Library	Voluntary Associations	1043.5	10/01/2019
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	6512.78	25/01/2019
Burbage Independent Learning Centre	Payment to Ext SEN Providers	1828	15/01/2019
Busy Bees Leicester Wigston Manor	Other Transfer Payments	607	02/01/2019
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	2013.12	15/01/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	877.12	14/01/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	2324.96	14/01/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	6301.98	14/01/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	7555.6	14/01/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	20805.68	14/01/2019
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	3909	14/01/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	552.11	25/01/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	642.63	25/01/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	2366.14	25/01/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	16677.88	25/01/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	21714.43	25/01/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	-539.83	25/01/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	523.22	25/01/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	582.05	25/01/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	19293.23	25/01/2019
Caremark Hinckley Bosworth & Blaby	Private Contractors	504	02/01/2019
Caremark Hinckley Bosworth & Blaby	Private Contractors	576.3	30/01/2019
Caremark Hinckley Bosworth & Blaby	Private Contractors	768.4	14/01/2019
Caremark Hinckley Bosworth & Blaby	Private Contractors	1377	30/01/2019
Caremark Hinckley Bosworth & Blaby	Private Contractors	1422	02/01/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	22007.57	25/01/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	701.62	25/01/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	740.71	25/01/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	956.38	25/01/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	86398.22	25/01/2019
Carlton Construction Services	Suspense	6008.1	04/01/2019
Castle Donnington Community library	Voluntary Associations	1227	16/01/2019
[REDACTED PERSONAL DATA]	Residential	1610	14/01/2019
Castle Rock High Academy	Children&Families Spprt Servs	630	14/01/2019
Castle Rock High Academy	Payment to Ext SEN Providers	7176	16/01/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	-627.68	25/01/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	502.77	25/01/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	571.58	25/01/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	671.33	25/01/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	744.81	25/01/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	778.52	25/01/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1373.33	25/01/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1756.65	25/01/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1965.77	25/01/2019

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CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	2013.02	25/01/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	4522.08	25/01/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	4859.52	25/01/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	91249.98	25/01/2019
CATERPILLAR PRE SCHOOL&&EYRS1789	Grants	1258.2	15/01/2019
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	5840	14/01/2019
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	-903	17/01/2019
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	3395	17/01/2019
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	5732	17/01/2019
Charities Aid Foundation	Personal Accounts - Other	1177.81	21/01/2019
CHARNWOOD PARK&&SAROE40270	Residential	-2088	14/01/2019
CHARNWOOD PARK&&SAROE40270	Residential	10792	14/01/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	-6271.76	14/01/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	527.82	14/01/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	801.78	14/01/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	1638.24	14/01/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	1691.92	14/01/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	1877.47	14/01/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	1889.4	14/01/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	2029.7	14/01/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	2038.36	14/01/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	2283.08	14/01/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	5119.51	14/01/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	31133.12	14/01/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	37636.68	14/01/2019
CHENGUN CARE HOMES LTD T/A ST AUGUSTINES COUR	Residential	3376	14/01/2019
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SS	Residential	21762.24	14/01/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	-1797.43	14/01/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	-1506.43	14/01/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	-861.43	14/01/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	951.55	14/01/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	3567.98	14/01/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	12988	14/01/2019
Chesterfield Borough Council	Other Transfer Payments	1000	18/01/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	942.85	14/01/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	1257.15	14/01/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2200	14/01/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2615.84	14/01/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	3142.85	14/01/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	36135.54	14/01/2019
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	2987	17/01/2019
CHURCH FARM NURSING HOME LTD&&SSAROE61089	Private Contractors	1970	14/01/2019
Church Hill CE Junior Academy	Payment to Ext SEN Providers	2161	15/01/2019
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	2236.74	25/01/2019
CLAREGRANGE LTD&&SSAROE21	Nursing	26702.5	14/01/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	3584.86	14/01/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	26702.5	14/01/2019
CLAREGRANGE LTD&&SSAROE21	Residential	-662.86	14/01/2019
CLAREGRANGE LTD&&SSAROE21	Residential	713.57	14/01/2019
CLAREGRANGE LTD&&SSAROE21	Residential	1665	14/01/2019
CLAREGRANGE LTD&&SSAROE21	Residential	3584.86	14/01/2019
CLAREGRANGE LTD&&SSAROE21	Residential	26702.5	14/01/2019
CLAREGRANGE LTD&&SSAROE47217	Residential	-2223.21	14/01/2019
CLAREGRANGE LTD&&SSAROE47217	Residential	7653.2	14/01/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	585.64	14/01/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	6860.14	14/01/2019
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME	Residential	16892	14/01/2019
Clockwise Credit Union 1	Personal Accounts - Other	1395	10/01/2019
Clockwise Credit Union 1	Personal Accounts - Other	3068	10/01/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	524.4	30/01/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	686.4	02/01/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	802.8	30/01/2019

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Coalville Cabs Ltd	Home to Sch Trans - Buses	806.4	30/01/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	874.8	30/01/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	984.6	30/01/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1017.42	30/01/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1029.6	30/01/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1044	30/01/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1152	30/01/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1171.2	02/01/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1177.44	02/01/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1283.04	02/01/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1444.08	02/01/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1510.08	02/01/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1531.2	02/01/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1836	30/01/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	2692.8	02/01/2019
Coalville Cabs Ltd	Other Transport Costs	2897.4	07/01/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	562.56	02/01/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	828	30/01/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	840	30/01/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1214.4	02/01/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1243.2	02/01/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1620	30/01/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	2376	02/01/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	2543.04	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	540	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	562.56	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	576	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	657.6	30/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	661.2	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	702	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	709.92	30/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	739.2	30/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	828	30/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	840	30/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	864	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	956.88	30/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1055.76	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1214.4	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1243.2	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1260	30/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1275.84	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1476	30/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1494	30/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1620	30/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1848	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1879.2	30/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1944	30/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2013	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2056.56	30/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2141.76	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2244	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2376	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2474.4	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2649.96	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2752.8	02/01/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	4725.6	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	540	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	541.44	11/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	597.6	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	613.44	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	698.4	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	752.64	30/01/2019

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Coalville Cabs Ltd	S.E.N. Taxi Hire	773.52	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	792	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	803.52	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	840	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	931.2	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	966.6	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1044	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1101.12	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1124.04	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1150.08	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1152.48	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1159.2	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1161.6	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1170	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1182.72	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1233.12	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1260	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1279.68	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1292.76	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1293.84	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1306.8	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1324.8	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1350	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1365.9	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1385.04	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1428.96	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1476	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1479.6	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1519.2	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1566	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1601.28	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1652.4	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1669.92	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1675.32	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1700.16	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1705.44	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1710	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1716	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1740.6	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1769.88	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1774.8	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1792.8	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1801.8	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1818	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1863.84	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1907.28	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1908	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1915.2	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1916.64	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1925.04	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1936.8	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1937.76	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1943.04	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1944	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1962.72	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1972.8	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2001.6	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2072.4	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2101.44	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2106.72	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2141.76	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2214	02/01/2019



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Coalville Cabs Ltd	S.E.N. Taxi Hire	2221.2	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2228.16	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2296.8	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2302.8	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2366.4	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2418.24	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2423.52	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2458.8	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2474.4	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2502	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2508	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2543.04	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2544	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2552.88	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2582.4	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2599.2	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2624.16	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2629.44	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2707.2	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2808.96	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2913.84	30/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2918.4	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2935.68	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3247.44	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3368.64	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3669.6	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3678.48	24/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3885.12	02/01/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	4725.6	02/01/2019
Coalville King Edward VII Academy	Payment to Ext SEN Providers	2768	16/01/2019
Cobden Primary School Academy	Children&Families Spprt Servs	630	14/01/2019
Cobden Primary School Academy	Payment to Ext SEN Providers	3434	15/01/2019
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	8880	14/01/2019
Colas Ltd	Design & Supervision Fees Ext	5538.28	16/01/2019
Commbus Project	Minimum Cost Contracts	3149.25	11/01/2019
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	4663.32	25/01/2019
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	25620.32	14/01/2019
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	20814.12	14/01/2019
CONIFER LODGE&&SSAROE40296	Residential	12220.72	14/01/2019
Coping with Cancer in Leicestershire and Rutland	Deferred Charges (Grants & Ad	1500	25/01/2019
Cosby Community Library	Voluntary Associations	1149	10/01/2019
Cosby Primary School Academy	Payment to Ext SEN Providers	3821	15/01/2019
Countesthorpe Parish Council	Voluntary Associations	838.25	16/01/2019
[REDACTED PERSONAL DATA]	Suspense	1720	29/01/2019
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD LODG	Residential	10346.92	14/01/2019
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&S	Residential	6348.88	14/01/2019
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAI	Residential	12409.52	14/01/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Private Contractors	34695.68	14/01/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	2042.86	14/01/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	34695.68	14/01/2019
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	7976.8	14/01/2019
[REDACTED PERSONAL DATA]	Residential	-2326.65	18/01/2019
[REDACTED PERSONAL DATA]	Residential	2326.65	18/01/2019
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	12160.8	14/01/2019
CSS LTD T/A GRETTON HOMES&&SARO3372	Residential	7183.48	14/01/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	8199.16	14/01/2019
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	527.79	14/01/2019
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	558.78	14/01/2019
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	18478.8	14/01/2019
[REDACTED PERSONAL DATA]	Residential	-1157.55	29/01/2019
[REDACTED PERSONAL DATA]	Residential	1157.55	29/01/2019
David Lewis Centre	Payment to Ext SEN Providers	8327.67	21/01/2019

