

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
1st Select Ltd	Home to Sch Trans - Buses	840	03/01/2020
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	8321	24/01/2020
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	12436.9	24/01/2020
31ten Consulting Ltd	Design & Supervision Fees Ext	9000	30/01/2020
4PureHeart Limited	Private Contractors	15000	07/01/2020
4PureHeart Limited	Private Contractors	15500	24/01/2020
A1 63 Mercia Taxi	S.E.N. Taxi Hire	1050	22/01/2020
A1 Comfy Car LTD	Home to Sch Trans - Buses	1302	02/01/2020
A1 Comfy Car LTD	Home to Sch Trans - Buses	1675.8	02/01/2020
A1 Comfy Car LTD	Home to Sch Trans - Buses	1197	31/01/2020
A1 Comfy Car LTD	Home to Sch Trans - Buses	930	31/01/2020
A1 Highfields Associates Ltd	Recharge of Pooled Transp Cos	592.8	03/01/2020
A1 Highfields Associates Ltd	Home to Sch Trans - Buses	1008	03/01/2020
A1 Highfields Associates Ltd	S.E.N. Taxi Hire	888	03/01/2020
A1 Highfields Associates Ltd	Home to Sch Trans - Buses	1940.4	03/01/2020
A1 Highfields Associates Ltd	Home to Sch Trans - Buses	1180.8	03/01/2020
A1 Highfields Associates Ltd	S.E.N. Taxi Hire	1360.8	03/01/2020
A1 Highfields Associates Ltd	S.E.N. Taxi Hire	2550.6	03/01/2020
A1 Highfields Associates Ltd	S.E.N. Taxi Hire	816	03/01/2020
A1 Highfields Associates Ltd	S.E.N. Taxi Hire	960	03/01/2020
A1 Highfields Associates Ltd	S.E.N. Taxi Hire	2293.2	03/01/2020
A1 Highfields Associates Ltd	Recharge of Pooled Transp Cos	756	03/01/2020
A1 Highfields Associates Ltd	Recharge of Pooled Transp Cos	912	03/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1890	03/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1188	03/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	882	03/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1764	03/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	702	03/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1350	24/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	891	24/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	588	24/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1260	24/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	514.8	24/01/2020
AAA Private Hire(Shepherd) Ltd	S.E.N. Taxi Hire	2102.76	16/01/2020
AAA Private Hire(Shepherd) Ltd	S.E.N. Taxi Hire	2673	16/01/2020
AAA Private Hire(Shepherd) Ltd	S.E.N. Taxi Hire	3240	21/01/2020
AAA Private Hire(Shepherd) Ltd	Personal Accounts - Govt Depts	969.4	16/01/2020
AAA Private Hire(Shepherd) Ltd	Recharge of Pooled Transp Cos	969.4	16/01/2020
AAA Private Hire(Shepherd) Ltd	Recharge of Pooled Transp Cos	686.66	16/01/2020
AAA Private Hire(Shepherd) Ltd	S.E.N. Taxi Hire	1888.92	16/01/2020
AA Taxis	S.E.N. Taxi Hire	1428	31/01/2020
AA Taxis	S.E.N. Taxi Hire	1200.6	31/01/2020
ABBERDALE LIMITED&&SSAROE40419	Residential	4576	13/01/2020
Abbey Cars	Personal Accounts - Govt Depts	3069	21/01/2020
Abbey Cars	Recharge of Pooled Transp Cos	3069	21/01/2020
Abbey Cars	Home to Sch Trans - Buses	1004.85	21/01/2020
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	9019.44	13/01/2020
REDACTED PERSONAL DATA	Residential	757.83	13/01/2020
REDACTED PERSONAL DATA	Nursing	27365.67	13/01/2020
REDACTED PERSONAL DATA	Private Contractors	27365.67	13/01/2020
REDACTED PERSONAL DATA	Residential	27365.67	13/01/2020
REDACTED PERSONAL DATA	Residential	1116.8	13/01/2020
ABBOTSFORD CARE LTD&&SSARO2339	Residential	20824	13/01/2020
ABBOTSFORD CARE LTD&&SSARO2339	Residential	1166	13/01/2020
ABC Taxis (Leicester) Ltd	Home to Sch Trans - Buses	1512	08/01/2020
ABC Taxis (Leicester) Ltd	S.E.N. Taxi Hire	950.4	06/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	876.15	06/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	868.72	06/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1269.67	03/01/2020

Acorn Fostering Services Ltd		Other Agency & Cont Services	2932.47	31/01/2020
Acorn Fostering Services Ltd		Other Agency & Cont Services	2932.47	31/01/2020
Acorn Fostering Services Ltd		Private Contractors	3288.2	31/01/2020
Acorn Fostering Services Ltd		Other Agency & Cont Services	3055.72	31/01/2020
Acorn Fostering Services Ltd		Other Agency & Cont Services	2932.47	31/01/2020
Acorn Fostering Services Ltd		Other Agency & Cont Services	2995.92	31/01/2020
Acorn Fostering Services Ltd		Other Agency & Cont Services	3321.42	31/01/2020
Acorn Fostering Services Ltd		Other Agency & Cont Services	3007	31/01/2020
Acorn Fostering Services Ltd		Other Agency & Cont Services	2995.92	31/01/2020
Acorn Fostering Services Ltd		Other Agency & Cont Services	3321.42	31/01/2020
Acorn Fostering Services Ltd		Other Agency & Cont Services	3117.72	31/01/2020
ACORN UNDER FIVES (BIRSTALL)&&EYRS1632		Grants	692.01	08/01/2020
Action for Children Services Ltd		Other Agency & Cont Services	34100	20/01/2020
ADA HOMECARE LTD(&&ISHC5852)		Home Care / Domiciliary	2717.68	24/01/2020
ADAPTUS CARES LTD&&ISHC5289		Home Care / Domiciliary	2156.85	24/01/2020
ADEN HOUSE LTD&&SSARO2794		Residential	2227.08	13/01/2020
ADJUVO CARE & SUPPORT&&SSARO2208		Residential	-2256	13/01/2020
ADJUVO CARE & SUPPORT&&SSARO2208		Residential	15753.72	13/01/2020
ADJUVO CARE & SUPPORT&&SSARO2208		Residential	-2256	13/01/2020
REDACTED PERSONAL DATA		Suspense	1740	15/01/2020
REDACTED PERSONAL DATA		Training Expenses	1740	15/01/2020
REDACTED PERSONAL DATA		Recharge of Pooled Transp Cos	899.7	29/01/2020
ADT T/A Driven By Riide Ltd		S.E.N. Taxi Hire	1852.5	07/01/2020
ADT T/A Driven By Riide Ltd		Home to Sch Trans - Buses	756	10/01/2020
ADT T/A Driven By Riide Ltd		Recharge of Pooled Transp Cos	1470	10/01/2020
ADT T/A Driven By Riide Ltd		S.E.N. Taxi Hire	1470	10/01/2020
ADT T/A Driven By Riide Ltd		Recharge of Pooled Transp Cos	664.5	10/01/2020
ADT T/A Driven By Riide Ltd		Home to Sch Trans - Buses	842.4	10/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	-3953.54	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	-3953.54	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	-3953.54	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	-1270.78	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	-674.03	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	-2541.56	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	-5365.51	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	-2096.98	07/01/2020
Adullam Homes Housing Association Ltd	1	Other Transfer Payments	-2096.98	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Transfer Payments	-2096.98	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Transfer Payments	-2096.98	07/01/2020
Adullam Homes Housing Association Ltd	1	Other Transfer Payments	-2096.98	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	3953.54	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	3953.54	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	1270.78	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	674.03	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	2541.56	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	5365.51	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	2096.98	17/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	2096.98	09/01/2020
Adullam Homes Housing Association Ltd	1	Other Transfer Payments	2096.98	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Transfer Payments	2096.98	09/01/2020
Adullam Homes Housing Association Ltd	1	Other Transfer Payments	2096.98	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Transfer Payments	2096.98	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	3975.35	07/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	3975.35	07/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	3975.35	07/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	1277.79	07/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	716.1	07/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	2555.58	07/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	5395.12	07/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	2037.46	09/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	2459	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	4969.37	09/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	3691.53	03/01/2020

Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	5963.24	20/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	1277.84	03/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	875.29	20/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	2785.02	20/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	4969.37	13/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	2785.02	20/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	3580.74	15/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	3580.74	20/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	4969.37	20/01/2020
Adullam Homes Housing Association Ltd	1	Other Transfer Payments	2785.02	20/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	2413.69	20/01/2020
Adullam Homes Housing Association Ltd	1	Other Transfer Payments	1750.58	20/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	2148.44	13/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	2148.44	13/01/2020
Adullam Homes Housing Association Ltd	1	Other Transfer Payments	2148.44	13/01/2020
Adullam Homes Housing Association Ltd	1	Other Transfer Payments	2148.44	13/01/2020
Adullam Homes Housing Association Ltd	1	Other Transfer Payments	2148.44	30/01/2020
Adullam Homes Housing Association Ltd	1	Other Transfer Payments	1352.72	30/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	2228.02	30/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	1967.2	30/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	3975.5	30/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	3833.51	30/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	3975.5	30/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	2228.02	30/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	636.58	30/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	851.89	30/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	2981.62	30/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	2228.02	30/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	3975.5	30/01/2020
Adullam Homes Housing Association Ltd	1	Other Transfer Payments	875.29	30/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	3975.5	30/01/2020
Adullam Homes Housing Association Ltd	1	Other Agency & Cont Services	875.29	30/01/2020
Advanced Health & Care Ltd		IT Equipment	591.4	27/01/2020
Advanced Health & Care Ltd		IT Equipment	1990.45	27/01/2020
Advanced Health & Care Ltd		IT Equipment	16917.19	27/01/2020
Advanced Health & Care Ltd		IT Equipment	591.4	30/01/2020
Advanced Health & Care Ltd		IT Equipment	1990.45	30/01/2020
Affinity Teaching School Alliance		Children&Families Spprt Servs	650	30/01/2020
AFFINITY TRUST&&SUPL4188		Supported Living	-3967	24/01/2020
AFFINITY TRUST&&SUPL4188		Supported Living	2263.77	24/01/2020
AFFINITY TRUST&&SUPL4188		Supported Living	16532.88	24/01/2020
AFFINITY TRUST&&SUPL4188		Supported Living	-887.71	24/01/2020
AFFINITY TRUST&&SUPL4188		Managed/Traditional Services	283272.06	24/01/2020
AFFINITY TRUST&&SUPL4188		Supported Living	283272.06	24/01/2020
Age UK Leicester Shire and Rutland		Reserve Debtors	5799.98	23/01/2020
AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD3314		Day / CLC Services	23232.5	24/01/2020
Age Uk Leicester Shire & Rutland Home Help Ltd		Private Contractors	3126.1	24/01/2020
AHAVAH HEALTHCARELTD&&SSARO1638		Residential	16370.6	13/01/2020
Airports 4 U		S.E.N. Taxi Hire	2250	24/01/2020
REDACTED PERSONAL DATA		Residential	1158.18	13/01/2020
REDACTED PERSONAL DATA		Residential	-1154.4	13/01/2020
REDACTED PERSONAL DATA		Residential	4788.72	13/01/2020
ALA CARE LTD&&SSAROE1044		Residential	579	13/01/2020
ALA CARE LTD&&SSAROE1044		Residential	19465.32	13/01/2020
ALA CARE LTD&&SSAROE1044		Residential	2916	13/01/2020
ALA CARE LTD&&SSAROE182		Residential	909.86	13/01/2020
ALA CARE LTD&&SSAROE182		Residential	1323.43	13/01/2020
ALA CARE LTD&&SSAROE182		Residential	579	13/01/2020
ALA CARE LTD&&SSAROE182		Residential	-579	13/01/2020
ALA CARE LTD&&SSAROE182		Residential	43856.28	13/01/2020
ALA CARE LTD&&SSAROE182		Residential	579	13/01/2020
ALA CARE LTD&&SSAROE182		Residential	3391.28	13/01/2020
ALA CARE LTD&&SSAROE40269		Residential	579	13/01/2020

ALA CARE LTD&&SSAROE40269	Residential	680	13/01/2020
ALA CARE LTD&&SSAROE40269	Residential	6304	13/01/2020
ALA CARE LTD&&SSAROE40269	Residential	20420.24	13/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	500	02/01/2020
REDACTED PERSONAL DATA	Residential	1958	30/01/2020
Albert Village Primary School	Payment to Ext SEN Providers	549	31/01/2020
ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS165	Grants	699.72	23/01/2020
ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EYRS165	Grants	629.73	23/01/2020
Aldi Stores Ltd	Personal Accounts - Other	90000	23/01/2020
ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CARE HC	Private Contractors	540	13/01/2020
ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&SSARO	Residential	2320	13/01/2020
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44	Residential	-785.78	13/01/2020
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44	Residential	4990.72	13/01/2020
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44	Residential	6948	13/01/2020
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE44	Residential	-744.43	13/01/2020
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-3536	13/01/2020
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	3536	13/01/2020
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-1768	13/01/2020
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-3536	13/01/2020
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	19448	13/01/2020
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-3536	13/01/2020
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-631.43	13/01/2020
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	631.43	13/01/2020
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-3536	13/01/2020
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-3536	13/01/2020
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-3536	13/01/2020
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	31351.64	13/01/2020
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	31351.64	13/01/2020
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	6100	13/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2892.9	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2015.45	20/01/2020
All Saints CE Primary School Sapcote (Inspiring Primaries Acad	Payment to Ext SEN Providers	3887	31/01/2020
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAROC	Private Contractors	8758.04	13/01/2020
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAROC	Residential	8758.04	13/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1050	09/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	780	02/01/2020
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	19664	13/01/2020
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	6040	13/01/2020
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	537.22	24/01/2020
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	675.62	24/01/2020
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	17524.01	24/01/2020
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	523.84	24/01/2020
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL COTTAC	Residential	41688	13/01/2020
REDACTED PERSONAL DATA	Grants	838.24	24/01/2020
Anchor Foster Care Services Ltd	Other Agency & Cont Services	3690.06	31/01/2020
Anchor Foster Care Services Ltd	Private Contractors	3727.31	31/01/2020
REDACTED PERSONAL DATA	Suspense	1030	10/01/2020
REDACTED PERSONAL DATA	Suspense	1010	15/01/2020
REDACTED PERSONAL DATA	Suspense	1125	15/01/2020
REDACTED PERSONAL DATA	Suspense	3144	15/01/2020
REDACTED PERSONAL DATA	Suspense	4020	15/01/2020
REDACTED PERSONAL DATA	Suspense	3990	15/01/2020
REDACTED PERSONAL DATA	Suspense	13104	24/01/2020
ANEW Young People Services Ltd	Private Contractors	2613.22	06/01/2020
ANEW Young People Services Ltd	Private Contractors	2512.08	06/01/2020
ANEW Young People Services Ltd	Other Agency & Cont Services	2289.22	30/01/2020
ANEW Young People Services Ltd	Other Agency & Cont Services	1881.31	30/01/2020
ANEW Young People Services Ltd	Private Contractors	2613.22	30/01/2020
Anglia Fostering Agency Ltd	Other Agency & Cont Services	2580.6	24/01/2020
Anglia Fostering Agency Ltd	Other Agency & Cont Services	3366	24/01/2020
Anglia Fostering Agency Ltd	Other Agency & Cont Services	3478.2	24/01/2020
Anglia Fostering Agency Ltd	Other Agency & Cont Services	3366	24/01/2020
Anglia Fostering Agency Ltd	Other Agency & Cont Services	3478.2	30/01/2020

Anglia Fostering Agency Ltd	Other Agency & Cont Services	1910.34	30/01/2020
REDACTED PERSONAL DATA	Other Agency & Cont Services	1410	16/01/2020
REDACTED PERSONAL DATA	Other Agency & Cont Services	4170	28/01/2020
REDACTED PERSONAL DATA	Residential	750	17/01/2020
Anstey Community Library	Voluntary Associations	1551	02/01/2020
Anstey Martin High Academy	Payment to Ext SEN Providers	2511	31/01/2020
REDACTED PERSONAL DATA	Personal Accounts - Other	8656.38	02/01/2020
REDACTED PERSONAL DATA	Pre 1/4/14 Benefits Paid	8656.38	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1235	30/01/2020
Aon UK Ltd	Miscellaneous Insurance	6901.44	30/01/2020
Aon UK Ltd	Miscellaneous Insurance	7112	30/01/2020
Aon UK Ltd	Miscellaneous Insurance	8400	06/01/2020
Aon UK Ltd	Miscellaneous Insurance	1865.58	16/01/2020
Aon UK Ltd	Miscellaneous Insurance	24014.88	23/01/2020
Aon UK Ltd	Miscellaneous Insurance	4937.54	06/01/2020
Aon UK Ltd	Miscellaneous Insurance	672	30/01/2020
Aon UK Ltd	Miscellaneous Insurance	700	30/01/2020
Aon UK Ltd	Miscellaneous Insurance	4560	06/01/2020
Aon UK Ltd	Miscellaneous Insurance	140661.23	09/01/2020
Aon UK Ltd	Miscellaneous Insurance	172681.67	31/01/2020
Aon UK Ltd	Miscellaneous Insurance	43456.31	23/01/2020
Aon UK Ltd	Miscellaneous Insurance	43456.31	23/01/2020
Aon UK Ltd	Miscellaneous Insurance	49028	06/01/2020
Aon UK Ltd	Miscellaneous Insurance	16794.52	23/01/2020
Aon UK Ltd	Miscellaneous Insurance	1310.4	16/01/2020
Aon UK Ltd	Miscellaneous Insurance	17597.05	23/01/2020
Aon UK Ltd	Miscellaneous Insurance	1846.1	30/01/2020
Aon UK Ltd	Miscellaneous Insurance	42029.6	23/01/2020
Aon UK Ltd	Miscellaneous Insurance	51597.35	23/01/2020
Aon UK Ltd	Miscellaneous Insurance	290486.37	31/01/2020
Aon UK Ltd	Miscellaneous Insurance	12984.66	23/01/2020
Aon UK Ltd	Miscellaneous Insurance	12984.66	23/01/2020
Aon UK Ltd	Miscellaneous Insurance	558.57	06/01/2020
Aon UK Ltd	Miscellaneous Insurance	756	06/01/2020
Aon UK Ltd	Miscellaneous Insurance	1355.24	09/01/2020
Aon UK Ltd	Miscellaneous Insurance	35995.32	10/01/2020
Aon UK Ltd	Miscellaneous Insurance	53487.2	09/01/2020
Aon UK Ltd	Miscellaneous Insurance	6160	30/01/2020
Aon UK Ltd	Miscellaneous Insurance	1856.4	06/01/2020
Aon UK Ltd	Miscellaneous Insurance	1159.2	30/01/2020
Aon UK Ltd	Premises Insurance	868.59	09/01/2020
Aon UK Ltd	Miscellaneous Insurance	1260	30/01/2020
Aon UK Ltd	Miscellaneous Insurance	1391.04	30/01/2020
Aon UK Ltd	Miscellaneous Insurance	7510.43	30/01/2020
Aon UK Ltd	Miscellaneous Insurance	723.23	30/01/2020
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	1932	13/01/2020
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	4952.28	13/01/2020
Archaeology Collective	Design & Supervision Fees Ext	678.64	24/01/2020
Arco Ltd	Protective Clothing & Uniforms	906.47	03/01/2020
ARK CARE LODGE&&SSAROE699	Residential	8580.28	13/01/2020
Arnold Clarke Finance Ltd T/A Arnold Clark Vehicle Managemer	Operational Leasing	2527.63	27/01/2020
Arriva Midlands Ltd	Home to Sch Trans - Buses	5175	02/01/2020
Arriva Midlands Ltd	Home to Sch Trans - Buses	-5175	02/01/2020
Arval UK Ltd	Operational Leasing	12531.58	31/01/2020
Arval UK Ltd	Operational Leasing	1578.9	24/01/2020
Arval UK Ltd	Operational Leasing	-1578.9	24/01/2020
ASC	Consultants & Specialists	5640	23/01/2020
ASD Learning (Midlands) Ltd	Payment to Ext SEN Providers	17407.26	30/01/2020
ASD Learning (Midlands) Ltd	Payment to Ext SEN Providers	16371.66	30/01/2020
ASD Learning (Midlands) Ltd	Payment to Ext SEN Providers	16371.66	30/01/2020
ASD Learning (Midlands) Ltd	Payment to Ext SEN Providers	16371.66	30/01/2020
ASD Learning (Midlands) Ltd	Payment to Ext SEN Providers	16371.66	30/01/2020
ASD Learning (Midlands) Ltd	Payment to Ext SEN Providers	16371.66	30/01/2020

Asfordby Captains Close Primary School Academy T/A Discover	Payment to Ext SEN Providers	5474	31/01/2020
Asfordby Captains Close Primary School Academy T/A Discover	Payment to Ext SEN Providers	1768	31/01/2020
Asfordby Captains Close Primary School Academy T/A Discover	Payment to Ext SEN Providers	2788	31/01/2020
Asfordby Hill Primary School Academy	Payment to Ext SEN Providers	2847	31/01/2020
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	1240.71	13/01/2020
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	29553.68	13/01/2020
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	29553.68	13/01/2020
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	22400	13/01/2020
Ashby Hill Top Primary School Academy	Payment to Ext SEN Providers	2552	31/01/2020
Ashby School Academy	Payment to Ext SEN Providers	10603	31/01/2020
Ashby School Academy	Payment to Ext SEN Providers	5987	31/01/2020
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	3432	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1164.6	29/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	992	29/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1120.05	29/01/2020
ASHLEIGH NURSING HOME&&SSAROE40196	Nursing	907.97	13/01/2020
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	907.97	13/01/2020
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	4320	13/01/2020
ASHTON LODGE&&SSAROE40467	Residential	7169.6	13/01/2020
ASH TREE&&SSAROE424	Residential	18769.8	13/01/2020
REDACTED PERSONAL DATA	Books	923.25	03/01/2020
REDACTED PERSONAL DATA	Books	695.17	10/01/2020
ASPIRATIONS CARE LTD&&SUPL4189	Supported Living	-1212.8	24/01/2020
ASPIRATIONS CARE LTD&&SUPL4189	Supported Living	-1212.8	24/01/2020
ASPIRATIONS CARE LTD&&SUPL4189	Supported Living	3768.24	24/01/2020
ASPIRATIONS CARE LTD&&SUPL4189	Supported Living	645.82	24/01/2020
ASPIRATIONS CARE LTD&&SUPL4189	Managed/Traditional Services	146309.46	24/01/2020
ASPIRATIONS CARE LTD&&SUPL4189	Supported Living	146309.46	24/01/2020
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSARO:	Residential	1251.6	13/01/2020
ASPIRE HEALTH & CARE LTD T/AS BODEN HOUSE&&SSAR	Residential	2880.14	13/01/2020
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	4341.12	24/01/2020
Aurora Hanley School c/o The Aurora Group	Payment to Ext SEN Providers	17949	07/01/2020
Ausden Clark Ltd	Home to Sch Trans - Buses	2590	17/01/2020
Ausden Clark Ltd	Home to Sch Trans - Buses	2520	17/01/2020
Ausden Clark Ltd	Home to Sch Trans - Buses	2520	17/01/2020
Ausden Clark Ltd	Home to Sch Trans - Buses	2450	17/01/2020
Ausden Clark Ltd	Home to Sch Trans - Buses	2271.6	17/01/2020
Ausden Clark Ltd	Home to Sch Trans - Buses	2275.8	17/01/2020
Ausden Clark Ltd	Home to Sch Trans - Buses	2429.55	17/01/2020
Ausden Clark Ltd	Home to Sch Trans - Buses	2520	17/01/2020
Ausden Clark Ltd	Home to Sch Trans - Buses	2721.45	17/01/2020
Ausden Clark Ltd	Home to Sch Trans - Buses	2700	17/01/2020
Ausden Clark Ltd	Home to Sch Trans - Buses	3000	17/01/2020
Ausden Clark Ltd	Home to Sch Trans - Buses	3300	17/01/2020
Ausden Clark Ltd	Home to Sch Trans - Buses	3000	17/01/2020
Ausden Clark Ltd	Home to Sch Trans - Buses	2520	17/01/2020
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9524.6	13/01/2020
Autism East Midlands	Residential	2885.97	02/01/2020
VERY HOMES GRANTHAM LTD&&SSARO1825	Residential	5132	13/01/2020
VERY HOMES HINCKLEY LTD&&SSARO2898	Residential	2398.71	13/01/2020
VERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-1221.43	13/01/2020
VERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-605	13/01/2020
VERY HOMES HINCKLEY LTD&&SSARO2898	Residential	30548	13/01/2020
VERY HOMES HINCKLEY LTD&&SSARO2898	Residential	7632	13/01/2020
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	-16436	13/01/2020
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	16692	13/01/2020
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	-16436	13/01/2020
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	16692	13/01/2020
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	-16436	13/01/2020
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	108498	13/01/2020
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	-8218	13/01/2020
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	-16436	13/01/2020
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	579	13/01/2020

AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	661.71	13/01/2020
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	-16436	13/01/2020
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	-16436	13/01/2020
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	-16436	13/01/2020
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	-16436	13/01/2020
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	11340	13/01/2020
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	19024.57	13/01/2020
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	-11856	13/01/2020
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSARO	Residential	12060	13/01/2020
AYLESHAM COURT NURSING HOME&&SSAROE59696	Nursing	29875.64	13/01/2020
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	29875.64	13/01/2020
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	29875.64	13/01/2020
AYLESTONE GRANGE LTD&&SSARO3251	Residential	8867.58	13/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	1825.8	15/01/2020
A Zoom Taxis	Home to Sch Trans - Buses	2079	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	4284	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	2459.52	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	1965.6	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	1819.44	15/01/2020
A Zoom Taxis	Personal Accounts - Govt Depts	2880	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	4384.8	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	2462.4	15/01/2020
A Zoom Taxis	Recharge of Pooled Transp Cos	4611.6	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	4611.6	15/01/2020
A Zoom Taxis	Recharge of Pooled Transp Cos	882	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	2101.68	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	2565	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	1813.44	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	2241.6	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	3124.8	20/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	2469.6	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	3502.8	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	3477.6	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	1512	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	2190.24	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	2772	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	2709	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	2736.72	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	1267.2	15/01/2020
A Zoom Taxis	Recharge of Pooled Transp Cos	1920	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	2268	15/01/2020
A Zoom Taxis	S.E.N. Taxi Hire	3437.28	15/01/2020
Baca Charity	Private Contractors	-680	13/01/2020
Baca Charity	Private Contractors	-680	13/01/2020
Baca Charity	Private Contractors	2440	13/01/2020
Baca Charity	Private Contractors	1800	15/01/2020
Baca Charity	Private Contractors	2440	15/01/2020
Baca Charity	Private Contractors	2440	15/01/2020
Baca Charity	Private Contractors	1560	28/01/2020
Baca Charity	Private Contractors	2440	28/01/2020
Baca Charity	Private Contractors	2440	28/01/2020
Baca Charity	Private Contractors	1470	15/01/2020
Baca Charity	Private Contractors	1960	28/01/2020
Baca Charity	Private Contractors	1800	28/01/2020
Baca Charity	Private Contractors	2440	13/01/2020
Baca Charity	Private Contractors	2440	28/01/2020
Baca Charity	Private Contractors	2440	13/01/2020
Baca Charity	Private Contractors	2440	27/01/2020
Baca Charity	Private Contractors	2440	13/01/2020
Baca Charity	Private Contractors	2440	13/01/2020
Baca Charity	Private Contractors	2440	27/01/2020
Baca Charity	Private Contractors	2440	27/01/2020
Baca Charity	Other Transfer Payments	2912.16	13/01/2020

Baca Charity	Other Transfer Payments	1012.19	13/01/2020
Baca Charity	Other Transfer Payments	921.99	13/01/2020
Baca Charity	Private Contractors	3050	28/01/2020
Baca Charity	Private Contractors	2250	28/01/2020
Baca Charity	Private Contractors	3050	28/01/2020
Baca Charity	Private Contractors	3050	28/01/2020
Baca Charity	Private Contractors	1950	28/01/2020
Baca Charity	Private Contractors	3050	28/01/2020
Baca Charity	Private Contractors	3050	28/01/2020
Baca Charity	Private Contractors	1220	28/01/2020
Baca Charity	Private Contractors	900	28/01/2020
Baca Charity	Private Contractors	3050	28/01/2020
Baca Charity	Private Contractors	3050	28/01/2020
Baca Charity	Private Contractors	3050	28/01/2020
Baca Charity	Private Contractors	3050	28/01/2020
Baca Charity	Private Contractors	3050	28/01/2020
Baca Charity	Private Contractors	3050	28/01/2020
Baca Charity	Private Contractors	3050	28/01/2020
BADBY PARK LTD&&SSARO3105	Nursing	5358.21	13/01/2020
BADBY PARK LTD&&SSARO3105	Private Contractors	5358.21	13/01/2020
BADBY PARK LTD&&SSARO3105	Residential	5358.21	13/01/2020
Bagnalls Coaches	Home to Sch Trans - Buses	10570	02/01/2020
Bagnalls Coaches	Home to Sch Trans - Buses	7927.5	22/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	4334.4	08/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3200.4	08/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	4044.6	08/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	4848	08/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	4460.4	08/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	3210	08/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	5544	08/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3465.6	08/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3200.4	08/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3096	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2286	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2889	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3636	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3186	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3960	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2371.2	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2286	31/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2430	31/01/2020
Bakewell & District Historical Society	Other Transfer Payments	1500	28/01/2020
Banner Group Ltd	Stationery	5107.11	27/01/2020
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DALE	Residential	2679.72	13/01/2020
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GR/	Residential	2700	13/01/2020
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HOI	Nursing	2419.2	13/01/2020
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HOI	Private Contractors	2419.2	13/01/2020
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	10775.12	13/01/2020
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Residential	10775.12	13/01/2020
BARCHESTER HEALTHCARE T/A THACKERAY HOUSE&&SS	Private Contractors	3800	13/01/2020
Barnardos	Other Agency & Cont Services	31620	02/01/2020
Barnardos	Other Agency & Cont Services	-31620	02/01/2020
Barnardos	Other Agency & Cont Services	23715	02/01/2020
Barnardos	Other Agency & Cont Services	3653.58	31/01/2020
BARROW PRE SCHOOL PLAYGROUPESS&&EYRS1565	Grants	692.01	06/01/2020
BARROW PRE SCHOOL PLAYGROUPESS&&EYRS1565	Grants	692.01	08/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	600	22/01/2020
Barwell CE Academy	Payment to Ext SEN Providers	2747	31/01/2020
Barwell Tyre Centre	R&M of Vehicles-Non Contract	508.74	23/01/2020
Barwell Tyre Centre	R&M of Vehicles-Non Contract	576.66	16/01/2020
Barwell Tyre Centre	R&M of Vehicles-Non Contract	609.48	17/01/2020
Battling Brook Primary School Academy	Payment to Ext SEN Providers	7124	31/01/2020
Beacon Academy	Children&Families Spprt Servs	4316	31/01/2020

