

**Report Title**

Vendor Name	Corporate Subjective Descrip	Invoice Payme	Payment Date
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	554.09	29/11/2019
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	2216.34	01/11/2019
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	12977.37	29/11/2019
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	14737.24	01/11/2019
ABBERDALE LIMITED&&SSAROE40419	Residential	4576	18/11/2019
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	-1765.71	18/11/2019
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	9019.44	18/11/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	26160.3	18/11/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	26160.3	18/11/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	-551.36	18/11/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	26160.3	18/11/2019
ABBOTSFORD CARE LTD&&SSARO2339	Residential	19377	18/11/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp Cos	735.08	12/11/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	772.2	12/11/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1051.38	12/11/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	-1995.24	01/11/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	574.84	29/11/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	720.02	29/11/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	816.44	01/11/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	901.59	01/11/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	2207.57	01/11/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	22876.85	01/11/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	25196.49	29/11/2019
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COUR	Residential	-4058.57	18/11/2019
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COUR	Residential	-2671.43	18/11/2019
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COUR	Residential	-2357.15	18/11/2019
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COUR	Residential	-2002.85	18/11/2019
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COUR	Residential	-1360	18/11/2019
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COUR	Residential	-1311.42	18/11/2019
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COUR	Residential	-1285.72	18/11/2019
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COUR	Residential	848.57	18/11/2019
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COUR	Residential	1311.43	18/11/2019
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COUR	Residential	1697.15	18/11/2019
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COUR	Residential	1878.56	18/11/2019
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COUR	Residential	2671.42	18/11/2019
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COUR	Residential	5785.71	18/11/2019
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COUR	Residential	6120	18/11/2019
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COUR	Residential	7840	18/11/2019
ADAPTUS CARES LTD&&ISHC5289	Home Care / Domiciliary	2145.79	29/11/2019
ADAPTUS CARES LTD&&ISHC5289	Home Care / Domiciliary	2344.73	01/11/2019
ADEN HOUSE LTD&&SSARO2794	Residential	2227.08	18/11/2019
ADT T/A Driven By Riide Ltd	Home to Sch Trans - Buses	756	14/11/2019
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp Cos	1036.2	08/11/2019
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp Cos	1505	08/11/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	1505	08/11/2019
Aggregate Industries UK Ltd	Reserve Creditors	1552.51	05/11/2019
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	20997.32	18/11/2019
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	7926.8	18/11/2019
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	560.84	18/11/2019
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	721.08	18/11/2019
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	881.32	18/11/2019
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	4773.6	18/11/2019
ALA CARE LTD&&SSAROE1044	Residential	-17775.75	18/11/2019
ALA CARE LTD&&SSAROE1044	Residential	-16089.32	18/11/2019
ALA CARE LTD&&SSAROE1044	Residential	-8134.66	18/11/2019
ALA CARE LTD&&SSAROE1044	Residential	-514.28	18/11/2019
ALA CARE LTD&&SSAROE1044	Residential	579	18/11/2019
ALA CARE LTD&&SSAROE1044	Residential	3970.29	18/11/2019

ALA CARE LTD&&SSAROE1044	Residential	14349.32	18/11/2019
ALA CARE LTD&&SSAROE1044	Residential	16665.32	18/11/2019
ALA CARE LTD&&SSAROE1044	Residential	106422.15	18/11/2019
ALA CARE LTD&&SSAROE182	Residential	-1347.86	18/11/2019
ALA CARE LTD&&SSAROE182	Residential	2233.29	18/11/2019
ALA CARE LTD&&SSAROE182	Residential	10972.28	18/11/2019
ALA CARE LTD&&SSAROE182	Residential	29512	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	-24317.76	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	-22533.04	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	-21348.91	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	-21241.33	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	-20313.04	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	-9600.81	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	-1823.57	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	-1429.4	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	-932	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	-872.14	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	-732.29	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	-625.71	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	579	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	692.98	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	983.26	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	1240.71	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	2150.57	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	2564.14	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	3143.14	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	6304	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	8436.86	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	20256.24	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	22572.24	18/11/2019
ALA CARE LTD&&SSAROE40269	Residential	125553.47	18/11/2019
ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&SSAROE40269	Residential	2320	18/11/2019
ALLAG CARE LIMITED GWENDOLEN&&SSAROE3351	Residential	720	18/11/2019
ALLAG CARE LIMITED GWENDOLEN&&SSAROE3351	Residential	5040	18/11/2019
ALLAG CARE LIMITED GWENDOLEN&&SSAROE3351	Residential	6894.4	18/11/2019
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE40269	Residential	3474	18/11/2019
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE40269	Residential	7990.72	18/11/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	31351.64	18/11/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-2904.57	18/11/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	750	18/11/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	6100	18/11/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	31351.64	18/11/2019
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAROE40269	Private Contractors	8758.04	18/11/2019
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAROE40269	Residential	8758.04	18/11/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	6040	18/11/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	22484	18/11/2019
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	1279.64	29/11/2019
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	1815.09	29/11/2019
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	14064.02	01/11/2019
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	16272.92	29/11/2019
Andy Kirk Contractors Ltd	Suspense	1150	22/11/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2289.22	29/11/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2422.02	29/11/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	3117.22	29/11/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	3945.22	29/11/2019
ANEW Young People Services Ltd	Private Contractors	2347.61	29/11/2019
ANEW Young People Services Ltd	Private Contractors	2613.22	29/11/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	1035.68	18/11/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	1932	18/11/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	4952.28	18/11/2019
ARK CARE LODGE&&SSAROE699	Residential	8580.28	18/11/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	33970.21	18/11/2019

ASHBY COURT NURSING HOME&&SSAROE40195	Residential	33970.21	18/11/2019
Ashby School Academy	Children&Families Spprt Servs	630	29/11/2019
Ashby School Academy	Payment to Ext SEN Providers	8813	27/11/2019
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	3603	27/11/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	-1550	18/11/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	1928.57	18/11/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	4320	18/11/2019
ASHTON LODGE&&SSAROE40467	Residential	-870.86	18/11/2019
ASHTON LODGE&&SSAROE40467	Residential	980.57	18/11/2019
ASHTON LODGE&&SSAROE40467	Residential	7169.6	18/11/2019
ASH TREE&&SSAROE424	Residential	18769.8	18/11/2019
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSAROE40196	Residential	1251.6	18/11/2019
ASPIRE HEALTH & CARE LTD T/AS BODEN HOUSE&&SSAROE40196	Residential	2880.14	18/11/2019
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	4341.12	01/11/2019
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	4341.12	29/11/2019
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9524.6	18/11/2019
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	5132	18/11/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-2220	18/11/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-2100	18/11/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	36388	18/11/2019
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40196	Residential	4736	18/11/2019
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40196	Residential	27776	18/11/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Nursing	32695.64	18/11/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	32695.64	18/11/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	32695.64	18/11/2019
AYLESTONE GRANGE LTD&&SSARO3251	Residential	-697.07	18/11/2019
AYLESTONE GRANGE LTD&&SSARO3251	Residential	1555.86	18/11/2019
AYLESTONE GRANGE LTD&&SSARO3251	Residential	9496.38	18/11/2019
BADBY PARK LTD&&SSARO3105	Nursing	5358.21	18/11/2019
BADBY PARK LTD&&SSARO3105	Private Contractors	5358.21	18/11/2019
BADBY PARK LTD&&SSARO3105	Residential	5358.21	18/11/2019
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DAL	Residential	2679.72	18/11/2019
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GF	Residential	2700	18/11/2019
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Nursing	2419.2	18/11/2019
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Private Contractors	2419.2	18/11/2019
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	10775.12	18/11/2019
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Residential	10775.12	18/11/2019
BARCHESTER HEALTHCARE T/A THACKERAY HOUSE&&SSAROE40196	Private Contractors	3800	18/11/2019
Barwell CE Academy	Payment to Ext SEN Providers	2884	27/11/2019
Bassetlaw District Council	Other Transfer Payments	1000	01/11/2019
Beacon Academy	Children&Families Spprt Servs	4531	27/11/2019
Beacon Academy	Payment to Ext SEN Providers	500	27/11/2019
Beacon Academy	Payment to Ext SEN Providers	5731	27/11/2019
Beacon Academy	Payment to Ext SEN Providers	15943	27/11/2019
Beauchamp Academy	Children&Families Spprt Servs	630	29/11/2019
Beauchamp Academy	Payment to Ext SEN Providers	2674	28/11/2019
Beauchamp Academy	Payment to Ext SEN Providers	14424	27/11/2019
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	2108.12	18/11/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSAROE40196	Private Contractors	20248	18/11/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSAROE40196	Residential	579	18/11/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSAROE40196	Residential	661.71	18/11/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSAROE40196	Residential	1323.43	18/11/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSAROE40196	Residential	1441.44	18/11/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSAROE40196	Residential	1819.36	18/11/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSAROE40196	Residential	2150.57	18/11/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSAROE40196	Residential	2316	18/11/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSAROE40196	Residential	2400	18/11/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSAROE40196	Residential	2564.14	18/11/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSAROE40196	Residential	8519.57	18/11/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSAROE40196	Residential	9776.57	18/11/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SSAROE40196	Residential	20248	18/11/2019
BESTCARE LTD&&SSAROE1281	Residential	1250	18/11/2019