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DAVID LEWIS CENTRE&&SSAROE72	Residential	2822.44	14/01/2019
[REDACTED PERSONAL DATA]	Children&Families Spprt Servs	630	14/01/2019
[REDACTED PERSONAL DATA]	Children&Families Spprt Servs	890	16/01/2019
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	8049.04	14/01/2019
[REDACTED PERSONAL DATA]	Other Transfer Payments	500	02/01/2019
Derbyshire County Council	Children&Families Spprt Servs	630	14/01/2019
DERWEN COLLEGE&&SSAROE205	Residential	3950.24	14/01/2019
Desborough Civic Society	Other Transfer Payments	1500	18/01/2019
Desford Library Community Hub (DLCH)	Voluntary Associations	1876	16/01/2019
[REDACTED PERSONAL DATA]	Residential	893.1	14/01/2019
DIGINEW LTD&&SSARO3320	Private Contractors	2116.6	14/01/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	611.33	25/01/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	715.41	25/01/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	1085.27	25/01/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	1168.51	25/01/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	46279.12	25/01/2019
Discovery Schools Academies Trust Ltd Parkland Primary Sch	Payment to Ext SEN Providers	5495	15/01/2019
Discovery Schools Academies Trust Ltd T/A Enderby Danemill	Children&Families Spprt Servs	630	14/01/2019
Discovery Schools Academies Trust Ltd T/A Enderby Danemill	Payment to Ext SEN Providers	859	15/01/2019
Diversity Health & Social Care Ltd	Private Contractors	539.28	09/01/2019
Diversity Health & Social Care Ltd	Private Contractors	599.2	09/01/2019
Diversity Health & Social Care Ltd	Private Contractors	838.88	09/01/2019
Diversity Health & Social Care Ltd	Private Contractors	879.57	09/01/2019
DIWALI LTD&&SSAROE40425	Residential	4104	14/01/2019
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2056.2	30/01/2019
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2878.68	02/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	1052.74	29/01/2019
[REDACTED PERSONAL DATA]	Residential	1030.71	14/01/2019
[REDACTED PERSONAL DATA]	Residential	1506.43	14/01/2019
[REDACTED PERSONAL DATA]	Residential	1780	14/01/2019
[REDACTED PERSONAL DATA]	Residential	46749.4	14/01/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	-3422	25/01/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	8333	16/01/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	27696	16/01/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	143103	25/01/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1110	14/01/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-792.86	14/01/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	732.29	14/01/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	2362.14	14/01/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	52286	14/01/2019
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	13294.08	14/01/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	-3167.36	14/01/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	13294.08	14/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	1173.15	10/01/2019
DWELL LTD T/A LONG LEA &&SSARO3392	Residential	2013	14/01/2019
DWP Debt Management	Personal Accounts - Other	2226.66	28/01/2019
EARLY YEARS NURSERY&&EYRS1697	Grants	671.04	15/01/2019
EGERTON LODGE&&SSAROE40415	Residential	15585.42	14/01/2019
[REDACTED PERSONAL DATA]	Residential	3269.4	14/01/2019
[REDACTED PERSONAL DATA]	Home to Sch Trans - Buses	519.75	04/01/2019
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	18268	14/01/2019
Emmanuel Christian School	Payment to Ext SEN Providers	8137.09	18/01/2019
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	3425.78	25/01/2019
Enderby Parish Council	Voluntary Associations	1388	10/01/2019
ESPA LTD&&SSAROE247	Residential	11273.56	14/01/2019
ETA CARE SOLUTIONS LTD&&ISHC3990	Home Care / Domiciliary	2394.73	25/01/2019
EVINGTON GRANGE LTD&&SARO3365	Residential	2842.08	14/01/2019
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	2602.6	25/01/2019
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	2576	15/01/2019
Farndon Fields Academy Ltd	Payment to Ext SEN Providers	3098	15/01/2019
[REDACTED PERSONAL DATA]	Residential	-2671.11	14/01/2019
[REDACTED PERSONAL DATA]	Residential	754.72	14/01/2019

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[REDACTED PERSONAL DATA]	Residential	923.6	14/01/2019
[REDACTED PERSONAL DATA]	Residential	1648.08	14/01/2019
[REDACTED PERSONAL DATA]	Residential	3452.85	14/01/2019
[REDACTED PERSONAL DATA]	Residential	6048	14/01/2019
[REDACTED PERSONAL DATA]	Residential	17893.24	14/01/2019
[REDACTED PERSONAL DATA]	Suspense	1205.1	30/01/2019
FEES COLLECTION A/C&&SSAROE390	Residential	4238.6	14/01/2019
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	3567.36	14/01/2019
Fire Brigade Union	Personal Accounts - Other	3647.86	16/01/2019
Fire Fighters Charity	Suspense	1014.38	16/01/2019
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	2917.29	25/01/2019
FIRSTMILE LTD&&SSAROE642	Residential	932	14/01/2019
FIRSTMILE LTD&&SSAROE642	Residential	48236	14/01/2019
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1079.66	25/01/2019
FIRST POINT HOMECARE LTD&&ISHC2318	Home Care / Domiciliary	1956.41	25/01/2019
FIRSTSMILE LTD&&SSAROE6	Residential	22480	14/01/2019
[REDACTED PERSONAL DATA]	Residential	3000	14/01/2019
Forest Driveways	Suspense	950.63	31/01/2019
Forest Driveways	Suspense	2045.25	29/01/2019
Forest Way School Academy Trust	Children&Families Spprt Servs	630	14/01/2019
Forest Way School Academy Trust	Payment to Ext SEN Providers	-4177	25/01/2019
Forest Way School Academy Trust	Payment to Ext SEN Providers	114103	25/01/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	608.12	25/01/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	724.59	25/01/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1055.57	25/01/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1095.96	25/01/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1150.38	25/01/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1331.86	25/01/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1813.32	25/01/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	2901.5	25/01/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	92378.84	25/01/2019
Fosterplus Ltd	Other Agency & Cont Services	5752.67	30/01/2019
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40	Residential	8080	14/01/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	5734.95	14/01/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	35557.8	14/01/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	35557.8	14/01/2019
FOUR SEASONS (EVEDALE LTD)&&SSARO3292	Private Contractors	2283.96	14/01/2019
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOT	Residential	26275.64	14/01/2019
Freedom Play & Creative Arts Therapy	Other Agency & Cont Services	1760	25/01/2019
Frisby CE Primary School Academy	Payment to Ext SEN Providers	1223	15/01/2019
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	13412	14/01/2019
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3227.52	14/01/2019
Gaddesby Primary School STEP Teaching School	Children&Families Spprt Servs	650	31/01/2019
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	20952.84	14/01/2019
Gartree High School Academy	Payment to Ext SEN Providers	1673	16/01/2019
Gartree High School Academy	Payment to Ext SEN Providers	11341	16/01/2019
Gateway College	Payment to Ext SEN Providers	11881.67	16/01/2019
GB CARE LTD&&SSAROE928	Nursing	8438.28	14/01/2019
GB CARE LTD&&SSAROE928	Private Contractors	506.16	14/01/2019
GB CARE LTD&&SSAROE928	Private Contractors	8438.28	14/01/2019
GB CARE LTD&&SSAROE928	Residential	506.16	14/01/2019
GB CARE LTD&&SSAROE928	Residential	1661.14	14/01/2019
GB CARE LTD&&SSAROE928	Residential	1938	14/01/2019
GB CARE LTD&&SSAROE928	Residential	8438.28	14/01/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	28716.92	14/01/2019
GENESIS RESIDENTIAL HOME&&SSARO3361	Residential	1900	14/01/2019
[REDACTED PERSONAL DATA]	Other Transfer Payments	500	22/01/2019
Gilmorton Chandler CE Aided Primary School Academy	Payment to Ext SEN Providers	1678	15/01/2019
Glebe House 1	Private Contractors	1980	14/01/2019
Glebe House 1	Private Contractors	5535	14/01/2019
Glenfield Primary School Academy	Payment to Ext SEN Providers	565	16/01/2019
Glenfield Primary School Academy	Payment to Ext SEN Providers	3059	15/01/2019

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Glenfield Primary School Academy	Payment to Ext SEN Providers	10003	16/01/2019
Glen Hills Primary School Academy	Children&Families Spprt Servs	630	14/01/2019
Glen Hills Primary School Academy	Payment to Ext SEN Providers	4293	15/01/2019
Glen Parva Parish Council	Voluntary Associations	902	25/01/2019
[REDACTED PERSONAL DATA]	Suspense	4197.42	21/01/2019
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	14/01/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISCH	Home Care / Domiciliary	2571.25	14/01/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISCH	Home Care / Domiciliary	2898.5	14/01/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISCH	Home Care / Domiciliary	11300.75	14/01/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISCH	Private Contractors	12289.2	14/01/2019
Grace Dieu Manor School	Payment to Ext SEN Providers	2574	04/01/2019
[REDACTED PERSONAL DATA]	Home to Sch Trans - Buses	510	18/01/2019
GRATIA&&SSAROE40405	Residential	-756	14/01/2019
GRATIA&&SSAROE40405	Residential	690.4	14/01/2019
GRATIA&&SSAROE40405	Residential	792.56	14/01/2019
GRATIA&&SSAROE40405	Residential	796.74	14/01/2019
GRATIA&&SSAROE40405	Residential	1152.28	14/01/2019
GRATIA&&SSAROE40405	Residential	18510.32	14/01/2019
Great Bowden Academy	Children&Families Spprt Servs	630	14/01/2019
Great Dalby Primary School Academy	Payment to Ext SEN Providers	859	15/01/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	575	14/01/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	2300	14/01/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	29372	14/01/2019
Grobby Community Library Group	Voluntary Associations	1045	10/01/2019
GROVE CARE LTD T/A OLIVE TREE HOUSE&&SSARO3373	Residential	2913.94	14/01/2019
Gryphon School	Children&Families Spprt Servs	630	14/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	585	08/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	1848	08/01/2019
GVA Grimley Ltd	Consultants & Specialists	3060	30/01/2019
GVA Grimley Ltd	Design & Supervision Fees Ext	4257.6	30/01/2019
[REDACTED PERSONAL DATA]	Home to Sch Trans - Buses	1100	02/01/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	596.68	25/01/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	651.4	25/01/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	786.6	25/01/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1038.25	25/01/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	65890.62	25/01/2019
Hamer Technology Ltd	Other Equipment & Materials	1997	09/01/2019
Hardwick House School	Payment to Ext SEN Providers	17599.25	25/01/2019
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	-1880	14/01/2019
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	5948	14/01/2019
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Residential	-1880	14/01/2019
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	6733.83	25/01/2019
Hastings High School Academy	Children&Families Spprt Servs	500	14/01/2019
Hastings High School Academy	Payment to Ext SEN Providers	4733	16/01/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	16257.16	14/01/2019
HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSING HC	Private Contractors	1963.08	14/01/2019
[REDACTED PERSONAL DATA]	Other Transfer Payments	1085	15/01/2019
[REDACTED PERSONAL DATA]	Residential	2222.04	14/01/2019
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	6852	14/01/2019
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	6852	14/01/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	28848.28	14/01/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	-798.86	14/01/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	28848.28	14/01/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	8587.08	14/01/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	8587.08	14/01/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	24471.48	14/01/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	24471.48	14/01/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	21775.16	14/01/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	21775.16	14/01/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	21775.16	14/01/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	605	14/01/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	32025.12	14/01/2019



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HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Nursing	1694.4	14/01/2019
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Private Contractors	1694.4	14/01/2019
HC ONE OVAL LTD T/AS BRANSTON COURT&&SSARO334	Residential	3212.44	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	1007.42	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	1832.38	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	1902.68	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	1965.83	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	1970.39	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	2089.85	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	2109.68	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	2125.56	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	2178.25	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	44226.36	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	1007.42	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	1832.38	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	1902.68	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	1965.83	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	1970.39	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	2089.85	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	2109.68	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	2125.56	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	2178.25	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	44226.36	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	1007.42	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	1086	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	1832.38	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	1902.68	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	1965.83	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	1970.39	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	2089.85	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	2109.68	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	2125.56	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	2178.25	14/01/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	44226.36	14/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	2268.36	14/01/2019
[REDACTED PERSONAL DATA]	Residential	-2089.28	14/01/2019
[REDACTED PERSONAL DATA]	Residential	-518.57	14/01/2019
[REDACTED PERSONAL DATA]	Residential	612.58	14/01/2019
[REDACTED PERSONAL DATA]	Residential	1105.71	14/01/2019
[REDACTED PERSONAL DATA]	Residential	1253.14	14/01/2019
[REDACTED PERSONAL DATA]	Residential	1703.56	14/01/2019
[REDACTED PERSONAL DATA]	Residential	2881	14/01/2019
[REDACTED PERSONAL DATA]	Residential	3080	14/01/2019
[REDACTED PERSONAL DATA]	Residential	7330.27	14/01/2019
[REDACTED PERSONAL DATA]	Residential	64198.04	14/01/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	-9041.08	14/01/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	-5166.33	14/01/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	-4642.51	14/01/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	4618.08	14/01/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	4622.54	14/01/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	8089.44	14/01/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	29753.52	14/01/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	68571.8	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	-8135.76	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	-4649.01	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	-4271.57	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	-4067.88	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	-2314.78	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	-1728.25	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	-1281.43	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	-1260.2	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	-1101.05	14/01/2019