Beacon Academy	Payment to Ext SEN Providers	500	31/01/2020
Beacon Academy	Payment to Ext SEN Providers	15183	31/01/2020
Beacon Academy	Payment to Ext SEN Providers	6723	31/01/2020
Beauchamp Academy	Payment to Ext SEN Providers	2547	31/01/2020
Beauchamp Academy	Payment to Ext SEN Providers	10728	31/01/2020
Beaver Childcare Ltd	Agency Staff	2156.76	13/01/2020
Bedford College	Payment to Ext SEN Providers	1360	30/01/2020
Belgrave Car & Commercial Ltd	Home to Sch Trans - Buses	3870	17/01/2020
Belgrave Car & Commercial Ltd	Home to Sch Trans - Buses	4050	17/01/2020
Belper North Mill Trust	Other Transfer Payments	1425	31/01/2020
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	2108.12	13/01/2020
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSA	Residential	827.14	13/01/2020
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSA	Residential	827.14	13/01/2020
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSA	Residential	-1158	13/01/2020
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSA	Residential	24942.43	13/01/2020
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSA	Residential	992.58	13/01/2020
BESTCARE LTD&&SSAROE1281	Residential	-1542.86	13/01/2020
BESTCARE LTD&&SSAROE1281	Residential	5474.4	13/01/2020
BESTCARE LTD&&SSAROE1281	Residential	-2400	13/01/2020
BESTCARE LTD&&SSAROE1281	Residential	2500	13/01/2020
BESTCARE LTD&&SSAROE1281	Residential	2142.85	13/01/2020
BESTCARE LTD&&SSAROE1281	Residential	1323.42	13/01/2020
BESTCARE LTD&&SSAROE1281	Residential	2316	13/01/2020
BESTCARE LTD&&SSAROE1281	Residential	26363.28	13/01/2020
BESTCARE LTD&&SSAROE1281	Residential	3740	13/01/2020
BESTCARE LTD&&SSAROE1281	Residential	19275.44	13/01/2020
BESTCARE LTD&&SSAROE1281	Residential	788.57	13/01/2020
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	579	13/01/2020
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	1240.71	13/01/2020
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	23160	13/01/2020
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	1158	13/01/2020
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	5707.29	13/01/2020
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSAROE	Residential	-909.86	13/01/2020
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSAROE	Residential	-661.71	13/01/2020
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSAROE	Residential	18528	13/01/2020
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSAROE	Residential	827.14	13/01/2020
Better Points Ltd	Other Expenditure	3120	20/01/2020
REDACTED PERSONAL DATA	Other Expenditure	3685.68	09/01/2020
REDACTED PERSONAL DATA	Other Expenditure	3374.76	10/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1344.15	17/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1560	22/01/2020
BIRCHES (PARKCARE HOMES (NO2) LTD)&&SSARO5702	Residential	2878.2	13/01/2020
BIRCHESTER MEDICARE LTD&&SSARO2290	Private Contractors	2444	13/01/2020
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	2444	13/01/2020
BIRCHWOOD RETIREMENT HOME LTD&&SSARO3408	Residential	2124	13/01/2020
Birkett House School Academy	Children&Families Spprt Servs	1300	31/01/2020
Birkett House School Academy	Payment to Ext SEN Providers	47787	31/01/2020
Birkett House School Academy	Payment to Ext SEN Providers	148959	31/01/2020
Birstall Cabs	Personal Accounts - Govt Depts	1513.89	24/01/2020
Birstall Cabs	Recharge of Pooled Transp Cos	1513.89	24/01/2020
Birstall Cabs	S.E.N. Taxi Hire	2423.77	03/01/2020
Birstall Cabs	S.E.N. Taxi Hire	2558.8	03/01/2020
Birstall Cabs	S.E.N. Taxi Hire	2120.74	03/01/2020
Birstall Cabs	S.E.N. Taxi Hire	2360.35	03/01/2020
Birstall Cabs	Recharge of Pooled Transp Cos	2320.76	09/01/2020
Birstall Cabs	S.E.N. Taxi Hire	2320.76	09/01/2020
Birstall Cabs	S.E.N. Taxi Hire	1975.42	03/01/2020
Birstall Cabs	Home to Sch Trans - Buses	628.69	09/01/2020
Birstall Cabs	S.E.N. Taxi Hire	1226.1	24/01/2020
Birstall Cabs	S.E.N. Taxi Hire	3992.5	09/01/2020
Birstall Cabs	S.E.N. Taxi Hire	1650.3	09/01/2020
Birstall Cabs	Home to Sch Trans - Buses	578.79	09/01/2020
Birstall Cabs	S.E.N. Taxi Hire	1577.37	09/01/2020

Birstall Cabs	Recharge of Pooled Transp Cos	1119.98	09/01/2020
Birstall Cabs	Home to Sch Trans - Buses	1081.45	09/01/2020
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	6662	13/01/2020
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	6438	13/01/2020
Birstall Cars Ltd	S.E.N. Taxi Hire	2880	03/01/2020
Birstall Cars Ltd	S.E.N. Taxi Hire	2266.8	03/01/2020
Birstall Cars Ltd	S.E.N. Taxi Hire	2598.62	03/01/2020
Blaby District Council	Personal Accounts - Other	2189.62	14/01/2020
Blaby District Council	Tuition Fees	1500	23/01/2020
Blaby Mind Matters	Grants	500	31/01/2020
Blaby Stokes CE Primary School (Academy)	Payment to Ext SEN Providers	2670	31/01/2020
Blue Line Cars	Home to Sch Trans - Buses	540	03/01/2020
Blue Line Cars	Home to Sch Trans - Buses	630	31/01/2020
Blue Mountain Homes Ltd	Private Contractors	18822.86	13/01/2020
Blue Mountain Homes Ltd	Private Contractors	16637.14	13/01/2020
Blue Mountain Homes Ltd	Private Contractors	16637.14	13/01/2020
Blue Mountain Homes Ltd	Private Contractors	16637.14	13/01/2020
Blue Mountain Homes Ltd	Private Contractors	30782.14	13/01/2020
Blue Mountain Homes Ltd	Private Contractors	17191.71	31/01/2020
Blue Mountain Homes Ltd	Private Contractors	17191.71	31/01/2020
Blue Mountain Homes Ltd	Private Contractors	17191.71	31/01/2020
Blue Mountain Homes Ltd	Private Contractors	31692.86	31/01/2020
BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	Residential	4838.96	13/01/2020
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	8566.91	24/01/2020
Bolinda UK	Books	594	08/01/2020
Bolinda UK	Books	1159.13	08/01/2020
Bolinda UK	Books	1037.78	10/01/2020
Bolinda UK	Books	575.28	10/01/2020
Bolinda UK	Books	1035.36	10/01/2020
Bolinda UK	Books	1539.46	10/01/2020
Bolinda UK	Books	1662.35	10/01/2020
Bolinda UK	Books	1227.43	24/01/2020
Bolinda UK	Books	1682.39	29/01/2020
Bonney Care Agency Ltd	Residential	1200	23/01/2020
Book a Cab Ltd	S.E.N. Taxi Hire	1189	31/01/2020
Borough of Charnwood Council	Supported Living	881.52	03/01/2020
Borough of Charnwood Council	Personal Accounts - Other	1899.53	14/01/2020
Bosworth Academy	Payment to Ext SEN Providers	14483	31/01/2020
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	4397	31/01/2020
Bottesford Community Library	Voluntary Associations	674	02/01/2020
BRADGATE EDUCATION PARTNERSHIP EASTFIELD PRIMA	Grants	538.23	07/01/2020
Bradgate Education Partnership Seagrave Village Primary Scho	Payment to Ext SEN Providers	1453	31/01/2020
Bradgate Education Partnership T/A Gaddesby Primary School	Payment to Ext SEN Providers	1807	31/01/2020
Bradgate Education Partnership T/A Great Dalby Primary Scho	Payment to Ext SEN Providers	1807	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	550	30/01/2020
Braunstone Town Community Minibus Project Ltd	Minimum Cost Contracts	4252.5	13/01/2020
Braunstone Town Council	Voluntary Associations	3489.02	17/01/2020
Braunstone Town Council	Other Expenditure	25000	31/01/2020
REDACTED PERSONAL DATA	Residential	17794.2	13/01/2020
REDACTED PERSONAL DATA	Residential	2716	13/01/2020
REDACTED PERSONAL DATA	Residential	12374.84	13/01/2020
REDACTED PERSONAL DATA	Residential	-1932	13/01/2020
Bridge	Deferred Charges (Grants & Adv	2000	02/01/2020
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COUR	Residential	2600	13/01/2020
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	884.07	24/01/2020
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	19386.94	24/01/2020
REDACTED PERSONAL DATA	Minimum Cost Contracts	1505.04	02/01/2020
REDACTED PERSONAL DATA	Minimum Cost Contracts	685.45	15/01/2020
REDACTED PERSONAL DATA	Minimum Cost Contracts	551.04	09/01/2020
REDACTED PERSONAL DATA	Minimum Cost Contracts	801.19	20/01/2020
British Telecom Plc	IT Equipment	59826.62	09/01/2020
British Telecom Plc	IT Equipment	26513.29	22/01/2020
British Telecom Plc	Telephones	861.68	16/01/2020

BROADLANDS RESIDENTIAL CARE HOME&&SARO8403	Residential	2140	13/01/2020
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE4033	Residential	20844	13/01/2020
BROADOAK LODGE&&SSAROE66479	Residential	22052.6	13/01/2020
BROADOAK LODGE&&SSAROE66479	Residential	11780	13/01/2020
BROADOAK LODGE&&SSAROE66479	Residential	1158	13/01/2020
BROADOAK LODGE&&SSAROE66479	Residential	1617.43	13/01/2020
Brocks Hill Primary School Academy	Other Expenditure	2000.88	16/01/2020
Brocks Hill Primary School Academy	Payment to Ext SEN Providers	2121	31/01/2020
BROOK HOUSE&&SSAROE40313	Residential	-3888	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	3888	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	-2358.15	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	7196.14	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	-3888	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	29160	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	-3888	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	-4857	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	-3467.86	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	17061.86	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	-3888	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	-3888	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	-7772	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	-9714	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	-9714	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	-891.43	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	7820	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	3888	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	901.65	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	-3432.64	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	-3888	13/01/2020
BROOK HOUSE&&SSAROE40313	Residential	3888	13/01/2020
Brooksby Melton College	Rent	22819.41	17/01/2020
Brookvale High School Academy	Payment to Ext SEN Providers	6516	31/01/2020
BROOKVALE&&SSAROE56	Residential	2531.96	13/01/2020
Broom Leys Academy	Payment to Ext SEN Providers	6280	31/01/2020
Browne Jacobson Llp	Advertising	-1542	29/01/2020
Browne Jacobson Llp	Advertising	1542	29/01/2020
Brownlow School Academy	Payment to Ext SEN Providers	7240	31/01/2020
REDACTED PERSONAL DATA	Private Contractors	17769.44	13/01/2020
REDACTED PERSONAL DATA	Residential	17769.44	13/01/2020
BS Project Services Ltd	Agency Staff	604.8	10/01/2020
BS Project Services Ltd	Agency Staff	604.8	17/01/2020
BS Project Services Ltd	Agency Staff	604.8	22/01/2020
BS Project Services Ltd	Admin/Clerical/Prof Staff	561.6	06/01/2020
Bucks Net Services Ltd	Bank Charges	727.43	20/01/2020
Bucks Net Services Ltd	Bank Charges	608.29	13/01/2020
BUPA CARE HOMES T/A THE SPRNGS CARE HOME&&SAR	Residential	2216	13/01/2020
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	741.02	24/01/2020
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	1350.74	24/01/2020
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	1034.97	24/01/2020
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	10373.26	24/01/2020
BURTON ON THE WOLDS PRE SCHOOL&&EYRS1640	Grants	615.12	08/01/2020
Busy Bees Childrens Day Nursery	Grants	1153.35	23/01/2020
By The Bridge	Other Agency & Cont Services	3878.36	31/01/2020
By The Bridge	Other Agency & Cont Services	4424.58	31/01/2020
By The Bridge	Other Agency & Cont Services	4295.72	31/01/2020
By The Bridge	Other Agency & Cont Services	3102.38	31/01/2020
By The Bridge	Other Agency & Cont Services	4424.58	31/01/2020
By The Bridge	Other Agency & Cont Services	5138.22	31/01/2020
By The Bridge	Other Agency & Cont Services	4424.58	31/01/2020
By The Bridge	Private Contractors	3627	31/01/2020
By The Bridge	Other Agency & Cont Services	6636.87	31/01/2020
By The Bridge	Other Agency & Cont Services	4082.47	31/01/2020
By The Bridge	Other Agency & Cont Services	4202.72	31/01/2020

By The Bridge	Other Agency & Cont Services	4082.47	31/01/2020
By The Bridge	Other Agency & Cont Services	-16349.8	31/01/2020
By The Bridge	Other Agency & Cont Services	4082.47	31/01/2020
By The Bridge	Private Contractors	3156.91	31/01/2020
By The Bridge	Other Agency & Cont Services	2961.17	31/01/2020
By The Bridge	Other Agency & Cont Services	3449.86	31/01/2020
By The Bridge	Other Agency & Cont Services	6437.77	31/01/2020
By The Bridge	Other Agency & Cont Services	4424.58	31/01/2020
By The Bridge	Other Agency & Cont Services	-1998.2	31/01/2020
By The Bridge	Other Agency & Cont Services	3990.89	31/01/2020
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	922.68	08/01/2020
Cadent Gas Ltd	Infrastructure	23125	10/01/2020
Cadent Gas Ltd	Suspense	23125	10/01/2020
Calor Gas Ltd	R & M of Buildings	679.96	09/01/2020
Calor Gas Ltd	R & M of Buildings	524.87	27/01/2020
Cambian Childcare Ltd	Private Contractors	-6171.42	09/01/2020
Cambian Childcare Ltd	Private Contractors	-31885.67	09/01/2020
Cambian Childcare Ltd	Private Contractors	30857.1	09/01/2020
Cambian Childcare Ltd	Private Contractors	14171.34	09/01/2020
Cambian Childcare Ltd	Private Contractors	19707.01	09/01/2020
Cambian Childcare Ltd	Private Contractors	14171.34	09/01/2020
Cambian Childcare Ltd	Private Contractors	31885.67	09/01/2020
CAMDEN SOCIETY&&CLCD3181173310	Day / CLC Services	7187.73	24/01/2020
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3327	31/01/2020
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3595.64	31/01/2020
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3293	31/01/2020
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3559.73	31/01/2020
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3428.6	31/01/2020
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3428.52	31/01/2020
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3396.44	31/01/2020
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3595.64	31/01/2020
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3726.05	31/01/2020
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3595.64	31/01/2020
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3378.87	31/01/2020
Capstone Foster Care (Midlands) Ltd	Other Agency & Cont Services	3394.94	31/01/2020
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	22649.88	13/01/2020
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	3520	13/01/2020
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	14260.83	24/01/2020
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1764.32	24/01/2020
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1388.33	24/01/2020
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1186.05	24/01/2020
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	52426.74	24/01/2020
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC387	Home Care / Domiciliary	10304.8	24/01/2020
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC387	Home Care / Domiciliary	874.16	24/01/2020
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC387	Home Care / Domiciliary	1846.44	24/01/2020
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC387	Home Care / Domiciliary	35081.93	24/01/2020
Caremark Hinckley Bosworth & Blaby	Private Contractors	1341	29/01/2020
Caremark Hinckley Bosworth & Blaby	Private Contractors	694.51	29/01/2020
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	5956.58	24/01/2020
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	624.4	24/01/2020
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	31420.77	24/01/2020
CARE @ RAINBOWS END&&SSARO3401	Residential	881.71	13/01/2020
CARE @ RAINBOWS END&&SSARO3401	Residential	881.71	13/01/2020
CARE @ RAINBOWS END&&SSARO3401	Residential	881.71	13/01/2020
Carers Direct Homecare Ltd	Private Contractors	2608	10/01/2020
Carers Direct Homecare Ltd	Private Contractors	1082.24	09/01/2020
Carers Direct Homecare Ltd	Private Contractors	2934	29/01/2020
Carers Direct Homecare Ltd	Private Contractors	1026.6	29/01/2020
CARERS TRUST EAST MIDLANDS&&ISHC5076	Voluntary Associations	20540	28/01/2020
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1451.69	24/01/2020
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	662.25	24/01/2020
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	-721.92	24/01/2020
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	560.63	24/01/2020

CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	989.79	24/01/2020
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1163.51	24/01/2020
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1811.66	24/01/2020
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1888.33	24/01/2020
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	98061.17	24/01/2020
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	1087.38	24/01/2020
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	936.6	24/01/2020
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	3022.32	24/01/2020
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	35258.41	24/01/2020
Carlton Construction Services	Suspense	6125.4	03/01/2020
Carlton Construction Services	Suspense	6694.2	10/01/2020
Carlton Construction Services	Suspense	7688.1	20/01/2020
Carlton Construction Services	Suspense	2546.4	31/01/2020
REDACTED PERSONAL DATA	Residential	1200	02/01/2020
REDACTED PERSONAL DATA	Payments to Foster Parents	1470	08/01/2020
Casaegis Ltd	Private Contractors	4600	09/01/2020
Casaegis Ltd	Other Agency & Cont Services	5900	16/01/2020
Casaegis Ltd	Private Contractors	4600	16/01/2020
Casaegis Ltd	Private Contractors	5520	16/01/2020
Castle Donington College Academy	Payment to Ext SEN Providers	4392	31/01/2020
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	576.67	08/01/2020
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	1614.69	08/01/2020
Castle Rock High Academy	Payment to Ext SEN Providers	11204	31/01/2020
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	3792.93	24/01/2020
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	3541.39	24/01/2020
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1631.07	24/01/2020
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	902.55	24/01/2020
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	6466.62	24/01/2020
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	4095.29	24/01/2020
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	6954.31	24/01/2020
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	7427.22	24/01/2020
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	8946.07	24/01/2020
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	6357.37	24/01/2020
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	4507.86	24/01/2020
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1144.83	24/01/2020
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	4721.95	24/01/2020
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	4317.56	24/01/2020
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	4725.49	24/01/2020
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	46029.25	24/01/2020
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1414.46	24/01/2020
CASTLE VIEW DAY NURSERY&&EYRS1758	Grants	768.9	08/01/2020
CATON HOUSE NURSING & RESIDENTIAL HOME&&SAROE4013	Residential	4337.76	13/01/2020
CCS Media Ltd	Personal Accounts - Other	2316.82	02/01/2020
CCS Media Ltd	Personal Accounts - Other	-2316.82	02/01/2020
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	5920	13/01/2020
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	4727	31/01/2020
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Providers	5849	31/01/2020
Central Coaches Ltd	Home to Sch Trans - Buses	12254.82	03/01/2020
Centrebus Ltd	Minimum Cost Contracts	23583.17	21/01/2020
Centrebus Ltd	Minimum Cost Contracts	60241.55	21/01/2020
Charitable Giving	Personal Accounts - Other	1063.15	16/01/2020
Charnwood Arts Therapy Service Ltd	Other Agency & Cont Services	2123.5	03/01/2020
CHARNWOOD PARK&&SAROE40270	Residential	8374.08	13/01/2020
CHARTWELL CARE SERVICES LTD&&SUPL8254	Managed/Traditional Services	14642.88	24/01/2020
CHARTWELL CARE SERVICES LTD&&SUPL8254	Supported Living	14642.88	24/01/2020
Chartwell Trust Care	Private Contractors	19134.44	10/01/2020
Chartwell Trust Care	Other Agency & Cont Services	26261.34	10/01/2020
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	31445.12	13/01/2020
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	14118.24	13/01/2020
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	-592.2	13/01/2020
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	7233.36	13/01/2020
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SSAROE40314	Residential	17647.16	13/01/2020
CHERRYTREE CARE LTD&&SSAROE40314	Residential	11596	13/01/2020

CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2731.84	13/01/2020
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	40757.28	13/01/2020
CHESTNUTS ARNESBY LTD&&SUPL4704	Managed/Traditional Services	18584.97	24/01/2020
CHESTNUTS ARNESBY LTD&&SUPL4704	Supported Living	18584.97	24/01/2020
Child Care Bureau Ltd	Other Agency & Cont Services	3432.14	31/01/2020
Child Care Bureau Ltd	Other Agency & Cont Services	3387.86	31/01/2020
CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	Grants	692.01	08/01/2020
CHILDREN 1ST @ SYSTON&&EYRSEY561773	Grants	922.68	08/01/2020
Childrens Hospital School	Children&Families Spprt Servs	5952	17/01/2020
Childrens Services Network Ltd T/A WillisPalmer	Consultants & Specialists	4140	10/01/2020
Childrens Services Network Ltd T/A WillisPalmer	Consultants & Specialists	4140	10/01/2020
Childrens Services Network Ltd T/A WillisPalmer	Consultants & Specialists	4140	15/01/2020
Childrens Therapy Solutions Ltd	Other Agency & Cont Services	995	03/01/2020
Childrens Therapy Solutions Ltd	Other Agency & Cont Services	852.49	03/01/2020
Childrens Therapy Solutions Ltd	Other Agency & Cont Services	848	03/01/2020
CHOICES FOR LIFE (UK)LTD&&CLCD3323	Day / CLC Services	816.48	24/01/2020
CHOICES FOR LIFE (UK)LTD&&CLCD3323	Day / CLC Services	52090.89	24/01/2020
CHOICES FOR LIFE (UK)LTD&&CLCD3323	Managed/Traditional Services	52090.89	24/01/2020
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	6842	31/01/2020
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	7074	31/01/2020
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	2357	31/01/2020
REDACTED PERSONAL DATA	Residential	934	10/01/2020
Church Hill CE Junior Academy	Payment to Ext SEN Providers	2275	31/01/2020
Church Hill Infant School Academy	Payment to Ext SEN Providers	-2892	31/01/2020
Church Hill Infant School Academy	Payment to Ext SEN Providers	3163	31/01/2020
Church Langton Primary School (Academy)	Payment to Ext SEN Providers	1669	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	1513.2	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	1444.8	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	2553.6	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	1328.4	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	1276.8	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	1224	31/01/2020
Circle Taxis Ltd	Recharge of Pooled Transp Cos	672	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	1950	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	1392	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	972	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	1980	31/01/2020
Circle Taxis Ltd	Home to Sch Trans - Buses	1800	31/01/2020
Circle Taxis Ltd	Personal Accounts - Govt Depts	1041.6	31/01/2020
Circle Taxis Ltd	Recharge of Pooled Transp Cos	1041.6	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	2268	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	1983.6	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	1620	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	928.8	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	1425.6	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	1722.6	31/01/2020
Circle Taxis Ltd	Recharge of Pooled Transp Cos	1449	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	2037.6	31/01/2020
Circle Taxis Ltd	S.E.N. Taxi Hire	972	31/01/2020
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	2180.25	24/01/2020
REDACTED PERSONAL DATA	Private Contractors	982.54	31/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1226.7	23/01/2020
CLAREGRANGE LTD&&SSAROE47217	Private Contractors	7458.24	13/01/2020
CLAREGRANGE LTD&&SSAROE47217	Residential	7458.24	13/01/2020
CLAREGRANGE LTD&&SSAROE47217	Residential	1737	13/01/2020
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SARC	Residential	2220	13/01/2020
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SARC	Residential	1276	13/01/2020
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SARC	Residential	43522.32	13/01/2020
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SARC	Residential	2595	13/01/2020
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	-1335.72	13/01/2020
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	26120.14	13/01/2020
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	2400	13/01/2020
Claybrooke Primary School Academy	Payment to Ext SEN Providers	2121	31/01/2020

CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME LT	Residential	-909.86	13/01/2020
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME LT	Residential	18612	13/01/2020
Clockwise Credit Union 1	Personal Accounts - Other	4514	14/01/2020
Clockwise Credit Union 1	Personal Accounts - Other	610	03/01/2020
Clockwise Credit Union 1	Personal Accounts - Other	610	31/01/2020
Clockwise Credit Union 1	Personal Accounts - Other	4374	31/01/2020
Clovelly House School	Payment to Ext SEN Providers	4520	23/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	2030.4	07/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1378.8	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	686.4	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1044	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1170	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	2707.2	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	2296.8	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1428.96	31/01/2020
Coalville Cabs Ltd	Home to Sch Trans - Buses	885.6	31/01/2020
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1228.32	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1228.32	31/01/2020
Coalville Cabs Ltd	Home to Sch Trans - Buses	763.2	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	763.2	31/01/2020
Coalville Cabs Ltd	Home to Sch Trans - Buses	1594.8	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	2145.6	31/01/2020
Coalville Cabs Ltd	Home to Sch Trans - Buses	845.64	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1340.64	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1933.92	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1072.8	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1674	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1980	31/01/2020
Coalville Cabs Ltd	Home to Sch Trans - Buses	1344.6	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1522.8	31/01/2020
Coalville Cabs Ltd	Home to Sch Trans - Buses	892.8	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1818	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1774.8	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1293.84	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	892.8	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	2001.6	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	2340	31/01/2020
Coalville Cabs Ltd	Home to Sch Trans - Buses	860.4	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1085.28	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	840	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1596	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1987.2	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	698.4	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	806.4	31/01/2020
Coalville Cabs Ltd	Home to Sch Trans - Buses	576	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1792.8	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	2097	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1479.6	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1774.8	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1724.4	31/01/2020
Coalville Cabs Ltd	Home to Sch Trans - Buses	792	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1148.16	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	585	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1936.8	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1774.8	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1413	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1519.2	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	2221.2	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1131	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1756.8	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1486.8	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1564.92	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1072.32	31/01/2020

Coalville Cabs Ltd	S.E.N. Taxi Hire	738	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1505.28	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1627.2	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1753.2	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1850.4	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1552.8	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1127.52	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1438.98	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	700.2	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1193.64	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	930.24	31/01/2020
Coalville Cabs Ltd	S.E.N. Taxi Hire	1421.28	31/01/2020
Coalville Cabs Ltd	Home to Sch Trans - Buses	948.6	31/01/2020
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	537.6	31/01/2020
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2485.44	31/01/2020
Coalville Cabs Ltd	Personal Accounts - Govt Depts	624.24	31/01/2020
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	624.24	31/01/2020
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1620	31/01/2020
Coalville Cabs Ltd	Personal Accounts - Govt Depts	955.2	31/01/2020
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	955.2	31/01/2020
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2160	31/01/2020
Coalville Cabs Ltd	Personal Accounts - Govt Depts	828	31/01/2020
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	828	31/01/2020
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	678	31/01/2020
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1058.4	31/01/2020
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1186.08	31/01/2020
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	607.92	31/01/2020
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	709.92	31/01/2020
Coalville King Edward VII Academy	Payment to Ext SEN Providers	2275	31/01/2020
COBDEN PRESCHOOL&&EYRS1784	Grants	2114.47	08/01/2020
Cobden Primary School Academy	Payment to Ext SEN Providers	7370	31/01/2020
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO15	Residential	-2220	13/01/2020
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO15	Residential	2552	13/01/2020
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO15	Residential	-2220	13/01/2020
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO15	Residential	2552	13/01/2020
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO15	Residential	-2220	13/01/2020
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO15	Residential	2552	13/01/2020
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO15	Residential	-1110	13/01/2020
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO15	Residential	-2220	13/01/2020
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO15	Residential	14036	13/01/2020
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO15	Residential	-2220	13/01/2020
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO15	Residential	-2220	13/01/2020
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO15	Residential	-2220	13/01/2020
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO15	Residential	4868	13/01/2020
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO15	Residential	-2220	13/01/2020
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO15	Residential	2552	13/01/2020
REDACTED PERSONAL DATA	Other Support	930	30/01/2020
REDACTED PERSONAL DATA	Other Support	930	30/01/2020
REDACTED PERSONAL DATA	Other Support	930	30/01/2020
REDACTED PERSONAL DATA	Other Support	930	30/01/2020
REDACTED PERSONAL DATA	Other Support	504.6	30/01/2020
Commbus Project	Minimum Cost Contracts	3203.75	13/01/2020
Community Action Partnership (Leicestershire)	Minimum Cost Contracts	22506.25	13/01/2020
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LT	Home Care / Domiciliary	537.23	24/01/2020
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE LT	Home Care / Domiciliary	5438.57	24/01/2020
Community Inclusive Trust	Other Local Authorities	3909.67	30/01/2020
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	23688.32	13/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3143.89	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3143.89	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	-1428	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3143.89	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3012.89	31/01/2020

Compass Fostering Central Ltd	Other Agency & Cont Services	3143.89	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3143.94	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3143.89	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3162	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3143.89	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	-18559.16	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3143.89	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3143.89	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3902.77	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3162	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3035.52	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3143.89	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3143.89	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3143.89	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3162	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	4553.28	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3143.94	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	4753.87	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3012.89	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3274.89	31/01/2020
Compass Fostering Central Ltd	Other Agency & Cont Services	3162	31/01/2020
Complaints Management Consultancy	Severance /Redundancy	500	03/01/2020
Complaints Management Consultancy	Severance /Redundancy	1000	13/01/2020
Complaints Management Consultancy	Severance /Redundancy	500	13/01/2020
Conatus Child Psychology	Other Agency & Cont Services	1235.88	02/01/2020
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	20814.12	13/01/2020
CONIFER LODGE&&SSAROE40296	Residential	4832	13/01/2020
CONIFER LODGE&&SSAROE40296	Residential	7616	13/01/2020
CONIFER LODGE&&SSAROE40296	Residential	1654.29	13/01/2020
Cora Foundation	Private Contractors	35881.56	09/01/2020
REDACTED PERSONAL DATA	Other Agency & Cont Services	1350	17/01/2020
REDACTED PERSONAL DATA	Other Agency & Cont Services	810	17/01/2020
Cosby Primary School Academy	Payment to Ext SEN Providers	549	31/01/2020
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	571.02	13/01/2020
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	-2167.22	13/01/2020
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	1596.2	13/01/2020
Countesthorpe Leysland Community College	Children&Families Spprt Servs	196245	02/01/2020
Countesthorpe Leysland Community College	Payment to Ext SEN Providers	3624	31/01/2020
Countesthorpe Parish Council	Voluntary Associations	700	02/01/2020
Cove Care Residential Ltd	Private Contractors	21700	13/01/2020
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&SS	Residential	7228	13/01/2020
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAR	Residential	14701.52	13/01/2020
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSARO	Residential	579	13/01/2020
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSARO	Private Contractors	-1307.43	13/01/2020
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSARO	Residential	-1307.43	13/01/2020
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSARO	Residential	-1271.43	13/01/2020
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSARO	Private Contractors	19317.04	13/01/2020
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSARO	Residential	19317.04	13/01/2020
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSARO	Residential	12624	13/01/2020
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSARO	Residential	-3560	13/01/2020
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSARO	Residential	1819.72	13/01/2020
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	6830	13/01/2020
CREATIVE SUPPORT&&SUPL4190	Supported Living	-2604.08	24/01/2020
CREATIVE SUPPORT&&SUPL4190	Supported Living	-2604.08	24/01/2020
CREATIVE SUPPORT&&SUPL4190	Supported Living	802.42	24/01/2020
CREATIVE SUPPORT&&SUPL4190	Supported Living	-1756.24	24/01/2020
CREATIVE SUPPORT&&SUPL4190	Supported Living	4771.91	24/01/2020
CREATIVE SUPPORT&&SUPL4190	Supported Living	-1756.24	24/01/2020
CREATIVE SUPPORT&&SUPL4190	Supported Living	-1756.24	24/01/2020
CREATIVE SUPPORT&&SUPL4190	Supported Living	545.04	24/01/2020
CREATIVE SUPPORT&&SUPL4190	Supported Living	-1710.82	24/01/2020
CREATIVE SUPPORT&&SUPL4190	Supported Living	-545.04	24/01/2020
CREATIVE SUPPORT&&SUPL4190	Supported Living	-1180.92	24/01/2020