BESTCARE LTD&&SSAROE1281	Residential	1585.26	18/11/2019
BESTCARE LTD&&SSAROE1281	Residential	2974.4	18/11/2019
BESTCARE LTD&&SSAROE1281	Residential	26363.28	18/11/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	909.86	18/11/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	18528	18/11/2019
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	-13544	18/11/2019
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	-12704	18/11/2019
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	-6950	18/11/2019
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	-1189.29	18/11/2019
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	-555	18/11/2019
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	992.57	18/11/2019
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	1488.86	18/11/2019
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	13896	18/11/2019
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	16212	18/11/2019
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	18445.29	18/11/2019
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	89166	18/11/2019
BIRCHES (PARKCARE HOMES (NO2) LTD)&&SSARO5702	Residential	1284.91	18/11/2019
BIRCHES (PARKCARE HOMES (NO2) LTD)&&SSARO5702	Residential	1439.1	18/11/2019
BIRCHES (PARKCARE HOMES (NO2) LTD)&&SSARO5702	Residential	2878.2	18/11/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Private Contractors	2444	18/11/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	2444	18/11/2019
BIRCHWOOD RETIREMENT HOME LTD&&SSARO3408	Residential	2124	18/11/2019
Birkett House School Academy	Children&Families Spprt Servs	1365	27/11/2019
Birkett House School Academy	Payment to Ext SEN Providers	13139	28/11/2019
Birkett House School Academy	Payment to Ext SEN Providers	147907	28/11/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	2760	18/11/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	10340	18/11/2019
BIRSTALL METHODIST CHURCH PRE SCHOOL&&EYRS16	Grants	1725.75	13/11/2019
Blaby District Council	Other Expenditure	10000	11/11/2019
Blaby District Council	Personal Accounts - Other	1493.98	15/11/2019
Blackwood School (Walsall Council General Account)	Children&Families Spprt Servs	630	29/11/2019
BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	Residential	4838.96	18/11/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	1087.38	29/11/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	1139.16	29/11/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	1665.61	01/11/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	1713.06	29/11/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	3139.83	01/11/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	5723.98	29/11/2019
Borough of Charnwood Council	Personal Accounts - Other	1551.88	15/11/2019
Borough of Charnwood (NDR)	Rates	2286.37	13/11/2019
Bosworth Academy	Children&Families Spprt Servs	570	29/11/2019
Bosworth Academy	Children&Families Spprt Servs	630	29/11/2019
Bosworth Academy	Payment to Ext SEN Providers	13402	27/11/2019
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	1154	27/11/2019
BRIARS & ROSE LODGE&&SSAROE1126	Residential	2716	18/11/2019
BRIARS & ROSE LODGE&&SSAROE1126	Residential	17794.2	18/11/2019
BRIARS&&SSAROE425	Residential	14306.84	18/11/2019
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COU	Residential	2600	18/11/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	554.09	01/11/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	570.05	01/11/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	762.21	29/11/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	999.53	01/11/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	1021.99	01/11/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	2463.27	29/11/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	5682.1	29/11/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	17958.9	01/11/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	18905.6	29/11/2019
BROADLANDS RESIDENTIAL CARE HOME&&SARO8403	Residential	2140	18/11/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-4573.14	18/11/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-4440	18/11/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-2220	18/11/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-1641	18/11/2019

BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-792.86	18/11/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	579	18/11/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	827.14	18/11/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	1737	18/11/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	2316	18/11/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	9956	18/11/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	11331.86	18/11/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	25476	18/11/2019
BROADOAK LODGE&&SSAROE66479	Residential	-2300	18/11/2019
BROADOAK LODGE&&SSAROE66479	Residential	-1268.57	18/11/2019
BROADOAK LODGE&&SSAROE66479	Residential	-1150	18/11/2019
BROADOAK LODGE&&SSAROE66479	Residential	-1030.71	18/11/2019
BROADOAK LODGE&&SSAROE66479	Residential	2316	18/11/2019
BROADOAK LODGE&&SSAROE66479	Residential	6948	18/11/2019
BROADOAK LODGE&&SSAROE66479	Residential	12738	18/11/2019
BROADOAK LODGE&&SSAROE66479	Residential	24272.6	18/11/2019
BROOK HOUSE&&SSAROE40313	Residential	7456	18/11/2019
BROOK HOUSE&&SSAROE40313	Residential	15108	18/11/2019
Brookvale High School Academy	Payment to Ext SEN Providers	7586	27/11/2019
BROOKVALE&&SSAROE56	Residential	2531.96	18/11/2019
REDACTED PERSONAL DATA	Private Contractors	1033.72	18/11/2019
REDACTED PERSONAL DATA	Private Contractors	1072	18/11/2019
REDACTED PERSONAL DATA	Private Contractors	17653.44	18/11/2019
REDACTED PERSONAL DATA	Residential	1033.72	18/11/2019
REDACTED PERSONAL DATA	Residential	1072	18/11/2019
REDACTED PERSONAL DATA	Residential	17653.44	18/11/2019
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	-2003	14/11/2019
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	2003	14/11/2019
BUPA CARE HOMES T/A THE SPRNGS CARE HOME&&SAF	Residential	2216	18/11/2019
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	799.04	01/11/2019
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	1446.85	01/11/2019
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	12207.68	29/11/2019
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	12856.92	01/11/2019
BUSY BEES AT BITTESWELL MONTESSORI NURSERY&&E	Grants	629.1	08/11/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	29317.88	18/11/2019
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	3520	18/11/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	569.25	01/11/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1204.34	01/11/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1422.05	01/11/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1493.25	01/11/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1518.6	01/11/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1544.94	01/11/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1679.02	29/11/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	2078.5	29/11/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	13441.18	01/11/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	13981.65	29/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-980.58	29/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-852.67	29/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-819.94	29/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	-500.08	29/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	510.21	01/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	530.86	29/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	573.89	01/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	591.7	29/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	594.27	29/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	700.04	29/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	819.94	29/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	852.67	29/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	980.58	29/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1990.29	29/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	2933.38	01/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	3691.01	01/11/2019

CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	3939.63	29/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	44522.72	29/11/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	47443.66	01/11/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	517.95	01/11/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	896.16	01/11/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	1372.25	29/11/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	1523.38	01/11/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	15567.82	01/11/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	16926.5	29/11/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	574.53	01/11/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	1118.9	01/11/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	1764.23	29/11/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	2070.16	01/11/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	38605.42	29/11/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	39597.77	01/11/2019
CARERS TRUST EAST MIDLANDS&&ISHC5076	Voluntary Associations	20540	21/11/2019
CARERS TRUST EAST MIDLANDS&&ISHC5076	Voluntary Associations	20540	28/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	555.24	01/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	570.67	01/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	595.28	01/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	647.11	01/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	729.59	29/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	735.78	01/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	749.31	29/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	767.73	01/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	801.76	29/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	808.64	29/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	824.13	01/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	838.08	01/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	898.3	29/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1251.68	01/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1358.24	29/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1791.7	29/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	2918.85	29/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	80396.23	29/11/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	87236.33	01/11/2019
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	706.43	01/11/2019
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	734.89	01/11/2019
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	784.14	01/11/2019
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	944.48	01/11/2019
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	1072.57	01/11/2019
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	1222.2	01/11/2019
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	1316.57	29/11/2019
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	1376.24	01/11/2019
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	1379.6	29/11/2019
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	1592.37	01/11/2019
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	2352.42	29/11/2019
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	2365.02	29/11/2019
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	16424.48	01/11/2019
CARING HANDS LEICESTER LTD&&ISHC3209	Home Care / Domiciliary	25754.59	29/11/2019
Carlton Construction Services	Suspense	5059.2	26/11/2019
Carlton Construction Services	Suspense	6729	22/11/2019
Carlton Construction Services	Suspense	9018.6	29/11/2019
Carlton Construction Services	Suspense	9296.1	08/11/2019
Carlton Construction Services	Suspense	10222.5	01/11/2019
Carlton Construction Services	Suspense	11009.1	15/11/2019
Castle Donnington Community library	Furniture	6666.92	22/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	501.74	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	549.69	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	574.67	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	588.91	01/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	615.65	01/11/2019

CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	634.65	01/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	785.3	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	893.23	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	910.01	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	930.11	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1017.14	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1122.69	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1130.99	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1146.42	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1152.01	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1178.3	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1206.21	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1247.63	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1263.65	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1588.85	01/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	2754.74	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	16952.76	01/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	73244.88	29/11/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	77031.92	01/11/2019
Catmose College	Children&Families Spprt Servs	510	29/11/2019
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	5920	18/11/2019
CHARWOOD PARK&&SAROE40270	Residential	10754.08	18/11/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	7233.36	18/11/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	14710.44	18/11/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	31445.12	18/11/2019
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SS	Residential	-634.29	18/11/2019
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SS	Residential	19664.28	18/11/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	14196	18/11/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	692.85	18/11/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	883.32	18/11/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2731.84	18/11/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	37144.1	18/11/2019
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	4418	27/11/2019
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	5571	28/11/2019
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	6757	28/11/2019
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	3310.79	01/11/2019
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	3344.58	29/11/2019
CLAREGRANGE LTD&&SSAROE47217	Private Contractors	5142.24	18/11/2019
CLAREGRANGE LTD&&SSAROE47217	Residential	-931.42	18/11/2019
CLAREGRANGE LTD&&SSAROE47217	Residential	1301.15	18/11/2019
CLAREGRANGE LTD&&SSAROE47217	Residential	3312	18/11/2019
CLAREGRANGE LTD&&SSAROE47217	Residential	5142.24	18/11/2019
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SAF	Nursing	-32522.32	18/11/2019
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SAF	Private Contractors	-32522.32	18/11/2019
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SAF	Residential	-32522.32	18/11/2019
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SAF	Residential	-1318	18/11/2019
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SAF	Residential	579	18/11/2019
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SAF	Residential	1488.86	18/11/2019
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SAF	Residential	1985.14	18/11/2019
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SAF	Residential	2220	18/11/2019
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SAF	Residential	2895	18/11/2019
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SAF	Residential	4797.43	18/11/2019
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SAF	Residential	6865.29	18/11/2019
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SAF	Residential	37095.46	18/11/2019
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SAF	Residential	40062.32	18/11/2019
CLAREGRANGE TRADING LTD T/A WALTHAM HALL&&SAF	Residential	237563.79	18/11/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	2288	18/11/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	24032.14	18/11/2019
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME L	Residential	744.43	18/11/2019
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME L	Residential	1737	18/11/2019
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME L	Residential	2220	18/11/2019
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME L	Residential	18612	18/11/2019