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HEATHCOTES M LTD&&SSARO2756	Residential	-646.88	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	-646.48	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	856.6	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	1056.39	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	1221.02	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	1566.63	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	1670.64	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	2153.06	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	2169.36	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	3145.73	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	3898	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	4235.98	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	5690.78	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	6766.08	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	7412.96	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	7796	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	16025.2	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	23339.96	14/01/2019
HEATHCOTES M LTD&&SSARO2756	Residential	45313.38	14/01/2019
HEATHCOTES M LTD&&SSARO3309	Residential	4586.48	14/01/2019
HEATHCOTES M LTD&&SSARO3394	Residential	-3834.78	14/01/2019
HEATHCOTES M LTD&&SSARO3394	Residential	765.4	14/01/2019
HEATHCOTES M LTD&&SSARO3394	Residential	4217.48	14/01/2019
HEATHCOTES M LTD&&SSARO3394	Residential	18107.5	14/01/2019
HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SSARO	Residential	4887.32	14/01/2019
HEATHCOTES&&SSARO2014	Residential	-4853.83	14/01/2019
HEATHCOTES&&SSARO2014	Residential	-1894.52	14/01/2019
HEATHCOTES&&SSARO2014	Residential	-1487.32	14/01/2019
HEATHCOTES&&SSARO2014	Residential	-910.09	14/01/2019
HEATHCOTES&&SSARO2014	Residential	707.11	14/01/2019
HEATHCOTES&&SSARO2014	Residential	1612.29	14/01/2019
HEATHCOTES&&SSARO2014	Residential	3899.41	14/01/2019
HEATHCOTES&&SSARO2014	Residential	46916.45	14/01/2019
Heathfield Academy	Payment to Ext SEN Providers	6196	16/01/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	506.3	25/01/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	516.33	25/01/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	658.8	25/01/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	671.19	25/01/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	724.95	25/01/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	874.14	25/01/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1003.4	25/01/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1036.38	25/01/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1053.18	25/01/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1776.03	25/01/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	3217.32	25/01/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	6515.28	25/01/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	18023.74	25/01/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	142634.94	25/01/2019
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORC	Residential	552.43	14/01/2019
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORC	Residential	2756	14/01/2019
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORC	Residential	8744	14/01/2019
Heritage Care Ltd 1	Reserve Debtors	1647.36	22/01/2019
Heritage Care Ltd 1	Supported Living	-2127.84	22/01/2019
HERITAGE CARE&&SSAROE929	Nursing	9857.48	14/01/2019
HERITAGE CARE&&SSAROE929	Private Contractors	9857.48	14/01/2019
Heritage Collective UK Ltd	Design & Supervision Fees Ext	3206.26	25/01/2019
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	667.83	28/01/2019
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	746.2	28/01/2019
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	Residential	23892.08	14/01/2019
HERONS LODGE&&SSAROE433	Residential	9847.92	14/01/2019
Hexagon Care Services Ltd	Private Contractors	12178.57	18/01/2019
Hexagon Care Services Ltd	Private Contractors	13130.71	18/01/2019

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[REDACTED PERSONAL DATA]	Residential	11520.24	14/01/2019
HF Trust Ltd	Day / CLC Services	1755	24/01/2019
HF Trust Ltd	Supported Living	576.5	24/01/2019
HF Trust Ltd	Supported Living	1258.56	24/01/2019
HF Trust Ltd	Supported Living	1613.93	28/01/2019
HF Trust Ltd	Supported Living	5388.51	28/01/2019
HICARE LTD&&SSAROE438	Residential	6276	14/01/2019
HICARE LTD&&SSAROE438	Residential	6516	14/01/2019
Higham On The Hill CE Primary School Academy	Payment to Ext SEN Providers	859	15/01/2019
Highcliffe Primary School Academy	Payment to Ext SEN Providers	2015	15/01/2019
HILLCREST HOUSE LTD T/A HILLCREST HOUSE&&SSARO	Nursing	3571.23	14/01/2019
HILLCREST HOUSE LTD T/A HILLCREST HOUSE&&SSARO	Private Contractors	3571.23	14/01/2019
Hinckley & Bosworth Community Transport	Minimum Cost Contracts	12155	11/01/2019
HIND LEYS PRE SCHOOL&&EYRS1119	Grants	2013.12	15/01/2019
[REDACTED PERSONAL DATA]	Residential	4586.45	14/01/2019
HOLLYBANK TRUST&&SSAROE756	Residential	4970.05	14/01/2019
Hollygirt School	Payment to Ext SEN Providers	7006.75	30/01/2019
Hollygirt School	Payment to Ext SEN Providers	7139.34	30/01/2019
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	13874.76	14/01/2019
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	14/01/2019
Holy Cross School Catholic Voluntary Academy	Payment to Ext SEN Providers	2239	15/01/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2245.04	14/01/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2660.52	14/01/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3721.8	14/01/2019
HOMEFIELD COLLEGE LTD T/AS HOMEFIELD VIEW&&SSA	Residential	3200.28	14/01/2019
HOMEFIELD&&SSARO3168	Private Contractors	7055.32	14/01/2019
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	4081.68	14/01/2019
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	11538.04	14/01/2019
Horizon Care & Education Group Ltd	Children&Families Spprt Servs	630	15/01/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	-4800	15/01/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	12184.9	21/01/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	15600	21/01/2019
Horizon Care & Education Group Ltd	Private Contractors	9600	15/01/2019
Horizon Care & Education Group Ltd	Private Contractors	11200	15/01/2019
Horizon Care & Education Group Ltd	Private Contractors	12400	15/01/2019
Horizon Care & Education Group Ltd	Private Contractors	12497.96	15/01/2019
Horizon Care & Education Group Ltd	Private Contractors	13285.67	15/01/2019
Horizon Care & Education Group Ltd	Private Contractors	13728.66	16/01/2019
HR CARE HOMES LTD&&SSARO1363	Residential	3828.2	14/01/2019
[REDACTED PERSONAL DATA]	Residential	2023	14/01/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	644	25/01/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	34128.5	25/01/2019
Huncote Community Primary School Academy Trust	Children&Families Spprt Servs	630	14/01/2019
Huncote Community Primary School Academy Trust	Payment to Ext SEN Providers	1717	15/01/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40	Residential	-1249.72	14/01/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40	Residential	16205.16	14/01/2019
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	2132	14/01/2019
Ibstock Community College Academy	Payment to Ext SEN Providers	3423	16/01/2019
I Care Community Meals	Private Contractors	1076.4	10/01/2019
I Care Community Meals	Private Contractors	1107.6	02/01/2019
IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE LODGE	Residential	2420	14/01/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	752.42	14/01/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	772.56	14/01/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	784.56	14/01/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	18822.32	14/01/2019
Integrated Services Programme	Other Agency & Cont Services	5567.1	25/01/2019
Integrated Services Programme	Other Agency & Cont Services	5752.67	30/01/2019
Ivanhoe College Specialist Technology Academy	Children&Families Spprt Servs	630	11/01/2019
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	11398	16/01/2019
[REDACTED PERSONAL DATA]	Other Agency & Cont Services	1062.85	29/01/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Private Contractors	45028	14/01/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	713.57	14/01/2019

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JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	45028	14/01/2019
[REDACTED PERSONAL DATA]	Other Transfer Payments	500	08/01/2019
[REDACTED PERSONAL DATA]	Residential	2565.36	14/01/2019
Jetline Taxis Ltd	Home to Sch Trans - Buses	1152	03/01/2019
Jetline Taxis Ltd	Personal Accounts - Govt Depts	2323.2	03/01/2019
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1041.6	03/01/2019
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1266	03/01/2019
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	2323.2	03/01/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1611.6	03/01/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	1881	03/01/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	2041.2	03/01/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	2059.2	03/01/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	2323.2	03/01/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	2448	03/01/2019
Jetline Taxis Ltd	S.E.N. Taxi Hire	2528.4	03/01/2019
[REDACTED PERSONAL DATA]	Nursing	39254.21	14/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	-3000	14/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	-2564	14/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	-1971.43	14/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	-1821.43	14/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	-1098.86	14/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	-642.85	14/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	-550.57	14/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	-526.86	14/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	39254.21	14/01/2019
[REDACTED PERSONAL DATA]	Residential	39254.21	14/01/2019
[REDACTED PERSONAL DATA]	Grants	1329.9	23/01/2019
John Ferneley College	Payment to Ext SEN Providers	5918	16/01/2019
Jordan Road Surfacing Ltd	Private Contractors	9338.72	16/01/2019
JR Education Ltd	Children&Families Spprt Servs	630	11/01/2019
JR Education Ltd	Payment to Ext SEN Providers	7878	21/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	3652	18/01/2019
Jubilee Taxis Ltd	Personal Accounts - Govt Depts	1123.2	30/01/2019
Jubilee Taxis Ltd	Personal Accounts - Govt Depts	1310.4	04/01/2019
Jubilee Taxis Ltd	Recharge of Pooled Transp Cos	1123.2	30/01/2019
Jubilee Taxis Ltd	Recharge of Pooled Transp Cos	1310.4	04/01/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1635.6	04/01/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1672.8	04/01/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1699.2	04/01/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	2435.4	04/01/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	2508	04/01/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	3115.2	04/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	1155.7	25/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	1955.8	02/01/2019
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	10248	14/01/2019
Kibworth CE Primary School Academy	Payment to Ext SEN Providers	3956	15/01/2019
Kibworth Community Library	Voluntary Associations	858	10/01/2019
Kibworth High School Academy	Children&Families Spprt Servs	630	11/01/2019
Kibworth High School Academy	Payment to Ext SEN Providers	5254	16/01/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	12634.84	14/01/2019
KIDS	Consultants & Specialists	895	18/01/2019
KIDS	Consultants & Specialists	2685	10/01/2019
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSA	Residential	14054.82	14/01/2019
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	2488.04	14/01/2019
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	4635.6	14/01/2019
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	3516.16	14/01/2019
KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	Grants	2516.4	15/01/2019
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	32682	14/01/2019
KINGSWOOD LODGE&&SSAROE40284	Residential	1123.57	14/01/2019
KINGSWOOD LODGE&&SSAROE40284	Residential	2420	14/01/2019
KINGSWOOD LODGE&&SSAROE40284	Residential	3551.71	14/01/2019
KINGSWOOD LODGE&&SSAROE40284	Residential	23946	14/01/2019