CREATIVE SUPPORT&&SUPL4190	Managed/Traditional Services	112880.2	24/01/2020
CREATIVE SUPPORT&&SUPL4190	Supported Living	112880.2	24/01/2020
Credo Care Ltd	Other Agency & Cont Services	-6700.42	31/01/2020
Credo Care Ltd	Other Agency & Cont Services	6700.42	31/01/2020
Creswell HeritageTrust	Other Transfer Payments	1500	28/01/2020
CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1405	Grants	615.12	08/01/2020
Crown Cars (Leic) Ltd	Recharge of Pooled Transp Cos	1521.36	03/01/2020
Crown Cars (Leic) Ltd	Recharge of Pooled Transp Cos	1884.96	03/01/2020
Crown Cars (Leic) Ltd	Personal Accounts - Govt Depts	1150.08	03/01/2020
Crown Cars (Leic) Ltd	Recharge of Pooled Transp Cos	1150.08	03/01/2020
Crown Cars (Leic) Ltd	S.E.N. Taxi Hire	2095.32	03/01/2020
Crown Cars (Leic) Ltd	S.E.N. Taxi Hire	1736.28	03/01/2020
Crown Cars (Leic) Ltd	S.E.N. Taxi Hire	1033.92	03/01/2020
Crown Cars (Leic) Ltd	Recharge of Pooled Transp Cos	967.5	03/01/2020
Croxton Kerrial CE Primary School Academy	Payment to Ext SEN Providers	908	31/01/2020
REDACTED PERSONAL DATA	Residential	7183.48	13/01/2020
REDACTED PERSONAL DATA	Residential	3000	13/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	17800.8	13/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	17800.8	13/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	17800.8	13/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	-736.5	27/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	736.5	27/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	17800.8	13/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	17800.8	13/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	17800.8	13/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	-21157.4	27/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	21157.4	27/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	-3356.6	13/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	-21157.4	27/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	21157.4	27/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	-3356.6	13/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	-775.5	27/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	775.5	27/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	-2517.45	13/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	-2397.57	13/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	17800.8	13/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	17800.8	13/01/2020
CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	Residential	-839.15	13/01/2020
CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO8633	Residential	15306.48	13/01/2020
DALLINGTON HOUSE&&SSAROE40408	Residential	18528	13/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	975	31/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	750	17/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	750	17/01/2020
REDACTED PERSONAL DATA	Residential	2186.2	13/01/2020
REDACTED PERSONAL DATA	Nursing	780	21/01/2020
David Ross Education Trust Re Charnwood College	Payment to Ext SEN Providers	3297	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1125	29/01/2020
REDACTED PERSONAL DATA	Residential	3533.36	28/01/2020
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	3852	13/01/2020
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	4197.04	13/01/2020
De Lisle College (St Thomas Aquinas Catholic Multi Academy T	Payment to Ext SEN Providers	4421	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1173	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	621	29/01/2020
REDACTED PERSONAL DATA	Provisions Expenditure	4250	14/01/2020
Department For Work & Pensions	Provisions Expenditure	652.8	28/01/2020
Department of Work and Pensions CMS Employers	Personal Accounts - Other	3072.81	14/01/2020
DERWEN COLLEGE&&SSAROE205	Residential	3950.24	13/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	2009.7	03/01/2020
D&H COMMUNITY SUPPORT LTD&&CLCD3309	Day / CLC Services	522.9	24/01/2020
D&H COMMUNITY SUPPORT LTD&&CLCD3309	Day / CLC Services	1278.2	24/01/2020
D&H COMMUNITY SUPPORT LTD&&CLCD3309	Day / CLC Services	75673.77	24/01/2020
D&H COMMUNITY SUPPORT LTD&&CLCD3309	Managed/Traditional Services	75673.77	24/01/2020
DIGINEW LTD&&SSARO3320	Residential	2238.76	13/01/2020

Diners Club International	Suspense	1089.4	17/01/2020
Diners Club International	Public Transport - Staff	797.75	23/01/2020
Diners Club International	Public Transport - Staff	1224.1	28/01/2020
Diocese of Leicester Academies Trust	Buildings - Operational	4495	27/01/2020
Direct Cabs	S.E.N. Taxi Hire	1036	29/01/2020
Direct Cabs	S.E.N. Taxi Hire	910	29/01/2020
Direct Cabs	Home to Sch Trans - Buses	540	29/01/2020
Direct Cabs	Recharge of Pooled Transp Cos	1800	29/01/2020
Direct Cabs	S.E.N. Taxi Hire	1500	29/01/2020
Direct Care Works Ltd	Supported Living	600.7	23/01/2020
DIRECT CARE WORKS LTD&&CLCD3327	Day / CLC Services	6986.69	24/01/2020
Direct Taxis	S.E.N. Taxi Hire	900	29/01/2020
Direct Taxis	S.E.N. Taxi Hire	1200	29/01/2020
Direct Taxis	S.E.N. Taxi Hire	2340	29/01/2020
Direct Taxis	S.E.N. Taxi Hire	1260	29/01/2020
Direct Taxis	Recharge of Pooled Transp Cos	904	29/01/2020
DIWALI LTD&&SSAROE40425	Residential	-1378.86	13/01/2020
DIWALI LTD&&SSAROE40425	Residential	4520	13/01/2020
DIWALI LTD&&SSAROE40425	Residential	-2032	13/01/2020
Dixons Coach & Travel Services	Home to Sch Trans - Buses	2927.61	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	879.12	22/01/2020
REDACTED PERSONAL DATA	Residential	3876	13/01/2020
REDACTED PERSONAL DATA	Residential	3876	13/01/2020
REDACTED PERSONAL DATA	Residential	1107.42	13/01/2020
REDACTED PERSONAL DATA	Residential	-1816.23	13/01/2020
REDACTED PERSONAL DATA	Residential	-1962.22	13/01/2020
REDACTED PERSONAL DATA	Residential	43063.72	13/01/2020
REDACTED PERSONAL DATA	Residential	3214.29	13/01/2020
REDACTED PERSONAL DATA	Residential	3876	13/01/2020
REDACTED PERSONAL DATA	Residential	650	06/01/2020
Dorothy Goodman School Academy	Payment to Ext SEN Providers	3333	31/01/2020
Dorothy Goodman School Academy	Payment to Ext SEN Providers	47861	31/01/2020
Dorothy Goodman School Academy	Payment to Ext SEN Providers	165211	31/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-2300	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-2681.76	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-2300	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Residential	7527	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-2582.7	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Residential	7298.94	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-2300	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-2140.09	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Residential	8023.29	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-2300	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-2794.36	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-5363.52	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-1067.85	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Residential	3391.29	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	11074.08	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Residential	11074.08	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Residential	5253.76	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Residential	2203.32	13/01/2020
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-2292.61	13/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1173.15	22/01/2020
Drive4it	Home to Sch Trans - Buses	840	22/01/2020
Dudley Lodge Safeguarding Children Services	Private Contractors	16961.43	30/01/2020
Dudley Lodge Safeguarding Children Services	Private Contractors	6500	30/01/2020
DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAROE6627	Residential	7005.32	13/01/2020
Dunton Bassett Primary School (Inspiring Primaries Academy T	Reserve Debtors	696	08/01/2020
DWELL LTD T/A LONG LEA &&SSARO3392	Residential	2013	13/01/2020
DWF LLP Client Account	Provisions Expenditure	2970.7	02/01/2020
DWP Debt Management	Personal Accounts - Other	1245.11	14/01/2020
EARLY YEARS NURSERY&&EYRS1679	Grants	692.01	07/01/2020
EARLY YEARS NURSERY&&EYRS1679	Grants	1537.8	08/01/2020

EARLY YEARS NURSERY&&EYRS1697	Grants	1922.25	07/01/2020
EARLY YEARS NURSERY&&EYRS1697	Grants	2768.04	08/01/2020
Eastfield Primary School Academy	Payment to Ext SEN Providers	6885	31/01/2020
East Goscote Library	Voluntary Associations	546	02/01/2020
Econ Engineering Ltd	R&M of Vehicles-Non Contract	1075.96	23/01/2020
Econ Engineering Ltd	R&M of Vehicles-Non Contract	804.47	13/01/2020
Econ Engineering Ltd	R&M of Vehicles-Non Contract	703.8	02/01/2020
EGERTON LODGE&&SSAROE40415	Residential	9359.92	13/01/2020
EGERTON LODGE&&SSAROE40415	Residential	8844.8	13/01/2020
Elaines Taxis Ltd	Home to Sch Trans - Buses	891	06/01/2020
Elaines Taxis Ltd	Home to Sch Trans - Buses	1140.48	06/01/2020
Elaines Taxis Ltd	S.E.N. Taxi Hire	1425.6	06/01/2020
Elaines Taxis Ltd	S.E.N. Taxi Hire	1425.6	06/01/2020
ELITE TAXIS LTD	S.E.N. Taxi Hire	2399.4	31/01/2020
REDACTED PERSONAL DATA	Residential	3269.4	13/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	519.75	03/01/2020
Elliotts Coaches Ltd	Home to Sch Trans - Buses	2888.34	03/01/2020
Elliotts Coaches Ltd	Home to Sch Trans - Buses	2063.1	28/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	-17296	13/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	20844	13/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	-17296	13/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	20265	13/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	1158	13/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	-17296	13/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	-7538	13/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	-17296	13/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	15715.71	13/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	-17296	13/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	-17296	13/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	-17296	13/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	942.86	13/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	-555	13/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	1158	13/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	2316	13/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	160052.14	13/01/2020
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE4	Residential	-17296	13/01/2020
Embrace Multi Academy Trust T/A Arnesby Church of England F	Payment to Ext SEN Providers	1807	31/01/2020
Embrace Multi Academy Trust T/A Brockington College Academ	Payment to Ext SEN Providers	12995	31/01/2020
Embrace Multi Academy Trust T/A Croft C of E Primary School	Payment to Ext SEN Providers	7071	31/01/2020
Embrace Multi Academy Trust T/A Huncote Community Primary	Payment to Ext SEN Providers	2357	31/01/2020
Embrace Multi Academy Trust T/A Manorfield Church of Englant	Payment to Ext SEN Providers	5574	31/01/2020
Embrace Multi Academy Trust T/A Whetstone St Peters CE Pri	Payment to Ext SEN Providers	2357	31/01/2020
Emmanuel Christian School	Payment to Ext SEN Providers	8597.68	23/01/2020
REDACTED PERSONAL DATA	Grants	2306.7	06/01/2020
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC3	Home Care / Domiciliary	4449.9	24/01/2020
ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	Grants	839.7	23/01/2020
Enderby Danemill Primary School T/A Discovery Schools Acade	Payment to Ext SEN Providers	4123	31/01/2020
ENRYCH&&CLCD3315	Day / CLC Services	19152.39	24/01/2020
Enstruct Training Ltd	Payment to Ext SEN Providers	25920	23/01/2020
Eric's Fuels Ltd	S.E.N. Taxi Hire	2007.72	17/01/2020
Eric's Fuels Ltd	Recharge of Pooled Transp Cos	1365.9	17/01/2020
Eric's Fuels Ltd	S.E.N. Taxi Hire	1571.56	17/01/2020
Eric's Fuels Ltd	S.E.N. Taxi Hire	1977.84	17/01/2020
Eric's Fuels Ltd	S.E.N. Taxi Hire	1930.5	17/01/2020
Esland North Ltd	Private Contractors	31442.86	10/01/2020
Esland North Ltd	Private Contractors	31442.86	10/01/2020
Esland North Ltd	Payment to Ext SEN Providers	3410	03/01/2020
Esland North Ltd	Private Contractors	31442.86	10/01/2020
Esland North Ltd	Payment to Ext SEN Providers	3565	30/01/2020
ESPA LTD&&SSAROE247	Residential	16546.72	13/01/2020
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	3350	17/01/2020
REDACTED PERSONAL DATA	Residential	780	02/01/2020

Everest Taxis	Recharge of Pooled Transp Cos	1039.5	20/01/2020
EVINGTON GRANGE LTD&&SARO3365	Residential	6066.08	13/01/2020
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	1222.68	24/01/2020
Exclusive Secure Care Services Ltd	Other Transfer Payments	593	24/01/2020
Express Cars	S.E.N. Taxi Hire	3052.8	03/01/2020
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	5161	31/01/2020
FAIRFIELD SCHOOL NURSERY&&EYRS1201	Grants	2152.92	08/01/2020
Falcon Support Services EM Ltd	Private Contractors	3572.01	23/01/2020
Falcon Support Services EM Ltd	Private Contractors	3572.01	23/01/2020
Falcon Support Services EM Ltd	Private Contractors	3572.01	22/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	999.5	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1499.25	10/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1599.2	10/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1999	10/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2098.95	10/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1699.15	10/01/2020
Farndon Fields Academy Ltd T/A Discovery Schools Academy T	Payment to Ext SEN Providers	2806	31/01/2020
REDACTED PERSONAL DATA	Residential	14375.88	13/01/2020
REDACTED PERSONAL DATA	Suspense	1144.38	23/01/2020
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	3567.36	13/01/2020
Fire Brigade Union	Fees & Charges (833)	3179.21	23/01/2020
Fire Brigade Union	Personal Accounts - Other	3179.21	23/01/2020
Fire Fighters Charity	Personal Accounts - Other	929.38	09/01/2020
First Class Tailored Solutions Ltd	Consultants & Specialists	648	09/01/2020
Firstthose (Leicester) Ltd	R&M of Vehicles-Non Contract	1188	29/01/2020
First Leicester City Bus Ltd	Minimum Cost Contracts	6139.2	23/01/2020
First Leicester City Bus Ltd	Minimum Cost Contracts	246204.08	23/01/2020
First Leicester City Bus Ltd	Minimum Cost Contracts	846.93	23/01/2020
FIRSTMILE LTD&&SSAROE642	Residential	2233.29	13/01/2020
FIRSTMILE LTD&&SSAROE642	Residential	-2233.29	13/01/2020
FIRSTMILE LTD&&SSAROE642	Residential	-744.43	13/01/2020
FIRSTMILE LTD&&SSAROE642	Residential	34780	13/01/2020
FIRSTMILE LTD&&SSAROE642	Residential	-2316	13/01/2020
FIRSTSMILE LTD&&SSAROE6	Residential	1158	13/01/2020
FIRSTSMILE LTD&&SSAROE6	Residential	1406.14	13/01/2020
FIRSTSMILE LTD&&SSAROE6	Residential	11580	13/01/2020
FIRSTSMILE LTD&&SSAROE6	Residential	1654.28	13/01/2020
FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	Grants	961.12	08/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2162.16	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1767.15	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	767.13	03/01/2020
Focus Foster Care	Other Agency & Cont Services	3725.89	31/01/2020
REDACTED PERSONAL DATA	R&M of Vehicles-Non Contract	3330.68	30/01/2020
REDACTED PERSONAL DATA	R&M of Vehicles-Non Contract	1235.52	17/01/2020
REDACTED PERSONAL DATA	R&M of Vehicles-Non Contract	1231.78	17/01/2020
REDACTED PERSONAL DATA	R&M of Vehicles-Non Contract	1186.66	09/01/2020
REDACTED PERSONAL DATA	R&M of Vehicles-Non Contract	728.93	30/01/2020
FOREST COURT CARE LTD&&SARO8173	Private Contractors	2268.36	13/01/2020
Forest Driveways	Suspense	-748	30/01/2020
Forest Driveways	Suspense	3881.25	13/01/2020
Forest Driveways	Suspense	4151.25	30/01/2020
Forest Way School Academy Trust	Payment to Ext SEN Providers	120247	31/01/2020
Fortem Solutions Ltd	Reserve Creditors	44876.1	23/01/2020
Fossebrook Primary School T/A Discovery Schools Academies	Payment to Ext SEN Providers	2357	31/01/2020
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	7469.84	24/01/2020
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1077.98	24/01/2020
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1445.17	24/01/2020
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1453.24	24/01/2020
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	815.29	24/01/2020
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	551.17	24/01/2020
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	90250.07	24/01/2020
Foster Care Associates Ltd	Other Agency & Cont Services	3568.1	31/01/2020
Foster Care Associates Ltd	Other Agency & Cont Services	3193.44	31/01/2020

Foster Care Associates Ltd	Other Agency & Cont Services	3398.04	31/01/2020
Foster Care Associates Ltd	Other Agency & Cont Services	3397.6	31/01/2020
Foster Care Associates Ltd	Other Agency & Cont Services	3193.44	31/01/2020
Foster Care Associates Ltd	Other Agency & Cont Services	3568.1	31/01/2020
Foster Care Associates Ltd	Other Agency & Cont Services	3568.1	31/01/2020
Foster Care Associates Ltd	Other Agency & Cont Services	3397.6	31/01/2020
Foster Care Associates Ltd	Other Agency & Cont Services	3398.04	31/01/2020
Fostering People Ltd	Other Agency & Cont Services	3496.8	31/01/2020
Fostering People Ltd	Other Agency & Cont Services	3321.96	31/01/2020
Fostering People Ltd	Other Agency & Cont Services	3375.23	31/01/2020
Fostering People Ltd	Other Agency & Cont Services	3035.91	31/01/2020
Fostering People Ltd	Other Agency & Cont Services	3444.1	31/01/2020
Fostering People Ltd	Other Agency & Cont Services	3034.98	31/01/2020
Fostering People Ltd	Other Agency & Cont Services	3648.28	31/01/2020
Fostering People Ltd	Other Agency & Cont Services	3496.8	31/01/2020
Fostering People Ltd	Other Agency & Cont Services	3205.09	31/01/2020
Fostering People Ltd	Other Agency & Cont Services	3034.98	31/01/2020
Fostering People Ltd	Other Agency & Cont Services	3633.72	31/01/2020
Fostering People Ltd	Other Agency & Cont Services	3645.7	31/01/2020
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE403	Residential	4480	13/01/2020
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAI	Private Contractors	5947.36	13/01/2020
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAI	Residential	23327.92	13/01/2020
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	825.7	13/01/2020
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	-815.7	13/01/2020
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	2311.96	13/01/2020
FOUR SEASONS LTD T/A THE OAKS AND LITTLE OAKS&&S	Residential	2140	13/01/2020
FPCR Environment & Design Ltd	Design & Supervision Fees Ext	4488	23/01/2020
FREEDOM ACTIVE LTD&&CLCD3320	Day / CLC Services	1587.6	24/01/2020
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOTE	Residential	26275.64	13/01/2020
FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	Day / CLC Services	1630	24/01/2020
FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	Day / CLC Services	1630	24/01/2020
FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	Day / CLC Services	1630	24/01/2020
FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	Day / CLC Services	1630	24/01/2020
FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	Day / CLC Services	1630	24/01/2020
FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	Day / CLC Services	1630	24/01/2020
FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	Day / CLC Services	1548.5	24/01/2020
FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	Day / CLC Services	1385.5	24/01/2020
FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	Day / CLC Services	733.5	24/01/2020
FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	Day / CLC Services	2280.4	24/01/2020
FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	Supported Living	2367.64	24/01/2020
Freeths Trustees Ltd as Deputy for Teagan Kerr	S.E.N. Taxi Hire	575	15/01/2020
Frisby CE Primary School Academy	Payment to Ext SEN Providers	1601	31/01/2020
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSARO	Residential	-2250	13/01/2020
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSARO	Residential	14876	13/01/2020
FTM Dance CIC (Forward Thinking Movement)	Personal Accounts - Govt Depts	1089	03/01/2020
FTM DANCE&&CLCD3324	Day / CLC Services	825.55	24/01/2020
Fusion Fostering	Other Agency & Cont Services	4014.5	31/01/2020
Fusion Fostering	Other Agency & Cont Services	4014.5	31/01/2020
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3227.52	13/01/2020
Gaddesby Primary School STEP Teaching School (Bradgate Ed	Children&Families Spprt Servs	825	23/01/2020
GalxC Cooling Services Ltd	Reserve Debtors	855	23/01/2020
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	-587.73	13/01/2020
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	14180.92	13/01/2020
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	8023.29	13/01/2020
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	-2350.92	13/01/2020
Gartree High School Academy	Payment to Ext SEN Providers	13741	31/01/2020
GB CARE LTD&&SSAROE928	Nursing	4136.8	13/01/2020
GB CARE LTD&&SSAROE928	Private Contractors	4136.8	13/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	9183.09	08/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	6559.35	22/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	-1776.06	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1776.06	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1776.06	16/01/2020

Gems Cabs Ltd	S.E.N. Taxi Hire	-1995.84	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1995.84	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1995.84	16/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	-1580.04	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1580.04	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1580.04	16/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	-1960.2	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1960.2	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1960.2	16/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	-1425.6	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1425.6	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1425.6	16/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	-1585.08	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1585.08	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1585.08	16/01/2020
Gems Cabs Ltd	Recharge of Pooled Transp Cos	-1782	03/01/2020
Gems Cabs Ltd	Recharge of Pooled Transp Cos	1782	03/01/2020
Gems Cabs Ltd	Recharge of Pooled Transp Cos	1782	16/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	-1782	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1782	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1782	16/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	-1514.7	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1514.7	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1514.7	16/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	-1514.7	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1514.7	03/01/2020
Gems Cabs Ltd	S.E.N. Taxi Hire	1514.7	16/01/2020
Gems Cabs Ltd	Personal Accounts - Govt Depts	1211.76	31/01/2020
Gems Cabs Ltd	Recharge of Pooled Transp Cos	1211.76	31/01/2020
Gems Cabs Ltd	Personal Accounts - Govt Depts	665.28	31/01/2020
Gems Cabs Ltd	Recharge of Pooled Transp Cos	665.28	31/01/2020
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	579	13/01/2020
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	23219.96	13/01/2020
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	9844	13/01/2020
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	3887.57	13/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	600	17/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	510	17/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	500	14/01/2020
GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSARO8965	Residential	893.1	13/01/2020
REDACTED PERSONAL DATA	Other Agency & Cont Services	527.92	02/01/2020
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	5088	31/01/2020
GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	Grants	692.01	08/01/2020
GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	Day / CLC Services	35357.61	24/01/2020
Glenfield Primary School Academy	Payment to Ext SEN Providers	-2000	31/01/2020
Glenfield Primary School Academy	Payment to Ext SEN Providers	8991	31/01/2020
Glenfield Primary School Academy	Payment to Ext SEN Providers	2080	31/01/2020
Glen Hills Primary School Academy	Payment to Ext SEN Providers	4787	31/01/2020
Glenmere Primary School Academy	Payment to Ext SEN Providers	2567	31/01/2020
Glen Parva Parish Council	Voluntary Associations	812	02/01/2020
GMBATU	Fees & Charges (833)	3987.98	02/01/2020
GMBATU	Suspense	3987.98	02/01/2020
GMBATU	Fees & Charges (833)	4023.71	20/01/2020
GMBATU	Suspense	4023.71	20/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2250	22/01/2020
REDACTED PERSONAL DATA	R&M of Vehicles-Non Contract	567.62	29/01/2020
Go Cabs Ltd	S.E.N. Taxi Hire	594	29/01/2020
Goldline Cabs Associates Ltd	S.E.N. Taxi Hire	3124.8	08/01/2020
Goldline Cabs Associates Ltd	Personal Accounts - Govt Depts	1137.46	08/01/2020
Goldline Cabs Associates Ltd	Recharge of Pooled Transp Cos	1137.46	08/01/2020
Goldline Cabs Associates Ltd	S.E.N. Taxi Hire	2333.52	08/01/2020
Goldline Cabs Associates Ltd	Home to Sch Trans - Buses	1415.77	08/01/2020
Goldline Cabs Associates Ltd	S.E.N. Taxi Hire	2482.2	08/01/2020
Goldline Cabs Associates Ltd	Recharge of Pooled Transp Cos	1217.3	20/01/2020

Goldline Cabs Associates Ltd	Recharge of Pooled Transp Cos	1336.2	08/01/2020
Goldline Cabs Associates Ltd	S.E.N. Taxi Hire	1734.3	08/01/2020
Goldline Cabs Associates Ltd	S.E.N. Taxi Hire	2250.9	08/01/2020
Goldline Cabs Associates Ltd	S.E.N. Taxi Hire	1440	08/01/2020
Goldline Cabs Associates Ltd	S.E.N. Taxi Hire	2507.09	08/01/2020
Goldline Cabs Associates Ltd	S.E.N. Taxi Hire	2142	08/01/2020
Goldline Cabs Associates Ltd	Recharge of Pooled Transp Cos	720	08/01/2020
Goldline Cabs Associates Ltd	S.E.N. Taxi Hire	2083.2	22/01/2020
Goldline Cabs Associates Ltd	S.E.N. Taxi Hire	1666.8	22/01/2020
Goldline Cabs Associates Ltd	Home to Sch Trans - Buses	1026.43	22/01/2020
Goldline Cabs Associates Ltd	S.E.N. Taxi Hire	1773	22/01/2020
Goldline Cabs Associates Ltd	Recharge of Pooled Transp Cos	1007.42	22/01/2020
Goldline Cabs Associates Ltd	Recharge of Pooled Transp Cos	1101.6	22/01/2020
Goldline Cabs Associates Ltd	S.E.N. Taxi Hire	1184.4	22/01/2020
Goldline Cabs Associates Ltd	S.E.N. Taxi Hire	1647	22/01/2020
Goldline Cabs Associates Ltd	S.E.N. Taxi Hire	1008	22/01/2020
Goldline Cabs Associates Ltd	S.E.N. Taxi Hire	1715.38	22/01/2020
Goldline Cabs Associates Ltd	S.E.N. Taxi Hire	1479	22/01/2020
Goldline Cabs Associates Ltd	Recharge of Pooled Transp Cos	608.4	22/01/2020
Goldline Cabs Associates Ltd	Recharge of Pooled Transp Cos	806.4	22/01/2020
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISHC:	Private Contractors	12842.94	28/01/2020
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISHC:	Home Care / Domiciliary	5869.92	24/01/2020
Grant Thornton UK LLP	Audit Fee	7200	09/01/2020
REDACTED PERSONAL DATA	Residential	15030.92	13/01/2020
Great Bowden Academy	Payment to Ext SEN Providers	549	31/01/2020
GREAT BOWDEN PLAYGROUP&&EYRS1113	Grants	768.9	06/01/2020
GREAT BOWDEN PLAYGROUP&&EYRS1113	Grants	961.12	08/01/2020
Great Glen Community Library	Voluntary Associations	785	02/01/2020
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CARE	Residential	-2316	13/01/2020
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CARE	Residential	13016	13/01/2020
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CARE	Residential	9388	13/01/2020
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CARE	Residential	-2316	13/01/2020
Greystoke Primary School T/A Discovery Schools Academies Tr	Payment to Ext SEN Providers	2292	31/01/2020
GROVE CARE LTD T/A OLIVE TREE HOUSE&&SSARO3373	Residential	2913.94	13/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1260	30/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1020	30/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	552	07/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1974	07/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1228.5	29/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	914.25	23/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1272	03/01/2020
REDACTED PERSONAL DATA	Design & Supervision Fees Ext	1860	17/01/2020
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	10631.3	24/01/2020
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1116.36	24/01/2020
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1242.93	24/01/2020
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	-548.42	24/01/2020
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1151.8	24/01/2020
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	52738.11	24/01/2020
Hallam Fields Primary School	Payment to Ext SEN Providers	7779	31/01/2020
Hallbrook Primary School	Payment to Ext SEN Providers	5333	31/01/2020
Hall Orchard CE Primary School Academy	Payment to Ext SEN Providers	4513	31/01/2020
Handy Cars Taxis	S.E.N. Taxi Hire	784.08	22/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	594.5	30/01/2020
Harborough District Council	Personal Accounts - Other	876.08	14/01/2020
Harborough District Council	Other Local Authorities	5778.12	03/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1949.75	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1949.75	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	929.5	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2839.25	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2152.5	02/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	2328.35	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2328.35	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1265.55	02/01/2020

HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	6224	13/01/2020
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Residential	6224	13/01/2020
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	1530.33	24/01/2020
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	1108.17	24/01/2020
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	-1108.18	24/01/2020
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	9572.96	24/01/2020
REDACTED PERSONAL DATA	Provisions Expenditure	7450	28/01/2020
REDACTED PERSONAL DATA	Provisions Expenditure	1500	24/01/2020
Hastings High School Academy	Payment to Ext SEN Providers	5186	31/01/2020
HAWTHORNE CARE LTD&&SSAROE1360	Residential	14304	13/01/2020
REDACTED PERSONAL DATA	Private Contractors	1200	03/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	1200	02/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	1240	31/01/2020
REDACTED PERSONAL DATA	Private Contractors	1280	15/01/2020
REDACTED PERSONAL DATA	Private Contractors	1480	31/01/2020
H&B Specialist Supplies Ltd	Prior Year Adjustments	-6208.9	17/01/2020
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	2266.48	13/01/2020
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	4672	13/01/2020
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	4672	13/01/2020
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	579	13/01/2020
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	1488.86	13/01/2020
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	579	13/01/2020
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	-579	13/01/2020
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	29800	13/01/2020
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	29800	13/01/2020
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	9264	13/01/2020
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	507.43	13/01/2020
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	5459.14	13/01/2020
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	1770.01	13/01/2020
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	1770.01	13/01/2020
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	10683.72	13/01/2020
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	10683.72	13/01/2020
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	2560	13/01/2020
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	19924.6	13/01/2020
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	19924.6	13/01/2020
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	8573.28	13/01/2020
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	714.44	13/01/2020
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	-1266.57	13/01/2020
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	19564.16	13/01/2020
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	19564.16	13/01/2020
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	5518.64	13/01/2020
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	-2728	13/01/2020
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	2663.81	13/01/2020
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-3428.32	13/01/2020
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-3428.32	13/01/2020
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	3428.32	13/01/2020
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-3428.32	13/01/2020
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	22284.08	13/01/2020
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-1714.16	13/01/2020
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-3428.32	13/01/2020
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-3428.32	13/01/2020
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-3428.32	13/01/2020
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-3428.32	13/01/2020
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	39455.52	13/01/2020
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	10284.96	13/01/2020
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-3428.32	13/01/2020
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Nursing	1694.4	13/01/2020
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Private Contractors	1694.4	13/01/2020
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	49608	13/01/2020
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	49608	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-2154.32	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	4466.57	13/01/2020