Coalville Cabs Ltd	Home to Sch Trans - Buses	648	29/11/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	926.4	29/11/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	962.28	29/11/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1032.48	29/11/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1041.6	29/11/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1062.72	29/11/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1138.32	29/11/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1613.52	29/11/2019
Coalville Cabs Ltd	Home to Sch Trans - Buses	1913.76	29/11/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	883.2	29/11/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1269.6	29/11/2019
Coalville Cabs Ltd	Personal Accounts - Govt Depts	1300.8	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	518.4	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	540	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	561.6	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	780	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	883.2	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	990	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1011	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1036.8	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1074	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1260	28/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1269.6	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1300.8	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1353.6	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1481.76	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1530.24	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	1584	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2136	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2151.36	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2391.96	29/11/2019
Coalville Cabs Ltd	Recharge of Pooled Transp Cos	2868	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	585	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	615	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	739.2	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	838.08	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	839.04	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	840	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	840.24	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	909	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	942.96	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	967.68	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1007.76	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1070.16	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1071.36	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1101.24	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1252.8	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1287.36	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1319.76	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1404	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1443.36	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1503.36	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1505.28	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1530.24	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1654.56	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1695.6	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1723.68	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1775.52	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1786.32	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1814.88	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1823.04	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1827.36	29/11/2019



Coalville Cabs Ltd	S.E.N. Taxi Hire	1952.64	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1978.56	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	1982.4	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2028.6	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2070.6	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2103.84	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2129.76	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2151.36	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2152.08	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2268.48	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2324.16	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2348.64	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2352.96	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2384.64	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2494.32	28/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2574.72	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2603.04	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2665.44	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2964	29/11/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	3068.16	29/11/2019
Coalville King Edward VII Academy	Children&Families Spprt Servs	630	29/11/2019
Coalville King Edward VII Academy	Payment to Ext SEN Providers	2388	27/11/2019
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	2220	18/11/2019
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	2316	18/11/2019
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	605.45	01/11/2019
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	842.27	29/11/2019
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	5359.63	29/11/2019
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	5564.2	29/11/2019
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	6406.13	01/11/2019
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	23688.32	18/11/2019
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	20814.12	18/11/2019
CONIFER LODGE&&SSAROE40296	Residential	-2067.86	18/11/2019
CONIFER LODGE&&SSAROE40296	Residential	-1123.57	18/11/2019
CONIFER LODGE&&SSAROE40296	Residential	2800	18/11/2019
CONIFER LODGE&&SSAROE40296	Residential	7288.44	18/11/2019
Conway Contractors Derby	Suspense	914	15/11/2019
Conway Contractors Derby	Suspense	2678.4	13/11/2019
Cosby Primary School Academy	Payment to Ext SEN Providers	577	27/11/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	2579.08	18/11/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	6424.44	18/11/2019
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&S	Residential	7228	18/11/2019
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAI	Residential	14701.52	18/11/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Private Contractors	24861.04	18/11/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	1075.29	18/11/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	1737	18/11/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	7992	18/11/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	24861.04	18/11/2019
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	6830	18/11/2019
CSS LTD T/A GRETTON HOMES&&SARO3372	Residential	7183.48	18/11/2019
CULPEPER CARE LTD&&SSARO8650	Residential	3000	18/11/2019
CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO8633	Residential	15306.48	18/11/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	-2141.44	18/11/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	-1070.72	18/11/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	2316	18/11/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	5701.72	18/11/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	15054	18/11/2019
DAVID LEWIS CENTRE&&SSAROE72	Residential	2186.2	18/11/2019
David Ross Education Trust Re Charnwood College	Children&Families Spprt Servs	630	29/11/2019
David Ross Education Trust Re Charnwood College	Payment to Ext SEN Providers	3213	27/11/2019
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	3852	18/11/2019
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	4197.04	18/11/2019
Derbyshire County Council	Children&Families Spprt Servs	630	29/11/2019

Derbyshire County Council	Other Local Authorities	1012	21/11/2019
DERWEN COLLEGE&&SSAROE205	Residential	3950.24	18/11/2019
REDACTED PERSONAL DATA	Cash Personal Budgets	7312.8	29/11/2019
DIGINEW LTD&&SSARO3320	Residential	2238.76	18/11/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	771.53	01/11/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	17276.15	29/11/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	23508.21	01/11/2019
DIWALI LTD&&SSAROE40425	Residential	4320	18/11/2019
REDACTED PERSONAL DATA	Residential	860	18/11/2019
REDACTED PERSONAL DATA	Residential	4600	18/11/2019
REDACTED PERSONAL DATA	Residential	45473.04	18/11/2019
Dorothy Goodman School Academy	Children&Families Spprt Servs	30624.07	11/11/2019
Dorothy Goodman School Academy	Children&Families Spprt Servs	84867.08	11/11/2019
Dorothy Goodman School Academy	Course Fees	600	13/11/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	2857	27/11/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	45917	27/11/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	162873	28/11/2019
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	-1232.15	18/11/2019
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	11074.08	18/11/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	-3800	18/11/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	-1900	18/11/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	7600	18/11/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	11074.08	18/11/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	20900	18/11/2019
DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAROE662	Residential	7005.32	18/11/2019
DWELL LTD T/A LONG LEA &&SSARO3392	Residential	2013	18/11/2019
EARLY YEARS NURSERY&&EYRS1697	Grants	671.04	08/11/2019
EGERTON LODGE&&SSAROE40415	Residential	-713.57	18/11/2019
EGERTON LODGE&&SSAROE40415	Residential	6528.8	18/11/2019
EGERTON LODGE&&SSAROE40415	Residential	10949.7	18/11/2019
ELITE TAXIS LTD	S.E.N. Taxi Hire	2888.88	29/11/2019
ELIZABETH FITZROY HOMES (HUWS)&&SSARO3075	Residential	3269.4	18/11/2019
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	3068	18/11/2019
Ellistown & Battleflat Parish Council	Other Recoverable Charges	600	20/11/2019
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SSAROE	Residential	21476	18/11/2019
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	1480.92	01/11/2019
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	4077.23	29/11/2019
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	4344.14	01/11/2019
ESPA LTD&&SSAROE247	Residential	16546.72	18/11/2019
Essensual Rejuvenation	Grants	1250	28/11/2019
EVINGTON GRANGE LTD&&SARO3365	Residential	6066.08	18/11/2019
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	2890.06	01/11/2019
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	2907.47	29/11/2019
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	2847	27/11/2019
REDACTED PERSONAL DATA	Residential	14375.88	18/11/2019
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	3567.36	18/11/2019
FIRSTMILE LTD&&SSAROE642	Residential	-4440	18/11/2019
FIRSTMILE LTD&&SSAROE642	Residential	-4281.43	18/11/2019
FIRSTMILE LTD&&SSAROE642	Residential	-2220	18/11/2019
FIRSTMILE LTD&&SSAROE642	Residential	-2061.43	18/11/2019
FIRSTMILE LTD&&SSAROE642	Residential	-1323.43	18/11/2019
FIRSTMILE LTD&&SSAROE642	Residential	-1158	18/11/2019
FIRSTMILE LTD&&SSAROE642	Residential	-1110	18/11/2019
FIRSTMILE LTD&&SSAROE642	Residential	579	18/11/2019
FIRSTMILE LTD&&SSAROE642	Residential	1240.71	18/11/2019
FIRSTMILE LTD&&SSAROE642	Residential	6277.72	18/11/2019
FIRSTMILE LTD&&SSAROE642	Residential	8011.86	18/11/2019
FIRSTMILE LTD&&SSAROE642	Residential	10256.57	18/11/2019
FIRSTMILE LTD&&SSAROE642	Residential	12407.14	18/11/2019
FIRSTMILE LTD&&SSAROE642	Residential	34780	18/11/2019
FIRSTSMILE LTD&&SSAROE6	Residential	-665.71	18/11/2019
FIRSTSMILE LTD&&SSAROE6	Residential	-579	18/11/2019