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KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	-514.28	14/01/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	41664.32	14/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	1754.7	18/01/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	504.24	14/01/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	550.24	14/01/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	9985.92	14/01/2019
[REDACTED PERSONAL DATA]	Audit Fee	7968	04/01/2019
[REDACTED PERSONAL DATA]	Home Care / Domiciliary	31364.76	25/01/2019
[REDACTED PERSONAL DATA]	Recharge of Pooled Transp Cos	1714	02/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	3228.72	02/01/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	1347.41	25/01/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	7362.64	25/01/2019
Lady Jane Grey Academy	Children&Families Spprt Servs	630	11/01/2019
Lady Jane Grey Academy	Payment to Ext SEN Providers	-689	11/01/2019
Lady Jane Grey Academy	Payment to Ext SEN Providers	2088	15/01/2019
LAMP	Voluntary Associations	10124.67	28/01/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Private Contractors	4104	14/01/2019
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	28930.6	14/01/2019
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	28930.6	14/01/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	28930.6	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Nursing	528.91	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Nursing	532.08	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Nursing	586.94	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Nursing	628.08	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Nursing	637.21	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Nursing	724.08	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Nursing	14487.76	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	528.91	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	532.08	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	586.94	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	628.08	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	637.21	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	724.08	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	1099.29	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	14487.76	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	528.91	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	532.08	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	586.94	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	628.08	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	637.21	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	724.08	14/01/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	14487.76	14/01/2019
[REDACTED PERSONAL DATA]	Residential	1704	14/01/2019
Langmoor Primary School	Payment to Ext SEN Providers	1717	15/01/2019
LAXTON HALL&&SSAROE58522	Residential	2400	14/01/2019
LCC Barwell Newlands CP School A/C	Design & Supervision Fees Ext	7206.63	16/01/2019
LCC Breedon On The Hill St Hardulphs School A/C	Buildings - Operational	2282.75	23/01/2019
LCC Carer Direct Payments A/C	Cash in Hand of Acc Officers	7261.79	08/01/2019
LCC Central Imprest Account	Cash in Hand of Acc Officers	2500	07/01/2019
LCC Central Imprest Account	Cash in Hand of Acc Officers	2790	14/01/2019
LCC Central Imprest Account	Cash in Hand of Acc Officers	5000	17/01/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	585.84	08/01/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	7962.02	08/01/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	31200.16	16/01/2019
LCC Ellesmere College	Other Local Authorities	38280.67	02/01/2019
LCC Managed Finances Pooled Account	Day / CLC Services	3826.2	10/01/2019
LCC Newton Burgoland CP School A/C	Tuition Fees	500	16/01/2019
LCC Oadby Woodland Grange Primary School A/C	Grants	838.8	15/01/2019
LCC Oadby Woodland Grange Primary School A/C	Payment to Ext SEN Providers	5673	15/01/2019
LCC OADB Y WOODLAND GRANGE PRIMARY SCHOOL&&E	Grants	-22255.03	14/01/2019
LCC OADB Y WOODLAND GRANGE PRIMARY SCHOOL&&E	Grants	-4317.54	14/01/2019
LCC OADB Y WOODLAND GRANGE PRIMARY SCHOOL&&E	Grants	1457.25	14/01/2019

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LCC OADBY WOODLAND GRANGE PRIMARY SCHOOL&&E	Grants	36170.64	14/01/2019
LCC Sketchley Hill Primary School	Buildings - Operational	10500	31/01/2019
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7639.52	14/01/2019
Leap Ltd	Other Agency & Cont Services	1204	25/01/2019
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOC	Payment to Ext SEN Providers	678	17/01/2019
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOC	Payment to Ext SEN Providers	859	17/01/2019
Leicester City Council	Admin/Clerical/Prof Staff	-60064.23	14/01/2019
Leicester City Council	Admin/Clerical/Prof Staff	60064.23	04/01/2019
Leicester City Council	Personal Accounts - Other	2364.74	28/01/2019
Leicester Forest East Community Library	Voluntary Associations	2638	10/01/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	1863	14/01/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	4344	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2365.71	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1664.29	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1268.57	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1110.85	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-972	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-932	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-798.86	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-634.28	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-561.14	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	534.86	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	665.71	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	713.57	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	932	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1110	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1464.58	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1597.71	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1614.15	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1725	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1932	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2042	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2263.43	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2300	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2543.14	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2664.7	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2699.43	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3171.42	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3802	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4104	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4536.86	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	28518	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	32376	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	35252	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	37793.14	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	41480	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	47338	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	49378.72	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	51365	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	52158.6	14/01/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	2172	14/01/2019
Leicestershire Partnership NHS Trust	Public Bodies	25579	09/01/2019
Leicester Soar Valley College	Children&Families Spprt Servs	630	11/01/2019
LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	5000.52	14/01/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	4156.72	14/01/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	5626.08	14/01/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	19822.88	14/01/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	33815.62	14/01/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	513.88	14/01/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	792.96	14/01/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	2890.66	14/01/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	4506.22	14/01/2019

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LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	12467.44	14/01/2019
Lex Autolease Ltd	Consultants & Specialists	516.73	10/01/2019
Lex Autolease Ltd	Operational Leasing	598.79	16/01/2019
Lex Autolease Ltd	Operational Leasing	7211.95	02/01/2019
Lex Autolease Ltd	Operational Leasing	11628.73	02/01/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (B)	Residential	21483.68	14/01/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (B)	Residential	16091.4	14/01/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	671.04	15/01/2019
Limehurst High School Academy	Payment to Ext SEN Providers	8968	16/01/2019
LIME TREE DAY NURSERY&&EYRS1707	Grants	838.8	15/01/2019
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	754.92	15/01/2019
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3811.08	14/01/2019
LINDEN CARE HOMES LTD T/A LINDEN LODGE&&SSARO3	Residential	2041.2	14/01/2019
LINDEN LODGE&&SSAROE48027	Private Contractors	-592.8	18/01/2019
LINDEN LODGE&&SSAROE48027	Private Contractors	592.8	18/01/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-2142.86	14/01/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	45068	14/01/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	2882.84	14/01/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	3697.12	14/01/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	13187.12	14/01/2019
LITTLE EXPLORERS PLAYGROUP&&EYRS1728	Grants	1761.48	15/01/2019
LITTLE FISHES&&EYRS1654	Grants	838.8	15/01/2019
LITTLE STARZ CHILDCARE LTD&&EYRS1775	Grants	1258.2	24/01/2019
Liverpool Victoria Friendly Society Ltd	Rent	8100	23/01/2019
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO336	Residential	-6188	18/01/2019
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO336	Residential	-4862	18/01/2019
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO336	Residential	-3094	18/01/2019
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO336	Residential	-1326	18/01/2019
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO336	Residential	64974	18/01/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	8032.96	14/01/2019
LODGE TRUST&&SSAROE40324	Residential	30335.32	14/01/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Private Contractors	1956	14/01/2019
LONG CLAWSON PRE SCHOOL&&EYRS1125	Grants	503.28	15/01/2019
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	4097.52	14/01/2019
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	2097	15/01/2019
Loughborough CE Primary School Academy	Children&Families Spprt Servs	630	11/01/2019
Loughborough Holywell Primary Academy	Children&Families Spprt Servs	1235	16/01/2019
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	2015	15/01/2019
LOXLEY LODGE CARE HOME LTD&&SSARO3405	Residential	2140	14/01/2019
Lucion Environmental Ltd	R & M of Buildings	1800	11/01/2019
Lutterworth High School Academy	Payment to Ext SEN Providers	3990	16/01/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	24984	14/01/2019
MACINTYRE CARE&&SSAROE40268	Residential	47610.28	14/01/2019
MAGIC NURSERIES LTD T/A CHARNWOOD DAY NURSERY	Grants	2097	15/01/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE4047	Nursing	924.92	14/01/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE4047	Nursing	6289.38	14/01/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE4047	Private Contractors	924.92	14/01/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE4047	Private Contractors	6289.38	14/01/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE4047	Residential	924.92	14/01/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE4047	Residential	6289.38	14/01/2019
MAGNUM HOLIDAYS LTD T/A ALSTON HOUSE RESIDENTI	Residential	8448	14/01/2019
Manor High School	Payment to Ext SEN Providers	2722	16/01/2019
MARIPOSA CARE LTD T/A FERNDENE CARE HOME&&SSA	Private Contractors	1940	14/01/2019
Market Bosworth Community library	Voluntary Associations	1221	10/01/2019
Market Bosworth High School Academy	Payment to Ext SEN Providers	4888	16/01/2019
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	4254	15/01/2019
Markfield Community Library	Voluntary Associations	1068	16/01/2019
[REDACTED PERSONAL DATA]	Minimum Cost Contracts	15333.5	11/01/2019
[REDACTED PERSONAL DATA]	Recharge of Pooled Transp Cos	1333.26	02/01/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	-1340	14/01/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	9348.98	14/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	1296	08/01/2019

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[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	2620.8	08/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	2624.16	08/01/2019
MAURICARE LTD&&SSAROE40436	Residential	1284	14/01/2019
MAURICARE LTD&&SSAROE40436	Residential	2172	14/01/2019
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LOD	Residential	19152.96	14/01/2019
M Bennett Ltd	Suspense	1064.7	30/01/2019
M Bennett Ltd	Suspense	1254.98	21/01/2019
M Bennett Ltd	Suspense	1331.78	14/01/2019
M Bennett Ltd	Suspense	1331.78	29/01/2019
Meadow Community Primary School	Payment to Ext SEN Providers	7688	15/01/2019
Meadowdale Primary School Academy	Payment to Ext SEN Providers	5090	15/01/2019
Measham and District Community Library	Voluntary Associations	1577.5	10/01/2019
Measham CE Primary School Academy Trust	Payment to Ext SEN Providers	1044	15/01/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	540.45	25/01/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	753.15	25/01/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	7990.58	25/01/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	27827.73	25/01/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	51816.13	25/01/2019
Medacs Healthcare T/A Medacs Homecare	Private Contractors	3063.86	25/01/2019
Medical Care Line Limited Trading as Dominion House	Other Agency & Cont Services	750	04/01/2019
Medical Care Line Limited Trading as Dominion House	Other Agency & Cont Services	750	11/01/2019
Medical Care Line Limited Trading as Dominion House	Other Agency & Cont Services	750	18/01/2019
Medical Care Line Limited Trading as Dominion House	Other Agency & Cont Services	750	25/01/2019
MEDINA VIEW LTD T/A WOLLATON PARK CARE HOME&&S	Residential	-2152.36	18/01/2019
MEDINA VIEW LTD T/A WOLLATON PARK CARE HOME&&S	Residential	-1768.01	18/01/2019
MEDINA VIEW LTD T/A WOLLATON PARK CARE HOME&&S	Residential	3920.37	18/01/2019
Melton Borough Council (NDR)	Rates	787.5	30/01/2019
Melton Borough Council (NDR)	Rates	825	18/01/2019
Melton Borough Council (NDR)	Rates	5199.57	16/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Nursing	-1484.47	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Nursing	581.52	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Nursing	731.43	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Nursing	984	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Nursing	1221.86	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Nursing	2468.47	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Nursing	4952.29	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	-1484.47	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	581.52	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	731.43	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	984	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	1221.86	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	2468.47	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Private Contractors	4952.29	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-1484.47	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	581.52	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	731.43	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	872.14	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	984	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1221.86	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	2468.47	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	4952.29	14/01/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	47678.5	14/01/2019
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	8512.91	25/01/2019
Melton Learning Hub	Minimum Cost Contracts	10661.25	11/01/2019
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	1566	15/01/2019
Melton Mowbray Mencap	Private Contractors	540	30/01/2019
Melton Mowbray Mencap	Private Contractors	3235.25	09/01/2019
Melton Mowbray Mencap	Private Contractors	3384.5	14/01/2019
Melton Mowbray Mencap	Supported Living	-1106.08	09/01/2019
Melton Swallowdale CP School Academy	Children&Families Spprt Servs	630	11/01/2019
Melton Swallowdale CP School Academy	Payment to Ext SEN Providers	522	15/01/2019
Mercenfeld Primary School Academy	Payment to Ext SEN Providers	5130	15/01/2019