HC ONE RE THE ROWANS&&SSAROE53508	Residential	-2154.32	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	2316	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-2150.57	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-2154.32	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	15054	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-960.57	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-2154.32	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-2154.32	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-2812.28	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1240.71	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-2154.32	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1158	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-2154.32	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-2154.32	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-674.29	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	36971.28	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	24380	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	909.86	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-2154.32	13/01/2020
HC ONE RE THE ROWANS&&SSAROE53508	Residential	13068.86	13/01/2020
Headstrong Wellbeing CIC	Grants	560	17/01/2020
REDACTED PERSONAL DATA	Residential	45930.04	13/01/2020
REDACTED PERSONAL DATA	Residential	38977.44	13/01/2020
REDACTED PERSONAL DATA	Residential	9688.32	13/01/2020
REDACTED PERSONAL DATA	Residential	30504.32	13/01/2020
REDACTED PERSONAL DATA	Residential	35242.26	13/01/2020
REDACTED PERSONAL DATA	Residential	6543.8	13/01/2020
REDACTED PERSONAL DATA	Residential	4887.32	13/01/2020
REDACTED PERSONAL DATA	Residential	4241.54	13/01/2020
REDACTED PERSONAL DATA	Residential	39747.81	13/01/2020
Heathfield Academy	Payment to Ext SEN Providers	6897	31/01/2020
REDACTED PERSONAL DATA	Consultants & Specialists	4400	02/01/2020
Help At Home	Private Contractors	783.2	24/01/2020
Help At Home	Private Contractors	578.34	03/01/2020
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	10782.36	28/01/2020
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	10782.36	28/01/2020
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	10782.36	28/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	8216.89	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	633.32	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	651.95	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	573.3	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	655.45	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	858.98	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1371.84	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	936.75	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1168.15	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	779.2	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	626.89	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1423.64	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	518.73	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	682.47	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	817.74	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1074.24	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	886.21	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	168789.28	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	932.16	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	650.57	24/01/2020
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	27048.19	24/01/2020
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORCH	Residential	6352	13/01/2020
REDACTED PERSONAL DATA	Materials	15838.63	30/01/2020
Hereward College	Payment to Ext SEN Providers	12262.34	30/01/2020
Heritage Care Ltd 1	Supported Living	622.25	31/01/2020
Heritage Care Ltd 1	Supported Living	-5802.2	31/01/2020

HERITAGE CARE&&SSAROE929	Nursing	9852.28	13/01/2020
HERITAGE CARE&&SSAROE929	Private Contractors	9852.28	13/01/2020
HERITAGE CARE&&SUPL1682	Supported Living	-6954.01	24/01/2020
HERITAGE CARE&&SUPL1682	Supported Living	4233.68	24/01/2020
HERITAGE CARE&&SUPL1682	Supported Living	7296.9	24/01/2020
HERITAGE CARE&&SUPL1682	Supported Living	4801.95	24/01/2020
HERITAGE CARE&&SUPL1682	Supported Living	3601.74	24/01/2020
HERITAGE CARE&&SUPL1682	Supported Living	-1738.5	24/01/2020
HERITAGE CARE&&SUPL1682	Supported Living	25195.03	24/01/2020
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	711.13	14/01/2020
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	1187.97	14/01/2020
HERMITAGE DAY NURSERY LTD&&EYRS1535	Grants	768.9	08/01/2020
HEROIC CARE LTD&&SUPL4341	Supported Living	18651.36	24/01/2020
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	Residential	25292.92	13/01/2020
REDACTED PERSONAL DATA	Residential	9847.92	13/01/2020
Hexagon Care Services Ltd	Private Contractors	13130.71	17/01/2020
Hexagon Care Services Ltd	Private Contractors	16828.57	17/01/2020
REDACTED PERSONAL DATA	Residential	6453.68	13/01/2020
HF TRUST LTD&&SUPL2212	Supported Living	26428.15	24/01/2020
HF TRUST - RECEIPTS T/A THE CORE&&CLCD2132	Day / CLC Services	784.35	24/01/2020
HICARE LTD&&SSAROE438	Residential	4576	13/01/2020
HICARE LTD&&SSAROE438	Residential	6608	13/01/2020
Higham On The Hill CE Primary School Academy	Payment to Ext SEN Providers	1217	31/01/2020
Highcliffe Primary School Academy	Payment to Ext SEN Providers	4850	31/01/2020
HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY NURSE	Grants	615.12	08/01/2020
Hinckley Academy & John Cleveland Sixth Form Centre	Payment to Ext SEN Providers	14002	31/01/2020
Hinckley & Bosworth Borough Council	Rent	540	14/01/2020
Hinckley & Bosworth Borough Council	Personal Accounts - Other	983.92	14/01/2020
Hinckley & Bosworth Community Transport	Minimum Cost Contracts	12671.25	13/01/2020
Hinckley Parks Primary School (Owls Academy Trust)	Transfers to Schools	104768.6	16/01/2020
Hinckley Parks Primary School (Owls Academy Trust)	Payment to Ext SEN Providers	4707	31/01/2020
Hire Station Ltd T/A ESS Safeforce	Personal Accounts - Other	1354.85	14/01/2020
Hire Station Ltd T/A ESS Safeforce	Personal Accounts - Other	-1354.85	14/01/2020
REDACTED PERSONAL DATA	R&M of Vehicles-Non Contract	-1200	28/01/2020
REDACTED PERSONAL DATA	R&M of Vehicles-Non Contract	-1200	28/01/2020
REDACTED PERSONAL DATA	R&M of Vehicles-Non Contract	5400	28/01/2020
REDACTED PERSONAL DATA	Residential	4716.45	13/01/2020
HOLLYBANK TRUST&&SSAROE756	Residential	4970.05	13/01/2020
Hollygirt School	Payment to Ext SEN Providers	9345.77	17/01/2020
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	13/01/2020
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2660.52	13/01/2020
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3721.8	13/01/2020
HOMEFIELD&&SSARO3168	Nursing	-1785.01	13/01/2020
HOMEFIELD&&SSARO3168	Private Contractors	-1785.01	13/01/2020
HOMEFIELD&&SSARO3168	Nursing	4612.75	13/01/2020
HOMEFIELD&&SSARO3168	Private Contractors	4612.75	13/01/2020
HOMEFIELD&&SSARO3168	Nursing	-2776.69	13/01/2020
HOMEFIELD&&SSARO3168	Private Contractors	-2776.69	13/01/2020
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE42	Residential	827.14	13/01/2020
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE42	Residential	6948	13/01/2020
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE42	Residential	1075.29	13/01/2020
HOMESTEAD ROAD PLAYGROUP&&EYRS1433	Grants	1153.35	06/01/2020
HOMESTEAD ROAD PLAYGROUP&&EYRS1433	Grants	615.12	08/01/2020
Honeydew Healthcare Ltd	Private Contractors	5874.3	06/01/2020
Honeydew Healthcare Ltd	Private Contractors	4699.44	06/01/2020
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS16	Grants	768.9	08/01/2020
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS16	Grants	922.68	07/01/2020
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	11538.04	13/01/2020
Horizon Care & Education Group Ltd	Private Contractors	7532.17	23/01/2020
Horizon Care & Education Group Ltd	Private Contractors	12400	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	12400	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	12497.96	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	12400	10/01/2020

Horizon Care & Education Group Ltd	Private Contractors	12400	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	12400	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	12400	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	12400	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	13200	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	13285.67	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	12400	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	12400	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	14140.34	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	12400	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	12400	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	12400	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	12400	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	10400	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	1860	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	1328.66	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	3154.25	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	12289.33	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	777	10/01/2020
Horizon Care & Education Group Ltd	Private Contractors	-8666.66	10/01/2020
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	6695	21/01/2020
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	6695	21/01/2020
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	13390	21/01/2020
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	6695	21/01/2020
Horizon Care & Education Group Ltd	Payment to Ext SEN Providers	6695	21/01/2020
REDACTED PERSONAL DATA	Design & Supervision Fees Ext	1200	16/01/2020
HR CARE HOMES LTD&&SSARO1363	Residential	4953.16	13/01/2020
REDACTED PERSONAL DATA	Residential	2219.28	13/01/2020
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Private Contractors	10514.27	28/01/2020
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Private Contractors	10514.27	28/01/2020
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	28666.38	24/01/2020
Humphrey Perkins School Academy	Payment to Ext SEN Providers	5476	31/01/2020
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE4035	Residential	6600	13/01/2020
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE4035	Residential	5385.71	13/01/2020
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE4035	Residential	2057.14	13/01/2020
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE4035	Residential	1600	13/01/2020
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE4035	Residential	6074.04	13/01/2020
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE4035	Residential	11544.8	13/01/2020
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE4035	Residential	3400	13/01/2020
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	2017.86	13/01/2020
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	4720	13/01/2020
HUSKARDS NEW CARE LTD&&SSARO1910	Residential	4720	13/01/2020
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	2260	13/01/2020
REDACTED PERSONAL DATA	Personal Accounts - Other	8833.28	16/01/2020
REDACTED PERSONAL DATA	Pre 1/4/14 Benefits Paid	8833.28	16/01/2020
Ibstock & Barlestone Surgeries	Other Agency & Cont Services	-1560	30/01/2020
Ibstock Community College Academy	Payment to Ext SEN Providers	2269	31/01/2020
Ibstock Junior School	Buildings - Operational	14790.82	24/01/2020
I Care Community Meals	Private Contractors	1657.15	07/01/2020
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&&SSARO2786	Residential	7800	13/01/2020
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&&SSARO2786	Residential	4000	13/01/2020
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME&&SSARO2786	Residential	-684.98	13/01/2020
IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE LODGE&&SSARO2786	Residential	2420	13/01/2020
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	9643.6	13/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	666	07/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2281.72	22/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1770	22/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1350	29/01/2020
Integrated Services Programme	Other Agency & Cont Services	5752.72	31/01/2020
Integrated Services Programme	Other Agency & Cont Services	7302.72	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1316	17/01/2020
IPAT St Marys CE Primary School Bitteswell (Inspiring Academy)	Payment to Ext SEN Providers	2086	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1559.25	06/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	757.35	06/01/2020

Ivanhoe College Specialist Technology Academy	Children&Families Spprt Servs	89825	21/01/2020
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	9617	31/01/2020
REDACTED PERSONAL DATA	Residential	-1665	13/01/2020
REDACTED PERSONAL DATA	Residential	-1665	13/01/2020
REDACTED PERSONAL DATA	Residential	992.57	13/01/2020
REDACTED PERSONAL DATA	Residential	992.57	13/01/2020
REDACTED PERSONAL DATA	Private Contractors	-1481.43	13/01/2020
REDACTED PERSONAL DATA	Residential	-1481.43	13/01/2020
REDACTED PERSONAL DATA	Private Contractors	32248	13/01/2020
REDACTED PERSONAL DATA	Residential	32248	13/01/2020
REDACTED PERSONAL DATA	Residential	15088	13/01/2020
REDACTED PERSONAL DATA	Residential	1158	13/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	500	30/01/2020
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	950.4	03/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	950.4	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3192	03/01/2020
REDACTED PERSONAL DATA	Personal Accounts - Other	998.82	22/01/2020
REDACTED PERSONAL DATA	Pre 1/4/14 Benefits Paid	998.82	22/01/2020
REDACTED PERSONAL DATA	Residential	2565.36	13/01/2020
REDACTED PERSONAL DATA	Personal Accounts - Other	4636.17	14/01/2020
REDACTED PERSONAL DATA	Post 1/4/14, Main Scheme, Ben	4636.17	14/01/2020
REDACTED PERSONAL DATA	Pre 1/4/14 Benefits Paid	4636.17	14/01/2020
Jani Homes Nottingham Ltd	Other Transfer Payments	7840	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	2754.09	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	5186.69	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3193.21	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	2969.05	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3174.53	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3361.28	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	6117.1	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3361.28	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3173.52	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3361.28	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3346.37	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3449.86	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3174.53	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3262.65	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	2950.6	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	5252.28	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	2425.36	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3174.53	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	4505.79	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3193.21	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3193.21	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3346.37	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	4477.28	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3174.53	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3449.86	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	4096.17	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3272.72	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3346.37	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3346.37	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3260.45	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3260.45	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3500.83	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3361.28	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3272.72	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3277.37	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3203.67	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3346.37	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	-15541.05	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3174.53	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3277.37	31/01/2020

JAY Fostering Ltd	Other Agency & Cont Services	3272.72	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	5208	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	-1952.4	31/01/2020
JAY Fostering Ltd	Other Agency & Cont Services	3361.28	31/01/2020
REDACTED PERSONAL DATA	R&M of Vehicles-Non Contract	934.1	30/01/2020
REDACTED PERSONAL DATA	Grants	1153.35	23/01/2020
Jelson Ltd	Receipts in Advance	34432	17/01/2020
Jelson Ltd	Receipts in Advance	11240.73	17/01/2020
Jetline Taxis Ltd	S.E.N. Taxi Hire	2736	08/01/2020
Jetline Taxis Ltd	S.E.N. Taxi Hire	1965.6	08/01/2020
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	691.2	08/01/2020
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	1041.6	08/01/2020
Jetline Taxis Ltd	S.E.N. Taxi Hire	2052	08/01/2020
Jetline Taxis Ltd	S.E.N. Taxi Hire	2469.6	08/01/2020
Jetline Taxis Ltd	Recharge of Pooled Transp Cos	2880	08/01/2020
Jetline Taxis Ltd	S.E.N. Taxi Hire	2880	08/01/2020
REDACTED PERSONAL DATA	Residential	-11000	13/01/2020
REDACTED PERSONAL DATA	Residential	13068.86	13/01/2020
REDACTED PERSONAL DATA	Residential	-11000	13/01/2020
REDACTED PERSONAL DATA	Residential	11964.57	13/01/2020
REDACTED PERSONAL DATA	Residential	2187.43	13/01/2020
REDACTED PERSONAL DATA	Residential	-13220	13/01/2020
REDACTED PERSONAL DATA	Residential	13896	13/01/2020
REDACTED PERSONAL DATA	Residential	-6610	13/01/2020
REDACTED PERSONAL DATA	Residential	-13220	13/01/2020
REDACTED PERSONAL DATA	Residential	76428	13/01/2020
REDACTED PERSONAL DATA	Residential	-13220	13/01/2020
REDACTED PERSONAL DATA	Residential	961.43	13/01/2020
REDACTED PERSONAL DATA	Residential	-13220	13/01/2020
REDACTED PERSONAL DATA	Residential	-13220	13/01/2020
REDACTED PERSONAL DATA	Residential	-792.86	13/01/2020
REDACTED PERSONAL DATA	Residential	827.14	13/01/2020
REDACTED PERSONAL DATA	Residential	-13220	13/01/2020
REDACTED PERSONAL DATA	Residential	-527.42	13/01/2020
REDACTED PERSONAL DATA	Nursing	20544	13/01/2020
REDACTED PERSONAL DATA	Private Contractors	20544	13/01/2020
REDACTED PERSONAL DATA	Residential	20544	13/01/2020
REDACTED PERSONAL DATA	Residential	19695.16	13/01/2020
REDACTED PERSONAL DATA	Residential	-11000	13/01/2020
REDACTED PERSONAL DATA	Residential	12450	13/01/2020
REDACTED PERSONAL DATA	Residential	1276	13/01/2020
REDACTED PERSONAL DATA	Design & Supervision Fees Ext	3190	23/01/2020
JJs Kiddycare	Grants	692.01	16/01/2020
JK Cars	S.E.N. Taxi Hire	1576.92	03/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	982.54	31/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	982.54	31/01/2020
REDACTED PERSONAL DATA	Other Agency & Cont Services	3090	23/01/2020
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	14192	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	750	30/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	840	30/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	696	30/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	624	30/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	540	08/01/2020
REDACTED PERSONAL DATA	Control Accounts	867.9	30/01/2020
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	2772.18	23/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	2772.18	23/01/2020
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1740.24	23/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1740.24	23/01/2020
REDACTED PERSONAL DATA	Minimum Cost Contracts	15850	13/01/2020
REDACTED PERSONAL DATA	Day / CLC Services	773.76	24/01/2020
John Wycliffe Primary School (Inspiring Primaries Academy Tru	Payment to Ext SEN Providers	3910	31/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1260	22/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	2488.86	10/01/2020

REDACTED PERSONAL DATA	Other Transfer Payments	2408.57	10/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	2488.86	30/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	2338.28	10/01/2020
REDACTED PERSONAL DATA	Other Agency & Cont Services	6377.14	10/01/2020
REDACTED PERSONAL DATA	Other Agency & Cont Services	6589.72	30/01/2020
REDACTED PERSONAL DATA	Other Agency & Cont Services	6377.14	10/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2310	22/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	636	22/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1002.85	30/01/2020
Jubilee Taxis Ltd	Recharge of Pooled Transp Cos	831.6	03/01/2020
Jubilee Taxis Ltd	Personal Accounts - Govt Depts	1029.6	03/01/2020
Jubilee Taxis Ltd	Recharge of Pooled Transp Cos	1029.6	03/01/2020
Jubilee Taxis Ltd	S.E.N. Taxi Hire	3150	03/01/2020
Jubilee Taxis Ltd	S.E.N. Taxi Hire	2368.8	03/01/2020
Jubilee Taxis Ltd	S.E.N. Taxi Hire	2494.8	03/01/2020
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1632	03/01/2020
Jubilee Taxis Ltd	S.E.N. Taxi Hire	2772	03/01/2020
Jubilee Taxis Ltd	S.E.N. Taxi Hire	2250	31/01/2020
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1692	31/01/2020
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1782	31/01/2020
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1183.2	31/01/2020
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1980	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1680	10/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	668.63	03/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	668.63	31/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	893.97	14/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	893.97	14/01/2020
REDACTED PERSONAL DATA	Rent	9500	31/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	600	07/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	720	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1890	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2310	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1025	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	504	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	700	23/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	540	23/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1650	23/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	910	23/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	940.5	23/01/2020
Kandy Toys Ltd	Materials	1550.02	17/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1415.7	17/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	670	07/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	500	14/01/2020
KD & PA Park T/A Express Services	Recharge of Pooled Transp Cos	835.09	06/01/2020
KD & PA Park T/A Express Services	Recharge of Pooled Transp Cos	555.56	06/01/2020
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	12906	13/01/2020
Kegworth Community Library	Voluntary Associations	909	02/01/2020
REDACTED PERSONAL DATA	Nursing	841.72	23/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	660	22/01/2020
Key2 Futures Ltd	Other Agency & Cont Services	4193.81	27/01/2020
Key2 Futures Ltd	Other Agency & Cont Services	3497.04	02/01/2020
Key2 Futures Ltd	Private Contractors	3497.04	02/01/2020
Key2 Futures Ltd	Other Agency & Cont Services	3497.04	03/01/2020
Key2 Futures Ltd	Other Transfer Payments	3497.04	03/01/2020
Key2 Futures Ltd	Other Agency & Cont Services	3497.04	02/01/2020
Key2 Futures Ltd	Private Contractors	3497.04	02/01/2020
Key2 Futures Ltd	Private Contractors	3497.04	03/01/2020
Key2 Futures Ltd	Other Agency & Cont Services	3497.04	03/01/2020
Key2 Futures Ltd	Other Agency & Cont Services	3497.04	03/01/2020
Key2 Futures Ltd	Other Agency & Cont Services	3613.61	30/01/2020
Key2 Futures Ltd	Private Contractors	3613.61	30/01/2020
Key2 Futures Ltd	Other Agency & Cont Services	3613.61	30/01/2020
Key2 Futures Ltd	Other Transfer Payments	3613.61	30/01/2020

Key2 Futures Ltd	Other Agency & Cont Services	3613.61	30/01/2020
Key2 Futures Ltd	Private Contractors	3613.61	30/01/2020
Key2 Futures Ltd	Private Contractors	3613.61	30/01/2020
Key2 Futures Ltd	Other Agency & Cont Services	3613.61	30/01/2020
Key2 Futures Ltd	Private Contractors	3613.61	30/01/2020
Key2 Futures Ltd	Other Agency & Cont Services	3613.61	30/01/2020
Key2 Futures Ltd	Other Agency & Cont Services	2331.36	30/01/2020
Key2 Futures Ltd	Other Agency & Cont Services	3497.04	31/01/2020
Key2 Futures Ltd	Other Agency & Cont Services	-2911.52	27/01/2020
Keys PCE Ltd	Private Contractors	7285.72	09/01/2020
Keys PCE Ltd	Payment to Ext SEN Providers	1194	09/01/2020
Keys PCE Ltd	Private Contractors	22585.72	24/01/2020
Keys PCE Ltd	Payment to Ext SEN Providers	3582	29/01/2020
K&G Care Ltd	Private Contractors	7000	02/01/2020
K&G Care Ltd	Private Contractors	7000	02/01/2020
K&G Care Ltd	Recharge of Pooled Transp Cos	2116.8	08/01/2020
K&G Care Ltd	Private Contractors	7000	02/01/2020
K&G Care Ltd	Private Contractors	7000	03/01/2020
K&G Care Ltd	Private Contractors	7000	10/01/2020
K&G Care Ltd	Private Contractors	7000	17/01/2020
K&G Care Ltd	Private Contractors	6542	24/01/2020
K&G Care Ltd	Private Contractors	5400	31/01/2020
Kibworth CE Primary School Academy T/A Discovery Schools A	Payment to Ext SEN Providers	6480	31/01/2020
Kibworth Community Library	Voluntary Associations	662	02/01/2020
Kibworth High School Academy	Transactions	646.96	06/01/2020
Kibworth High School Academy	Payment to Ext SEN Providers	9653	31/01/2020
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	2896	13/01/2020
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	13164	13/01/2020
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	1460.91	08/01/2020
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	768.9	08/01/2020
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	1614.69	06/01/2020
KIDDY KAPERS&&EYRS1607	Grants	922.68	08/01/2020
Kids OT Works Ltd	Other Expenditure	800.5	03/01/2020
Kids OT Works Ltd	Other Expenditure	1197.5	17/01/2020
Kinchbus Ltd	Minimum Cost Contracts	59495.76	06/01/2020
Kinchbus Ltd	Minimum Cost Contracts	10441.97	06/01/2020
Kinchbus Ltd	Minimum Cost Contracts	49860.43	23/01/2020
Kinchbus Ltd	Minimum Cost Contracts	9112.51	23/01/2020
King Highway Products Ltd	R&M of Vehicles-Non Contract	739.62	17/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	-3384	13/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	8990.4	13/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	-6122.16	13/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	11306.4	13/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	-725.14	13/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	-6122.16	13/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	35957.4	13/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	-1009.8	13/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	-566.74	13/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	-6122.16	13/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	-2738.16	13/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	-2738.16	13/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	-2738.16	13/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	-2738.16	13/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	3297.06	13/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	16906.4	13/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	-3384	13/01/2020
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSAR	Residential	11306.4	13/01/2020
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	4635.6	13/01/2020
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	3516.16	13/01/2020
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	31905.68	13/01/2020
Kingsway Primary School	Payment to Ext SEN Providers	2670	31/01/2020
KINGSWOOD LODGE&&SSAROE40284	Residential	1158	13/01/2020
KINGSWOOD LODGE&&SSAROE40284	Residential	22274	13/01/2020

KINGSWOOD LODGE&&SSAROE40284	Residential	2532	13/01/2020
Kirby Cars Ltd	S.E.N. Taxi Hire	566.68	06/01/2020
Kirby Cars Ltd	Home to Sch Trans - Buses	591.48	06/01/2020
Kirby Cars Ltd	S.E.N. Taxi Hire	905.26	06/01/2020
Kirby Cars Ltd	S.E.N. Taxi Hire	1140.48	06/01/2020
Kirby Cars Ltd	S.E.N. Taxi Hire	1205.82	06/01/2020
Kirby Cars Ltd	S.E.N. Taxi Hire	741.31	06/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	-3080	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	3080	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	-3080	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	3080	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	-1902.86	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	12407.14	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	-3080	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	3080	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	-5260	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	-3080	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	16940	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	-7520	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	-10520	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	-10520	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	-9662.86	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	3480	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	30688	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	-1268.57	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	11745.43	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	-857.14	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	-3080	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	3080	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	-1714.28	13/01/2020
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOME)	Residential	12214.29	13/01/2020
Kirby Muxloe Parish Council	Furniture	1430	16/01/2020
Kirby Muxloe Primary School Academy	Payment to Ext SEN Providers	6697	31/01/2020
Kirkstone House School	Payment to Ext SEN Providers	7000	17/01/2020
Kisimul Group Ltd	Payment to Ext SEN Providers	61711.75	28/01/2020
KISIMUL GROUP LTD&&SSARO5691	Residential	6835.76	13/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1979.7	17/01/2020
KNIGHTON MANOR LTD&&SSAROE68249	Residential	517	13/01/2020
KNIGHTON MANOR LTD&&SSAROE68249	Residential	12469.92	13/01/2020
KNIGHTON MANOR LTD&&SSAROE68249	Residential	2068	13/01/2020
KNIGHTON MANOR LTD&&SUPL4856	Supported Living	19588.15	24/01/2020
REDACTED PERSONAL DATA	Home Care / Domiciliary	568.85	24/01/2020
REDACTED PERSONAL DATA	Home Care / Domiciliary	702.37	24/01/2020
REDACTED PERSONAL DATA	Home Care / Domiciliary	1058.62	24/01/2020
REDACTED PERSONAL DATA	Home Care / Domiciliary	1156.01	24/01/2020
REDACTED PERSONAL DATA	Home Care / Domiciliary	48003.04	24/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2730	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2250	31/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1600	31/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	970.2	03/01/2020
REDACTED PERSONAL DATA	Home Care / Domiciliary	1390.12	24/01/2020
REDACTED PERSONAL DATA	Home Care / Domiciliary	2519.67	24/01/2020
REDACTED PERSONAL DATA	Home Care / Domiciliary	-894	24/01/2020
REDACTED PERSONAL DATA	Home Care / Domiciliary	26741.03	24/01/2020
KTS Taxis	Recharge of Pooled Transp Cos	655.2	31/01/2020
KTS Taxis	Recharge of Pooled Transp Cos	537.6	31/01/2020
KTS Taxis	Recharge of Pooled Transp Cos	960	31/01/2020
KTS Taxis	Recharge of Pooled Transp Cos	1946.4	31/01/2020
KTS Taxis	Recharge of Pooled Transp Cos	840	31/01/2020
KTS Taxis	Recharge of Pooled Transp Cos	1490.4	31/01/2020
REDACTED PERSONAL DATA	Grants	1384.02	07/01/2020
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSAR	Residential	1178.57	13/01/2020
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSAR	Nursing	17328	13/01/2020

LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSAR	Private Contractors	17328	13/01/2020
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSAR	Residential	17328	13/01/2020
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	3337.6	13/01/2020
LANGDALE HOUSE LTD&&SSAROE40271	Residential	2400	13/01/2020
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	-4023	13/01/2020
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	38254.84	13/01/2020
LANGDALE HOUSE LTD&&SSAROE40271	Residential	38254.84	13/01/2020
LANGDALE HOUSE LTD&&SSAROE40271	Residential	16834	13/01/2020
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	-834.4	13/01/2020
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	-834.4	13/01/2020
LANGDALE HOUSE LTD&&SSAROE40271	Residential	3200	13/01/2020
LANGDALE HOUSE LTD&&SSAROE40271	Residential	-2971.43	13/01/2020
LANGDALE VIEW LTD&&SSARO1356	Residential	3526.86	13/01/2020
LANGDALE VIEW LTD&&SSARO1356	Residential	800	13/01/2020
LANGDALE VIEW LTD&&SSARO1356	Residential	2057.15	13/01/2020
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	-731.43	13/01/2020
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	21554.36	13/01/2020
LANGDALE VIEW LTD&&SSARO1356	Residential	21554.36	13/01/2020
LANGLEYS&&SSARO3286	Residential	-1095.43	13/01/2020
LANGLEYS&&SSARO3286	Residential	1704	13/01/2020
Langmoor Primary School	Payment to Ext SEN Providers	2711	31/01/2020
Launde Primary School Academy Trust T/A Launde Primary Sch	Payment to Ext SEN Providers	4052	31/01/2020
LCC Carlton Drive Imprest A/C	Cash in Hand of Acc Officers	755.59	20/01/2020
LCC Carlton Drive Imprest A/C	Other Services	755.59	20/01/2020
LCC Carlton Drive Imprest A/C	Provisions	755.59	20/01/2020
LCC Central Imprest Account	Cash in Hand of Acc Officers	3083.12	10/01/2020
LCC Central Imprest Account	Cash in Hand of Acc Officers	5000	13/01/2020
LCC Charnwood Day Services Imprest A/C	Cash in Hand of Acc Officers	656.65	27/01/2020
LCC Charnwood Day Services Imprest A/C	Other Expenditure	656.65	27/01/2020
LCC Chief Executive Legal Imprest A/C	Advertising	2159.45	30/01/2020
LCC Chief Executive Legal Imprest A/C	Cash in Hand of Acc Officers	2159.45	30/01/2020
LCC Chief Executive Legal Imprest A/C	Consultants & Specialists	2159.45	30/01/2020
LCC Chief Executive Legal Imprest A/C	Land Cost Acquisition	2159.45	30/01/2020
LCC Chief Executive Legal Imprest A/C	Other Expenditure	2159.45	30/01/2020
LCC Chief Executive Legal Imprest A/C	Other Expenditure	2159.45	30/01/2020
LCC Chief Executive Legal Imprest A/C	Public Transport - Staff	2159.45	30/01/2020
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	1189.04	27/01/2020
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	12377.14	14/01/2020
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	1029.47	14/01/2020
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	2370.21	27/01/2020
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	3761.12	27/01/2020
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	1075.98	27/01/2020
LCC Heritage Services Imprest A/C	Cash in Hand of Acc Officers	512	15/01/2020
LCC Heritage Services Imprest A/C	Cleaning Materials	512	15/01/2020
LCC Heritage Services Imprest A/C	Educational Visits	512	15/01/2020
LCC Heritage Services Imprest A/C	Materials	512	15/01/2020
LCC Heritage Services Imprest A/C	Operational Equipment	512	15/01/2020
LCC Heritage Services Imprest A/C	Other Expenditure	512	15/01/2020
LCC Heritage Services Imprest A/C	Subscriptions	512	15/01/2020
LCC Leicestershire South Area Imprest	Cash in Hand of Acc Officers	3748.01	20/01/2020
LCC Leicestershire South Area Imprest	Other Expenditure	3748.01	20/01/2020
LCC Leicestershire South Area Imprest	Cash in Hand of Acc Officers	2856.71	27/01/2020
LCC Leicestershire South Area Imprest	Other Expenditure	2856.71	27/01/2020
LCC Leicestershire South Area Imprest	Cash in Hand of Acc Officers	3307.79	08/01/2020
LCC Leicestershire South Area Imprest	Other Expenditure	3307.79	08/01/2020
LCC Leicestershire South Area Imprest	Cash in Hand of Acc Officers	2037.22	31/01/2020
LCC Leicestershire South Area Imprest	Other Expenditure	2037.22	31/01/2020
LCC Leicestershire South Area Imprest	Cash in Hand of Acc Officers	1752.37	14/01/2020
LCC Leicestershire South Area Imprest	Other Expenditure	1752.37	14/01/2020
LCC Leicestershire South Area Imprest	Cash in Hand of Acc Officers	2413.7	14/01/2020
LCC Leicestershire South Area Imprest	Other Expenditure	2413.7	14/01/2020
LCC Loughborough Registrars Imprest A/C	Other Expenditure	712.54	17/01/2020
LCC Market Harborough Social Services Imprest A/C	Cash in Hand of Acc Officers	1954.06	17/01/2020