FIRSTSMILE LTD&&SSAROE6	Residential	827.14	18/11/2019
FIRSTSMILE LTD&&SSAROE6	Residential	1158	18/11/2019
FIRSTSMILE LTD&&SSAROE6	Residential	16212	18/11/2019
FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	Grants	524.25	11/11/2019
FOREST COURT CARE LTD&&SARO8173	Private Contractors	2268.36	18/11/2019
Forest Driveways	Suspense	5024.33	04/11/2019
Forest Way School Academy Trust	Children&Families Spprt Servs	23478.46	11/11/2019
Forest Way School Academy Trust	Children&Families Spprt Servs	65064.76	11/11/2019
Forest Way School Academy Trust	Payment to Ext SEN Providers	121922	28/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	507.74	29/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	523.24	01/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	529.96	01/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	537.26	01/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	552.49	29/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	555.94	29/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	602.2	01/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	618.2	01/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	622.41	29/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	651.8	29/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	739.17	01/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	748.79	29/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	835	01/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	935.04	29/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	993.65	29/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1011.07	01/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1103.87	01/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1283.55	01/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1375.7	29/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1409.97	29/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1495.65	01/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	3271.94	29/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	3369.45	01/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	86233.8	29/11/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	92025.51	01/11/2019
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40	Residential	4480	18/11/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	21471.28	18/11/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	-1249.71	18/11/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	801.43	18/11/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	3740	18/11/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	7272	18/11/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	21471.28	18/11/2019
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	2283.96	18/11/2019
FOUR SEASONS LTD T/A THE OAKS AND LITTLE OAKS&&	Residential	2140	18/11/2019
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOT	Residential	5876.89	18/11/2019
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOT	Residential	12657.92	18/11/2019
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOT	Residential	26275.64	18/11/2019
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR(	Residential	4200	18/11/2019
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR(	Residential	14876	18/11/2019
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3227.52	18/11/2019
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	20952.84	18/11/2019
Gartree High School Academy	Payment to Ext SEN Providers	15444	27/11/2019
GB CARE LTD&&SSAROE928	Nursing	11284.8	18/11/2019
GB CARE LTD&&SSAROE928	Private Contractors	-1311.43	18/11/2019
GB CARE LTD&&SSAROE928	Private Contractors	11284.8	18/11/2019
GB CARE LTD&&SSAROE928	Residential	-2025	18/11/2019
GB CARE LTD&&SSAROE928	Residential	2025	18/11/2019
GB CARE LTD&&SSAROE928	Residential	11284.8	18/11/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	-1406.14	18/11/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	579	18/11/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	679	18/11/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	1158	18/11/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	1333.43	18/11/2019

GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	1765.57	18/11/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	2316	18/11/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	23219.96	18/11/2019
REDACTED PERSONAL DATA	Other Transfer Payments	500	12/11/2019
GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSARO8965	Residential	893.1	18/11/2019
Gilmorton Village History Group	Consultants & Specialists	500	22/11/2019
Glen Hills Primary School Academy	Payment to Ext SEN Providers	2847	27/11/2019
Glenmere Primary School Academy	Payment to Ext SEN Providers	658	27/11/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISHC	Home Care / Domiciliary	783.13	29/11/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISHC	Home Care / Domiciliary	1398.25	29/11/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISHC	Home Care / Domiciliary	8958.95	29/11/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISHC	Home Care / Domiciliary	11205.4	01/11/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISHC	Private Contractors	12842.94	28/11/2019
Grace Dieu Manor School	Payment to Ext SEN Providers	2574	01/11/2019
Grace Dieu Manor School	Payment to Ext SEN Providers	5336.24	01/11/2019
GRATIA&&SSAROE40405	Residential	15030.92	18/11/2019
GREAT BOWDEN PLAYGROUP&&EYRS1113	Grants	524.25	11/11/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	-10288	18/11/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	-5144	18/11/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	11660	18/11/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	13016	18/11/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	14020	18/11/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	64130	18/11/2019
GROVE CARE LTD T/A OLIVE TREE HOUSE&&SSARO3373	Residential	2913.94	18/11/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	600.65	29/11/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	957.55	29/11/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	2100.38	01/11/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	2148.23	29/11/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	4557.64	29/11/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	9107.03	01/11/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	58535.53	01/11/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	60033.88	29/11/2019
Harborough District Council	Personal Accounts - Other	798.81	15/11/2019
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	6224	18/11/2019
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Residential	6224	18/11/2019
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	615.65	29/11/2019
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	7889.12	01/11/2019
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	7919.9	29/11/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-1114.29	18/11/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	579	18/11/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	1158	18/11/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	17004	18/11/2019
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	2266.48	18/11/2019
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	4580	18/11/2019
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	4580	18/11/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	-1405.71	18/11/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	29208	18/11/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	661.72	18/11/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	1158	18/11/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	3904.42	18/11/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	13553	18/11/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	29208	18/11/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	10683.72	18/11/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	10683.72	18/11/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	25708.6	18/11/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	632.15	18/11/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	2857.76	18/11/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	25708.6	18/11/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	22292.16	18/11/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	4632	18/11/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	22292.16	18/11/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	49613.12	18/11/2019

HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Nursing	1694.4	18/11/2019
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Private Contractors	1694.4	18/11/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	49608	18/11/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	-2273.14	18/11/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	49608	18/11/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-4621.6	18/11/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-1323.43	18/11/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-738.85	18/11/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	579	18/11/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1158	18/11/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	2150.57	18/11/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	2336.29	18/11/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	4914.71	18/11/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	10484	18/11/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	41485.6	18/11/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	9688.32	18/11/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	38977.44	18/11/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	45930.04	18/11/2019
HEATHCOTES M LTD&&SSARO2756	Residential	8612.24	18/11/2019
HEATHCOTES M LTD&&SSARO2756	Residential	21892.08	18/11/2019
HEATHCOTES M LTD&&SSARO2756	Residential	35242.26	18/11/2019
HEATHCOTES M LTD&&SSARO3394	Residential	6543.8	18/11/2019
HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SSARO	Residential	4887.32	18/11/2019
HEATHCOTES MOULTON&&SSARO3290	Residential	4241.54	18/11/2019
HEATHCOTES&&SSARO2014	Residential	39747.81	18/11/2019
Heathfield Academy	Payment to Ext SEN Providers	4367	27/11/2019
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	10782.36	28/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	503.17	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	506.71	29/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	508.29	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	535.43	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	555.77	29/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	593.32	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	685.45	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	687.92	29/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	720.61	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	793.95	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	800.38	29/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	824.32	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	853.2	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	905.33	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	917.7	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1122.6	29/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1244.3	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1416	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1553.81	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1632.95	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2243.54	29/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2270.98	29/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2291.91	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2368.09	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2468.99	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	5493.56	29/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	6370.96	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	26007.06	29/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	26122.49	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	151885.65	01/11/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	164985.22	29/11/2019
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORC	Residential	6352	18/11/2019
HERITAGE CARE&&SSAROE929	Nursing	9852.28	18/11/2019
HERITAGE CARE&&SSAROE929	Private Contractors	9852.28	18/11/2019
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	Residential	25292.92	18/11/2019

HERONS LODGE&&SSAROE433	Residential	9847.92	18/11/2019
HFT (CROMWELL CRESCENT)&&SSARO3174	Residential	6453.68	18/11/2019
HICARE LTD&&SSAROE438	Residential	4576	18/11/2019
HICARE LTD&&SSAROE438	Residential	6608	18/11/2019
Higham On The Hill CE Primary School Academy	Payment to Ext SEN Providers	1278	27/11/2019
Hinckley & Bosworth Borough Council	Personal Accounts - Other	1374.44	15/11/2019
REDACTED PERSONAL DATA	Residential	4716.45	18/11/2019
HOLLYBANK TRUST&&SSAROE756	Residential	4970.05	18/11/2019
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	-13874.76	18/11/2019
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	-6937.38	18/11/2019
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	92543.2	18/11/2019
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	18/11/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2660.52	18/11/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3721.8	18/11/2019
HOMEFIELD COLLEGE LTD T/AS HOMEFIELD VIEW&&SSA	Residential	-3200.28	14/11/2019
HOMEFIELD COLLEGE LTD T/AS HOMEFIELD VIEW&&SSA	Residential	-1028.66	14/11/2019
HOMEFIELD COLLEGE LTD T/AS HOMEFIELD VIEW&&SSA	Residential	7429.22	14/11/2019
HOMEFIELD&&SSARO3168	Private Contractors	7055.32	18/11/2019
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	2040	18/11/2019
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	2316	18/11/2019
HOPE COMMUNITY CHURCH & FAMILY CENTRE&&EYRS1	Grants	1048.5	11/11/2019
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	576.93	18/11/2019
HR CARE HOMES LTD&&SSARO1363	Residential	4953.16	18/11/2019
REDACTED PERSONAL DATA	Residential	2219.28	18/11/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	513.32	01/11/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	781.28	29/11/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	1375.26	29/11/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	25485.58	01/11/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	26099.56	29/11/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Private Contractors	10514.27	28/11/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE403	Residential	8152	18/11/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE403	Residential	9834.04	18/11/2019
HUSKARDS NEW CARE LTD&&SSARO1910	Residential	2588	18/11/2019
Ibstock Community College Academy	Payment to Ext SEN Providers	2382	27/11/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME	Residential	11800	18/11/2019
IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE LODGE	Residential	2420	18/11/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	-3550	18/11/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	-1248	18/11/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	9643.6	18/11/2019
Ivanhoe College Specialist Technology Academy	Children&Families Spprt Servs	630	29/11/2019
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	9521	27/11/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Private Contractors	42608	18/11/2019
REDACTED PERSONAL DATA	Residential	-2220	18/11/2019
REDACTED PERSONAL DATA	Residential	1192	18/11/2019
REDACTED PERSONAL DATA	Residential	2767.14	18/11/2019
REDACTED PERSONAL DATA	Residential	15088	18/11/2019
REDACTED PERSONAL DATA	Residential	42608	18/11/2019
JAMES TERRY COURT ROYAL MASONIC BENEVOLENT IN	Residential	2565.36	18/11/2019
REDACTED PERSONAL DATA	Shared Lives Day Services	595.75	18/11/2019
REDACTED PERSONAL DATA	Nursing	34164	18/11/2019
REDACTED PERSONAL DATA	Private Contractors	34164	18/11/2019
REDACTED PERSONAL DATA	Residential	-1478.57	18/11/2019
REDACTED PERSONAL DATA	Residential	1346	18/11/2019
REDACTED PERSONAL DATA	Residential	5679.16	18/11/2019
REDACTED PERSONAL DATA	Residential	34164	18/11/2019
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	9718	18/11/2019
Ketton CE Primary School	Children&Families Spprt Servs	630	29/11/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	3108	18/11/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	12952	18/11/2019
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSA	Residential	6681.06	18/11/2019
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSA	Residential	7916	18/11/2019
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	2488.04	18/11/2019

KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	4635.6	18/11/2019
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	3516.16	18/11/2019
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	31905.68	18/11/2019
KINGSWOOD LODGE&&SSAROE40284	Residential	2532	18/11/2019
KINGSWOOD LODGE&&SSAROE40284	Residential	22274	18/11/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	-2220	18/11/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	-1110	18/11/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	2316	18/11/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	5316	18/11/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	12738	18/11/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	25060.44	18/11/2019
KISIMUL GROUP LTD&&SSARO5691	Residential	6835.76	18/11/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	10401.92	18/11/2019
REDACTED PERSONAL DATA	Home Care / Domiciliary	508.17	01/11/2019
REDACTED PERSONAL DATA	Home Care / Domiciliary	538.75	29/11/2019
REDACTED PERSONAL DATA	Home Care / Domiciliary	550.28	29/11/2019
REDACTED PERSONAL DATA	Home Care / Domiciliary	639.92	01/11/2019
REDACTED PERSONAL DATA	Home Care / Domiciliary	706.14	01/11/2019
REDACTED PERSONAL DATA	Home Care / Domiciliary	728.33	01/11/2019
REDACTED PERSONAL DATA	Home Care / Domiciliary	1505.39	29/11/2019
REDACTED PERSONAL DATA	Home Care / Domiciliary	1557.04	01/11/2019
REDACTED PERSONAL DATA	Home Care / Domiciliary	1722.86	01/11/2019
REDACTED PERSONAL DATA	Home Care / Domiciliary	1787.46	29/11/2019
REDACTED PERSONAL DATA	Home Care / Domiciliary	44350.82	01/11/2019
REDACTED PERSONAL DATA	Home Care / Domiciliary	48470.02	29/11/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	964.44	29/11/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	1285.92	29/11/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	1500.26	01/11/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	11251.8	01/11/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	18975.08	29/11/2019
KROSS INVESTEMENT LTD T/A BELTON HOUSE&&SSARC	Residential	1503	18/11/2019
Lady Jane Grey Academy	Children&Families Spprt Servs	630	29/11/2019
Lady Jane Grey Academy	Payment to Ext SEN Providers	3275	27/11/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Nursing	17328	18/11/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Private Contractors	2031	18/11/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Private Contractors	17328	18/11/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Residential	-2035.71	18/11/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Residential	-728.05	18/11/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Residential	17328	18/11/2019
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	-1918	18/11/2019
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	-959	18/11/2019
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	39089.24	18/11/2019
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	-1918	18/11/2019
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	-959	18/11/2019
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	39089.24	18/11/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	548.86	18/11/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	1918	18/11/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	8631	18/11/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	10434	18/11/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	39089.24	18/11/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	593.34	18/11/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	5537.76	18/11/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	22866.36	18/11/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	22866.36	18/11/2019
LANGLEYS&&SSARO3286	Residential	1704	18/11/2019
LCC Central Imprest Account	Cash in Hand of Acc Officers	5000	18/11/2019
LCC Central Imprest Account	Cash in Hand of Acc Officers	5632	11/11/2019
LCC CHILDREN'S AND FAMILY SERVICE	Other Transfer Payments	6801.35	06/11/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	579	01/11/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	2446.22	01/11/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	4076.82	01/11/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	4675.57	06/11/2019

LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	6000	01/11/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	29287.43	11/11/2019
LCC Oadby Woodland Grange Primary School A/C	Payment to Ext SEN Providers	7796	27/11/2019
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7634.32	18/11/2019
Learn Academies Trust Husbands Bosworth CE Primary Schor	Payment to Ext SEN Providers	949	27/11/2019
LEARN ACADEMY TRUST ST ANDREWS PRIMARY SCHOC	Payment to Ext SEN Providers	2395	28/11/2019
Leicester City Council	Personal Accounts - Other	3886.75	15/11/2019
Leicester City Council	Suspense	16961.96	07/11/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	-1451.43	18/11/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	870.86	18/11/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	6096	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-26368	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-24504	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-13829.43	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-13828	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-11432.14	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-11254.86	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-8365.43	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-7608.86	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-4084	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-3192	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2220	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2217.85	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2140.71	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-2067.86	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1902.86	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1864	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1823.57	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1664.29	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1652.88	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1500	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1331.43	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1198.29	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1189.29	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1104	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-983.57	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-932	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-911.43	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-798.86	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-792.86	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-732.29	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	579	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	909.86	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1075.29	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1240.71	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1500	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1597.71	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1737	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1864	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1902.43	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2032	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2067.86	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2220	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2316	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2977.71	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3225.86	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3284	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3391.29	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4053	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	5128.29	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	5376.43	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	5517.29	18/11/2019



LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	6948	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	7113.43	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	8106	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	8271.43	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	8933.14	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	10091.14	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	10203.86	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	10260	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	10400	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	12264	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	12738	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	18528	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	20844	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	27792	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	30108	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	33087.12	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	34740	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	37722.43	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	37740	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	38928	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	46320	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	50952	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	51716.8	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	64848	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	125064	18/11/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	2288	18/11/2019
Leicestershire Partnership NHS Trust	Consultants & Specialists	-37820.66	13/11/2019
Leicestershire Partnership NHS Trust	Consultants & Specialists	37820.66	05/11/2019
Leicestershire Partnership NHS Trust	Consultants & Specialists	37820.66	13/11/2019
Leicestershire Partnership NHS Trust	Other Expenditure	11614.55	22/11/2019
Leicestershire Partnership NHS Trust	Public Bodies	-1575.48	05/11/2019
Leicestershire Partnership NHS Trust	Public Bodies	27045.85	15/11/2019
LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	5000.52	18/11/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	-2443.82	18/11/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	4156.72	18/11/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	7321.8	18/11/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	19822.88	18/11/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	33810.42	18/11/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	-885.5	18/11/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	872.14	18/11/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	1823.57	18/11/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	14652.49	18/11/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BI	Residential	14374.6	18/11/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BI	Residential	-5354.76	18/11/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BI	Residential	4925.53	18/11/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BI	Residential	15384.44	18/11/2019
Limehurst High School Academy	Children&Families Spprt Servs	630	29/11/2019
Limehurst High School Academy	Payment to Ext SEN Providers	10929	27/11/2019
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3925.4	18/11/2019
LINDEN CARE HOMES LTD T/A LINDEN LODGE&&SSARO3	Residential	2109.12	18/11/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1198	18/11/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-690.28	18/11/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1488.86	18/11/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1527.57	18/11/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	14356	18/11/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	32368	18/11/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	3697.12	18/11/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	5216.08	18/11/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	10722.68	18/11/2019
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3366	Residential	5334	18/11/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	-2796.64	18/11/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	-1398.32	18/11/2019

LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	-1323.43	18/11/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	2372	18/11/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	4688	18/11/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	8511.96	18/11/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	15418	18/11/2019
LODGE TRUST&&SSAROE40324	Residential	23056.36	18/11/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Private Contractors	2909.36	18/11/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Residential	2909.36	18/11/2019
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	4289.6	18/11/2019
Loughborough Holywell Primary Academy	Children&Families Spprt Servs	1365	27/11/2019
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	4179	27/11/2019
LOXLEY LODGE CARE HOME LTD&&SSARO3405	Residential	2140	18/11/2019
LYDFORDS CARE HOME (TAMARIS (SOUTH EAST) LTD)&&SSAROE40340	Residential	1880.2	18/11/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	579	18/11/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	3556.71	18/11/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	8880	18/11/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	22465.2	18/11/2019
MACINTYRE CARE&&SSAROE40268	Residential	47498.28	18/11/2019
REDACTED PERSONAL DATA	Nursing	4279.38	18/11/2019
REDACTED PERSONAL DATA	Private Contractors	4279.38	18/11/2019
Manor High School	Other Services	-2884	27/11/2019
Manor High School	Payment to Ext SEN Providers	590	27/11/2019
Manor High School	Payment to Ext SEN Providers	3380	27/11/2019
REDACTED PERSONAL DATA	Private Contractors	-970	18/11/2019
REDACTED PERSONAL DATA	Private Contractors	1062	18/11/2019
Market Bosworth High School Academy	Children&Families Spprt Servs	630	29/11/2019
Market Bosworth High School Academy	Payment to Ext SEN Providers	7090	27/11/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	13771.98	18/11/2019
REDACTED PERSONAL DATA	Residential	4320	18/11/2019
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LOD	Residential	15490.08	18/11/2019
REDACTED PERSONAL DATA	Suspense	1125.38	14/11/2019
REDACTED PERSONAL DATA	Suspense	1254.98	19/11/2019
REDACTED PERSONAL DATA	Suspense	1331.78	19/11/2019
REDACTED PERSONAL DATA	Suspense	1355.78	21/11/2019
REDACTED PERSONAL DATA	Suspense	1408.58	26/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	-732.6	29/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	-609.51	29/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	-542.61	29/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	550.26	01/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	565.81	29/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	676.69	01/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	891.17	01/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	928.45	29/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	945.05	29/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1074.97	29/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1084.74	29/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1406.76	01/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1536.51	01/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1782.99	01/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	2754.08	29/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	26309.79	29/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	33655.96	01/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	47305.64	29/11/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	52294.97	01/11/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-1789.29	18/11/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	579	18/11/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	827.14	18/11/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	909.86	18/11/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1158	18/11/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1240.71	18/11/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1737	18/11/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	2316	18/11/2019