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MERCIA CARE HOMES LTD&&SSAROE942	Residential	-1168.16	14/01/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	3136	14/01/2019
Merton Primary Academy	Children&Families Spprt Servs	630	11/01/2019
Merton Primary Academy	Payment to Ext SEN Providers	909	15/01/2019
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	23960	14/01/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	-980.18	14/01/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	585.66	14/01/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	623.42	14/01/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	686.48	14/01/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	16179.04	14/01/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	-980.18	14/01/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	585.66	14/01/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	623.42	14/01/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	686.48	14/01/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	16179.04	14/01/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	-980.18	14/01/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	585.66	14/01/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	623.42	14/01/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	686.48	14/01/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	16179.04	14/01/2019
[REDACTED PERSONAL DATA]	Home to Sch Trans - Buses	9611.8	02/01/2019
Midco Care Ltd	Other Transfer Payments	-1104	16/01/2019
Midco Care Ltd	Other Transfer Payments	3921.6	16/01/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	15389.12	14/01/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	-2708.86	14/01/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	542.15	14/01/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	560	14/01/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	619.71	14/01/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	672	14/01/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	15389.12	14/01/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	-2708.86	14/01/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	542.15	14/01/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	560	14/01/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	619.71	14/01/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	672	14/01/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	704	14/01/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	1569.14	14/01/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	15389.12	14/01/2019
[REDACTED PERSONAL DATA]	Minimum Cost Contracts	882.39	18/01/2019
[REDACTED PERSONAL DATA]	Minimum Cost Contracts	1158.32	18/01/2019
Millfield LEAD Academy	Payment to Ext SEN Providers	4512	15/01/2019
MINEHOME LTD T/A CHURCH TERRACE NURSING HOMES	Residential	1772	14/01/2019
[REDACTED PERSONAL DATA]	Suspense	914.1	29/01/2019
[REDACTED PERSONAL DATA]	Suspense	1128.78	04/01/2019
[REDACTED PERSONAL DATA]	Suspense	1128.78	08/01/2019
[REDACTED PERSONAL DATA]	Suspense	1128.78	17/01/2019
[REDACTED PERSONAL DATA]	Suspense	1142.63	08/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	982.54	29/01/2019
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	4681.89	25/01/2019
Motor Accident Protection Services Ltd	Vehicle Insurance	1348.4	10/01/2019
Mountfields Lodge School Academy	Payment to Ext SEN Providers	8249	15/01/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	684	07/01/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	691.2	07/01/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	844.8	07/01/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	1056	07/01/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	1531.2	07/01/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	2151.6	07/01/2019
Murphys Taxis Ltd	Other Transfer Payments	1536	08/01/2019
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1848	07/01/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Costs	576	07/01/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Costs	1152	07/01/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Costs	1554	07/01/2019

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Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1848	07/01/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	840	07/01/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1248	07/01/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1915.2	07/01/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2073.6	14/01/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2685.6	07/01/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2745.6	07/01/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2748	07/01/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	3801.6	07/01/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	3854.4	07/01/2019
MYMIL LTD&&SSARO1930	Nursing	505.46	14/01/2019
MYMIL LTD&&SSARO1930	Nursing	8890.56	14/01/2019
MYMIL LTD&&SSARO1930	Private Contractors	505.46	14/01/2019
MYMIL LTD&&SSARO1930	Private Contractors	8890.56	14/01/2019
MYMIL LTD&&SSARO1930	Residential	505.46	14/01/2019
MYMIL LTD&&SSARO1930	Residential	620.57	14/01/2019
MYMIL LTD&&SSARO1930	Residential	1730.86	14/01/2019
MYMIL LTD&&SSARO1930	Residential	12662.82	14/01/2019
Narborough & Littlethorpe Community Library	Voluntary Associations	989	10/01/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	38209.92	14/01/2019
National Fostering Agency	Other Agency & Cont Services	585	30/01/2019
National Fostering Agency	Other Agency & Cont Services	900	18/01/2019
National Fostering Agency	Other Agency & Cont Services	936	18/01/2019
National Fostering Agency	Other Agency & Cont Services	1170	18/01/2019
National Fostering Agency	Other Agency & Cont Services	1521	18/01/2019
National Fostering Agency	Other Agency & Cont Services	1521	30/01/2019
National Fostering Agency	Other Agency & Cont Services	1755	18/01/2019
National Fostering Agency	Other Agency & Cont Services	1872	18/01/2019
National Fostering Agency	Other Agency & Cont Services	2106	30/01/2019
National Fostering Agency	Other Agency & Cont Services	2148	18/01/2019
National Fostering Agency	Other Agency & Cont Services	3007.2	18/01/2019
National Fostering Agency	Other Agency & Cont Services	3218.42	18/01/2019
National Fostering Agency	Other Agency & Cont Services	3218.42	30/01/2019
National Fostering Agency	Other Agency & Cont Services	3329.4	18/01/2019
National Fostering Agency	Other Agency & Cont Services	3329.4	30/01/2019
National Fostering Agency	Other Agency & Cont Services	3348	18/01/2019
National Fostering Agency	Other Agency & Cont Services	3348	30/01/2019
National Fostering Agency	Other Agency & Cont Services	3412.48	18/01/2019
National Fostering Agency	Other Agency & Cont Services	3412.48	30/01/2019
National Fostering Agency	Other Agency & Cont Services	3432.32	18/01/2019
National Fostering Agency	Other Agency & Cont Services	3518.19	18/01/2019
National Fostering Agency	Other Agency & Cont Services	3518.19	30/01/2019
National Fostering Agency	Other Agency & Cont Services	3627	18/01/2019
National Fostering Agency	Other Agency & Cont Services	3627	30/01/2019
National Fostering Agency	Other Agency & Cont Services	3852.4	18/01/2019
National Fostering Agency	Private Contractors	936	30/01/2019
NCC Re Carnarvon Primary School	Children&Families Spprt Servs	630	14/01/2019
NELSON TRUST&&SSARO2336	Residential	1697.57	14/01/2019
NELSON TRUST&&SSARO2336	Residential	10477.56	14/01/2019
Nesbit Brothers Ltd	Home to Sch Trans - Buses	20311.6	25/01/2019
Nesbit Brothers Ltd	Home to Sch Trans - Buses	25881.68	04/01/2019
Newbridge High School Academy Trust	Payment to Ext SEN Providers	4551	16/01/2019
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	8790.12	25/01/2019
New Leaf Triangle CIC	Payment to Ext SEN Providers	3240	04/01/2019
New Leaf Triangle CIC	Private Contractors	1250	15/01/2019
New Progress Housing Association	Private Contractors	1158.4	10/01/2019
Nexus Fostering	Other Agency & Cont Services	3007	31/01/2019
Nexus Fostering	Other Agency & Cont Services	3627	31/01/2019
Nexus Fostering	Other Agency & Cont Services	6266.43	31/01/2019
[REDACTED PERSONAL DATA]	Residential	8352	14/01/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	2946.43	14/01/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	23137.44	14/01/2019

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NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	-798	14/01/2019
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	2940	14/01/2019
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	3402	14/01/2019
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	4200	14/01/2019
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	13373.72	14/01/2019
NOBLE CARE&&SSARO3210	Residential	4063.52	14/01/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	-1110	14/01/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	865.43	14/01/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	932	14/01/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	15079.14	14/01/2019
North West Leicestershire District Council	Personal Accounts - Other	2377.21	28/01/2019
North West Leicestershire District Council (NDR)	Rates	1689.03	18/01/2019
Norton Taxi Services Ltd	Home to Sch Trans - Buses	1155.32	07/01/2019
Norton Taxi Services Ltd	Personal Accounts - Govt Depts	1519.68	07/01/2019
Norton Taxi Services Ltd	Personal Accounts - Govt Depts	1994.58	14/01/2019
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	1409.88	07/01/2019
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	1519.68	07/01/2019
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	1700.22	07/01/2019
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	1994.58	14/01/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	586.98	07/01/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	715.68	07/01/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1724.21	07/01/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2897.66	07/01/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	3179.4	14/01/2019
Nottingham City Transport Limited	Minimum Cost Contracts	20940.66	17/01/2019
Nottingham Community Housing Association	Supported Living	982.8	21/01/2019
Nottingham Community Housing Association 1	Residential	20833.08	28/01/2019
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	28/01/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	872.28	14/01/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	894.87	14/01/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	903.71	14/01/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	971.57	14/01/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	972.28	14/01/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	1015.14	14/01/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	1072.28	14/01/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	24859.08	14/01/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4675.4	14/01/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4744.36	14/01/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	5010.12	14/01/2019
NSPCC Registered Charity	Training Expenses	567.6	21/01/2019
OAKDALE CARE HOMES NO 1 LTD T/A KINGFISHER COUF	Residential	-1928.57	14/01/2019
OAKDALE CARE HOMES NO 1 LTD T/A KINGFISHER COUF	Residential	2044.29	14/01/2019
OAKDALE CARE HOMES NO 1 LTD T/A KINGFISHER COUF	Residential	3180	14/01/2019
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	4021.8	14/01/2019
Oakham CE Primary School	Other Local Authorities	9865.44	21/01/2019
Oakham CE Primary School	Other Local Authorities	20360.62	21/01/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	1642.85	14/01/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	18396	14/01/2019
OASIS FAMILY CENTRE&&EYRSEY546134	Grants	671.04	15/01/2019
Old Dalby CE Primary School Academy	Children&Families Spprt Servs	1630	16/01/2019
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	522	15/01/2019
OLD VICARAGE&&SSARO3086	Residential	5402.74	14/01/2019
Options Autism 4 Ltd Adults&&SSARO2160	Residential	10146.32	14/01/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	4415.92	14/01/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	1824.72	14/01/2019
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT	Residential	53708.48	14/01/2019
ORCHARD HOUSE&&SSAROE297	Residential	-1517.86	14/01/2019
ORCHARD HOUSE&&SSAROE297	Residential	1110	14/01/2019
ORCHARD HOUSE&&SSAROE297	Residential	1331.42	14/01/2019
ORCHARD HOUSE&&SSAROE297	Residential	1531.14	14/01/2019
ORCHARD HOUSE&&SSAROE297	Residential	4686.86	14/01/2019
ORCHARD HOUSE&&SSAROE297	Residential	29493	14/01/2019