LCC Market Harborough Social Services Imprest A/C	Other Expenditure	1954.06	17/01/2020
LCC Melton Divisional Office Imprest A/C	Cash in Hand of Acc Officers	1759.25	28/01/2020
LCC Melton Divisional Office Imprest A/C	General Equipment	1759.25	28/01/2020
LCC Melton Divisional Office Imprest A/C	Other Expenditure	1759.25	28/01/2020
LCC Melton Divisional Office Imprest A/C	Cash in Hand of Acc Officers	3080.5	06/01/2020
LCC Melton Divisional Office Imprest A/C	Other Expenditure	3080.5	06/01/2020
LCC Melton Divisional Office Imprest A/C	Cash in Hand of Acc Officers	770.5	08/01/2020
LCC Melton Divisional Office Imprest A/C	Other Expenditure	770.5	08/01/2020
LCC Melton Divisional Office Imprest A/C	Cash in Hand of Acc Officers	1290.5	14/01/2020
LCC Melton Divisional Office Imprest A/C	Other Expenditure	1290.5	14/01/2020
LCC Melton Divisional Office Imprest A/C	Cash in Hand of Acc Officers	2340.5	20/01/2020
LCC Melton Divisional Office Imprest A/C	Other Expenditure	2340.5	20/01/2020
LCC Melton Mowbray Library Imprest A/C	Cash in Hand of Acc Officers	835.88	10/01/2020
LCC Melton Mowbray Library Imprest A/C	Laundry	835.88	10/01/2020
LCC Melton Mowbray Library Imprest A/C	Other Recoverable Charges	835.88	10/01/2020
LCC Melton Mowbray Library Imprest A/C	Publicity/Marketing	835.88	10/01/2020
LCC Melton Mowbray Library Imprest A/C	Sales-Trading	835.88	10/01/2020
LCC Melton Mowbray Library Imprest A/C	Stationery	835.88	10/01/2020
LCC Melton Supported Living & Short Breaks Imprest A/C	Cash in Hand of Acc Officers	1517.42	13/01/2020
LCC Melton Supported Living & Short Breaks Imprest A/C	Other Expenditure	1517.42	13/01/2020
LCC Melton Supported Living & Short Breaks Imprest A/C	Other Transport Costs	1517.42	13/01/2020
LCC Melton Supported Living & Short Breaks Imprest A/C	Provisions	1517.42	13/01/2020
LCC Melton Supported Living & Short Breaks Imprest A/C	Stationery	1517.42	13/01/2020
LCC Newton Burgoland CP School A/C	Tuition Fees	500	23/01/2020
LCC North Charnwood Area Office Imprest A/C	Cash in Hand of Acc Officers	9539.59	06/01/2020
LCC North Charnwood Area Office Imprest A/C	Other Expenditure	9539.59	06/01/2020
LCC North Charnwood Area Office Imprest A/C	Other Transfer Payments	9539.59	06/01/2020
LCC North Charnwood Area Office Imprest A/C	Cash in Hand of Acc Officers	8729.2	31/01/2020
LCC North Charnwood Area Office Imprest A/C	Other Expenditure	8729.2	31/01/2020
LCC North Charnwood Area Office Imprest A/C	Cash in Hand of Acc Officers	9861.91	08/01/2020
LCC North Charnwood Area Office Imprest A/C	General Equipment	9861.91	08/01/2020
LCC North Charnwood Area Office Imprest A/C	Other Expenditure	9861.91	08/01/2020
LCC North Charnwood Area Office Imprest A/C	Cash in Hand of Acc Officers	4761.8	09/01/2020
LCC North Charnwood Area Office Imprest A/C	Other Expenditure	4761.8	09/01/2020
LCC North Charnwood Area Office Imprest A/C	Cash in Hand of Acc Officers	7420.4	20/01/2020
LCC North Charnwood Area Office Imprest A/C	Other Expenditure	7420.4	20/01/2020
LCC North Charnwood Area Office Imprest A/C	Cash in Hand of Acc Officers	7729.54	23/01/2020
LCC North Charnwood Area Office Imprest A/C	Other Expenditure	7729.54	23/01/2020
LCC North West Leics Area Office Imprest A/C	Cash in Hand of Acc Officers	2251.66	27/01/2020
LCC North West Leics Area Office Imprest A/C	Other Expenditure	2251.66	27/01/2020
LCC North West Leics Area Office Imprest A/C	Cash in Hand of Acc Officers	3394.3	14/01/2020
LCC North West Leics Area Office Imprest A/C	Other Expenditure	3394.3	14/01/2020
LCC North West Leics Area Office Imprest A/C	Cash in Hand of Acc Officers	2230.38	14/01/2020
LCC North West Leics Area Office Imprest A/C	Other Expenditure	2230.38	14/01/2020
LCC North West Leics Area Office Imprest A/C	Cash in Hand of Acc Officers	2575	17/01/2020
LCC North West Leics Area Office Imprest A/C	Other Expenditure	2575	17/01/2020
LCC North West Leics Area Office Imprest A/C	Cash in Hand of Acc Officers	3038.23	21/01/2020
LCC North West Leics Area Office Imprest A/C	Other Expenditure	3038.23	21/01/2020
LCC North West Leics Area Office Imprest A/C	Cash in Hand of Acc Officers	2339.63	07/01/2020
LCC North West Leics Area Office Imprest A/C	Other Expenditure	2339.63	07/01/2020
LCC Oadby Library Imprest A/C	Books	794.22	30/01/2020
LCC Oadby Library Imprest A/C	Cash in Hand of Acc Officers	794.22	30/01/2020
LCC Oadby Library Imprest A/C	Fees & Charges (845)	794.22	30/01/2020
LCC Oadby Library Imprest A/C	Other Recoverable Charges	794.22	30/01/2020
LCC Oadby Library Imprest A/C	Protective Clothing & Uniforms	794.22	30/01/2020
LCC Oadby Library Imprest A/C	Publicity/Marketing	794.22	30/01/2020
LCC Oadby Library Imprest A/C	Sales-Trading	794.22	30/01/2020
LCC Oadby Woodland Grange Primary School A/C	Payment to Ext SEN Providers	7071	31/01/2020
LCC Oadby Woodland Grange Primary School A/C	Grants	615.12	08/01/2020
LCC Social Services Hinckley & Bosworth Area Imprest A/C	Cash in Hand of Acc Officers	2625.63	28/01/2020
LCC Social Services Hinckley & Bosworth Area Imprest A/C	Other Expenditure	2625.63	28/01/2020
LCC Social Services Hinckley & Bosworth Area Imprest A/C	Cash in Hand of Acc Officers	3156.61	13/01/2020
LCC Social Services Hinckley & Bosworth Area Imprest A/C	Other Expenditure	3156.61	13/01/2020

LCC Social Services Hinckley & Bosworth Area Imprest A/C	Cash in Hand of Acc Officers	2659.72	13/01/2020
LCC Social Services Hinckley & Bosworth Area Imprest A/C	Other Expenditure	2659.72	13/01/2020
LCC Social Services Hinckley & Bosworth Area Imprest A/C	Cash in Hand of Acc Officers	3054.35	21/01/2020
LCC Social Services Hinckley & Bosworth Area Imprest A/C	Other Expenditure	3054.35	21/01/2020
LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN PRE S	Grants	1038.01	06/01/2020
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7634.32	13/01/2020
Learn Academies Trust	Children&Families Spprt Servs	1350	23/01/2020
Learn Academies Trust Husbands Bosworth CE Primary School	Payment to Ext SEN Providers	904	31/01/2020
Learn Academies Trust T/A Red Hill Field Primary School	Payment to Ext SEN Providers	3692	31/01/2020
Lease Plan UK Ltd T/A Automotive Leasing Ltd	Operational Leasing	2670.7	03/01/2020
Leicester City Council	Personal Accounts - Govt Depts	1653.1	27/01/2020
Leicester City Council	Other Local Authorities	539920.93	27/01/2020
Leicester City Council	Other Local Authorities	522940	27/01/2020
Leicester City Council	Other Local Authorities	245552.57	24/01/2020
Leicester City Council	Other Local Authorities	-539920.93	27/01/2020
Leicester City Council	Personal Accounts - Other	2301.79	14/01/2020
Leicester City Council	Personal Accounts - Other	899.51	14/01/2020
Leicester City Council	Suspense	17503.63	07/01/2020
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	6096	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2032	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4632	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2316	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2316	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2316	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-732.29	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	10422	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1406.14	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	44004	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2316	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	909.86	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1158	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	10400	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	30108	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1240.71	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	827.14	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	53268	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2316	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	992.57	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1158	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1819.71	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	47084.8	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	579	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	661.71	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	8040	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	35403.12	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-4864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1902.43	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-4864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	5316	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	5316	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-4864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	5316	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1571.57	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2432	13/01/2020

LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-4864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	23922	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-4864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-4864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-4864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-4864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2220	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	45656	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-4864	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	12534.43	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2625.43	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	10918.29	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-34536	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	39372	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-798.86	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2150.57	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-34536	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	39372	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	48636	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-34536	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	39372	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-23070.85	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-36400	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	181640.58	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-36400	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1398	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	579	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-41282.86	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3556.71	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-38842.86	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-41595.43	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1075.29	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3804.86	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-732.29	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1065.14	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1323.43	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3186.43	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	57260.04	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-532.57	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1158	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-665.71	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1985.14	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-34536	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	39372	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-872.14	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2067.86	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-932	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	579	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1323.43	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1158	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	62532	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	827.14	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2316	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	37740	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2316	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	943.43	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	2288	13/01/2020
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	1306.29	13/01/2020
Leicestershire County Council	Private Contractors	-600	03/01/2020
Leicestershire County Council	Printing	791.91	03/01/2020
LEICESTERSHIRE LEICESTER AND RUTLAND HEADWAY&&	Day / CLC Services	1388.8	24/01/2020
Leicestershire Partnership NHS Trust	Other Expenditure	23229.1	02/01/2020
Leicestershire Partnership NHS Trust	Public Bodies	26258.11	13/01/2020

Leicestershire Victoria County History Trust	Other Transfer Payments	500	31/01/2020
Leicester Tree Care	Private Contractors	595.5	08/01/2020
Leicester Tree Care	Private Contractors	532.5	08/01/2020
Leicester YMCA	Private Contractors	14000	31/01/2020
REDACTED PERSONAL DATA	Residential	5000.52	13/01/2020
REDACTED PERSONAL DATA	Residential	7321.8	13/01/2020
REDACTED PERSONAL DATA	Residential	-3280.06	13/01/2020
REDACTED PERSONAL DATA	Residential	14475	13/01/2020
REDACTED PERSONAL DATA	Residential	641.36	13/01/2020
REDACTED PERSONAL DATA	Residential	-3280.06	13/01/2020
REDACTED PERSONAL DATA	Residential	-992.07	13/01/2020
REDACTED PERSONAL DATA	Residential	-3280.06	13/01/2020
REDACTED PERSONAL DATA	Residential	-3280.06	13/01/2020
REDACTED PERSONAL DATA	Residential	-1109.37	13/01/2020
REDACTED PERSONAL DATA	Residential	-3197.4	13/01/2020
REDACTED PERSONAL DATA	Residential	-4437.48	13/01/2020
REDACTED PERSONAL DATA	Residential	26040.8	13/01/2020
REDACTED PERSONAL DATA	Residential	13002.43	13/01/2020
REDACTED PERSONAL DATA	Residential	1157.42	13/01/2020
REDACTED PERSONAL DATA	Residential	2316	13/01/2020
REDACTED PERSONAL DATA	Residential	21184.6	13/01/2020
REDACTED PERSONAL DATA	Residential	17027.88	13/01/2020
REDACTED PERSONAL DATA	Residential	686.66	13/01/2020
REDACTED PERSONAL DATA	Residential	15016.24	13/01/2020
REDACTED PERSONAL DATA	Other Expenditure	877.6	10/01/2020
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	14652.49	13/01/2020
LGPS Central Ltd	Investment Admin Expenses	2399.14	23/01/2020
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BU	Residential	7271.8	13/01/2020
LIFEWAYS&&SUPL4191	Supported Living	1257.9	24/01/2020
LIFEWAYS&&SUPL4191	Supported Living	2684.82	24/01/2020
LIFEWAYS&&SUPL4191	Supported Living	2281.5	24/01/2020
LIFEWAYS&&SUPL4191	Supported Living	716.31	24/01/2020
LIFEWAYS&&SUPL4191	Supported Living	1944.18	24/01/2020
LIFEWAYS&&SUPL4191	Supported Living	958.23	24/01/2020
LIFEWAYS&&SUPL4191	Managed/Traditional Services	280595.55	24/01/2020
LIFEWAYS&&SUPL4191	Supported Living	280595.55	24/01/2020
Light Wear Ltd T/A Revolution	Personal Accounts - Govt Depts	675.18	28/01/2020
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	1153.35	08/01/2020
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	Grants	615.12	08/01/2020
Limehurst High School Academy	Payment to Ext SEN Providers	9735	31/01/2020
LIME TREE DAY NURSERY&&EYRS1707	Grants	1691.58	07/01/2020
Lincolnshire County Council	Consultants & Specialists	2000	27/01/2020
Lincolnshire County Council	Other Transfer Payments	1500	31/01/2020
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3925.4	13/01/2020
REDACTED PERSONAL DATA	Residential	650	30/01/2020
LINDEN CARE HOMES LTD T/A LINDEN LODGE&&SSARO34	Residential	2109.12	13/01/2020
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	661.71	13/01/2020
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1258	13/01/2020
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	22492	13/01/2020
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	18597.14	13/01/2020
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1654.29	13/01/2020
Lingfield Assets LLP	Personal Accounts - Other	8548.61	17/01/2020
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAI	Residential	3697.12	13/01/2020
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAI	Residential	5216.08	13/01/2020
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SSAI	Residential	10722.68	13/01/2020
REDACTED PERSONAL DATA	Consultants & Specialists	2170	17/01/2020
REDACTED PERSONAL DATA	Residential	650	31/01/2020
LITTLE BATTLERS&&EYRS1778	Grants	1153.35	06/01/2020
LITTLE BOWDEN PRE SCHOOL&&EYRS1509	Grants	1153.35	06/01/2020
LITTLE CEDARS PRESCHOOL&&EYRS2527033	Grants	587.16	23/01/2020
LITTLE CEDARS PRESCHOOL&&EYRS2527033	Grants	1845.36	06/01/2020
LITTLE EXPLORERS PLAYGROUP&&EYRS1728	Grants	768.9	06/01/2020
LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	Grants	768.9	08/01/2020

LITTLE FIR TREES PRESCHOOL&&EYRS2532223	Grants	615.12	08/01/2020
Little Hill Primary School Academy	Children&Families Spprt Servs	1716	31/01/2020
Little Hill Primary School Academy	Payment to Ext SEN Providers	8181	31/01/2020
LITTLE OAK TREES PRESCHOOL&&EYRS1811	Grants	726.96	23/01/2020
LITTLE OAK TREES PRESCHOOL&&EYRS1811	Grants	979.5	23/01/2020
LITTLE RAINBOWS&&EYRS1702	Grants	1153.35	08/01/2020
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	1048.5	23/01/2020
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	1167.33	23/01/2020
LITTLE STARS THE ACADEMY&&EYRS1814	Grants	1076.46	23/01/2020
Liverpool Victoria Friendly Society Ltd	Rent	8100	21/01/2020
Liverpool Victoria Friendly Society Ltd	Suspense	8100	21/01/2020
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3368	Residential	5334	13/01/2020
LJW Consultants Ltd	Provisions	527.61	03/01/2020
LJW Consultants Ltd	Provisions	720.85	16/01/2020
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	-827.14	13/01/2020
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	12464	13/01/2020
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	-2316	13/01/2020
LODGE TRUST&&SSAROE40324	Residential	23056.36	13/01/2020
Lodge Tyre Co Ltd	R&M of Vehicles-Non Contract	541.44	22/01/2020
Lodge Tyre Co Ltd	R&M of Vehicles-Non Contract	530.18	22/01/2020
LONDON ROAD NURSING HOME&&SSAROE40265	Private Contractors	-1662.5	10/01/2020
LONDON ROAD NURSING HOME&&SSAROE40265	Residential	-1662.5	10/01/2020
LONDON ROAD NURSING HOME&&SSAROE40265	Residential	1662.5	10/01/2020
LOROS Enterprises Ltd	Voluntary Associations	970.05	23/01/2020
REDACTED PERSONAL DATA	Residential	4289.6	13/01/2020
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	2306.7	06/01/2020
Loughborough Holywell Primary Academy	Children&Families Spprt Servs	1300	31/01/2020
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	5540	31/01/2020
LOXLEY LODGE CARE HOME LTD&&SSARO3405	Residential	2140	13/01/2020
Lubenham All Saints Primary School Academy	Payment to Ext SEN Providers	904	31/01/2020
Lutterworth College Academy	Payment to Ext SEN Providers	11228	31/01/2020
Lutterworth High School Academy	Payment to Ext SEN Providers	8576	31/01/2020
Lynch Healthcare Ltd	Operational Equipment	2580.88	06/01/2020
LYNDHURST LODGE LTD&&SSAROE40340	Residential	2316	13/01/2020
LYNDHURST LODGE LTD&&SSAROE40340	Residential	1406.14	13/01/2020
LYNDHURST LODGE LTD&&SSAROE40340	Residential	579	13/01/2020
LYNDHURST LODGE LTD&&SSAROE40340	Residential	8880	13/01/2020
LYNDHURST LODGE LTD&&SSAROE40340	Residential	22465.2	13/01/2020
LYNDHURST LODGE LTD&&SSAROE40340	Residential	3474	13/01/2020
REDACTED PERSONAL DATA	Residential	47498.28	13/01/2020
REDACTED PERSONAL DATA	Day / CLC Services	1265.86	24/01/2020
MA Garage Equipment Ltd	Operational Equipment	838.32	23/01/2020
MAGNOLIA CARE HOME&&SSARO1118	Nursing	10519.9	13/01/2020
MAGNOLIA CARE HOME&&SSARO1118	Private Contractors	10519.9	13/01/2020
Majestic Family Services	Private Contractors	16065.43	13/01/2020
Manor High School	Payment to Ext SEN Providers	2316	31/01/2020
REDACTED PERSONAL DATA	Residential	650	06/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1039.5	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	742.5	03/01/2020
Market Bosworth High School Academy	Payment to Ext SEN Providers	8070	31/01/2020
Market Harborough Church Of England Academy	Payment to Ext SEN Providers	4832	31/01/2020
REDACTED PERSONAL DATA	Minimum Cost Contracts	15905	13/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1481.88	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1425.45	03/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	2052.29	06/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2052.29	06/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1719.48	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1180.43	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1105.33	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	871.31	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1452.89	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1221.59	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	932.43	03/01/2020

REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1630.38	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1021.53	03/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	651.42	03/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1426.06	03/01/2020
MARS CARE SERVICES LTD&&SSARO1430	Residential	11028.98	13/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1470	23/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2394	08/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1134	08/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1368	08/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1653	31/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	810	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	912	31/01/2020
Mary Hare Schools	Payment to Ext SEN Providers	11946	23/01/2020
Mary Hare Schools	Payment to Ext SEN Providers	13435	23/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2502	30/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1656	30/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1242	30/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2106	30/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1236	28/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2160	30/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1392	30/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2340	30/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2160	30/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1789.2	30/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1821.6	30/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2156.4	30/01/2020
Match Foster Care	Other Agency & Cont Services	3627	31/01/2020
MAURICARE LTD&&SSAROE40436	Residential	4320	13/01/2020
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LODG	Residential	15490.08	13/01/2020
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LODG	Residential	2316	13/01/2020
REDACTED PERSONAL DATA	Suspense	1649.5	29/01/2020
REDACTED PERSONAL DATA	Suspense	1325.1	20/01/2020
REDACTED PERSONAL DATA	Suspense	1897.1	20/01/2020
REDACTED PERSONAL DATA	Suspense	1171.5	24/01/2020
REDACTED PERSONAL DATA	Suspense	1425.9	31/01/2020
Meadow Community Primary School	Payment to Ext SEN Providers	1218	31/01/2020
Meadowdale Primary School Academy	Payment to Ext SEN Providers	8496	31/01/2020
Measham CE Primary School Academy Trust	Payment to Ext SEN Providers	1453	31/01/2020
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1919.58	24/01/2020
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1032.76	24/01/2020
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	53141.87	24/01/2020
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1799.76	24/01/2020
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	966.87	24/01/2020
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	29141.11	24/01/2020
Medacs Healthcare Plc	Private Contractors	1312.09	03/01/2020
Medacs Healthcare Plc	Private Contractors	1312.08	31/01/2020
Melton Borough Council	Rent	39830.14	31/01/2020
Melton Borough Council (NDR)	Rates	825	16/01/2020
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	4256.58	13/01/2020
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	2894.14	13/01/2020
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1335.71	13/01/2020
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	992.57	13/01/2020
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1700	13/01/2020
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-1400	13/01/2020
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1158	13/01/2020
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1300	13/01/2020
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	18587.02	13/01/2020
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	43698.58	13/01/2020
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1200	13/01/2020
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-3400	13/01/2020
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	13022.01	13/01/2020
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	500.11	24/01/2020
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	18139.92	24/01/2020

Melton Learning Hub	Minimum Cost Contracts	10846.25	13/01/2020
MELTON MENCAP&&SUPL4038	Supported Living	8759.52	24/01/2020
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Providers	7431	31/01/2020
Melton Mowbray Mencap	Private Contractors	906.5	02/01/2020
Melton Mowbray Mencap	Private Contractors	600	02/01/2020
Melton Mowbray Mencap	Private Contractors	804.75	20/01/2020
Melton Mowbray Mencap	Private Contractors	525	10/01/2020
Melton Mowbray Mencap	Private Contractors	1221	10/01/2020
Melton Swallowdale CP School Academy	Payment to Ext SEN Providers	2124	31/01/2020
MEMORIAL HALL PLAYGROUPE&&EYRS1646	Grants	845.79	06/01/2020
Menphys Ltd	Voluntary Associations	1542	02/01/2020
Mental Health Matters	Voluntary Associations	32704.67	28/01/2020
Mercenfeld Primary School Academy	Payment to Ext SEN Providers	6735	31/01/2020
MERCY CARE CENTRE&&SSARO8527	Residential	3136	13/01/2020
Merton Primary Academy	Payment to Ext SEN Providers	957	31/01/2020
M&E Taxis	Home to Sch Trans - Buses	972	17/01/2020
M&E Taxis	Home to Sch Trans - Buses	2052	17/01/2020
M&E Taxis	Home to Sch Trans - Buses	1134	17/01/2020
M&E Taxis	Home to Sch Trans - Buses	2394	17/01/2020
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	-528.57	13/01/2020
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	24300	13/01/2020
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	3505	13/01/2020
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	6684	13/01/2020
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	5608	13/01/2020
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	16618.36	13/01/2020
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	16618.36	13/01/2020
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	16618.36	13/01/2020
METHODIST HOMES T/A WESTBURY GRANGE&&SSARO53	Residential	2387.96	13/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2085	17/01/2020
MGR Management Services Ltd	Private Contractors	500	03/01/2020
MGR Management Services Ltd	Private Contractors	500	17/01/2020
REDACTED PERSONAL DATA	Other Expenditure	500	28/01/2020
Micks Minibus	Home to Sch Trans - Buses	10177.23	02/01/2020
Micks Minibus	Home to Sch Trans - Buses	7174.94	22/01/2020
Midland Classic Ltd	Minimum Cost Contracts	2605.27	21/01/2020
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	11236	13/01/2020
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	11236	13/01/2020
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	11236	13/01/2020
Midland Red (South) Ltd T/A Stagecoach Midlands	Minimum Cost Contracts	10876.73	23/01/2020
Midland Red (South) Ltd T/A Stagecoach Midlands	Minimum Cost Contracts	16818.28	23/01/2020
Midlands Partnership NHS Foundation Trust	Public Bodies	-185014	02/01/2020
Midlands Partnership NHS Foundation Trust	Public Bodies	-1136.88	02/01/2020
Midlands Partnership NHS Foundation Trust	Public Bodies	-178590.1	02/01/2020
Midlands Partnership NHS Foundation Trust	Personal Accounts - Other	-17336	02/01/2020
Midlands Partnership NHS Foundation Trust	Public Bodies	178590.1	02/01/2020
Midlands Partnership NHS Foundation Trust	Public Bodies	1136.88	02/01/2020
Midlands Partnership NHS Foundation Trust	Public Bodies	185014	02/01/2020
Midlands Partnership NHS Foundation Trust	Personal Accounts - Other	17336	02/01/2020
REDACTED PERSONAL DATA	Minimum Cost Contracts	2354.82	06/01/2020
REDACTED PERSONAL DATA	Minimum Cost Contracts	2363.45	06/01/2020
REDACTED PERSONAL DATA	Minimum Cost Contracts	1183.17	24/01/2020
REDACTED PERSONAL DATA	Minimum Cost Contracts	1461.56	24/01/2020
Millfield LEAD Academy	Payment to Ext SEN Providers	3887	31/01/2020
Mind Matters (Hinckley)	Voluntary Associations	724.72	28/01/2020
MINEHOME LTD T/A CHURCH TERRACE NURSING HOME&&	Residential	2316	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	321179.57	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	4880.14	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	579	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	61500.57	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	5045.57	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	2646.86	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	2150.57	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	5707.29	13/01/2020

MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	5459.14	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	1158	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	15798.43	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	9314.29	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	11083.71	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	992.57	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	579	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	16377.43	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	14061.43	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	16873.71	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	71442	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	1902.43	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	45658.29	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-40044	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-1347.86	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-45992	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-1625.35	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-1347.86	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-1264.86	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-1198.29	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-50432	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-24184.06	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-1065.14	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-1585.71	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-52058.14	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-555	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-1597.71	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-53556.14	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-599.14	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-51415.43	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-52901.72	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-532.57	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-599.14	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-53399.14	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-1268.57	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-3243.29	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-1268.57	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-1464.57	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	2220	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-713.57	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-40044	13/01/2020
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO89	Residential	-713.57	13/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	666.66	07/01/2020
MI Taxis Ltd	Home to Sch Trans - Buses	1080	08/01/2020
REDACTED PERSONAL DATA	Suspense	1222.93	13/01/2020
REDACTED PERSONAL DATA	Suspense	1158.13	14/01/2020
REDACTED PERSONAL DATA	Suspense	1073.38	21/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	2430	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	1926	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	2124	30/01/2020
M&M Cabs Ltd	Home to Sch Trans - Buses	1215	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	1730.4	30/01/2020
M&M Cabs Ltd	Personal Accounts - Govt Depts	1566	30/01/2020
M&M Cabs Ltd	Recharge of Pooled Transp Cos	1566	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	1436.4	30/01/2020
M&M Cabs Ltd	Home to Sch Trans - Buses	1579.2	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	2430	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	1710	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	2469.6	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	2083.2	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	2394	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	1436.4	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	1605	30/01/2020

M&M Cabs Ltd	S.E.N. Taxi Hire	2142	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	1854	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	1926	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	2853	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	2484	30/01/2020
M&M Cabs Ltd	Home to Sch Trans - Buses	990	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	1962	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	2286	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	2700	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	1746	30/01/2020
M&M Cabs Ltd	Home to Sch Trans - Buses	1728	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	2574	30/01/2020
M&M Cabs Ltd	Recharge of Pooled Transp Cos	1371.6	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	1458	30/01/2020
M&M Cabs Ltd	Home to Sch Trans - Buses	924	30/01/2020
M&M Cabs Ltd	Recharge of Pooled Transp Cos	1874.4	30/01/2020
M&M Cabs Ltd	Recharge of Pooled Transp Cos	1735.2	30/01/2020
M&M Cabs Ltd	S.E.N. Taxi Hire	1276.8	30/01/2020
M&M Cabs Ltd	Recharge of Pooled Transp Cos	1500	30/01/2020
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	1204.28	24/01/2020
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	3328.95	24/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	570.24	17/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1093.95	17/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	604.89	17/01/2020
MONARCH HEALTHCARE (FERNDENE) LTD&&SSARO4487	Private Contractors	2212	13/01/2020
MOSAIC SHAPING DISABILITY SERVICES&&CLCD3331	Day / CLC Services	1850.8	24/01/2020
Motor Insurers Bureau	Provisions Expenditure	960	06/01/2020
REDACTED PERSONAL DATA	Other Agency & Cont Services	5802.5	23/01/2020
REDACTED PERSONAL DATA	Other Agency & Cont Services	39393.75	24/01/2020
REDACTED PERSONAL DATA	Other Agency & Cont Services	2000	23/01/2020
REDACTED PERSONAL DATA	Other Agency & Cont Services	2590	23/01/2020
Mountfields Lodge School Academy	Payment to Ext SEN Providers	9664	31/01/2020
Mountsorrel Taxis Ltd	S.E.N. Taxi Hire	1339.38	30/01/2020
Mountsorrel Taxis Ltd	S.E.N. Taxi Hire	810	30/01/2020
Mountsorrel Taxis Ltd	Recharge of Pooled Transp Cos	1390.73	30/01/2020
Mountsorrel Taxis Ltd	Recharge of Pooled Transp Cos	727.03	30/01/2020
Mountsorrel Taxis Ltd	S.E.N. Taxi Hire	1843.38	30/01/2020
Mountsorrel Taxis Ltd	S.E.N. Taxi Hire	1609.38	30/01/2020
Mountsorrel Taxis Ltd	S.E.N. Taxi Hire	1998	30/01/2020
Mountsorrel Taxis Ltd	S.E.N. Taxi Hire	838.15	30/01/2020
Mountsorrel Taxis Ltd	S.E.N. Taxi Hire	2599.56	30/01/2020
Mountsorrel Taxis Ltd	S.E.N. Taxi Hire	1664.1	30/01/2020
Mountsorrel Taxis Ltd	Recharge of Pooled Transp Cos	1196.82	30/01/2020
Moving Up Care Ltd	Other Transfer Payments	12000	31/01/2020
Moving Up Care Ltd	Other Agency & Cont Services	12000	31/01/2020
Moving Up Care Ltd	Other Agency & Cont Services	12000	31/01/2020
Moving Up Care Ltd	Other Agency & Cont Services	3500	23/01/2020
Moving Up Care Ltd	Other Agency & Cont Services	2800	23/01/2020
Moving Up Care Ltd	Other Agency & Cont Services	2800	23/01/2020
Moving Up Care Ltd	Other Agency & Cont Services	3500	23/01/2020
Moving Up Care Ltd	Other Agency & Cont Services	2800	23/01/2020
Moving Up Care Ltd	Other Agency & Cont Services	3500	23/01/2020
Moving Up Care Ltd	Other Agency & Cont Services	2357.14	31/01/2020
Moving Up Care Ltd	Other Agency & Cont Services	5785.71	31/01/2020
Moving Up Care Ltd	Other Agency & Cont Services	1714	31/01/2020
Mowbray Education Trust	Payment to Ext SEN Providers	3048	16/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1323	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1862	03/01/2020
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	544	03/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	544	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1666	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2439.5	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1185	31/01/2020

REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1659	03/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	980	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	980	31/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	700	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	700	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1595	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2259	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1496.82	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1595.8	02/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1733.83	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	637.5	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1675.59	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1117.87	02/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	788.55	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1035	02/01/2020
Murphys Taxis Ltd	Home to Sch Trans - Buses	787.2	03/01/2020
Murphys Taxis Ltd	S.E.N. Taxi Hire	3348	03/01/2020
Murphys Taxis Ltd	S.E.N. Taxi Hire	1248	03/01/2020
Murphys Taxis Ltd	S.E.N. Taxi Hire	3679.2	03/01/2020
Murphys Taxis Ltd	S.E.N. Taxi Hire	2880	03/01/2020
Murphys Taxis Ltd	S.E.N. Taxi Hire	2142	03/01/2020
Murphys Taxis Ltd	S.E.N. Taxi Hire	3427.2	03/01/2020
Murphys Taxis Ltd	Home to Sch Trans - Buses	1008	03/01/2020
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1152	03/01/2020
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	576	03/01/2020
Murphys Taxis Ltd	Home to Sch Trans - Buses	1461.6	03/01/2020
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1506.6	03/01/2020
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1764	03/01/2020
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1764	03/01/2020
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	3646.2	03/01/2020
Murphys Taxis Ltd	S.E.N. Taxi Hire	1638	03/01/2020
Murphys Taxis Ltd	S.E.N. Taxi Hire	1310.4	03/01/2020
Murphys Taxis Ltd	S.E.N. Taxi Hire	510	03/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	500	28/01/2020
MYMIL LTD&&SSARO1930	Nursing	11791.72	13/01/2020
MYMIL LTD&&SSARO1930	Private Contractors	11791.72	13/01/2020
MYMIL LTD&&SSARO1930	Residential	11791.72	13/01/2020
MYMIL LTD&&SSARO1930	Residential	725.71	13/01/2020
MYMIL LTD&&SSARO1930	Residential	-634.29	13/01/2020
MYMIL LTD&&SSARO1930	Residential	11340	13/01/2020
MYMIL LTD&&SSARO1930	Residential	9395.24	13/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1290	24/01/2020
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1608.25	29/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1608.25	29/01/2020
REDACTED PERSONAL DATA	Personal Accounts - Govt Depts	1838	03/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1838	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	582.75	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1720	03/01/2020
NAS Services Ltd T/A National Autistic Society	Residential	2057.17	02/01/2020
NAS Services Ltd T/A National Autistic Society	Residential	1483.56	15/01/2020
NAS Services Ltd T/A National Autistic Society	Residential	1483.56	15/01/2020
National Autistic Society Ltd	Residential	1483.56	31/01/2020
National Autistic Society Ltd	Residential	1483.56	31/01/2020
National Autistic Society Ltd	Residential	2749.95	31/01/2020
National Autistic Society Ltd	Residential	1483.56	31/01/2020
National Autistic Society Ltd	Residential	1483.56	31/01/2020
National Autistic Society Ltd	Residential	2749.95	31/01/2020
National Autistic Society Ltd	Residential	1483.56	31/01/2020
National Autistic Society Ltd	Residential	1483.56	31/01/2020
National Autistic Society Ltd	Residential	2749.95	31/01/2020
National Autistic Society Ltd	Residential	1483.56	31/01/2020
National Autistic Society Ltd	Residential	1483.56	31/01/2020
National Autistic Society Ltd	Residential	2749.95	31/01/2020
National Autistic Society Ltd	Residential	1483.56	31/01/2020
National Autistic Society Ltd	Residential	1483.56	31/01/2020
National Autistic Society Ltd	Residential	2749.95	31/01/2020

NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	10382.16	13/01/2020
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	24707.28	13/01/2020
National Fostering Agency	Other Agency & Cont Services	3518.19	31/01/2020
National Fostering Agency	Other Agency & Cont Services	3218.47	31/01/2020
National Fostering Agency	Private Contractors	3627	31/01/2020
National Fostering Agency	Other Agency & Cont Services	3326.12	31/01/2020
National Fostering Agency	Other Agency & Cont Services	3218.47	31/01/2020
National Fostering Agency	Other Agency & Cont Services	3326.12	31/01/2020
National Fostering Agency	Other Agency & Cont Services	3218.47	31/01/2020
National Fostering Agency	Other Agency & Cont Services	3627	31/01/2020
National Fostering Agency	Other Agency & Cont Services	3218.47	31/01/2020
National Fostering Agency	Private Contractors	3627	31/01/2020
National Fostering Agency	Private Contractors	3627	31/01/2020
National Fostering Agency	Other Agency & Cont Services	3348	31/01/2020
National Fostering Agency	Other Agency & Cont Services	3627	31/01/2020
National Fostering Agency	Other Agency & Cont Services	3326.12	31/01/2020
National Fostering Agency	Other Agency & Cont Services	3387.86	31/01/2020
National Fostering Agency	Other Agency & Cont Services	3326.12	31/01/2020
National Fostering Agency	Other Agency & Cont Services	3326.12	31/01/2020
National Fostering Agency	Other Agency & Cont Services	5148	31/01/2020
National Fostering Agency	Other Agency & Cont Services	3412.48	31/01/2020
National Offender Management Service	Public Bodies	7440	06/01/2020
National Offender Management Service	Public Bodies	7440	10/01/2020
National Offender Management Service	Public Bodies	5280	10/01/2020
National Offender Management Service	Public Bodies	6720	10/01/2020
National Offender Management Service	Public Bodies	5760	10/01/2020
National Offender Management Service	Public Bodies	5520	13/01/2020
National Offender Management Service	Public Bodies	7200	31/01/2020
National Offender Management Service	Public Bodies	6720	31/01/2020
National Offender Management Service	Public Bodies	7200	31/01/2020
National Teaching & Advisory Service	Payment to Ext SEN Providers	3510	03/01/2020
National Trust	Other Transfer Payments	500	24/01/2020
National Trust	Other Transfer Payments	1500	24/01/2020
National Trust	Other Transfer Payments	1500	28/01/2020
Neighbour Hub	Grants	588	27/01/2020
Neopost Ltd Credifon	Postal Services	1500	02/01/2020
Nesbit Brothers Ltd	Home to Sch Trans - Buses	27067	08/01/2020
Nesbit Brothers Ltd	Home to Sch Trans - Buses	19914	17/01/2020
Network Ventures Ltd T/A Pertemps Professional Recruitment L	Agency Staff	1798.2	17/01/2020
Newbridge High School Academy Trust	Payment to Ext SEN Providers	5730	31/01/2020
NEWCROFT PRESCHOOL&&EYRS1721	Grants	922.68	08/01/2020
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	625.1	24/01/2020
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	12142.22	24/01/2020
New Law Solicitors	Provisions Expenditure	5073.5	31/01/2020
New Leaf Triangle CIC	Payment to Ext SEN Providers	2730	30/01/2020
New Leaf Triangle CIC	Payment to Ext SEN Providers	1890	30/01/2020
Newtown Linford Primary School	Payment to Ext SEN Providers	549	31/01/2020
Nexus Fostering	Other Agency & Cont Services	-3844	29/01/2020
Nexus Fostering	Other Agency & Cont Services	3627	31/01/2020
Nexus Fostering	Other Agency & Cont Services	6266.42	31/01/2020
Nexus Fostering	Other Agency & Cont Services	3007	31/01/2020
Nexus Fostering	Other Agency & Cont Services	3844	29/01/2020
NHS Midlands & Lancashire CSU	Personal Accounts - Other	24052.8	02/01/2020
NHS Midlands & Lancashire CSU	Personal Accounts - Other	24052.8	02/01/2020
NHS Midlands & Lancashire CSU	Personal Accounts - Other	-48105.6	02/01/2020
REDACTED PERSONAL DATA	Residential	-2900	13/01/2020
REDACTED PERSONAL DATA	Residential	2900	13/01/2020
REDACTED PERSONAL DATA	Residential	-1832.14	13/01/2020
REDACTED PERSONAL DATA	Residential	11282.14	13/01/2020
REDACTED PERSONAL DATA	Residential	-2900	13/01/2020
REDACTED PERSONAL DATA	Residential	21750	13/01/2020
REDACTED PERSONAL DATA	Residential	-2900	13/01/2020
REDACTED PERSONAL DATA	Residential	-2800	13/01/2020

REDACTED PERSONAL DATA	Residential	-2900	13/01/2020
REDACTED PERSONAL DATA	Residential	-2900	13/01/2020
REDACTED PERSONAL DATA	Residential	-5600	13/01/2020
REDACTED PERSONAL DATA	Residential	-5600	13/01/2020
REDACTED PERSONAL DATA	Residential	-5600	13/01/2020
REDACTED PERSONAL DATA	Residential	8216	13/01/2020
REDACTED PERSONAL DATA	Residential	-2900	13/01/2020
REDACTED PERSONAL DATA	Residential	2900	13/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	670	14/01/2020
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	984	13/01/2020
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	2552	13/01/2020
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	-2121.43	13/01/2020
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	-1350.14	13/01/2020
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	514.29	13/01/2020
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	514.29	13/01/2020
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	6184	13/01/2020
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	12700	13/01/2020
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	-601.7	13/01/2020
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	1454	13/01/2020
Nisai Virtual Academy Ltd	Payment to Ext SEN Providers	1033.33	10/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	500	07/01/2020
NMI Taxi Ltd	S.E.N. Taxi Hire	1750	31/01/2020
NMI Taxi Ltd	S.E.N. Taxi Hire	1117.06	31/01/2020
NMI Taxi Ltd	Recharge of Pooled Transp Cos	1237.5	31/01/2020
NMI Taxi Ltd	S.E.N. Taxi Hire	718.11	31/01/2020
NMI Taxi Ltd	S.E.N. Taxi Hire	773.91	31/01/2020
NMI Taxi Ltd	S.E.N. Taxi Hire	655.5	31/01/2020
NOBLE CARE&&SSARO3210	Residential	6961.68	13/01/2020
NonStop Consulting Ltd	Admin/Clerical/Prof Staff	1687.2	02/01/2020
NonStop Consulting Ltd	Admin/Clerical/Prof Staff	1687.2	09/01/2020
NonStop Consulting Ltd	Admin/Clerical/Prof Staff	843.6	09/01/2020
NonStop Consulting Ltd	Admin/Clerical/Prof Staff	1687.2	16/01/2020
NonStop Consulting Ltd	Admin/Clerical/Prof Staff	1687.2	16/01/2020
NonStop Consulting Ltd	Admin/Clerical/Prof Staff	1687.2	17/01/2020
NonStop Consulting Ltd	Admin/Clerical/Prof Staff	1687.2	22/01/2020
NonStop Consulting Ltd	Admin/Clerical/Prof Staff	592.8	31/01/2020
Northamptonshire Heritage Forum	Other Transfer Payments	1500	31/01/2020
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CARE	Residential	19172	13/01/2020
North West Leicestershire District Council	Other Local Authorities	7158	03/01/2020
North West Leicestershire District Council	Personal Accounts - Other	1880.11	14/01/2020
Norton Kwik Cabs Ltd T/a Kwik Cabs	Recharge of Pooled Transp Cos	508.5	24/01/2020
Norton Kwik Cabs Ltd T/a Kwik Cabs	S.E.N. Taxi Hire	1025.21	24/01/2020
Norton Taxi Services Ltd	Home to Sch Trans - Buses	1128.46	03/01/2020
Norton Taxi Services Ltd	S.E.N. Taxi Hire	3339.84	03/01/2020
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1413.6	03/01/2020
Norton Taxi Services Ltd	Personal Accounts - Govt Depts	1519.68	03/01/2020
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	1519.68	03/01/2020
Norton Taxi Services Ltd	Home to Sch Trans - Buses	1083.6	03/01/2020
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	698.88	03/01/2020
Norton Taxi Services Ltd	Recharge of Pooled Transp Cos	1015.59	03/01/2020
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1431.84	03/01/2020
Norton Taxi Services Ltd	Home to Sch Trans - Buses	855.54	03/01/2020
Nottingham Community Housing Association 1	Voluntary Associations	23958.33	28/01/2020
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION LTD&t	Day / CLC Services	581	24/01/2020
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION LTD&t	Day / CLC Services	2034.96	24/01/2020
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SSA	Residential	-2032	13/01/2020
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SSA	Residential	18998.6	13/01/2020
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SSA	Residential	-580.57	13/01/2020
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SSA	Residential	-2032	13/01/2020
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SUF	Supported Living	5505.38	24/01/2020
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDRI	Residential	5010.12	13/01/2020
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDRI	Residential	4675.4	13/01/2020
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDRI	Residential	4744.36	13/01/2020

Nottinghamshire County Council	Recharge of Pooled Transp Cos	2095.2	20/01/2020
Nottinghamshire County Council	Recharge of Pooled Transp Cos	1437.54	06/01/2020
Nottinghamshire County Council	Recharge of Pooled Transp Cos	1257.88	17/01/2020
Nottinghamshire County Council	Recharge of Pooled Transp Cos	1059.24	08/01/2020
Nottinghamshire County Council	Recharge of Pooled Transp Cos	1257.88	30/01/2020
Nottinghamshire County Council	Recharge of Pooled Transp Cos	1437.54	30/01/2020
NSPCC Registered Charity	Other Expenditure	615	22/01/2020
NURTURE ME DAY NURSERY&&EYRS2541529	Grants	2306.7	06/01/2020
NURTURE ME DAY NURSERY&&EYRS2541529	Grants	2935.8	16/01/2020
NURTURE ME DAY NURSERY&&EYRS2541529	Grants	1049.67	23/01/2020
Oadby Learning Partnership	Children&Families Spprt Servs	650	23/01/2020
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	4021.8	13/01/2020
Oakham CE Primary School	Other Local Authorities	13184.34	09/01/2020
Oakham CE Primary School	Other Local Authorities	7274.82	09/01/2020
Oaklands School	Other Local Authorities	25887.58	13/01/2020
Oaklands School	Payment to Ext SEN Providers	5845.58	13/01/2020
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	21516	13/01/2020
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	5140	13/01/2020
Oak Multi Academy Trust T/A Brookside Primary School	Payment to Ext SEN Providers	500	31/01/2020
Oak Multi Academy Trust T/A Brookside Primary School	Payment to Ext SEN Providers	6763	31/01/2020
Oak Multi Academy Trust T/A Brookside Primary School	Payment to Ext SEN Providers	1499	31/01/2020
Oakthorpe Primary School	Payment to Ext SEN Providers	678	31/01/2020
Oakthorpe Primary School	Payment to Ext SEN Providers	904	31/01/2020
Oakthorpe Primary School	Payment to Ext SEN Providers	-994	31/01/2020
OASIS FAMILY CENTRE&&EYRSEY546134	Grants	1614.69	06/01/2020
Old Dalby CE Primary School Academy	Children&Families Spprt Servs	1716	31/01/2020
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	549	31/01/2020
OLD DALBY PLAYGROUPE&&EYRS1132	Grants	615.12	08/01/2020
Old Mill Primary School (Academy)	Payment to Ext SEN Providers	863	31/01/2020
OLD RECTORY NURSERY&&EYRS1348	Grants	1153.35	08/01/2020
OLD RECTORY NURSERY&&EYRS1348	Grants	922.68	06/01/2020
OLD VICARAGE&&SSARO3086	Residential	19472.59	13/01/2020
OLD VICARAGE&&SSARO3086	Residential	529.8	13/01/2020
Open Reality Ltd	IT Equipment	12796.97	10/01/2020
Options Autism 4 Ltd Adults&&SSARO2160	Residential	10146.32	13/01/2020
Opus Energy Ltd	Electricity	512.16	24/01/2020
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	2316	13/01/2020
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	2502.96	13/01/2020
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	2502.96	13/01/2020
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT	Residential	-2257.4	13/01/2020
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT	Residential	-1451.19	13/01/2020
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT	Residential	51095.94	13/01/2020
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT	Residential	5812.2	13/01/2020
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT	Residential	-2257.4	13/01/2020
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT	Residential	6120.86	13/01/2020
ORCHARD END NURSERY&&EYRS1468	Grants	1153.35	06/01/2020
ORCHARD HOUSE&&SSARO167	Residential	3000	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-1398	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	3970.29	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-2660	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	2753.57	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-2660	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	2660	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	12441.57	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-1744.29	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	1737	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	661.71	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-2660	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	2660	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-4482	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-2660	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	6097.29	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-1268.57	13/01/2020

ORCHARD HOUSE&&SSAROE297	Residential	-1728.57	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	518.58	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-4524	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	661.71	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-713.57	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	744.43	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-5386.43	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	12903.42	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-2434	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-4524	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-5889	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-1110	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	1323.43	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-634.29	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	661.71	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	40428	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-2660	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	8340.43	13/01/2020
ORCHARD HOUSE&&SSAROE297	Residential	-790.71	13/01/2020
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	-1667.72	13/01/2020
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	-2032	13/01/2020
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	-1088.57	13/01/2020
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	6116	13/01/2020
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	1700	13/01/2020
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	6116	13/01/2020
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RI	Residential	-1380	13/01/2020
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RI	Residential	-1128	13/01/2020
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RI	Residential	2208	13/01/2020
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE RI	Residential	1434.29	13/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	845	30/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	555.2	30/01/2020
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205	Grants	768.9	23/01/2020
Outwoods Edge Primary School Academy	Payment to Ext SEN Providers	5003	31/01/2020
Overley Hall School	Payment to Ext SEN Providers	47708.96	30/01/2020
OWLS Academy Trust - Fernvale Primary School	Payment to Ext SEN Providers	1569	31/01/2020
OWLS Academy Trust - Fernvale Primary School	Payment to Ext SEN Providers	-673	31/01/2020
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	10991.04	13/01/2020
REDACTED PERSONAL DATA	Residential	3674.16	13/01/2020
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	4081.69	24/01/2020
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	1231.3	24/01/2020
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	-710.71	24/01/2020
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	562.59	24/01/2020
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	20689.22	24/01/2020
Parallel Parents	Other Agency & Cont Services	19671.57	31/01/2020
Parallel Parents	Other Agency & Cont Services	3449.86	31/01/2020
PARCS HEALTHCARE LTD&&SSARO2272	Residential	4944	13/01/2020
PARCS HEALTHCARE LTD&&SSARO2272	Residential	5922.56	13/01/2020
Parkland Primary School T/A Discovery Schools Academies Tru	Payment to Ext SEN Providers	10563	31/01/2020
PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS16	Grants	615.12	08/01/2020
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	768.9	08/01/2020
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	615.12	08/01/2020
Park Retail Ltd T/A Love2shop Business Services	Other Transfer Payments	4733.4	02/01/2020
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1328.37	24/01/2020
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	3012.65	24/01/2020
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1000.12	24/01/2020
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	26222.77	24/01/2020
Pastures Primary School Academy	Payment to Ext SEN Providers	4088	31/01/2020
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	4589.2	13/01/2020
Pathway Care Midlands Ltd	Other Agency & Cont Services	2776.72	31/01/2020
Pathway Care Midlands Ltd	Other Agency & Cont Services	2776.72	31/01/2020
Pathway Care Midlands Ltd	Other Agency & Cont Services	2776.72	31/01/2020
Pathway Care Midlands Ltd	Private Contractors	16496.43	27/01/2020
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	13/01/2020

PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE&&SSA	Residential	18802.96	13/01/2020
PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE&&SSA	Residential	5596	13/01/2020
PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM&&SS	Residential	25990.92	13/01/2020
PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM&&SS	Residential	3849.44	13/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1330.56	07/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1603.8	07/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	582.12	07/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	7139	08/01/2020
REDACTED PERSONAL DATA	Minimum Cost Contracts	2914.68	17/01/2020
REDACTED PERSONAL DATA	R&M of Vehicles-Non Contract	1792.8	13/01/2020
REDACTED PERSONAL DATA	R&M of Vehicles-Non Contract	548.08	16/01/2020
REDACTED PERSONAL DATA	R&M of Vehicles-Non Contract	522.62	03/01/2020
Pea Pod Day Nursery Ltd	Grants	768.9	16/01/2020
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	14811.84	13/01/2020
PEAR TREE GROVE LTD&&SARO5532	Residential	14557.36	13/01/2020
Peastone Properties Ltd	Personal Accounts - Other	6000	30/01/2020
Pegasus Planning Group Llp	Consultants & Specialists	5254.34	23/01/2020
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE403	Residential	8702	13/01/2020
People First Education Ltd	Provisions Expenditure	1206.1	06/01/2020
Perfect Circle JV Ltd	Design & Supervision Fees Ext	5572.33	24/01/2020
Perfect Circle JV Ltd	Design & Supervision Fees Ext	5165.6	24/01/2020
REDACTED PERSONAL DATA	Design & Supervision Fees Ext	2929.8	10/01/2020
REDACTED PERSONAL DATA	Provisions Expenditure	605	17/01/2020
Peters Ltd	Books	5717.21	23/01/2020
Piers (Uk) Ltd	Other Agency & Cont Services	3342.9	06/01/2020
Piers (Uk) Ltd	Other Agency & Cont Services	3454.33	31/01/2020
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSAROC	Residential	6424	13/01/2020
Pineapple Contracts	Furniture	2160.16	17/01/2020
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	6096	13/01/2020
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	2288	13/01/2020
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSAF	Residential	6352	13/01/2020
PINNACLE CARE LTD&&SSAROE944	Residential	3546.2	13/01/2020
Pinnacle Taxis Ltd	Home to Sch Trans - Buses	775.18	17/01/2020
Pinnacle Taxis Ltd	Home to Sch Trans - Buses	686.08	17/01/2020
Pinnacle Taxis Ltd	Home to Sch Trans - Buses	677.16	17/01/2020
Pinnacle Taxis Ltd	Home to Sch Trans - Buses	748.44	17/01/2020
PJ CARE LTD&&SSARO3314	Nursing	1400	13/01/2020
PJ CARE LTD&&SSARO3314	Private Contractors	1400	13/01/2020
Place Young Peoples Company Ltd	Private Contractors	15278.57	24/01/2020
Place Young Peoples Company Ltd	Payment to Ext SEN Providers	27326.55	30/01/2020
Place Young Peoples Company Ltd	Private Contractors	15278.57	10/01/2020
Place Young Peoples Company Ltd	Private Contractors	15278.57	10/01/2020
Place Young Peoples Company Ltd	Private Contractors	15278.57	10/01/2020
Place Young Peoples Company Ltd	Payment to Ext SEN Providers	27326.55	07/01/2020
Place Young Peoples Company Ltd	Payment to Ext SEN Providers	27326.55	07/01/2020
PLANS4REHAB LTD&&SSARO3363	Nursing	2228.92	13/01/2020
PLANS4REHAB LTD&&SSARO3363	Residential	2228.92	13/01/2020
PLANS4REHAB LTD&&SSARO3363	Nursing	-2228.91	13/01/2020
PLANS4REHAB LTD&&SSARO3363	Private Contractors	-2228.91	13/01/2020
PLANS4REHAB LTD&&SSARO3363	Nursing	8155.2	13/01/2020
PLANS4REHAB LTD&&SSARO3363	Residential	8155.2	13/01/2020
Platform Childcare Ltd	Private Contractors	13684.29	09/01/2020
Platform Up Ltd	Other Agency & Cont Services	2544	02/01/2020
Platform Up Ltd	Other Agency & Cont Services	-504	02/01/2020
Platform Up Ltd	Other Agency & Cont Services	6042.86	02/01/2020
Platform Up Ltd	Other Agency & Cont Services	2820	02/01/2020
Platform Up Ltd	Other Agency & Cont Services	4080	02/01/2020
Platform Up Ltd	Other Agency & Cont Services	5862.85	20/01/2020
Platform Up Ltd	Other Agency & Cont Services	3760	20/01/2020
Platform Up Ltd	Other Agency & Cont Services	4320	20/01/2020
Platform Up Ltd	Other Agency & Cont Services	6582.86	30/01/2020
Platform Up Ltd	Other Agency & Cont Services	4080	20/01/2020
Platform Up Ltd	Other Agency & Cont Services	2280	31/01/2020

Platform Up Ltd	Other Agency & Cont Services	1880	31/01/2020
Platform Up Ltd	Other Agency & Cont Services	2160	31/01/2020
Platform Up Ltd	Other Agency & Cont Services	960	31/01/2020
Platform Up Ltd	Other Agency & Cont Services	2040	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	760	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	719	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	864	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1051	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	660	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	924	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1990	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	897	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1470	03/01/2020
Pochin School	Payment to Ext SEN Providers	1217	31/01/2020
Polesworth Group Homes Ltd	Residential	1600	13/01/2020
Polesworth Group Homes Ltd	Residential	1600	13/01/2020
Polesworth Group Homes Ltd	Residential	1600	13/01/2020
Polesworth Group Homes Ltd	Residential	1600	13/01/2020
Polesworth Group Homes Ltd	Residential	1600	23/01/2020
POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	Grants	615.12	08/01/2020
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	2316	13/01/2020
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	579	13/01/2020
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	25012.8	13/01/2020
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	2316	13/01/2020
Portland College	Payment to Ext SEN Providers	38987	08/01/2020
Portland College	Payment to Ext SEN Providers	90252	08/01/2020
Posturite (UK) Ltd	Other Expenditure	635.41	27/01/2020
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	6688.57	24/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1709.85	29/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2393.79	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1800	29/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2400	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1483.5	29/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2076.9	02/01/2020
REDACTED PERSONAL DATA	Residential	579	13/01/2020
REDACTED PERSONAL DATA	Residential	18892	13/01/2020
Praxis Care	Private Contractors	275089.3	31/01/2020
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	716.1	24/01/2020
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	652.57	24/01/2020
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	544.05	24/01/2020
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	43832.05	24/01/2020
Premier Cabs Grantham Ltd	Recharge of Pooled Transp Cos	2019.6	30/01/2020
Premier Cabs Grantham Ltd	Recharge of Pooled Transp Cos	1627.2	29/01/2020
Premier Cabs Grantham Ltd	Recharge of Pooled Transp Cos	1692	29/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1182	10/01/2020
Premier Taxis Leicester Ltd	Recharge of Pooled Transp Cos	4224	03/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1980	10/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1495.2	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1747.2	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1404	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1728	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1476	30/01/2020
Premier Taxis Leicester Ltd	Personal Accounts - Govt Depts	722.4	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2304	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1545.6	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1584	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	633.6	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1444.8	30/01/2020
Premier Taxis Leicester Ltd	Recharge of Pooled Transp Cos	624	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1200	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1684.8	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1276.8	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1800	30/01/2020

Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2340	30/01/2020
Premier Taxis Leicester Ltd	Recharge of Pooled Transp Cos	523.2	30/01/2020
Premier Taxis Leicester Ltd	Recharge of Pooled Transp Cos	2700	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2700	30/01/2020
Premier Taxis Leicester Ltd	Recharge of Pooled Transp Cos	2116.8	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2116.8	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2790	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1094.4	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2088	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	576	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2124	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2124	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	3199.2	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1908	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1032	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1872	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1113.6	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1142.4	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2124	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	3240	30/01/2020
Premier Taxis Leicester Ltd	Personal Accounts - Govt Depts	1020	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1490.4	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	877.2	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2520	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1620	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1476	30/01/2020
Premier Taxis Leicester Ltd	Recharge of Pooled Transp Cos	604.8	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1908	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	3402	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1440	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1764	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1800	30/01/2020
Premier Taxis Leicester Ltd	Recharge of Pooled Transp Cos	1708.8	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1708.8	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1620	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2772	30/01/2020
Premier Taxis Leicester Ltd	Recharge of Pooled Transp Cos	2544	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2544	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1368	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1944	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1618.2	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1512	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1692	30/01/2020
Premier Taxis Leicester Ltd	Recharge of Pooled Transp Cos	1512	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1680	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1836	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1522.8	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2124	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1440	30/01/2020
Premier Taxis Leicester Ltd	Personal Accounts - Govt Depts	739.2	30/01/2020
Premier Taxis Leicester Ltd	Recharge of Pooled Transp Cos	739.2	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1085.4	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2178	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1584	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1872	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1656	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2232	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1620	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	960	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1293.6	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1764	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2376	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2466	30/01/2020

Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1728	30/01/2020
Premier Taxis Leicester Ltd	Personal Accounts - Govt Depts	936	30/01/2020
Premier Taxis Leicester Ltd	Recharge of Pooled Transp Cos	936	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1531.2	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	522	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1728	30/01/2020
Premier Taxis Leicester Ltd	Home to Sch Trans - Buses	612	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1216.8	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	844.8	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1101.6	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2304	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1692	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1524	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2376	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1461.6	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2448	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1934.4	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1512	30/01/2020
Premier Taxis Leicester Ltd	Recharge of Pooled Transp Cos	3273.6	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2460	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1641.6	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1548	30/01/2020
Premier Taxis Leicester Ltd	Recharge of Pooled Transp Cos	799.2	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1908	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	940.8	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1548	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	924	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2304	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1209.6	30/01/2020
Premier Taxis Leicester Ltd	Home to Sch Trans - Buses	1476	30/01/2020
Premier Taxis Leicester Ltd	Home to Sch Trans - Buses	864	30/01/2020
Premier Taxis Leicester Ltd	Home to Sch Trans - Buses	1620	30/01/2020
Premier Taxis Leicester Ltd	Home to Sch Trans - Buses	1080	30/01/2020
Premier Taxis Leicester Ltd	Home to Sch Trans - Buses	1872	30/01/2020
Premier Taxis Leicester Ltd	Home to Sch Trans - Buses	648	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1764	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	950.4	30/01/2020
Premier Taxis Leicester Ltd	Recharge of Pooled Transp Cos	1134	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1368	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	624	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1082.4	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2016	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2016	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2232	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1670.4	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1620	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	965.52	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	1279.2	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2268	30/01/2020
Premier Taxis Leicester Ltd	S.E.N. Taxi Hire	2340	30/01/2020
Premium Care Solutions Ltd	Private Contractors	1709.84	08/01/2020
Prepaid Financial Services	Other Transfer Payments	9282.7	17/01/2020
Prepaid Financial Services	Other Transfer Payments	9647.08	30/01/2020
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	1153.35	08/01/2020
Prestige Nursing Ltd	Private Contractors	639.2	09/01/2020
Prestige Nursing Ltd	Private Contractors	519.35	09/01/2020
Prestige Nursing Ltd	Private Contractors	719.1	09/01/2020
Prestige Nursing Ltd	Private Contractors	599.25	09/01/2020
Prestige Nursing Ltd	Private Contractors	606.48	02/01/2020
PRESTIGIOUS HOMECARE&&ISHC5367	Home Care / Domiciliary	5376.4	24/01/2020
PRETTY 333 LTD&&SSAROE539	Private Contractors	3937.08	13/01/2020
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	524.25	06/01/2020
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	4152.06	06/01/2020

PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF	Residential	2316	13/01/2020
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF	Residential	579	13/01/2020
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF	Residential	2316	13/01/2020
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF	Residential	1075.29	13/01/2020
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF	Residential	-1488.86	13/01/2020
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF	Residential	1158	13/01/2020
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF	Residential	579	13/01/2020
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF	Residential	48636	13/01/2020
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF	Residential	1985.14	13/01/2020
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNTF	Residential	3639.42	13/01/2020
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	3535.29	13/01/2020
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	-1764.29	13/01/2020
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	1158	13/01/2020
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	-1276	13/01/2020
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	26302.78	13/01/2020
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	26302.78	13/01/2020
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	26302.78	13/01/2020
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	20380.85	13/01/2020
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	4732	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	19402.32	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	8640.08	13/01/2020
PRIME LIFE LTD&&SSARO3236	Private Contractors	13152.92	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	13152.92	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	16404	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	2425	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	679	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	679	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	-1358	13/01/2020
PRIME LIFE LTD&&SSARO3236	Nursing	77457.29	13/01/2020
PRIME LIFE LTD&&SSARO3236	Private Contractors	77457.29	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	77457.29	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	33257.58	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	8572.86	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	18776.56	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	594	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	-594	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	11470.4	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	7078.88	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	1173	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	8896	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	-782.88	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	972.72	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	9961.28	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	2195.01	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	7016.8	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	572	13/01/2020
PRIME LIFE LTD&&SSARO3236	Residential	20556.8	13/01/2020
PRIME LIFE LTD&&SSARO3333	Private Contractors	3868	13/01/2020
PRIME LIFE LTD&&SSARO3333	Residential	3868	13/01/2020
PRIME LIFE LTD&&SSAROE1144	Residential	661.72	13/01/2020
PRIME LIFE LTD&&SSAROE1144	Residential	1158	13/01/2020
PRIME LIFE LTD&&SSAROE1144	Residential	647.43	13/01/2020
PRIME LIFE LTD&&SSAROE1144	Residential	909.86	13/01/2020
PRIME LIFE LTD&&SSAROE1144	Residential	-1571.57	13/01/2020
PRIME LIFE LTD&&SSAROE1144	Residential	827.14	13/01/2020
PRIME LIFE LTD&&SSAROE1144	Residential	1240.71	13/01/2020
PRIME LIFE LTD&&SSAROE1144	Residential	2316	13/01/2020
PRIME LIFE LTD&&SSAROE1144	Residential	579	13/01/2020
PRIME LIFE LTD&&SSAROE1144	Residential	882.86	13/01/2020
PRIME LIFE LTD&&SSAROE1144	Residential	-661.72	13/01/2020
PRIME LIFE LTD&&SSAROE1144	Residential	77618.8	13/01/2020
PRIME LIFE LTD&&SSAROE1144	Residential	11732.97	13/01/2020
PRIME LIFE LTD&&SSAROE56173	Residential	5538.76	13/01/2020

PRIME LIFE LTD&&SSAROE56173	Residential	4123	13/01/2020
PRIME LIFE LTD&&SSAROE56173	Residential	589	13/01/2020
PRIME LIFE LTD&&SSAROE56173	Nursing	1174.88	13/01/2020
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-3289.65	13/01/2020
PRIME LIFE LTD&&SSAROE56173	Residential	992.57	13/01/2020
PRIME LIFE LTD&&SSAROE56173	Residential	983.5	13/01/2020
PRIME LIFE LTD&&SSAROE56173	Residential	1902.43	13/01/2020
PRIME LIFE LTD&&SSAROE56173	Residential	-1117.71	13/01/2020
PRIME LIFE LTD&&SSAROE56173	Residential	-700	13/01/2020
PRIME LIFE LTD&&SSAROE56173	Nursing	31789.65	13/01/2020
PRIME LIFE LTD&&SSAROE56173	Private Contractors	31789.65	13/01/2020
PRIME LIFE LTD&&SSAROE56173	Residential	31789.65	13/01/2020
PRIME LIFE LTD&&SSAROE56173	Residential	13072.7	13/01/2020
PRIME LIFE LTD&&SSAROE56173	Residential	5032.86	13/01/2020
PRIME LIFE LTD&&SSAROE56173	Residential	6811.16	13/01/2020
PRIME LIFE LTD&&SSAROE56173	Residential	13896	13/01/2020
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSARO538	Private Contractors	2233.28	13/01/2020
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSARO538	Residential	2233.28	13/01/2020
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	Residential	2232	13/01/2020
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SSAROE4	Residential	2243.36	13/01/2020
PRIMROSE LODGE&&SSAROE559	Residential	-686.86	13/01/2020
PRIMROSE LODGE&&SSAROE559	Residential	12064	13/01/2020
Princess Royal Class Locomotive Trust	Other Transfer Payments	1500	31/01/2020
Priory Federation Of Academies Trust	Payment to Ext SEN Providers	6049	31/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1371	23/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1371	23/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	500	14/01/2020
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	922.68	08/01/2020
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	699.72	23/01/2020
Prudential Assurance Company Ltd	Suspense	1230	06/01/2020
Prudential Assurance Company Ltd	Suspense	3482.21	06/01/2020
Prudential Assurance Company Ltd	Suspense	47829.68	06/01/2020
Prudential Assurance Company Ltd	Suspense	3386.75	06/01/2020
Prudential Assurance Company Ltd	Suspense	9195.5	06/01/2020
Prudential Assurance Company Ltd	Suspense	900	06/01/2020
Prudential Assurance Company Ltd	Suspense	7390.39	06/01/2020
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	1692.26	24/01/2020
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	541.43	24/01/2020
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	675.46	24/01/2020
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	619.41	24/01/2020
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	550.44	24/01/2020
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	581.1	24/01/2020
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	762.66	24/01/2020
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	32879.77	24/01/2020
Purple Heart Healthcare Agency	Private Contractors	10600	07/01/2020
Purple Heart Healthcare Agency	Private Contractors	6300	08/01/2020
Purple Heart Healthcare Agency	Private Contractors	1204	16/01/2020
Purple Heart Healthcare Agency	Private Contractors	825	15/01/2020
Purple Heart Healthcare Agency	Private Contractors	1120	29/01/2020
Purple House Ltd	Other Agency & Cont Services	1755	06/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1963.17	03/01/2020
QUALITY CARE (EM) LTD&&SSARO1134	Residential	17739.76	13/01/2020
QUALITY CARE (EM) LTD&&SSARO1134	Residential	5402.74	13/01/2020
Queniborough CE Primary School Academy	Children&Families Spprt Servs	1300	31/01/2020
Queniborough CE Primary School Academy	Payment to Ext SEN Providers	5417	31/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	-3728	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	5128.29	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	-3728	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	4632	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	579	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	-3728	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	4632	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	-1864	13/01/2020

QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	-3728	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	25476	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	909.86	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	-3728	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	-1406.14	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	-3728	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	-3728	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	-3728	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	1654.29	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	2220	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	52855.72	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	-3728	13/01/2020
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO1	Residential	8684.99	13/01/2020
REDACTED PERSONAL DATA	Nursing	600	23/01/2020
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	2352	13/01/2020
REDACTED PERSONAL DATA	Residential	3240.38	13/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	4620	17/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	3190	17/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3465	17/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2475	17/01/2020
RAINBOWS HOSPICE FOR CHILDREN AND YOUNG PEOPLE	Day / CLC Services	793.8	24/01/2020
Raising Health	Grants	660	27/01/2020
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	2203.5	14/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1305.25	23/01/2020
Ratby Primary School Academy	Payment to Ext SEN Providers	8277	31/01/2020
Rawlins Community College Academy	Payment to Ext SEN Providers	32224	14/01/2020
Rawlins Community College Academy	Payment to Ext SEN Providers	21211	14/01/2020
Rawlins Community College Academy	Children&Families Spprt Servs	126398	02/01/2020
Rawlins Community College Academy	Payment to Ext SEN Providers	3571	31/01/2020
Rawlins Community College Academy	Payment to Ext SEN Providers	14022	31/01/2020
Rawlins Community College Academy	Payment to Ext SEN Providers	1548	31/01/2020
Rawlins Community College Academy	Payment to Ext SEN Providers	-9353	31/01/2020
Rawlins Community College Academy	Payment to Ext SEN Providers	18922	31/01/2020
REDACTED PERSONAL DATA	Residential	7710.2	13/01/2020
REARSBY HOME LTD&&SSAROE40387	Residential	579	13/01/2020
REARSBY HOME LTD&&SSAROE40387	Residential	1158	13/01/2020
REARSBY HOME LTD&&SSAROE40387	Residential	579	13/01/2020
REARSBY HOME LTD&&SSAROE40387	Residential	3592.84	13/01/2020
REARSBY HOME LTD&&SSAROE40387	Residential	24206.06	13/01/2020
REARSBY HOME LTD&&SSAROE40387	Residential	579	13/01/2020
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	4568	13/01/2020
RED HOMES H/C GRANTHAM T/A RED COURT&&SAROE49	Residential	1644	13/01/2020
Redlands Community Primary School Academy T/A Discovery S	Payment to Ext SEN Providers	5565	31/01/2020
Redmile CE Primary School Academy	Payment to Ext SEN Providers	2747	31/01/2020
Redmoor High School Academy Trust	Children&Families Spprt Servs	142886	23/01/2020
Redmoor High School Academy Trust	Payment to Ext SEN Providers	13253	31/01/2020
REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&&SSAR	Residential	7926.8	13/01/2020
Regional Foster Families	Other Agency & Cont Services	3406.9	31/01/2020
Regional Foster Families	Other Agency & Cont Services	3233.3	31/01/2020
Regional Foster Families	Other Agency & Cont Services	4096.42	31/01/2020
Regional Foster Families	Other Agency & Cont Services	3406.9	31/01/2020
Regional Foster Families	Other Agency & Cont Services	3569.73	31/01/2020
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	17497.32	24/01/2020
Rendell Primary School Academy	Payment to Ext SEN Providers	2357	31/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	516	22/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	524	22/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	552	22/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	522	22/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2074.65	17/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	3450	17/01/2020
Richmond Fellowship	Voluntary Associations	10758.5	28/01/2020
REDACTED PERSONAL DATA	Grants	1153.35	08/01/2020
Ridgeway Primary Academy	Payment to Ext SEN Providers	5027	31/01/2020

Riverside Commuity Primary School Academy	Payment to Ext SEN Providers	11943	31/01/2020
RJK Taxi Service	Recharge of Pooled Transp Cos	3370	22/01/2020
RJK Taxi Service	S.E.N. Taxi Hire	3370	22/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	840	31/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	672	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1014	31/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	928	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	952	31/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	684	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	592	31/01/2020
RKL LIVING LTD&&SSAROE50763	Residential	2088.84	13/01/2020
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOC	Home Care / Domiciliary	2342.35	24/01/2020
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWOC	Home Care / Domiciliary	11867.08	24/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-1189.29	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	7030.71	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-1864	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	2316	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-3728	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	34740	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-1665	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	9843	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-3728	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-6304	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-5592	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-1665	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	5211	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-5592	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-6813.43	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-732.29	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	909.86	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-10388	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-12608	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-998.57	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	6948	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	12964	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	16212	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-1030.71	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	6865.29	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-1864	13/01/2020
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	4632	13/01/2020
RNIB Charity	Payment to Ext SEN Providers	61661.36	29/01/2020
RNIB Charity	Payment to Ext SEN Providers	38030.68	28/01/2020
RNIB Charity	Payment to Ext SEN Providers	11815.34	28/01/2020
RNIB Charity	Payment to Ext SEN Providers	84784.37	28/01/2020
RNIB Charity	Payment to Ext SEN Providers	19015.34	28/01/2020
RNIB Charity	Payment to Ext SEN Providers	9056.67	29/01/2020
RNIB Charity	Payment to Ext SEN Providers	17723.01	28/01/2020
RNIB Charity	Payment to Ext SEN Providers	47538.35	28/01/2020
RNIB Charity	Payment to Ext SEN Providers	61661.36	28/01/2020
RNIB Charity	Payment to Ext SEN Providers	6923.01	29/01/2020
Robert Bakewell Community School Academy	Payment to Ext SEN Providers	6378	31/01/2020
ROBERT BAKEWELL UNDER FIVES PLAYGROUP&&EYRS13	Grants	768.9	08/01/2020
REDACTED PERSONAL DATA	Residential	8199.6	13/01/2020
Roberts Coaches Ltd	Home to Sch Trans - Buses	4800	17/01/2020
Roberts Coaches Ltd	Home to Sch Trans - Buses	16980.81	03/01/2020
Roberts Coaches Ltd	Minimum Cost Contracts	4934.15	17/01/2020
Robert Smyth Academy T/A Tudor Grange Academies Trust)	Payment to Ext SEN Providers	6602	31/01/2020
Robinsons Coach Travel	Home to Sch Trans - Buses	5691	03/01/2020
Robinsons Coach Travel	Home to Sch Trans - Buses	4065	30/01/2020
ROC Northwest Ltd	Private Contractors	13728.66	31/01/2020
Rodor Housing & Support	Private Contractors	33216.43	30/01/2020
REDACTED PERSONAL DATA	Residential	-5242.28	13/01/2020
REDACTED PERSONAL DATA	Residential	44559.38	13/01/2020

REDACTED PERSONAL DATA	Residential	-5242.28	13/01/2020
REDACTED PERSONAL DATA	Residential	-5242.28	13/01/2020
REDACTED PERSONAL DATA	Residential	-2621.14	13/01/2020
REDACTED PERSONAL DATA	Residential	-5242.28	13/01/2020
REDACTED PERSONAL DATA	Residential	-5242.28	13/01/2020
REDACTED PERSONAL DATA	Residential	-5242.28	13/01/2020
REDACTED PERSONAL DATA	Residential	-5242.28	13/01/2020
REDACTED PERSONAL DATA	Residential	-5242.28	13/01/2020
REDACTED PERSONAL DATA	Residential	28773.16	13/01/2020
REDACTED PERSONAL DATA	Residential	10484.56	13/01/2020
REDACTED PERSONAL DATA	Residential	-5242.28	13/01/2020
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	2796	20/01/2020
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	16848.64	13/01/2020
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	600	13/01/2020
ROSEGUARD PROPERTIES LTD T/A HENDERSON HOUSE (Private Contractors	2859.6	13/01/2020
REDACTED PERSONAL DATA	Residential	672	07/01/2020
REDACTED PERSONAL DATA	Residential	4549.96	13/01/2020
Rothley CE Primary School Academy	Payment to Ext SEN Providers	7261	31/01/2020
Rothley Community Library	Voluntary Associations	863	02/01/2020
ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	Grants	1153.35	08/01/2020
Roundhill Academy	Payment to Ext SEN Providers	6706	31/01/2020
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	922.68	08/01/2020
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	922.68	06/01/2020
Route Cars Ltd	S.E.N. Taxi Hire	1425	22/01/2020
Route Cars Ltd	S.E.N. Taxi Hire	1350	22/01/2020
Royal Leicestershire Rutland & Wycliffe Society For The Blind 1	Voluntary Associations	13234.08	28/01/2020
ROYAL MENCAP SOCIETY&&CLCD3313	Day / CLC Services	1489.56	24/01/2020
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	4690.38	13/01/2020
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	16650.96	13/01/2020
ROYAL MENCAP&&SUPL4192	Supported Living	-667.8	24/01/2020
ROYAL MENCAP&&SUPL4192	Supported Living	1303.8	24/01/2020
ROYAL MENCAP&&SUPL4192	Supported Living	580.35	24/01/2020
ROYAL MENCAP&&SUPL4192	Supported Living	-1303.8	24/01/2020
ROYAL MENCAP&&SUPL4192	Supported Living	153981.62	24/01/2020
ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE&&CLCD33	Day / CLC Services	10526.57	24/01/2020
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SS/	Residential	19000.08	13/01/2020
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SS/	Residential	10004	13/01/2020
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SS/	Residential	18442.84	13/01/2020
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&SS/	Residential	29776.88	13/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2710	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1950	30/01/2020
RRC (RRConsultancy) Ltd	Consultants & Specialists	594	29/01/2020
R & R Taxis Ltd	S.E.N. Taxi Hire	1439.82	30/01/2020
R & R Taxis Ltd	Home to Sch Trans - Buses	1818	30/01/2020
R & R Taxis Ltd	S.E.N. Taxi Hire	1357.2	30/01/2020
R & R Taxis Ltd	S.E.N. Taxi Hire	1549.74	30/01/2020
R & R Taxis Ltd	S.E.N. Taxi Hire	1604.52	30/01/2020
RUNWOOD HOMES LTD&&SSARO2844	Residential	8638.48	13/01/2020
RUNWOOD HOMES LTD&&SSARO3337	Residential	4438.68	13/01/2020
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	539.15	13/01/2020
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	-1285.72	13/01/2020
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	-1258	13/01/2020
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	-737.14	13/01/2020
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	46481.16	13/01/2020
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	46481.16	13/01/2020
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	18788.85	13/01/2020
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	1617.42	13/01/2020
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSINC	Private Contractors	-9712	13/01/2020
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSINC	Residential	-9712	13/01/2020
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSINC	Residential	10064	13/01/2020
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSINC	Private Contractors	-9712	13/01/2020
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSINC	Residential	-9712	13/01/2020
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSINC	Residential	10064	13/01/2020

RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&	Nursing	-4888.94	13/01/2020
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&	Private Contractors	-4888.94	13/01/2020
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&	Nursing	-4888.94	13/01/2020
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&	Private Contractors	-4888.94	13/01/2020
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&	Residential	6800	13/01/2020
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&	Nursing	-2968.29	13/01/2020
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&	Private Contractors	-2968.29	13/01/2020
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&&	Residential	24968.51	13/01/2020
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Residential	2516	13/01/2020
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Residential	611.82	13/01/2020
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Nursing	48719.93	13/01/2020
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Private Contractors	48719.93	13/01/2020
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Residential	48719.93	13/01/2020
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Residential	8558	13/01/2020
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO113	Residential	2516	13/01/2020
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES (Residential	19444.6	13/01/2020
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES (Residential	43253.44	13/01/2020
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HC	Residential	-1571.57	13/01/2020
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HC	Private Contractors	12276.28	13/01/2020
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HC	Residential	12276.28	13/01/2020
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HC	Residential	17937.71	13/01/2020
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL HC	Residential	3565.71	13/01/2020
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	8481.26	13/01/2020
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	8481.26	13/01/2020
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Residential	8481.26	13/01/2020
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Residential	5021.86	13/01/2020
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSARO1	Residential	-1258	13/01/2020
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSARO1	Residential	20328.6	13/01/2020
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSARO1	Residential	9608	13/01/2020
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSARO1	Residential	1258	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Nursing	-23931.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Private Contractors	-23931.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	-23931.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Nursing	-23931.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Private Contractors	-23931.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	-23931.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	-1300	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Nursing	-26351.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Private Contractors	-26351.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	-26351.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Nursing	-14039.68	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Private Contractors	-14039.68	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	-14039.68	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Nursing	-28279.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Private Contractors	-28279.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	-28279.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	175797.92	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Nursing	-28279.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Private Contractors	-28279.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	-28279.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Nursing	-30499.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Private Contractors	-30499.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	-30499.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Nursing	-31889.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Private Contractors	-31889.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	-31889.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Nursing	-31547.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Private Contractors	-31547.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	-31547.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	4962.86	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Private Contractors	-774.28	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	-555	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	8685	13/01/2020

RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Private Contractors	15233.2	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	15233.2	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	145333.77	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	-1815	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	4053	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Nursing	-23931.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Private Contractors	-23931.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	-23931.36	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Private Contractors	-929.15	13/01/2020
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING & R	Residential	4135.71	13/01/2020
REDACTED PERSONAL DATA	Other Agency & Cont Services	620.25	30/01/2020
REDACTED PERSONAL DATA	Other Agency & Cont Services	620.25	30/01/2020
REDACTED PERSONAL DATA	General Equipment	1823.3	09/01/2020
Rutland County Council DC	Other Agency & Cont Services	2988.45	31/01/2020
Rutland County Council DC	Other Transfer Payments	1000	02/01/2020
Rutland County Council DC	Suspense	9361.81	13/01/2020
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	10762.8	13/01/2020
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	Residential	4320	13/01/2020
Safe Cars	Recharge of Pooled Transp Cos	3936	03/01/2020
Safe Cars	Recharge of Pooled Transp Cos	1122	03/01/2020
Safe Cars	Recharge of Pooled Transp Cos	2112	03/01/2020
Safe Cars	Recharge of Pooled Transp Cos	648	03/01/2020
Safe Cars	S.E.N. Taxi Hire	3468	09/01/2020
Safe Cars	S.E.N. Taxi Hire	2898	03/01/2020
Safe Cars	S.E.N. Taxi Hire	2520	03/01/2020
Safe Cars	S.E.N. Taxi Hire	3120	03/01/2020
Safe Cars	S.E.N. Taxi Hire	2244	31/01/2020
Safe Cars	S.E.N. Taxi Hire	1740	31/01/2020
Safe Cars	S.E.N. Taxi Hire	2070	31/01/2020
Safe Cars	Recharge of Pooled Transp Cos	1716	31/01/2020
Safe Cars	Recharge of Pooled Transp Cos	756	31/01/2020
Safe Cars	Recharge of Pooled Transp Cos	1596	31/01/2020
Safe Cars	S.E.N. Taxi Hire	2184	31/01/2020
Safe Well Happy Partnership	Grants	620	27/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	-666.66	03/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	666.66	03/01/2020
REDACTED PERSONAL DATA	Other Transfer Payments	666.66	24/01/2020
REDACTED PERSONAL DATA	Home Care / Domiciliary	643.09	24/01/2020
REDACTED PERSONAL DATA	Home Care / Domiciliary	967.97	24/01/2020
REDACTED PERSONAL DATA	Home Care / Domiciliary	30394.32	24/01/2020
REDACTED PERSONAL DATA	Residential	1036	13/01/2020
SANCTUARY CARE (NORTH) LTD&&SARO3239	Private Contractors	725.07	13/01/2020
SANCTUARY CARE (NORTH) LTD&&SARO3239	Private Contractors	2537.76	13/01/2020
SANCTUARY CARE (NORTH) LTD&&SARO3239	Private Contractors	-733.53	13/01/2020
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	672.86	13/01/2020
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	-1173.86	13/01/2020
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	18537.15	13/01/2020
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	1570	13/01/2020
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	841.56	13/01/2020
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	14771.28	13/01/2020
SANCTUARY HOMECARE LTD T/A SYCAMORE COURT&&SI	Supported Living	2083.52	24/01/2020
REDACTED PERSONAL DATA	Provisions Expenditure	2520	21/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	780	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	704	31/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1155	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1066	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1760	03/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1617	03/01/2020
Saville Assessment Ltd	Other Expenditure	1140	30/01/2020
SBR Ltd	S.E.N. Taxi Hire	1385.79	08/01/2020
SBR Ltd	S.E.N. Taxi Hire	1891.32	08/01/2020
SBR Ltd	Home to Sch Trans - Buses	808.5	08/01/2020
SBR Ltd	S.E.N. Taxi Hire	2351.79	08/01/2020

SBR Ltd	S.E.N. Taxi Hire	1678.8	08/01/2020
SBR Ltd	Recharge of Pooled Transp Cos	2112	08/01/2020
SBR Ltd	S.E.N. Taxi Hire	2160	08/01/2020
SBR Ltd	S.E.N. Taxi Hire	989.85	22/01/2020
SBR Ltd	S.E.N. Taxi Hire	1309.38	22/01/2020
SBR Ltd	Home to Sch Trans - Buses	577.5	22/01/2020
SBR Ltd	S.E.N. Taxi Hire	1679.85	22/01/2020
SBR Ltd	S.E.N. Taxi Hire	1199.85	22/01/2020
SBR Ltd	S.E.N. Taxi Hire	1620	22/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	978	16/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	643.01	16/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1459.5	16/01/2020
SCL NURSERY LTD T/A MARLBOROUGH DAY NURSERY&	Grants	1076.46	08/01/2020
Scramb Care	Private Contractors	1542.25	09/01/2020
Scramb Care	Private Contractors	1366.95	31/01/2020
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	4793.64	13/01/2020
Seed Social Enterprise Ltd	Payment to Ext SEN Providers	21996	23/01/2020
SELECT CARE SERVICES LTD&&ISHC3984	Home Care / Domiciliary	2917.08	24/01/2020
Sense Children & Adult Services	Payment to Ext SEN Providers	2521.58	30/01/2020
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	4852.66	24/01/2020
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1041.65	24/01/2020
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1071.72	24/01/2020
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1050.63	24/01/2020
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	769.3	24/01/2020
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	63385.38	24/01/2020
REDACTED PERSONAL DATA	Residential	2476	13/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1177	31/01/2020
Shakespeare Martineau LLP	Design & Supervision Fees Ext	8836.62	13/01/2020
SHALOM HOME CARE LTD EXCEPTION 175690&&SUPL5690	Managed/Traditional Services	-3307.5	24/01/2020
SHALOM HOME CARE LTD EXCEPTION 175690&&SUPL5690	Managed/Traditional Services	4410	24/01/2020
SHALOM HOME CARE LTD EXCEPTION 175690&&SUPL5690	Supported Living	4410	24/01/2020
REDACTED PERSONAL DATA	Residential	16404	13/01/2020
REDACTED PERSONAL DATA	Residential	4916	13/01/2020
REDACTED PERSONAL DATA	Residential	11684	13/01/2020
SHARDLOW MANOR&&SSAROE55299	Residential	-887.86	13/01/2020
SHARDLOW MANOR&&SSAROE55299	Residential	4520	13/01/2020
Sharnford CE Primary School (Academy)	Payment to Ext SEN Providers	4357	31/01/2020
REDACTED PERSONAL DATA	Other Agency & Cont Services	640	15/01/2020
REDACTED PERSONAL DATA	Residential	2314	02/01/2020
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	963.78	24/01/2020
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	4515.22	24/01/2020
Shepshed Special Community Bus Management Committee Ltd	Minimum Cost Contracts	3893.75	13/01/2020
Shepshed Special Community Bus Management Committee Ltd	Voluntary Associations	1025	13/01/2020
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	3556.16	06/01/2020
Sherard Primary School (Academy)	Payment to Ext SEN Providers	786	31/01/2020
Sherard Primary School (Academy)	Payment to Ext SEN Providers	12877	31/01/2020
Sherard Primary School (Academy)	Payment to Ext SEN Providers	10356	31/01/2020
Shyne Together Ltd	Private Contractors	30000	03/01/2020
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH	Nursing	6360	13/01/2020
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH	Private Contractors	6360	13/01/2020
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH	Residential	6360	13/01/2020
Sileby Community Library	Voluntary Associations	635	02/01/2020
Sileby Project	Deferred Charges (Grants & Adv	1220	23/01/2020
Sileby Project	Grants	1492	23/01/2020
Skyline Taxis (Mids) Ltd	S.E.N. Taxi Hire	1389.96	09/01/2020
Skyline Taxis (Mids) Ltd	Recharge of Pooled Transp Cos	1681.92	09/01/2020
SMILES DAY NURSERY&&EYRS539775	Grants	538.23	08/01/2020
SMILES DAY NURSERY&&EYRS539775	Grants	699.36	23/01/2020
Snips Hinckley	Private Contractors	1485	15/01/2020
Snips Hinckley	Private Contractors	1336.5	20/01/2020
Snips Hinckley	Private Contractors	-1336.5	20/01/2020
Soar Valley Bus Ltd	Minimum Cost Contracts	1000	30/01/2020
Sofa 1	Voluntary Associations	1557.38	23/01/2020

