

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 HEALTHCARELTD&&SSARO1638	Residential	1072.4	14/01/2019
AHAVAH HEALTHCARELTD&&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)&&SSAROE1	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&&SAROE3372	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) 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&&ISCF	Home Care / Domiciliary	2571.25	14/01/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISCF	Home Care / Domiciliary	2898.5	14/01/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISCF	Home Care / Domiciliary	11300.75	14/01/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISCF	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
Groby 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

Supplier payments over £500 - January 2019

[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









