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ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	775	14/01/2019
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	5272	14/01/2019
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE F	Residential	1128	14/01/2019
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE F	Residential	1932	14/01/2019
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	-1398	14/01/2019
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	-504.36	14/01/2019
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	517.48	14/01/2019
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	7973.73	14/01/2019
Oxford University Press	Materials	5955.32	28/01/2019
[REDACTED PERSONAL DATA]	Residential	3674.16	14/01/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	23461	25/01/2019
Parallel Parents	Other Agency & Cont Services	3095.66	18/01/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	543.44	14/01/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	836.57	14/01/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	5120	14/01/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	10448.48	14/01/2019
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	2516.4	15/01/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	19095.44	25/01/2019
Pastures Primary School Academy	Payment to Ext SEN Providers	4478	15/01/2019
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	7311.44	14/01/2019
Pathway Care Midlands Ltd	Other Agency & Cont Services	2776.84	02/01/2019
Pathway Care Midlands Ltd	Other Agency & Cont Services	2776.84	31/01/2019
Pathway Care Residential	Private Contractors	13281.29	17/01/2019
Pathway Care Residential	Private Contractors	14056.29	18/01/2019
Pathway Care Residential	Private Contractors	16496.43	18/01/2019
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	14/01/2019
PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE&&SS	Residential	20855.96	14/01/2019
PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM&&S	Residential	30347.36	14/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	982.54	29/01/2019
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	585.04	14/01/2019
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	616.47	14/01/2019
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	12063.84	14/01/2019
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40	Residential	8711.89	14/01/2019
[REDACTED PERSONAL DATA]	Consultants & Specialists	3600	31/01/2019
[REDACTED PERSONAL DATA]	Design & Supervision Fees Ext	32390.33	04/01/2019
[REDACTED PERSONAL DATA]	Design & Supervision Fees Ext	41460	04/01/2019
Phoenix Childrens Foundation	Grants	2500	25/01/2019
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSAR	Private Contractors	-1754.36	14/01/2019
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSAR	Residential	-1754.36	14/01/2019
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSAR	Residential	6231.16	14/01/2019
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	6036	14/01/2019
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	2172	14/01/2019
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSA	Residential	7968	14/01/2019
PINNACLE CARE LTD&&SSAROE944	Residential	2659.65	14/01/2019
PJ CARE LTD&&SSARO3314	Nursing	1400	14/01/2019
PJ CARE LTD&&SSARO3314	Private Contractors	1400	14/01/2019
PLANS4REHAB LTD&&SSARO3363	Nursing	8085.6	14/01/2019
PLANS4REHAB LTD&&SSARO3363	Private Contractors	8085.6	14/01/2019
PLANS4REHAB LTD&&SSARO3363	Residential	8085.6	14/01/2019
[REDACTED PERSONAL DATA]	Recharge of Pooled Transp Cos	1012	02/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	560	02/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	661	02/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	673	02/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	721	02/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	770	02/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	885	02/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	946	02/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	1760	02/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	1920	02/01/2019
Pochin School	Payment to Ext SEN Providers	1968	15/01/2019
POHWER	Voluntary Associations	11699.17	28/01/2019
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	587.16	15/01/2019



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POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1597.71	14/01/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	1168.14	14/01/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	1597.71	14/01/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	25900	14/01/2019
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	5358.04	25/01/2019
[REDACTED PERSONAL DATA]	Recharge of Pooled Transp Cos	1690	03/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	1690	03/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	1958	03/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	2287.78	03/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	2560	03/01/2019
[REDACTED PERSONAL DATA]	Private Contractors	26801	14/01/2019
[REDACTED PERSONAL DATA]	Residential	1427.14	14/01/2019
[REDACTED PERSONAL DATA]	Residential	26801	14/01/2019
Praxis Care	Private Contractors	20000	31/01/2019
Praxis Care	Private Contractors	264762.63	31/01/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	-1195.16	25/01/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	518.81	25/01/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	523.84	25/01/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	523.85	25/01/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	550.8	25/01/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	713.42	25/01/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1282.87	25/01/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1692.28	25/01/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	11599.5	25/01/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	16082.63	25/01/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	60023.45	25/01/2019
Premier Cattle Services	Other Expenditure	572.4	09/01/2019
Pre School Learning Alliance Leicester & Leicestershire Sub C	Grants	5992.13	31/01/2019
PRESENTATION SISTERS CARE CENTRE&&SSAROE908	Private Contractors	2717.08	14/01/2019
PRETTY 333 LTD&&SSAROE539	Private Contractors	6292.72	14/01/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-1585.71	14/01/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	544.28	14/01/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	606.86	14/01/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	655.71	14/01/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	932	14/01/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	1062	14/01/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	1450.21	14/01/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	1967.14	14/01/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	2040	14/01/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	2124	14/01/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	2228	14/01/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	2540	14/01/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	2653	14/01/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	2852.71	14/01/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	4517	14/01/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	53609	14/01/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	642.6	14/01/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	38778.41	14/01/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	-535.5	14/01/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	38778.41	14/01/2019
PRIME LIFE LTD&&SSARO3236	Nursing	1596.57	14/01/2019
PRIME LIFE LTD&&SSARO3236	Nursing	2328	14/01/2019
PRIME LIFE LTD&&SSARO3236	Nursing	2428	14/01/2019
PRIME LIFE LTD&&SSARO3236	Nursing	2950.46	14/01/2019
PRIME LIFE LTD&&SSARO3236	Nursing	103253.93	14/01/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	-1690.05	14/01/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	619.13	14/01/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	1596.57	14/01/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	2328	14/01/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	2428	14/01/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	2636.96	14/01/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	2950.46	14/01/2019

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PRIME LIFE LTD&&SSARO3236	Private Contractors	12807.92	14/01/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	103253.93	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	-8161.74	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	-932	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	-732.92	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	502.28	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	508.13	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	515.12	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	525.19	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	570.14	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	575.56	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	602.28	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	608.26	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	619.13	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	639.62	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	645.75	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	648.71	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	766.6	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	779.28	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	798.09	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	798.86	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	844.1	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	850.82	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	890.82	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	963.53	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	968.82	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	992.1	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	1031.38	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	1110	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	1143.75	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	1213.24	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	1237.14	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	1321.72	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	1398	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	1424.59	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	1439.08	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	1461.31	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	1596.57	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	1939.29	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	1972.92	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	2060.13	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	2428	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	2636.96	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	3359.83	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	3534.29	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	10071.02	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	11777.2	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	12807.92	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	13129.2	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	20066.3	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	20644.51	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	21596.58	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	26809.17	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	31286.48	14/01/2019
PRIME LIFE LTD&&SSARO3236	Residential	103253.93	14/01/2019
PRIME LIFE LTD&&SSARO3333	Residential	1864	14/01/2019
PRIME LIFE LTD&&SSAROE1144	Residential	-1458	14/01/2019
PRIME LIFE LTD&&SSAROE1144	Residential	-1150	14/01/2019
PRIME LIFE LTD&&SSAROE1144	Residential	555	14/01/2019
PRIME LIFE LTD&&SSAROE1144	Residential	732.28	14/01/2019
PRIME LIFE LTD&&SSAROE1144	Residential	872.14	14/01/2019
PRIME LIFE LTD&&SSAROE1144	Residential	1110	14/01/2019

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PRIME LIFE LTD&&SSAROE1144	Residential	1189.29	14/01/2019
PRIME LIFE LTD&&SSAROE1144	Residential	2220	14/01/2019
PRIME LIFE LTD&&SSAROE1144	Residential	2585.71	14/01/2019
PRIME LIFE LTD&&SSAROE1144	Residential	4363.71	14/01/2019
PRIME LIFE LTD&&SSAROE1144	Residential	81207.57	14/01/2019
PRIME LIFE LTD&&SSAROE56173	Nursing	62041	14/01/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	883.27	14/01/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	62041	14/01/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-2540	14/01/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-1246.42	14/01/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-998.91	14/01/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-816.43	14/01/2019
PRIME LIFE LTD&&SSAROE56173	Residential	841.71	14/01/2019
PRIME LIFE LTD&&SSAROE56173	Residential	5860.12	14/01/2019
PRIME LIFE LTD&&SSAROE56173	Residential	22932.32	14/01/2019
PRIME LIFE LTD&&SSAROE56173	Residential	62041	14/01/2019
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	Residential	2232	14/01/2019
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE	Residential	2144.8	14/01/2019
PRIMROSE LODGE&&SSAROE559	Residential	15180	14/01/2019
[REDACTED PERSONAL DATA]	Recharge of Pooled Transp Cos	1848	03/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	1780	03/01/2019
PROVIDENCE PROJECTS REHAB GROUP LTD&&SSARO8	Residential	941.29	14/01/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	547.52	25/01/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	556.08	25/01/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	656.1	25/01/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	661.07	25/01/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	671.18	25/01/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	747.45	25/01/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	818.13	25/01/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	1477.78	25/01/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	31465.67	25/01/2019
Purple Heart Healthcare Agency	Private Contractors	868.8	14/01/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	5402.74	14/01/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	20229.24	14/01/2019
Queniborough CE Primary School Academy	Children&Families Spprt Servs	1235	16/01/2019
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	2985	15/01/2019
Quorndon Parish Council	Voluntary Associations	589.5	10/01/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-857.15	14/01/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	2426	14/01/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	46846	14/01/2019
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	1872	14/01/2019
[REDACTED PERSONAL DATA]	Residential	1504.36	14/01/2019
Raichas Travel	Home to Sch Trans - Buses	3300	25/01/2019
Raichas Travel	Home to Sch Trans - Buses	4840	02/01/2019
Raichas Travel	S.E.N. Taxi Hire	2475	25/01/2019
Raichas Travel	S.E.N. Taxi Hire	3630	02/01/2019
Ratby Primary School Academy	Payment to Ext SEN Providers	1117	15/01/2019
Rawlins Community College Academy	Children&Families Spprt Servs	630	11/01/2019
Rawlins Community College Academy	Children&Families Spprt Servs	36665	28/01/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	3902	16/01/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	8333	16/01/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	9435	16/01/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	12118	16/01/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	18464	16/01/2019
[REDACTED PERSONAL DATA]	Residential	7331.4	14/01/2019
REARSBY HOME LTD&&SSAROE40387	Residential	-605	14/01/2019
REARSBY HOME LTD&&SSAROE40387	Residential	1160	14/01/2019
REARSBY HOME LTD&&SSAROE40387	Residential	24754.32	14/01/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	840.71	14/01/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	1299.29	14/01/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	4280	14/01/2019
Red Hill Field Primary School Academy	Payment to Ext SEN Providers	2576	15/01/2019

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RED HOMES H/C GRANTHAM T/A RED COURT&&SAROE4	Private Contractors	3444	14/01/2019
RED HOMES H/C GRANTHAM T/A RED COURT&&SAROE4	Residential	3444	14/01/2019
Redlands Community Primary School Academy	Payment to Ext SEN Providers	2734	15/01/2019
Redmile CE Primary School Academy	Payment to Ext SEN Providers	1398	15/01/2019
Redmoor High School Academy Trust	Children&Families Spprt Servs	630	11/01/2019
Redmoor High School Academy Trust	Payment to Ext SEN Providers	10687	16/01/2019
RED ROSE NURSING HOME&&SSARO3388	Residential	2336	14/01/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	16685.4	25/01/2019
Rendell Primary School Academy	Payment to Ext SEN Providers	1380	15/01/2019
Richmond Fellowship	Voluntary Associations	10758.5	28/01/2019
Ridgeway Primary Academy	Payment to Ext SEN Providers	2761	15/01/2019
Riverside Commuuty Primary School Academy	Children&Families Spprt Servs	630	11/01/2019
Riverside Commuuty Primary School Academy	Payment to Ext SEN Providers	8659	15/01/2019
RKL LIVING LTD&&SSAROE50763	Residential	2035.92	14/01/2019
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWO	Home Care / Domiciliary	3778.95	25/01/2019
[REDACTED PERSONAL DATA]	Suspense	1164.8	29/01/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-942.86	14/01/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	2312.03	14/01/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	3201.27	14/01/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	21996	14/01/2019
Robert Bakewell Community School Academy	Payment to Ext SEN Providers	4141	15/01/2019
[REDACTED PERSONAL DATA]	Residential	6799.6	14/01/2019
[REDACTED PERSONAL DATA]	Residential	1257.14	14/01/2019
[REDACTED PERSONAL DATA]	Residential	30815.44	14/01/2019
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	11792	25/01/2019
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	17448.64	14/01/2019
ROSEGUARD PROPERTIES LTD T/A HENDERSON HOUSE	Residential	2734.92	14/01/2019
Rothley CE Primary School Academy	Payment to Ext SEN Providers	4215	15/01/2019
Rothley Community Library	Voluntary Associations	1130	10/01/2019
Royal Leicestershire Rutland & Wycliffe Society For The Blind	Voluntary Associations	26468.17	28/01/2019
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	6253.84	14/01/2019
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	3383.84	14/01/2019
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	18025.68	14/01/2019
ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE&&SSAR	Residential	-2376	18/01/2019
ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE&&SSAR	Residential	-2120.64	18/01/2019
ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE&&SSAR	Residential	3912.15	18/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	-3421.7	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	593.79	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	648.28	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	650.97	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	830.29	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	845.38	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	908.24	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	933.38	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	987.95	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	1101.28	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	1114.94	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	1134.58	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	1172.75	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	1213.06	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	1741.71	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	1826.64	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	4335.02	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	5531.56	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	13468.52	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	18935.4	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	31369.18	14/01/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	34396.44	14/01/2019
RUNWOOD HOMES LTD&&SSARO2844	Residential	3799.6	14/01/2019
RUNWOOD HOMES LTD&&SSARO3337	Residential	6269.32	14/01/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Nursing	53671.74	14/01/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	-1734.86	14/01/2019