Soft Touch Arts Ltd	Consultants & Specialists	1965.6	28/01/2020
Somerby Primary School Academy	Payment to Ext SEN Providers	1099	31/01/2020
South Charnwood High School Academy	Payment to Ext SEN Providers	11967	31/01/2020
South Wigston High School Academy	Payment to Ext SEN Providers	3569	31/01/2020
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Home Care / Domiciliary	2108.84	24/01/2020
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Home Care / Domiciliary	1162.98	24/01/2020
REDACTED PERSONAL DATA	Residential	2392.3	13/01/2020
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	10225	31/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1262.25	06/01/2020
Sport In Desford	Grants	1633.81	06/01/2020
Spotty Dog Taxis	Home to Sch Trans - Buses	930	17/01/2020
REDACTED PERSONAL DATA	Residential	14540.64	13/01/2020
REDACTED PERSONAL DATA	Residential	2316	13/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	957.6	08/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	3376.8	08/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1562.4	08/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1062.48	08/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1398	08/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	938.4	08/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1046.4	08/01/2020
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	1038.57	13/01/2020
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	-934.71	13/01/2020
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	12687.68	13/01/2020
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	17660	13/01/2020
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	2284.86	13/01/2020
REDACTED PERSONAL DATA	Residential	3520	13/01/2020
Stafford Leys Academy Trust	Payment to Ext SEN Providers	3137	31/01/2020
Stage Taxis Ltd	S.E.N. Taxi Hire	576	03/01/2020
Stage Taxis Ltd	S.E.N. Taxi Hire	1674	03/01/2020
STANDON HOUSE (STANDON HOUSE LTD)&&SSARO5713	Residential	2920	13/01/2020
STANDON HOUSE (STANDON HOUSE LTD)&&SSARO5713	Residential	1042.86	13/01/2020
Stanton Taxis	Recharge of Pooled Transp Cos	1934.25	17/01/2020
Stanton Taxis	S.E.N. Taxi Hire	1934.25	17/01/2020
Stanton Under Bardon Community Primary School	Payment to Ext SEN Providers	1217	31/01/2020
Stathams Coaches Ltd	Home to Sch Trans - Buses	3705.45	17/01/2020
ST BENNETTS CARE HOME&&SSAROE40234	Residential	2744.88	13/01/2020
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	22655.4	13/01/2020
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	2316	13/01/2020
STC Energy Management Ltd	Consultants & Specialists	500.99	24/01/2020
ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	Grants	1153.35	08/01/2020
St Christophers Fellowship	Private Contractors	3257.1	10/01/2020
St Christophers Fellowship	Private Contractors	3365.67	17/01/2020
ST CLOUD CARE PLC&&SSAROE1003	Private Contractors	3200	13/01/2020
St Davids College Trust	Payment to Ext SEN Providers	17727.15	23/01/2020
St Denys CE Infant School	Buildings - Operational	9217.52	24/01/2020
Stephenson Studio School Trust	Payment to Ext SEN Providers	6121	31/01/2020
Steps Conductive Education Centre	Grants	1000	27/01/2020
REDACTED PERSONAL DATA	R&M of Vehicles-Non Contract	581.84	24/01/2020
ST Hughes	S.E.N. Taxi Hire	2034.45	06/01/2020
ST Hughes	S.E.N. Taxi Hire	2747.25	06/01/2020
St Margarets CE Primary School (Inspiring Primaries Academy	Payment to Ext SEN Providers	5682	31/01/2020
ST MARTINS RES HOME LTD&&SSARO2034	Residential	17895.36	13/01/2020
ST MARTINS RES HOME LTD&&SSARO2034	Residential	8184	13/01/2020
ST MARTINS RES HOME LTD&&SSARO2034	Residential	728.58	13/01/2020
St Marys CE Primary School Academy	Payment to Ext SEN Providers	3574	31/01/2020
St Marys RC Primary School Academy	Payment to Ext SEN Providers	3101	31/01/2020
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Providers	1689	31/01/2020
Stonebow Primary School Academy	Payment to Ext SEN Providers	3769	31/01/2020
STONESBY HOUSE&&SSAROE997	Residential	-1524	13/01/2020
STONESBY HOUSE&&SSAROE997	Residential	16119.2	13/01/2020
STONESBY HOUSE&&SSAROE997	Residential	3414	13/01/2020
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	12947.81	24/01/2020
St Peters C.E. Primary Academy	Payment to Ext SEN Providers	15020	31/01/2020

St Peters CE Primary School Academy	Payment to Ext SEN Providers	549	30/01/2020
ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRSEY55	Grants	1153.35	06/01/2020
St Peter & St Paul CE Academy	Payment to Ext SEN Providers	6352	31/01/2020
St Simon & St Jude CE Primary School	Payment to Ext SEN Providers	2582	31/01/2020
St Thomas Aquinas Catholic Multi Academy Trust T/A Holy Cros	Payment to Ext SEN Providers	2080	31/01/2020
St Thomas Aquinas Catholic Multi Academy Trust T/A Sacred H	Payment to Ext SEN Providers	1807	31/01/2020
St Thomas Aquinas Catholic Multi Academy Trust T/A Saint Mar	Payment to Ext SEN Providers	12074	31/01/2020
St Thomas Aquinas Catholic Multi Academy Trust T/A Saint Pet	Payment to Ext SEN Providers	2357	31/01/2020
St Thomas Aquinas Catholic Multi Academy Trust T/A Saint Wir	Payment to Ext SEN Providers	2357	31/01/2020
St Thomas Aquinas Catholic Multi Academy Trust T/A St Charle	Payment to Ext SEN Providers	2003	31/01/2020
St Thomas Aquinas Catholic Multi Academy Trust T/A St Franci	Payment to Ext SEN Providers	4887	31/01/2020
St Thomas Aquinas Catholic Multi Academy Trust T/A St Josep	Payment to Ext SEN Providers	1453	31/01/2020
St Thomas Aquinas Catholic Multi Academy Trust T/A St Peters	Payment to Ext SEN Providers	2357	31/01/2020
St Thomas Aquinas Multi Academy Trust T/A Saint John Fisher	Payment to Ext SEN Providers	2670	31/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1135.88	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1076.48	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1321.65	03/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1067.62	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1603.8	03/01/2020
Success Academy Trust Richmond Primary School	Payment to Ext SEN Providers	12209	31/01/2020
REDACTED PERSONAL DATA	Training Expenses	1069.8	30/01/2020
Sunbeam Fostering Agency Ltd	Private Contractors	3327.67	31/01/2020
Sunbeam Fostering Agency Ltd	Other Agency & Cont Services	3327.67	31/01/2020
SUNBREEZE HEALTH CARE LTD T/A ASHLEE RESIIENTIAL	Residential	2243.36	13/01/2020
SUNNYSIDE PRIVATE NURSING HOME LTD T/A SUNNYSIDE	Residential	4859.06	13/01/2020
Sunny Skies Enterprise CIC	Deferred Charges (Grants & Adv	2110	27/01/2020
SUPPORT & CONNECTIONS LTD&&CLCD3316	Day / CLC Services	9260.5	24/01/2020
REDACTED PERSONAL DATA	Residential	600	10/01/2020
Swinford CE Primary School (Academy)	Payment to Ext SEN Providers	1217	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1567.5	23/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1410.75	23/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1553.5	23/01/2020
Symphony Learning Trust T/A Newcroft Primary Academy	Payment to Ext SEN Providers	10095	31/01/2020
Symphony Learning Trust T/A Thornton Primary School	Payment to Ext SEN Providers	4628	31/01/2020
Syston & District Volunteer Centre	Minimum Cost Contracts	6752.5	13/01/2020
Syston & District Volunteer Centre	Voluntary Associations	2575	13/01/2020
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	870.3	03/01/2020
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	2425.5	03/01/2020
Syston & District Volunteer Centre Vehicle A/C	Recharge of Pooled Transp Cos	660.8	28/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2368	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1425	31/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	517.5	31/01/2020
Taxi Line Whetstone	Recharge of Pooled Transp Cos	980.5	03/01/2020
TeacherActive Ltd	Consultants & Specialists	643.8	09/01/2020
TeacherActive Ltd	Consultants & Specialists	710.4	09/01/2020
TeacherActive Ltd	Consultants & Specialists	621.6	30/01/2020
TeacherActive Ltd	Consultants & Specialists	688.2	16/01/2020
Teaching Personnel Ltd	Payment to Ext SEN Providers	2410.22	03/01/2020
Teaching Personnel Ltd	Payment to Ext SEN Providers	2523.13	10/01/2020
Teaching Personnel Ltd	Payment to Ext SEN Providers	1080	23/01/2020
Teaching Personnel Ltd	Payment to Ext SEN Providers	675	23/01/2020
Teaching Personnel Ltd	Payment to Ext SEN Providers	2577.91	17/01/2020
Teaching Personnel Ltd	Payment to Ext SEN Providers	1847.92	23/01/2020
TEAPOTS DAY NURSERY&&EYRS1580	Grants	1153.35	06/01/2020
T.E.C.K (Teaching Educationally Creative Kids) Ltd	Payment to Ext SEN Providers	600	07/01/2020
T&G Services Leicestershire Ltd	Private Contractors	44652.53	22/01/2020
THE ABBEYFIELD SOCIETY (SPEEDWELL COURT)&&SSAR	Residential	2600	13/01/2020
THE ASHTON CARE HOME&&SARO3106	Residential	725.07	13/01/2020
THE ASHTON CARE HOME&&SARO3106	Residential	1828.57	13/01/2020
THE ASHTON CARE HOME&&SARO3106	Private Contractors	21450.48	13/01/2020
THE ASHTON CARE HOME&&SARO3106	Residential	21450.48	13/01/2020
THE ASHTON CARE HOME&&SARO3106	Residential	15009.84	13/01/2020
THE ASHTON CARE HOME&&SARO3106	Residential	5237.29	13/01/2020

THE CHANTRY&&SARO3073	Residential	58464.42	13/01/2020
The Friends of Fleckney Library	Voluntary Associations	2284	02/01/2020
THE HALL PRESCHOOL&&EYRS1777	Grants	1153.35	08/01/2020
THE HUNNY BEE DAY&&EYRS1773	Grants	1679.58	23/01/2020
The Well Kibworth	Grants	2760	06/01/2020
Thomas Estley Community College Academy	Children&Families Spprt Servs	5000	30/01/2020
Thomas Estley Community College Academy	Payment to Ext SEN Providers	4904	31/01/2020
Thornton Hope Ltd	Personal Accounts - Other	-54388.26	22/01/2020
Thornton Hope Ltd	Personal Accounts - Other	54388.26	22/01/2020
Three Counties Housing Care and Support Ltd	Private Contractors	2532.55	09/01/2020
Three Counties Housing Care and Support Ltd	Private Contractors	2785.72	09/01/2020
Three Counties Housing Care and Support Ltd	Other Transfer Payments	580.6	23/01/2020
Three Counties Housing Care and Support Ltd	Private Contractors	3321.43	21/01/2020
Three Counties Housing Care and Support Ltd	Private Contractors	3321.43	21/01/2020
Three Counties Housing Care and Support Ltd	Private Contractors	2142.85	21/01/2020
Three Counties Housing Care and Support Ltd	Private Contractors	2626.84	21/01/2020
Thringstone Primary School Academy	Payment to Ext SEN Providers	2865	31/01/2020
Thrussington CE Primary School Academy	Payment to Ext SEN Providers	863	31/01/2020
Thurnby Lodge Primary Academy T/A The Mead Educational Tr	Other Local Authorities	4166.67	17/01/2020
Thurnby St Lukes CE Primary School 1	Payment to Ext SEN Providers	904	31/01/2020
REDACTED PERSONAL DATA	Residential	11412	13/01/2020
REDACTED PERSONAL DATA	Private Contractors	6500	13/01/2020
REDACTED PERSONAL DATA	Residential	6500	13/01/2020
TLC Youth Care Ltd	Private Contractors	3250	03/01/2020
TLC Youth Care Ltd	Private Contractors	3250	31/01/2020
TLC Youth Care Ltd	Private Contractors	3250	17/01/2020
TLC Youth Care Ltd	Private Contractors	3250	24/01/2020
TLC Youth Care Ltd	Private Contractors	3250	31/01/2020
T Line Travel	Home to Sch Trans - Buses	1830.3	17/01/2020
TODAYWISE LTD&&SSAROE40280	Residential	9024	13/01/2020
TODAYWISE LTD&&SSAROE40280	Residential	6560	13/01/2020
TODDLERS NURSERY SCHOOL&&EYRS1354	Grants	692.01	08/01/2020
Topps Express Ltd	Recharge of Pooled Transp Cos	1080	03/01/2020
Topps Express Ltd	S.E.N. Taxi Hire	1512	17/01/2020
Topps Express Ltd	S.E.N. Taxi Hire	4320	17/01/2020
Topps Express Ltd	Personal Accounts - Govt Depts	1170	17/01/2020
Topps Express Ltd	Recharge of Pooled Transp Cos	1170	17/01/2020
Topps Express Ltd	Personal Accounts - Govt Depts	864	17/01/2020
Topps Express Ltd	S.E.N. Taxi Hire	4140	17/01/2020
Topps Express Ltd	S.E.N. Taxi Hire	2880	17/01/2020
Topps Express Ltd	Home to Sch Trans - Buses	1764	17/01/2020
Total Gas & Power Ltd	Personal Accounts - Other	37415.12	13/01/2020
Total Gas & Power Ltd	Personal Accounts - Other	340149.36	23/01/2020
Total Gas & Power Ltd	Electricity	3000	23/01/2020
Total Travel	Home to Sch Trans - Buses	1638.15	23/01/2020
Total Travel	Home to Sch Trans - Buses	2240.85	23/01/2020
Townlands CE Primary Academy	Payment to Ext SEN Providers	2919	31/01/2020
TRACS LTD&&SSARO3235	Residential	6023.72	13/01/2020
Transforming Lives Company	Private Contractors	5819.14	24/01/2020
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	2110.36	13/01/2020
Trent Motor Traction Co Ltd	Minimum Cost Contracts	6874.45	06/01/2020
Trent Motor Traction Co Ltd	Minimum Cost Contracts	6216.32	23/01/2020
REDACTED PERSONAL DATA	Reserve Debtors	1450	17/01/2020
REDACTED PERSONAL DATA	Fees & Charges (833)	1450	17/01/2020
REDACTED PERSONAL DATA	Other Recoverable Charges	1450	17/01/2020
TRINITY PLAYGROUP&&EYRS1493	Grants	615.12	08/01/2020
Trinity Roc Ltd	Private Contractors	2510.14	15/01/2020
Trinity Roc Ltd	Private Contractors	3887.93	15/01/2020
TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	Home Care / Domiciliary	551.65	24/01/2020
Triple A Taxis	Home to Sch Trans - Buses	1296	06/01/2020
Triple A Taxis	S.E.N. Taxi Hire	1315.8	06/01/2020
Triple A Taxis	Home to Sch Trans - Buses	1512	03/01/2020
Triple A Taxis	S.E.N. Taxi Hire	1315.8	06/01/2020

Triple A Taxis	Home to Sch Trans - Buses	1080	23/01/2020
Triple A Taxis	S.E.N. Taxi Hire	1161	23/01/2020
Trojan Consultants Ltd	IT Equipment	4414.8	29/01/2020
Trojan Consultants Ltd	IT Equipment	4800	29/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	891	03/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	742.5	03/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	742.5	03/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	549.45	03/01/2020
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSAR	Residential	-811.2	13/01/2020
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSAR	Residential	2500	13/01/2020
UK Association for Music Education Music Mark	Training Expenses	693	02/01/2020
UK Fostering Ltd	Other Agency & Cont Services	3144.28	31/01/2020
UK Fostering Ltd	Other Agency & Cont Services	3255	31/01/2020
Ullesthorpe CE Primary School (Academy)	Payment to Ext SEN Providers	1511	31/01/2020
Ullesthorpe CE Primary School (Academy)	Payment to Ext SEN Providers	5742	31/01/2020
Ulverscroft Large Print Books Ltd	Books	574.13	15/01/2020
Ulverscroft Large Print Books Ltd	Books	1580.02	17/01/2020
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9627.44	13/01/2020
Unison Leicestershire County Branch	Fees & Charges (833)	25648.5	02/01/2020
Unison Leicestershire County Branch	Suspense	25648.5	02/01/2020
Unison Leicestershire County Branch	Fees & Charges (833)	25278.04	20/01/2020
Unison Leicestershire County Branch	Suspense	25278.04	20/01/2020
United Childrens Services Ltd	Private Contractors	15500	02/01/2020
United Childrens Services Ltd	Private Contractors	15000	06/01/2020
United Childrens Services Ltd	Private Contractors	15000	06/01/2020
United Childrens Services Ltd	Private Contractors	15000	06/01/2020
United Childrens Services Ltd	Private Contractors	15000	06/01/2020
UNITED RESPONSE&&SSAROE79	Residential	5496.36	13/01/2020
UNITED RESPONSE&&SSAROE79	Residential	-5938.4	13/01/2020
UNITED RESPONSE&&SSAROE79	Residential	5504.96	13/01/2020
University Hospitals of Leicester NHS Trust	Minimum Cost Contracts	2721.41	21/01/2020
University of Leicester	Other Premises Expenses	1190.4	10/01/2020
REDACTED PERSONAL DATA	Residential	2520	13/01/2020
REDACTED PERSONAL DATA	Other Agency & Cont Services	982.5	16/01/2020
REDACTED PERSONAL DATA	Residential	2986	13/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	2286	31/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	3200.4	16/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	1900.8	31/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	658.8	31/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	1337.28	31/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	1671.6	16/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	1791	31/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	2507.4	16/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	2923.2	16/01/2020
Victoria Cabs 1	Home to Sch Trans - Buses	2107.2	31/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	1656	31/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	1932	16/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	993.6	17/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	1015.2	31/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	1353.6	16/01/2020
Victoria Cabs 1	Personal Accounts - Govt Depts	1540.2	31/01/2020
Victoria Cabs 1	Recharge of Pooled Transp Cos	1540.2	31/01/2020
Victoria Cabs 1	Personal Accounts - Govt Depts	1857.3	16/01/2020
Victoria Cabs 1	Recharge of Pooled Transp Cos	1857.3	16/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	1482	31/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	2337	16/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	803.52	16/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	1348.2	16/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	957.6	31/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	1641.6	16/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	1126.5	31/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	1126.5	31/01/2020
Victoria Cabs 1	S.E.N. Taxi Hire	1698	13/01/2020

Victoria Cabs	1	S.E.N. Taxi Hire	1698	13/01/2020
Victoria Cabs	1	Recharge of Pooled Transp Cos	708	16/01/2020
Victoria Cabs	1	S.E.N. Taxi Hire	1709.4	31/01/2020
Victoria Cabs	1	S.E.N. Taxi Hire	3263.4	16/01/2020
Victoria Cabs	1	S.E.N. Taxi Hire	2408.7	17/01/2020
REDACTED PERSONAL DATA		Grants	961.35	10/01/2020
REDACTED PERSONAL DATA		Grants	813.45	10/01/2020
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1680	31/01/2020
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	2240	02/01/2020
Viking Coaches		Home to Sch Trans - Buses	1782	03/01/2020
Viking Coaches		Home to Sch Trans - Buses	1805.17	03/01/2020
Viking Coaches		Home to Sch Trans - Buses	2128.5	03/01/2020
Viking Coaches		Home to Sch Trans - Buses	2079	03/01/2020
Viking Coaches		Home to Sch Trans - Buses	2376	03/01/2020
Viking Coaches		Home to Sch Trans - Buses	1887.69	03/01/2020
Viking Coaches		Home to Sch Trans - Buses	2060.44	03/01/2020
Viking Coaches		Home to Sch Trans - Buses	2799.23	03/01/2020
Viking Coaches		Home to Sch Trans - Buses	965.25	03/01/2020
Viking Coaches		Home to Sch Trans - Buses	1262.25	03/01/2020
Viking Coaches		Home to Sch Trans - Buses	965.25	03/01/2020
Village Cars SD Ltd		Home to Sch Trans - Buses	861.3	22/01/2020
VILLAGE HOMECARE LTD&&ISHC2754		Home Care / Domiciliary	7321.58	24/01/2020
Vines Multi Academy Trust T/A All Saints C of E Primary School		Payment to Ext SEN Providers	714	31/01/2020
Vines Multi Academy Trust T/A All Saints C of E Primary School		Payment to Ext SEN Providers	23138	31/01/2020
Vines Multi Academy Trust T/A All Saints C of E Primary School		Payment to Ext SEN Providers	8174	31/01/2020
Vines Multi Academy Trust T/A Houghton on the Hill C of E Primr		Payment to Ext SEN Providers	2475	31/01/2020
Vines Multi Academy Trust T/A Richard Hill C of E Primary Sch		Payment to Ext SEN Providers	1099	31/01/2020
VISTA&&CLCD3329		Day / CLC Services	2731.15	24/01/2020
V&L CORPORATION LTD&&SSAROE40238		Residential	-744.43	13/01/2020
V&L CORPORATION LTD&&SSAROE40238		Residential	1158	13/01/2020
V&L CORPORATION LTD&&SSAROE40238		Residential	1488.86	13/01/2020
V&L CORPORATION LTD&&SSAROE40238		Residential	-770.14	13/01/2020
V&L CORPORATION LTD&&SSAROE40238		Residential	61314	13/01/2020
V&L CORPORATION LTD&&SSAROE40238		Residential	4053	13/01/2020
Voluntary Action South Leicestershire		Minimum Cost Contracts	9491.25	13/01/2020
Voluntary Action South Leicestershire		Voluntary Associations	2300	13/01/2020
Voluntary Action South Leicestershire		Voluntary Associations	5049.83	28/01/2020
Voluntary Action South Leicestershire	1	Voluntary Associations	14250	28/01/2020
Volunteer Centre 1		Minimum Cost Contracts	12192.5	13/01/2020
Volunteer Centre 1		Voluntary Associations	2925	13/01/2020
Volunteer Centre Castle Donington		Minimum Cost Contracts	10435	10/01/2020
Volvo Group UK Limited		R&M of Vehicles-Non Contract	1161.96	09/01/2020
Volvo Group UK Limited		R&M of Vehicles-Non Contract	760.19	09/01/2020
Volvo Group UK Limited		R&M of Vehicles-Non Contract	967.96	17/01/2020
Volvo Group UK Limited		R&M of Vehicles-Non Contract	913.2	22/01/2020
Volvo Group UK Limited		R&M of Vehicles-Non Contract	2771.54	22/01/2020
VOYAGE 1 LTD&&SSAROE2344		Residential	5274.27	13/01/2020
VOYAGE 1 LTD&&SSAROE2344		Residential	6943.44	13/01/2020
VOYAGE 1 LTD&&SSAROE2344		Residential	6356	13/01/2020
VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317		Day / CLC Services	654.91	24/01/2020
VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317		Day / CLC Services	37853.91	24/01/2020
VOYAGE CARE 20 TOWNGATE&&SSARO3296		Residential	7924	13/01/2020
VOYAGE CARE&&SUPL5209		Managed/Traditional Services	10554.06	24/01/2020
VOYAGE CARE&&SUPL5209		Supported Living	10554.06	24/01/2020
VOYAGE LTD&&SSAROE1094		Residential	31472.56	13/01/2020
REDACTED PERSONAL DATA		Residential	25856.96	13/01/2020
REDACTED PERSONAL DATA		Residential	2316	13/01/2020
Wakefield Council		Other Local Authorities	3792.04	30/01/2020
WARREN HILLS DAY NURSERY&&EYRS1650		Grants	692.01	07/01/2020
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	2759.4	03/01/2020
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1591.2	03/01/2020
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	1576.8	03/01/2020
REDACTED PERSONAL DATA		S.E.N. Taxi Hire	636.48	03/01/2020

WATERMEAD NURSERIES LTD&&EYRS1642	Grants	922.68	06/01/2020
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	692.01	08/01/2020
Water Plus Ltd	Water Charges	1392.05	28/01/2020
Water Plus Ltd	Water Charges	608.47	28/01/2020
Water Plus Ltd	Water Charges	1568.8	03/01/2020
Water Plus Ltd	Water Charges	1721.32	03/01/2020
Water Plus Ltd	Water Charges	506.61	03/01/2020
Water Plus Ltd	Water Charges	524	03/01/2020
Water Plus Ltd	Water Charges	1355.53	30/01/2020
WELFORD COURT LTD&&SSAROE40193	Residential	-2258.93	13/01/2020
WELFORD COURT LTD&&SSAROE40193	Residential	2750	13/01/2020
Welland Park Community College Academy	Payment to Ext SEN Providers	10533	31/01/2020
West End Taxis	S.E.N. Taxi Hire	2159.6	08/01/2020
West End Taxis	S.E.N. Taxi Hire	1186.6	10/01/2020
West End Taxis	Personal Accounts - Govt Depts	960	08/01/2020
West End Taxis	Recharge of Pooled Transp Cos	960	08/01/2020
West End Taxis	Recharge of Pooled Transp Cos	840	08/01/2020
West End Taxis	S.E.N. Taxi Hire	1067.2	08/01/2020
West End Taxis	S.E.N. Taxi Hire	1824.3	08/01/2020
West End Taxis	S.E.N. Taxi Hire	1407	08/01/2020
West End Taxis	S.E.N. Taxi Hire	759.6	08/01/2020
West End Taxis	Recharge of Pooled Transp Cos	1846	09/01/2020
West End Taxis	S.E.N. Taxi Hire	1139.6	08/01/2020
West End Taxis	S.E.N. Taxi Hire	1229.59	08/01/2020
West End Taxis	S.E.N. Taxi Hire	2051.62	08/01/2020
West End Taxis	S.E.N. Taxi Hire	1301.58	08/01/2020
West End Taxis	S.E.N. Taxi Hire	1642.2	08/01/2020
West End Taxis	S.E.N. Taxi Hire	2721	10/01/2020
West End Taxis	S.E.N. Taxi Hire	1619.7	22/01/2020
West End Taxis	S.E.N. Taxi Hire	1900	22/01/2020
West End Taxis	S.E.N. Taxi Hire	837.6	22/01/2020
West End Taxis	S.E.N. Taxi Hire	788.8	22/01/2020
West End Taxis	S.E.N. Taxi Hire	1334.85	22/01/2020
West End Taxis	S.E.N. Taxi Hire	1005	22/01/2020
West End Taxis	S.E.N. Taxi Hire	569.7	22/01/2020
West End Taxis	Recharge of Pooled Transp Cos	1353	22/01/2020
West End Taxis	S.E.N. Taxi Hire	869.71	22/01/2020
West End Taxis	S.E.N. Taxi Hire	1619.7	22/01/2020
West End Taxis	S.E.N. Taxi Hire	929.7	22/01/2020
West End Taxis	S.E.N. Taxi Hire	1094.8	22/01/2020
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	19056	13/01/2020
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	19056	13/01/2020
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	1144	13/01/2020
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	2288	13/01/2020
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECE	Private Contractors	9055.6	13/01/2020
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE RECE	Residential	9055.6	13/01/2020
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	5943.6	24/01/2020
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	-1189.29	13/01/2020
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	-827.14	13/01/2020
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	44806.44	13/01/2020
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	17172	13/01/2020
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE403	Residential	3268.85	13/01/2020
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	1076.46	08/01/2020
WHM Work Connections	Payment to Ext SEN Providers	726.25	30/01/2020
WHM WORK CONNECTIONS LTD&&CLCD3312	Day / CLC Services	1203.3	24/01/2020
WHM WORK CONNECTIONS LTD&&CLCD3312	Day / CLC Services	34072.98	24/01/2020
Wigston Academies Trust T/A Wigston College	Payment to Ext SEN Providers	626	31/01/2020
Wigston Academy Trust	Payment to Ext SEN Providers	39967	31/01/2020
Wigston Academy Trust	Payment to Ext SEN Providers	17621	31/01/2020
Wilds Lodge School Ltd	Payment to Ext SEN Providers	23333.33	31/01/2020
Wilds Lodge School Ltd	Payment to Ext SEN Providers	18333.33	31/01/2020
Wilds Lodge School Ltd	Payment to Ext SEN Providers	28333.33	31/01/2020
Wilds Lodge School Ltd	Payment to Ext SEN Providers	23333.33	31/01/2020

Wilds Lodge School Ltd	Payment to Ext SEN Providers	33333.33	31/01/2020
Wilds Lodge School Ltd	Payment to Ext SEN Providers	27500	31/01/2020
Wilds Lodge School Ltd	Payment to Ext SEN Providers	13333.33	31/01/2020
Wilds Lodge School Ltd	Payment to Ext SEN Providers	21666.66	31/01/2020
REDACTED PERSONAL DATA	Residential	648	21/01/2020
WILLOW HOUSE&&SSARO3150	Residential	2908	13/01/2020
Wilson Bowden Developments Ltd	Personal Accounts - Other	30000	10/01/2020
Wilsons Coaches	Home to Sch Trans - Buses	2400	30/01/2020
Winstanley House Ltd	Rent	1500	17/01/2020
Winstanley School	Payment to Ext SEN Providers	10035	31/01/2020
Winstanley School	Payment to Ext SEN Providers	2211	31/01/2020
Winstanley School	Payment to Ext SEN Providers	2451	31/01/2020
Winstanley School	Payment to Ext SEN Providers	10395	17/01/2020
Winstanley School	Payment to Ext SEN Providers	2653	17/01/2020
Winstanley School	Payment to Ext SEN Providers	14342	17/01/2020
Wirksworth Heritage Centre	Other Transfer Payments	1175	28/01/2020
WISTERIA HOUSE&&SSAROE62060	Residential	3900	13/01/2020
REDACTED PERSONAL DATA	Residential	2865.6	13/01/2020
Woodbrook Vale School Academy	Payment to Ext SEN Providers	13380	31/01/2020
Woodcraft and Gardening CIC	Deferred Charges (Grants & Adv	8000	16/01/2020
Woodlands Ltd	Private Contractors	19707.01	30/01/2020
WOODROWE HEALTHCARE LTD&&SSARO5719	Residential	12824	13/01/2020
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	-2064	13/01/2020
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	2316	13/01/2020
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	-2064	13/01/2020
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	2316	13/01/2020
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	-2064	13/01/2020
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	15054	13/01/2020
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	-1032	13/01/2020
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	-2064	13/01/2020
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	-2064	13/01/2020
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	1158	13/01/2020
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	-2064	13/01/2020
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	-2064	13/01/2020
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	-557.15	13/01/2020
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	-2064	13/01/2020
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	24108	13/01/2020
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	-2064	13/01/2020
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARC	Residential	2895	13/01/2020
Woolden Hill Primary School Academy T/A Discovery Schools A	Payment to Ext SEN Providers	3492	31/01/2020
Worklink Project Hinckley	Voluntary Associations	1038.39	24/01/2020
Wreake Valley Academy	Payment to Ext SEN Providers	10603	31/01/2020
Wreake Valley Academy	Children&Families Spprt Servs	99835	02/01/2020
Wreake Valley Academy	Payment to Ext SEN Providers	11096	31/01/2020
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	19994.24	13/01/2020
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	4820.18	13/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	842.4	24/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2246.4	24/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1879.2	24/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1603.2	24/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2376	24/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1713.6	24/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1339.2	24/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2664	24/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1512	24/01/2020
YEWS RESIDENTIAL HOME LIMITED&&SARO8710	Residential	771.43	13/01/2020
YOUR HEALTH LTD&&SSAROE266	Private Contractors	9520.84	13/01/2020
YOUR HEALTH LTD&&SSAROE40355	Residential	2432	13/01/2020
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE953	Residential	2400	13/01/2020
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE953	Residential	11764	13/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	720	09/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	550	09/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	520	02/01/2020

REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1218	02/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	1014.75	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2050	02/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1730.8	02/01/2020
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	870	31/01/2020
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	742.5	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1300	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1370.1	31/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2080	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2780	03/01/2020
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	891	17/01/2020
Zest4 Group Ltd	Other Expenditure	2801.24	03/01/2020
Zest4 Group Ltd	Other Expenditure	2805.02	09/01/2020
Zest4 Group Ltd	Other Expenditure	2695.16	21/01/2020