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RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	5691.15	14/01/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	53671.74	14/01/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	-1506.43	14/01/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	5691.15	14/01/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	53671.74	14/01/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Nursing	35997.52	14/01/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	-3832.11	14/01/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	-964	14/01/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	35997.52	14/01/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	35997.52	14/01/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESI	Private Contractors	-1238.42	14/01/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESI	Private Contractors	2428.57	14/01/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESI	Private Contractors	3654.93	14/01/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESI	Private Contractors	38565.36	14/01/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESI	Residential	38565.36	14/01/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	-811.67	14/01/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	4734.35	14/01/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	42526.19	14/01/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	4734.35	14/01/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	6609.48	14/01/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	42526.19	14/01/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	-3851.24	14/01/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	-1100.36	14/01/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	-811.67	14/01/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	6609.48	14/01/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	42526.19	14/01/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Nursing	4996.57	14/01/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Nursing	57777.82	14/01/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	4996.57	14/01/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	57777.82	14/01/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	4996.57	14/01/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	57777.82	14/01/2019
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	22461.4	14/01/2019
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	43253.44	14/01/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Nursing	40546.94	14/01/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Private Contractors	-3391.15	14/01/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Private Contractors	3440	14/01/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Private Contractors	40546.94	14/01/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Residential	40546.94	14/01/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	5811.26	14/01/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	5811.26	14/01/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Residential	1138.07	14/01/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Residential	3983.24	14/01/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Residential	5811.26	14/01/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAROC	Residential	23329.08	14/01/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Nursing	38112.96	14/01/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	1349	14/01/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	38112.96	14/01/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	38112.96	14/01/2019
Ruskin Mill Trust Ltd	Payment to Ext SEN Providers	48795.93	30/01/2019
Rutland County Council DC	Other Agency & Cont Services	15257.82	25/01/2019
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	10762.8	14/01/2019
Sacred Heart Catholic Voluntary Academy	Payment to Ext SEN Providers	2239	15/01/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	929.12	25/01/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	3848.49	25/01/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	23558.79	25/01/2019
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	Residential	990	14/01/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	564	14/01/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	596.14	14/01/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	603.29	14/01/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	664	14/01/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	1062.29	14/01/2019

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SANCTUARY HOME CARE LTD&&SSARO2283	Residential	2037.77	14/01/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	7471.12	14/01/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	19649.92	14/01/2019
Sapcote Community Library	Voluntary Associations	1192.5	10/01/2019
[REDACTED PERSONAL DATA]	Home to Sch Trans - Buses	990	11/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	656.25	11/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	712.5	14/01/2019
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	4793.64	14/01/2019
SELECT CARE SERVICES LTD&&ISHC3984	Home Care / Domiciliary	2040.01	25/01/2019
Servest Group Ltd	Control Accounts	1087.94	31/01/2019
Servest Group Ltd	Control Accounts	1190.38	28/01/2019
Servest Group Ltd	Control Accounts	9620.24	28/01/2019
Servest Group Ltd	Control Accounts	19187.14	28/01/2019
Servest Group Ltd	Control Accounts	26272.12	15/01/2019
Servest Group Ltd	Control Accounts	48417.36	28/01/2019
Servest Group Ltd	Control Accounts	58065.51	16/01/2019
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	1409.35	25/01/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	-1616.49	25/01/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	538.99	25/01/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1491.44	25/01/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1637.59	25/01/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	2355.13	25/01/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	2584.13	25/01/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	36689.08	25/01/2019
[REDACTED PERSONAL DATA]	Residential	2499.04	14/01/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	27176.66	14/01/2019
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	-2500	14/01/2019
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	13596	14/01/2019
SHARDLOW MANOR&&SSAROE55299	Residential	1600	14/01/2019
SHARDLOW MANOR&&SSAROE55299	Residential	4480	14/01/2019
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	3957.96	25/01/2019
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH	Residential	6360	14/01/2019
Sibley Community Library	Voluntary Associations	829.5	10/01/2019
SJ Taxis	S.E.N. Taxi Hire	1848	30/01/2019
SJ Taxis	S.E.N. Taxi Hire	2904	03/01/2019
SMALL WORLD NURSERY SCHOOL&&EYRS1367	Grants	1342.08	15/01/2019
Smisby Day Nursery Ltd	Grants	754.92	15/01/2019
Sofa 1	Voluntary Associations	1533.41	24/01/2019
Somerby Primary School Academy	Payment to Ext SEN Providers	1044	15/01/2019
[REDACTED PERSONAL DATA]	Other Transfer Payments	500	29/01/2019
South Charnwood High School Academy	Payment to Ext SEN Providers	6851	16/01/2019
Southwark Council	Reserve Debtors	1203	15/01/2019
South Wigston High School Academy	Children&Families Spprt Servs	630	11/01/2019
South Wigston High School Academy	Payment to Ext SEN Providers	2795	16/01/2019
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Cash Personal Budgets	1152.2	22/01/2019
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Cash Personal Budgets	1152.2	25/01/2019
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Home Care / Domiciliary	1409.56	25/01/2019
[REDACTED PERSONAL DATA]	Residential	733.54	14/01/2019
[REDACTED PERSONAL DATA]	Residential	4494.7	14/01/2019
Speedline Mini Buses & Taxis	Home to Sch Trans - Buses	792	25/01/2019
Speedline Mini Buses & Taxis	Home to Sch Trans - Buses	1161.6	07/01/2019
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	10570	16/01/2019
[REDACTED PERSONAL DATA]	Home to Sch Trans - Buses	2052	25/01/2019
[REDACTED PERSONAL DATA]	Home to Sch Trans - Buses	3009.6	04/01/2019
Spotty Dog Taxis	Home to Sch Trans - Buses	898.5	25/01/2019
[REDACTED PERSONAL DATA]	Residential	16734.48	14/01/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	-739.18	14/01/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	650	14/01/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	20043.68	14/01/2019
[REDACTED PERSONAL DATA]	Voluntary Associations	893.37	28/01/2019
[REDACTED PERSONAL DATA]	Residential	3520	14/01/2019
Stafford Leys Academy Trust	Children&Families Spprt Servs	630	11/01/2019

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Stafford Leys Academy Trust	Payment to Ext SEN Providers	2834	15/01/2019
Stanton Taxis	Home to Sch Trans - Buses	652.5	18/01/2019
Stanton Taxis	S.E.N. Taxi Hire	1934.25	18/01/2019
ST BENNETTS CARE HOME&&SSAROE40234	Residential	2628.88	14/01/2019
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	1896.42	14/01/2019
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	25330.2	14/01/2019
St Christophers Fellowship	Private Contractors	3365.67	18/01/2019
Stephenson Studio School Trust	Payment to Ext SEN Providers	1629	16/01/2019
ST FRANCIS NURSING HOME&&SSARO3335	Residential	2595.68	14/01/2019
St John Fisher Catholic Voluntary Academy	Payment to Ext SEN Providers	2576	15/01/2019
St Martins Catholic Voluntary Academy	Payment to Ext SEN Providers	6566	17/01/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	20904.4	14/01/2019
St Marys CE Primary School Academy	Payment to Ext SEN Providers	-841	15/01/2019
St Marys CE Primary School Academy	Payment to Ext SEN Providers	2312	15/01/2019
St Michael & All Angels C of E Primary School Academy	Children&Families Spprt Servs	630	11/01/2019
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Providers	2239	15/01/2019
Stonebow Primary School Academy	Payment to Ext SEN Providers	522	15/01/2019
STONESBY HOUSE&&SSAROE997	Residential	831.24	14/01/2019
STONESBY HOUSE&&SSAROE997	Residential	1222.85	14/01/2019
STONESBY HOUSE&&SSAROE997	Residential	7347.48	14/01/2019
STONESBY HOUSE&&SSAROE997	Residential	26688.72	14/01/2019
Stoney Stanton Community Library	Voluntary Associations	1052.5	28/01/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	9293.49	25/01/2019
St Peters Catholic Primary School Academy	Payment to Ext SEN Providers	2239	15/01/2019
St Peters Primary Academy	Payment to Ext SEN Providers	6195	15/01/2019
St Peter & St Paul CE Academy	Children&Families Spprt Servs	630	11/01/2019
St Peter & St Paul CE Academy	Payment to Ext SEN Providers	4585	17/01/2019
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	754.92	15/01/2019
STREETSCENE ADDICTION RECOVERY&&SSARO3207	Residential	532.68	14/01/2019
STREETSCENE ADDICTION RECOVERY&&SSARO3207	Residential	2766.16	14/01/2019
St Winefrides Catholic Academy School	Payment to Ext SEN Providers	1380	15/01/2019
SUNBREEZE HEALTH CARE LTD T/A ASHLEE RESIDENTIAL	Residential	2144.8	14/01/2019
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	-3065.13	14/01/2019
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	13888.2	14/01/2019
SUNNYSIDE PRIVATE NURSING HOME LTD T/A SUNNYSIDE	Residential	3800	14/01/2019
SUNNYSIDE PRIVATE NURSING HOME LTD T/A SUNNYSIDE	Residential	5600	14/01/2019
Symphony Learning Trust T/A Newcroft Primary Academy	Buildings - Operational	15680	23/01/2019
Symphony Learning Trust T/A Newcroft Primary Academy	Payment to Ext SEN Providers	3805	15/01/2019
Symphony Learning Trust T/A Thornton Primary School	Payment to Ext SEN Providers	820	15/01/2019
Syston & District Volunteer Centre	Minimum Cost Contracts	6337	11/01/2019
Syston & District Volunteer Centre	Voluntary Associations	2575	11/01/2019
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	514.8	24/01/2019
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	782.2	07/01/2019
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	2323.86	24/01/2019
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	2812.4	07/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	1106	30/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	1698.5	07/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	2460	30/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	3608	07/01/2019
TANGLEWOOD LINCOLNSHIRE LTD T/A TORAY PINES CA	Residential	1932	14/01/2019
Tarmac Trading Ltd	Infrastructure	170087.7	16/01/2019
Tarmac Trading Ltd	Suspense	170087.7	16/01/2019
Taxi Line Whetstone	Recharge of Pooled Transp Cos	1210	03/01/2019
[REDACTED PERSONAL DATA]	Suspense	4571.2	31/01/2019
THE ADMINISTRATORS OFFICE WYGGESTON OFFICE&&S	Residential	2332	14/01/2019
THE ASHTON CARE HOME&&SARO3106	Private Contractors	29527.78	14/01/2019
THE ASHTON CARE HOME&&SARO3106	Residential	29527.78	14/01/2019
THE CHANTRY&&SARO3073	Residential	2135.04	14/01/2019
THE CHANTRY&&SARO3073	Residential	4270.08	14/01/2019
THE CHANTRY&&SARO3073	Residential	98729.28	14/01/2019
THE SYSTON DAY NURSERY&&EYRSEY499967	Grants	1258.2	15/01/2019
Thomas Estley Community College Academy	Children&Families Spprt Servs	630	11/01/2019

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Thomas Estley Community College Academy	Children&Families Spprt Servs	5150	31/01/2019
Thomas Estley Community College Academy	Payment to Ext SEN Providers	5138	16/01/2019
THORNBECK COLLEGE&&SSAROE66277	Residential	7005.32	11/01/2019
Thringstone Primary School Academy	Payment to Ext SEN Providers	1902	15/01/2019
Thrussington CE Primary School Academy	Payment to Ext SEN Providers	820	15/01/2019
[REDACTED PERSONAL DATA]	Residential	-1797.43	14/01/2019
[REDACTED PERSONAL DATA]	Residential	2140.71	14/01/2019
[REDACTED PERSONAL DATA]	Residential	15115.1	14/01/2019
TODAYWISE LTD&&SSAROE40280	Residential	2791.96	14/01/2019
TODAYWISE LTD&&SSAROE40280	Residential	21704	14/01/2019
Toms Taxis	S.E.N. Taxi Hire	836	03/01/2019
Toms Taxis	S.E.N. Taxi Hire	840	03/01/2019
Toms Taxis	S.E.N. Taxi Hire	900	03/01/2019
Toms Taxis	S.E.N. Taxi Hire	1090	03/01/2019
Toms Taxis	S.E.N. Taxi Hire	1210	03/01/2019
Toms Taxis	S.E.N. Taxi Hire	1386	03/01/2019
Topps Express Ltd	Home to Sch Trans - Buses	1476	18/01/2019
Topps Express Ltd	Home to Sch Trans - Buses	2164.8	03/01/2019
Topps Express Ltd	Personal Accounts - Govt Depts	1716	03/01/2019
Topps Express Ltd	Personal Accounts - Govt Depts	4320	18/01/2019
Topps Express Ltd	Personal Accounts - Govt Depts	6336	03/01/2019
Topps Express Ltd	Recharge of Pooled Transp Cos	756	18/01/2019
Topps Express Ltd	Recharge of Pooled Transp Cos	1716	03/01/2019
Topps Express Ltd	Recharge of Pooled Transp Cos	4320	18/01/2019
Topps Express Ltd	Recharge of Pooled Transp Cos	6336	03/01/2019
Topps Express Ltd	S.E.N. Taxi Hire	2052	18/01/2019
Topps Express Ltd	S.E.N. Taxi Hire	2568	03/01/2019
Topps Express Ltd	S.E.N. Taxi Hire	4320	18/01/2019
Topps Express Ltd	S.E.N. Taxi Hire	6336	03/01/2019
TOPSHAM HOUSE DAY NURSERY&&EYRS1356	Grants	1593.72	15/01/2019
Townlands CE Primary Academy	Payment to Ext SEN Providers	3997	15/01/2019
TRACS LTD&&SSARO3235	Residential	9017.72	14/01/2019
Transforming Lives Company	Other Agency & Cont Services	4662	04/01/2019
Transforming Lives Company	Private Contractors	5659.7	25/01/2019
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	4934.4	14/01/2019
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Residential	4934.4	14/01/2019
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSAR	Residential	3166	14/01/2019
Tugby CE Primary School Academy	Payment to Ext SEN Providers	859	15/01/2019
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9627.44	14/01/2019
Unison Leicestershire County Branch	Suspense	27154.92	16/01/2019
UNITED RESPONSE&&SSAROE79	Residential	5986.2	14/01/2019
University of Northampton	Training Expenses	1925	23/01/2019
VAGHJANI LTD&&SSARO3199	Residential	2520	14/01/2019
[REDACTED PERSONAL DATA]	Other Agency & Cont Services	2331.25	02/01/2019
VENETIA HOUSE&&SSAROE40411	Residential	2894	14/01/2019
Victoria Cabs 1	Home to Sch Trans - Buses	1032	02/01/2019
Victoria Cabs 1	Personal Accounts - Govt Depts	1993.2	02/01/2019
Victoria Cabs 1	Recharge of Pooled Transp Cos	1993.2	02/01/2019
Victoria Cabs 1	Recharge of Pooled Transp Cos	2686.08	02/01/2019
Victoria Cabs 1	S.E.N. Taxi Hire	762	02/01/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1122	02/01/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1466.4	02/01/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1764	02/01/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1792.56	02/01/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1848	02/01/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1915.2	02/01/2019
Victoria Cabs 1	S.E.N. Taxi Hire	2070	02/01/2019
Victoria Cabs 1	S.E.N. Taxi Hire	2217.6	02/01/2019
Victoria Cabs 1	S.E.N. Taxi Hire	2321.4	02/01/2019
Victoria Cabs 1	S.E.N. Taxi Hire	2428.8	02/01/2019
Victoria Cabs 1	S.E.N. Taxi Hire	2686.08	02/01/2019
Victoria Cabs 1	S.E.N. Taxi Hire	2713.2	02/01/2019



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Victoria Cabs 1	S.E.N. Taxi Hire	3418.8	02/01/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	686.49	25/01/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	2191.03	25/01/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	8894.2	25/01/2019
Viscount Beaumonts CE Aided Primary School	Payment to Ext SEN Providers	522	17/01/2019
V&L CORPORATION LTD&&SSAROE40238	Private Contractors	47034	14/01/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	-534.29	14/01/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	47034	14/01/2019
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	28/01/2019
Volunteer Centre 1	Minimum Cost Contracts	11984.5	11/01/2019
Volunteer Centre 1	Voluntary Associations	2925	11/01/2019
Volunteer Centre Castle Donington	Minimum Cost Contracts	9957.25	11/01/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	847.09	14/01/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	892.64	14/01/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	5274.27	14/01/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	6471.52	14/01/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	6943.44	14/01/2019
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	7924	14/01/2019
VOYAGE LTD&&SSAROE1094	Residential	-4195.37	14/01/2019
VOYAGE LTD&&SSAROE1094	Residential	4195.37	14/01/2019
VOYAGE LTD&&SSAROE1094	Residential	31472.56	14/01/2019
[REDACTED PERSONAL DATA]	Residential	28924.96	14/01/2019
Wakefield Council	Children&Families Spprt Servs	630	11/01/2019
WANLIP PRE SCHOOL&&EYRS1300	Grants	1258.2	15/01/2019
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	838.8	15/01/2019
WELFORD COURT LTD&&SSAROE40193	Residential	2634	14/01/2019
Welland Park Community College Academy	Payment to Ext SEN Providers	4755	16/01/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	10020	14/01/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	10020	14/01/2019
Westmanor Student Living	Other Transfer Payments	1020	14/01/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Nursing	14363.32	14/01/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Private Contractors	14363.32	14/01/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Residential	14363.32	14/01/2019
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	3115.53	25/01/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	-1982.14	14/01/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	-1665	14/01/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	-1664.29	14/01/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	-951.43	14/01/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	-865.43	14/01/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	-713.57	14/01/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	798.86	14/01/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	1864	14/01/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	2298.57	14/01/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	55194.44	14/01/2019
Wigston Academies Trust T/A Wigston College	Payment to Ext SEN Providers	595	16/01/2019
Wigston Academy Trust	Payment to Ext SEN Providers	2431	16/01/2019
Wigston Academy Trust	Payment to Ext SEN Providers	10619	16/01/2019
Wigston Academy Trust	Payment to Ext SEN Providers	21982	16/01/2019
WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	Grants	503.28	15/01/2019
WILLOW HOUSE&&SSARO3150	Residential	27328.08	14/01/2019
Windowfix (Leics) Ltd	Suspense	627.62	08/01/2019
Windowfix (Leics) Ltd	Suspense	685.6	14/01/2019
Winstanley School	Payment to Ext SEN Providers	4478	17/01/2019
Witham St Hughs Academy	Children&Families Spprt Servs	630	11/01/2019
Without Walls Christian Fellowship	Grants	1000	28/01/2019
[REDACTED PERSONAL DATA]	Residential	2865.6	14/01/2019
Woodbrook Vale School Academy	Children&Families Spprt Servs	630	11/01/2019
Woodbrook Vale School Academy	Payment to Ext SEN Providers	5746	16/01/2019
Woodside Lodge Outdoor Learning Centre Ltd	Consultants & Specialists	-8514	24/01/2019
Woodside Lodge Outdoor Learning Centre Ltd	Consultants & Specialists	-7391.89	24/01/2019
Woodside Lodge Outdoor Learning Centre Ltd	Consultants & Specialists	-6571.51	24/01/2019
Woodside Lodge Outdoor Learning Centre Ltd	Consultants & Specialists	-6302.88	24/01/2019

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Woodside Lodge Outdoor Learning Centre Ltd	Consultants & Specialists	-605	24/01/2019
Woodside Lodge Outdoor Learning Centre Ltd	Consultants & Specialists	605	24/01/2019
Woodside Lodge Outdoor Learning Centre Ltd	Consultants & Specialists	6302.88	24/01/2019
Woodside Lodge Outdoor Learning Centre Ltd	Consultants & Specialists	6571.51	24/01/2019
Woodside Lodge Outdoor Learning Centre Ltd	Consultants & Specialists	7391.89	24/01/2019
Woodside Lodge Outdoor Learning Centre Ltd	Consultants & Specialists	8514	24/01/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	-2267.14	14/01/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	23128	14/01/2019
Wooden Hill Primary School Academy	Payment to Ext SEN Providers	2385	15/01/2019
Wreake Valley Academy	Children&Families Spprt Servs	630	11/01/2019
Wreake Valley Academy	Children&Families Spprt Servs	94883	25/01/2019
Wreake Valley Academy	Payment to Ext SEN Providers	7088	16/01/2019
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	772.08	14/01/2019
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	905.24	14/01/2019
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	17596.92	14/01/2019
Wycliffe Peugeot	Rent	13311	15/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	584	25/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	702	11/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	702	25/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	704	25/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	1158	25/01/2019
Young Epilepsy	Payment to Ext SEN Providers	55334.22	04/01/2019
YOUR HEALTH LTD&&SSAROE266	Private Contractors	10728.48	14/01/2019
YOUR HEALTH LTD&&SSAROE266	Residential	10728.48	14/01/2019
YOUR HEALTH LTD&&SSAROE40355	Residential	2332	14/01/2019
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	19899.45	14/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	2363	03/01/2019
[REDACTED PERSONAL DATA]	S.E.N. Taxi Hire	2795	03/01/2019