MELTON CARE LTD THE AMWELL&&SARO3345	Residential	6166.57	18/11/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	11503.86	18/11/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	24207.02	18/11/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	38948	18/11/2019
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	935.2	01/11/2019
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	1081.89	01/11/2019
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	12964.87	01/11/2019
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	15097.81	29/11/2019
Melton Swallowdale CP School Academy	Children&Families Spprt Servs	630	29/11/2019
MERCY CARE CENTRE&&SSARO8527	Residential	3136	18/11/2019
Merton Primary Academy	Payment to Ext SEN Providers	1005	27/11/2019
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	28000	18/11/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	12914.36	18/11/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	12914.36	18/11/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	12914.36	18/11/2019
METHODIST HOMES T/A WESTBURY GRANGE&&SSARO5	Residential	2387.96	18/11/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	11292	18/11/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	11292	18/11/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	558	18/11/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	11292	18/11/2019
MINEHOME LTD T/A CHURCH TERRACE NURSING HOME&	Residential	2316	18/11/2019
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8	Residential	-2061.43	18/11/2019
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8	Residential	-951.43	18/11/2019
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8	Residential	1158	18/11/2019
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8	Residential	1737	18/11/2019
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8	Residential	2150.57	18/11/2019
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8	Residential	4880.14	18/11/2019
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8	Residential	7030.71	18/11/2019
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8	Residential	35070.86	18/11/2019
MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSARO8	Residential	48212	18/11/2019
REDACTED PERSONAL DATA	Suspense	1094.15	26/11/2019
REDACTED PERSONAL DATA	Suspense	1114.93	12/11/2019
REDACTED PERSONAL DATA	Suspense	1114.93	14/11/2019
REDACTED PERSONAL DATA	Suspense	1209.78	19/11/2019
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	637.48	01/11/2019
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	3500.97	29/11/2019
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	3705.21	01/11/2019
MONARCH HEALTHCARE (FERNDENE) LTD&&SSARO4487	Private Contractors	2212	18/11/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	672	01/11/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	1008	01/11/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	1461.6	01/11/2019
Murphys Taxis Ltd	Personal Accounts - Govt Depts	1764	01/11/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	504	01/11/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1248	01/11/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1267.2	01/11/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1764	01/11/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1185.6	01/11/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1310.4	01/11/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1764	01/11/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2142	01/11/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	3024	01/11/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	3427.2	01/11/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	3515.4	01/11/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	3679.2	01/11/2019
MYMIL LTD&&SSARO1930	Nursing	14191.72	18/11/2019
MYMIL LTD&&SSARO1930	Private Contractors	14191.72	18/11/2019
MYMIL LTD&&SSARO1930	Residential	-1533.71	18/11/2019
MYMIL LTD&&SSARO1930	Residential	1144	18/11/2019
MYMIL LTD&&SSARO1930	Residential	2288	18/11/2019
MYMIL LTD&&SSARO1930	Residential	6995.24	18/11/2019
MYMIL LTD&&SSARO1930	Residential	13560	18/11/2019
MYMIL LTD&&SSARO1930	Residential	14191.72	18/11/2019

NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	10382.16	18/11/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	24707.28	18/11/2019
National Offender Management Service	Public Bodies	960	29/11/2019
National Offender Management Service	Public Bodies	1920	29/11/2019
National Offender Management Service	Public Bodies	6240	29/11/2019
National Offender Management Service	Public Bodies	7200	29/11/2019
Nether Hall School	Other Local Authorities	10980	08/11/2019
Newbridge High School Academy Trust	Payment to Ext SEN Providers	6017	27/11/2019
NEWCROFT PRESCHOOL&&EYRS1721	Grants	503.28	08/11/2019
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	1196.12	01/11/2019
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	1331.87	29/11/2019
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	7519.74	01/11/2019
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	8195.7	29/11/2019
REDACTED PERSONAL DATA	Residential	2316	18/11/2019
REDACTED PERSONAL DATA	Residential	5700	18/11/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	16382.71	18/11/2019
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	18009.72	18/11/2019
NOBLE CARE&&SSARO3210	Residential	10805.68	18/11/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR	Residential	-11720	18/11/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR	Residential	-11640.71	18/11/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR	Residential	-9500	18/11/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR	Residential	-9249.28	18/11/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR	Residential	-8111.43	18/11/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR	Residential	-7040	18/11/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR	Residential	-3580	18/11/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR	Residential	-1110	18/11/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR	Residential	1158	18/11/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR	Residential	2398.71	18/11/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR	Residential	8335.14	18/11/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR	Residential	12464	18/11/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR	Residential	14540	18/11/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR	Residential	55966.15	18/11/2019
North West Leicestershire District Council	Personal Accounts - Other	2099.11	15/11/2019
North West Leicestershire District Council (NDR)	Rates	2255.61	29/11/2019
Nottingham Community Housing Association 1	Voluntary Associations	23958.33	28/11/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	-1959.43	18/11/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	25898.6	18/11/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4675.4	18/11/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4744.36	18/11/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	5010.12	18/11/2019
Oadby & Wigston Borough Council (NDR)	Rates	1934.49	22/11/2019
Oadby & Wigston Borough Council (NDR)	Rates	3419.91	22/11/2019
Oadby & Wigston Borough Council (NDR)	Rates	3442.56	22/11/2019
Oadby & Wigston Borough Council (NDR)	Rates	10363.36	21/11/2019
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	4021.8	18/11/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	5140	18/11/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	21516	18/11/2019
Old Dalby CE Primary School Academy	Children&Families Spprt Servs	1802	27/11/2019
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	577	27/11/2019
OLD VICARAGE&&SSARO3086	Residential	1967.8	18/11/2019
OLD VICARAGE&&SSARO3086	Residential	5827.71	18/11/2019
OLD VICARAGE&&SSARO3086	Residential	18664.77	18/11/2019
Options Autism 4 Ltd Adults&&SSARO2160	Residential	10146.32	18/11/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	-2078.5	18/11/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	2502.96	18/11/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	-1670.31	18/11/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	2227.08	18/11/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	2316	18/11/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	2502.96	18/11/2019
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT	Residential	59156.94	18/11/2019
ORCHARD END NURSERY&&EYRS1468	Grants	629.1	08/11/2019
ORCHARD HOUSE&&SSAROE297	Residential	1158	18/11/2019

ORCHARD HOUSE&&SSAROE297	Residential	1805	18/11/2019
ORCHARD HOUSE&&SSAROE297	Residential	2233.29	18/11/2019
ORCHARD HOUSE&&SSAROE297	Residential	3569.14	18/11/2019
ORCHARD HOUSE&&SSAROE297	Residential	5597.71	18/11/2019
ORCHARD HOUSE&&SSAROE297	Residential	7596	18/11/2019
ORCHARD HOUSE&&SSAROE297	Residential	14105.14	18/11/2019
ORCHARD HOUSE&&SSAROE297	Residential	22152	18/11/2019
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	4748	18/11/2019
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE F	Residential	4188	18/11/2019
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	1232.09	18/11/2019
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	7991.44	18/11/2019
PAKS TRUST&&SSAROE1010	Residential	3674.16	18/11/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	12566.52	29/11/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	13360.16	01/11/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	5922.56	18/11/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	10260	18/11/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	544.93	01/11/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	563.09	01/11/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	883.38	29/11/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1018.49	29/11/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1817.38	01/11/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	2015.68	01/11/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	2271.39	01/11/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	21559.91	29/11/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	25586.09	01/11/2019
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	7311.44	18/11/2019
Pathway Care Midlands Ltd	Other Agency & Cont Services	2687.14	29/11/2019
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	18/11/2019
PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE&&SS	Residential	4334.29	18/11/2019
PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE&&SS	Residential	20734.96	18/11/2019
PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM&&SS	Residential	28415.36	18/11/2019
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	14811.84	18/11/2019
PEAR TREE GROVE LTD&&SARO5532	Residential	-80065.48	18/11/2019
PEAR TREE GROVE LTD&&SARO5532	Residential	14557.36	18/11/2019
PEAR TREE GROVE LTD&&SARO5532	Residential	65508.12	18/11/2019
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40	Residential	8702	18/11/2019
Persimmon Homes North Midlands	Reserve Debtors	1250	05/11/2019
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSAR	Residential	8751.16	18/11/2019
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	6096	18/11/2019
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	2288	18/11/2019
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSA	Residential	1470.86	18/11/2019
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSA	Residential	4064	18/11/2019
PINNACLE CARE LTD&&SSAROE944	Residential	-3039.6	18/11/2019
PINNACLE CARE LTD&&SSAROE944	Residential	3039.6	18/11/2019
PINNACLE CARE LTD&&SSAROE944	Residential	3546.2	18/11/2019
PJ CARE LTD&&SSARO3314	Nursing	1400	18/11/2019
PJ CARE LTD&&SSARO3314	Private Contractors	1400	18/11/2019
PLANS4REHAB LTD&&SSARO3363	Nursing	8155.2	18/11/2019
PLANS4REHAB LTD&&SSARO3363	Private Contractors	8155.2	18/11/2019
PLANS4REHAB LTD&&SSARO3363	Residential	8155.2	18/11/2019
Pochin School	Payment to Ext SEN Providers	1278	27/11/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-23080	18/11/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-20860	18/11/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-18996	18/11/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-10608	18/11/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1531.14	18/11/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-932	18/11/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	3474	18/11/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	3556.71	18/11/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	12324.43	18/11/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	23160	18/11/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	25012.8	18/11/2019

POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	123906	18/11/2019
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	-668.23	01/11/2019
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	668.23	29/11/2019
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	978.34	29/11/2019
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	1205.43	29/11/2019
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	2398.25	29/11/2019
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	5073.81	29/11/2019
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	6508.96	01/11/2019
REDACTED PERSONAL DATA	Private Contractors	-1446	18/11/2019
REDACTED PERSONAL DATA	Private Contractors	-688.57	18/11/2019
REDACTED PERSONAL DATA	Residential	-2233.29	18/11/2019
REDACTED PERSONAL DATA	Residential	-909.86	18/11/2019
REDACTED PERSONAL DATA	Residential	-650	18/11/2019
REDACTED PERSONAL DATA	Residential	650	18/11/2019
REDACTED PERSONAL DATA	Residential	1406.14	18/11/2019
REDACTED PERSONAL DATA	Residential	1737	18/11/2019
REDACTED PERSONAL DATA	Residential	25793.14	18/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	-655.5	29/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	548.79	01/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	639.63	01/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	700.36	29/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	740.37	01/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	759	01/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	858.19	29/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	919.53	29/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1086.75	01/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1190.25	29/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1242	01/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1247.77	01/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1250.63	29/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1258.91	01/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1437.44	29/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1513.69	29/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	2173.5	01/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	3083.85	01/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	52908.86	29/11/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	54916.98	01/11/2019
Preferred Access Ramp Systems Ltd	Suspense	5916	14/11/2019
REDACTED PERSONAL DATA	Private Contractors	3937.08	18/11/2019
Pricewaterhouse Coopers Llp	Other Agency & Cont Services	3600	13/11/2019
Pricewaterhouse Coopers Llp	Training Expenses	1800	13/11/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-2220	18/11/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-1819.72	18/11/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-1110	18/11/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-579	18/11/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	579	18/11/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	2067.86	18/11/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	2150.57	18/11/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	2316	18/11/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	4053	18/11/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	10422	18/11/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	50952	18/11/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	28902.78	18/11/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	28902.78	18/11/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	1276	18/11/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	15458.89	18/11/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	28902.78	18/11/2019
PRIME LIFE LTD&&SSARO3236	Nursing	82330.69	18/11/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	10992.92	18/11/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	82330.69	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1769.21	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1624.86	18/11/2019

PRIME LIFE LTD&&SSARO3236	Residential	-1455	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1004.72	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	-884.6	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	-827.14	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	-742.29	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	-720	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	-658	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	653.14	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	1062.29	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	1260	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	1358	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	1406.14	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	2520	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	2547.6	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	2635.71	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	5426.72	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	7016.8	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	7560	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	10565.14	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	10992.92	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	11340	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	11470.4	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	13865.76	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	16404	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	18268.8	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	19402.32	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	19677.58	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	20844.56	18/11/2019
PRIME LIFE LTD&&SSARO3236	Residential	82330.69	18/11/2019
PRIME LIFE LTD&&SSARO3333	Residential	1864	18/11/2019
PRIME LIFE LTD&&SSAROE1144	Residential	-1771	18/11/2019
PRIME LIFE LTD&&SSAROE1144	Residential	-579	18/11/2019
PRIME LIFE LTD&&SSAROE1144	Residential	579	18/11/2019
PRIME LIFE LTD&&SSAROE1144	Residential	679	18/11/2019
PRIME LIFE LTD&&SSAROE1144	Residential	794.86	18/11/2019
PRIME LIFE LTD&&SSAROE1144	Residential	2233.29	18/11/2019
PRIME LIFE LTD&&SSAROE1144	Residential	4357	18/11/2019
PRIME LIFE LTD&&SSAROE1144	Residential	5643.71	18/11/2019
PRIME LIFE LTD&&SSAROE1144	Residential	6207	18/11/2019
PRIME LIFE LTD&&SSAROE1144	Residential	22915.07	18/11/2019
PRIME LIFE LTD&&SSAROE1144	Residential	24360.8	18/11/2019
PRIME LIFE LTD&&SSAROE1144	Residential	49402	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Nursing	40387.99	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-658.57	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-533.18	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	815.5	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	978	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	3262	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	40387.99	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-2431.56	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-2226.81	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-1935.51	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-1694.64	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-877.85	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-865.86	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-765.36	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-506.9	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Residential	637.81	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Residential	1097	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Residential	1755.7	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Residential	3245.6	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Residential	5538.76	18/11/2019

PRIME LIFE LTD&&SSAROE56173	Residential	7900.63	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Residential	9047.72	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Residential	13896	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Residential	14668.7	18/11/2019
PRIME LIFE LTD&&SSAROE56173	Residential	40387.99	18/11/2019
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSARO53	Private Contractors	2233.28	18/11/2019
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSARO53	Residential	2233.28	18/11/2019
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	Residential	2232	18/11/2019
PRIMROSE LODGE&&SSAROE559	Residential	1857.15	18/11/2019
PRIMROSE LODGE&&SSAROE559	Residential	5116	18/11/2019
PRIMROSE LODGE&&SSAROE559	Residential	8396	18/11/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	565.83	01/11/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	696.55	29/11/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	1226.22	01/11/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	1542.47	01/11/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	31449.67	29/11/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	32947.97	01/11/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	-2064.88	18/11/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	-2014.15	18/11/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	1719.17	18/11/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	5402.74	18/11/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	18153.96	18/11/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-1406.14	18/11/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-744.43	18/11/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	1158	18/11/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	2233.28	18/11/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	20431.72	18/11/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	31500	18/11/2019
Rachit Buch	Provisions Expenditure	1800	08/11/2019
Rachit Buch	Suspense	1800	08/11/2019
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	2352	18/11/2019
REDACTED PERSONAL DATA	Residential	4384.38	18/11/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	1429	27/11/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	3571	27/11/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	9393	27/11/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	14724	27/11/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	23080	27/11/2019
R BONOMAULLY T/A STONESBY LODGE&&SSAROE40392	Residential	13798.2	18/11/2019
REARSBY HOME LTD&&SSAROE40387	Residential	-1491.2	18/11/2019
REARSBY HOME LTD&&SSAROE40387	Residential	-745.6	18/11/2019
REARSBY HOME LTD&&SSAROE40387	Residential	-590	18/11/2019
REARSBY HOME LTD&&SSAROE40387	Residential	2316	18/11/2019
REARSBY HOME LTD&&SSAROE40387	Residential	2906	18/11/2019
REARSBY HOME LTD&&SSAROE40387	Residential	9308	18/11/2019
REARSBY HOME LTD&&SSAROE40387	Residential	10422	18/11/2019
REARSBY HOME LTD&&SSAROE40387	Residential	19298.9	18/11/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	4568	18/11/2019
REDACTED PERSONAL DATA	Residential	1644	18/11/2019
Redmoor High School Academy Trust	Children&Families Spprt Servs	630	29/11/2019
Redmoor High School Academy Trust	Payment to Ext SEN Providers	2147	19/11/2019
Redmoor High School Academy Trust	Payment to Ext SEN Providers	13915	27/11/2019
Redmoor High School Academy Trust	Payment to Ext SEN Providers	42412	19/11/2019
Regional Foster Families	Other Agency & Cont Services	3129	28/11/2019
Regional Foster Families	Other Agency & Cont Services	3297	28/11/2019
Regional Foster Families	Other Agency & Cont Services	3454.59	28/11/2019
Regional Foster Families	Other Agency & Cont Services	3964.29	28/11/2019
Regional Foster Families	Private Contractors	3297	28/11/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	511.46	29/11/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	782.76	29/11/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	836.13	01/11/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	1209.72	29/11/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	1441	01/11/2019



RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	1521.05	01/11/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	1867.95	29/11/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	12613.7	29/11/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	15920.42	01/11/2019
Rendell Primary School Academy	Children&Families Spprt Servs	630	29/11/2019
Rendell Primary School Academy	Payment to Ext SEN Providers	2475	27/11/2019
R&H Technical Services Ltd	IT Equipment	1206	29/11/2019
R&H Technical Services Ltd	R & M of Buildings	-549.6	29/11/2019
R&H Technical Services Ltd	R & M of Buildings	549.6	29/11/2019
Richmond Fellowship	Voluntary Associations	10758.5	28/11/2019
Ridgeway Primary Academy	Payment to Ext SEN Providers	7895	27/11/2019
RKL LIVING LTD&&SSAROE50763	Residential	2088.84	18/11/2019
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWO	Home Care / Domiciliary	509.56	29/11/2019
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWO	Home Care / Domiciliary	656.64	29/11/2019
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWO	Home Care / Domiciliary	8923.88	29/11/2019
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNWO	Home Care / Domiciliary	8999.78	01/11/2019
RL&KA&KW Wainwright	Suspense	866.64	20/11/2019
REDACTED PERSONAL DATA	Residential	7361.58	18/11/2019
REDACTED PERSONAL DATA	Residential	9264	18/11/2019
REDACTED PERSONAL DATA	Residential	16692	18/11/2019
REDACTED PERSONAL DATA	Residential	8199.6	18/11/2019
REDACTED PERSONAL DATA	Residential	34015.44	18/11/2019
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	17448.64	18/11/2019
ROSEGWARD PROPERTIES LTD T/A HENDERSON HOUSE	Private Contractors	2859.6	18/11/2019
REDACTED PERSONAL DATA	Residential	4549.96	18/11/2019
Royal Leicestershire Rutland & Wycliffe Society For The Blind	Voluntary Associations	13234.08	28/11/2019
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	4690.38	18/11/2019
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	-2379.28	18/11/2019
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	19966.96	18/11/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	-2009.29	18/11/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	1205.57	18/11/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	10048	18/11/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	19000.08	18/11/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	25760.98	18/11/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	35337.04	18/11/2019
REDACTED PERSONAL DATA	Residential	8638.48	18/11/2019
REDACTED PERSONAL DATA	Residential	4438.68	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Nursing	60195.74	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	-4685.71	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	-4548	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	-2274	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	-1928	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	-1859.14	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	-688.57	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	60195.74	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	-4685.71	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	-4548	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	-2274	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	-1976.85	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	-1310	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	629	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	4714.71	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	8933.14	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	10480	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	11780	18/11/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	60195.74	18/11/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Nursing	33277.52	18/11/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	20577.36	18/11/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	33277.52	18/11/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	-1158.86	18/11/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	20577.36	18/11/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	33277.52	18/11/2019

RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Private Contractors	40072.68	18/11/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Residential	609.44	18/11/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Residential	9822.08	18/11/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Residential	40072.68	18/11/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Nursing	35857.43	18/11/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Private Contractors	35857.43	18/11/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	-1197	18/11/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	798	18/11/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	1596	18/11/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	6800	18/11/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	11610	18/11/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	35857.43	18/11/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Nursing	53215.93	18/11/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	6644.91	18/11/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	53215.93	18/11/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	6644.91	18/11/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	53215.93	18/11/2019
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	19444.6	18/11/2019
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	43253.44	18/11/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Private Contractors	25724.28	18/11/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Residential	-630	18/11/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Residential	1320	18/11/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Residential	12937.71	18/11/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL H	Residential	25724.28	18/11/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	8481.26	18/11/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	8481.26	18/11/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Residential	8481.26	18/11/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSARC	Residential	1240.71	18/11/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSARC	Residential	4776	18/11/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSARC	Residential	20328.6	18/11/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Nursing	41530.64	18/11/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	41530.64	18/11/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	-605	18/11/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	41530.64	18/11/2019
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	10762.8	18/11/2019
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	Residential	4320	18/11/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	609.58	01/11/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	809.04	01/11/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	913.79	01/11/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	2655.58	29/11/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	2888.53	29/11/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	23482.15	29/11/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	23923.6	01/11/2019
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	Residential	1160	18/11/2019
SANCTUARY CARE (NORTH) LTD&&SARO3239	Private Contractors	2567.36	18/11/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	-750	18/11/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	15182.04	18/11/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	18360	18/11/2019
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	4793.64	18/11/2019
SELECT CARE SERVICES LTD&&ISHC3984	Home Care / Domiciliary	1636.54	29/11/2019
SELECT CARE SERVICES LTD&&ISHC3984	Home Care / Domiciliary	1688.77	01/11/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	528.99	29/11/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	561.24	01/11/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	610.91	29/11/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	665.81	01/11/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	681.52	29/11/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	782.02	01/11/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	852.83	01/11/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1739.21	29/11/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	4347.11	01/11/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	6250.72	29/11/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	42313	01/11/2019

SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	49654.6	29/11/2019
REDACTED PERSONAL DATA	Residential	2476	18/11/2019
REDACTED PERSONAL DATA	Residential	-2220	18/11/2019
REDACTED PERSONAL DATA	Residential	1744.29	18/11/2019
REDACTED PERSONAL DATA	Residential	4916	18/11/2019
REDACTED PERSONAL DATA	Residential	16404	18/11/2019
REDACTED PERSONAL DATA	Residential	-2420	18/11/2019
REDACTED PERSONAL DATA	Residential	-2074.29	18/11/2019
REDACTED PERSONAL DATA	Residential	-1469.29	18/11/2019
REDACTED PERSONAL DATA	Residential	2679.28	18/11/2019
REDACTED PERSONAL DATA	Residential	11684	18/11/2019
REDACTED PERSONAL DATA	Residential	12964.28	18/11/2019
SHARDLOW MANOR&&SSAROE55299	Residential	6780	18/11/2019
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	5005.53	29/11/2019
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	5441.77	01/11/2019
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH	Nursing	6360	18/11/2019
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH	Private Contractors	6360	18/11/2019
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH	Residential	6360	18/11/2019
Sketchley School Priory	Payment to Ext SEN Providers	676115.44	29/11/2019
South Wigston High School Academy	Payment to Ext SEN Providers	5505	27/11/2019
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Home Care / Domiciliary	1083.6	01/11/2019
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Home Care / Domiciliary	1083.6	29/11/2019
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Home Care / Domiciliary	2516.78	29/11/2019
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Home Care / Domiciliary	2619.12	01/11/2019
REDACTED PERSONAL DATA	Residential	2392.3	18/11/2019
REDACTED PERSONAL DATA	Children&Families Spprt Servs	500	29/11/2019
REDACTED PERSONAL DATA	Other Services	-1154	27/11/2019
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	10585	27/11/2019
REDACTED PERSONAL DATA	Residential	16734.48	18/11/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	-1932	18/11/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	-966	18/11/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	750	18/11/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	2908	18/11/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	3219.57	18/11/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	8936	18/11/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	15983.68	18/11/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	15994	18/11/2019
S&S GUNPTH T/A SEABOURNE HOUSE CARE HOME&&S	Residential	3520	18/11/2019
Stafford Leys Academy Trust	Payment to Ext SEN Providers	3294	27/11/2019
STANDON HOUSE (STANDON HOUSE LTD)&&SSARO5713	Residential	2920	18/11/2019
ST BENNETTS CARE HOME&&SSAROE40234	Residential	2744.88	18/11/2019
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	2316	18/11/2019
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	22655.4	18/11/2019
ST CLOUD CARE PLC&&SSAROE1003	Private Contractors	3200	18/11/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	857.14	18/11/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	2324.15	18/11/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	8184	18/11/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	17895.36	18/11/2019
STONESBY HOUSE&&SSAROE997	Residential	13599.2	18/11/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	542.43	01/11/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	774.9	01/11/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	7878.91	01/11/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	9286.19	29/11/2019
St Peters CE Primary School Academy	Payment to Ext SEN Providers	577	28/11/2019
St Peters Primary Academy	Children&Families Spprt Servs	630	29/11/2019
St Peters Primary Academy	Payment to Ext SEN Providers	4534	27/11/2019
STREETSCENE&&SSAROE941	Residential	780	18/11/2019
STREETSCENE&&SSAROE941	Residential	2005.71	18/11/2019
STREETSCENE&&SSAROE941	Residential	2340	18/11/2019
STREETSCENE&&SSAROE941	Residential	3120	18/11/2019
SUNBREEZE HEALTH CARE LTD T/A ASHLEE RESIIENTIAL	Residential	2243.36	18/11/2019
SUNNYSIDE PRIVATE NURSING HOME LTD T/A SUNNYSID	Residential	4859.06	18/11/2019

Swallowdale Primary School & Community	Reserve Debtors	505.2	01/11/2019
Symphony Learning Trust T/A Thornton Primary School	Children&Families Spprt Servs	630	29/11/2019
Symphony Learning Trust T/A Thornton Primary School	Payment to Ext SEN Providers	1607	27/11/2019
TEAPOTS DAY NURSERY&&EYRS1580	Grants	629.1	08/11/2019
REDACTED PERSONAL DATA	Suspense	4267.2	14/11/2019
REDACTED PERSONAL DATA	Suspense	4761.6	29/11/2019
THE ASHTON CARE HOME&&SARO3106	Private Contractors	30146.48	18/11/2019
THE ASHTON CARE HOME&&SARO3106	Residential	645.46	18/11/2019
THE ASHTON CARE HOME&&SARO3106	Residential	1464.28	18/11/2019
THE ASHTON CARE HOME&&SARO3106	Residential	2580	18/11/2019
THE ASHTON CARE HOME&&SARO3106	Residential	3098.19	18/11/2019
THE ASHTON CARE HOME&&SARO3106	Residential	30146.48	18/11/2019
THE CHANTRY&&SARO3073	Residential	61660.42	18/11/2019
Thomas Estley Community College Academy	Payment to Ext SEN Providers	5822	27/11/2019
REDACTED PERSONAL DATA	Private Contractors	5614.29	18/11/2019
REDACTED PERSONAL DATA	Private Contractors	9500	18/11/2019
REDACTED PERSONAL DATA	Residential	-1145.4	18/11/2019
T & K STEVENSON&&SARO3099	Residential	5614.29	18/11/2019
REDACTED PERSONAL DATA	Residential	9500	18/11/2019
REDACTED PERSONAL DATA	Residential	11412	18/11/2019
TODAYWISE LTD&&SSAROE40280	Residential	820	18/11/2019
TODAYWISE LTD&&SSAROE40280	Residential	3280	18/11/2019
TODAYWISE LTD&&SSAROE40280	Residential	9024	18/11/2019
TODAYWISE LTD&&SSAROE40280	Residential	9668	18/11/2019
TRACS LTD&&SSARO3235	Residential	6023.72	18/11/2019
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	2110.36	18/11/2019
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSAF	Residential	982.15	18/11/2019
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSAF	Residential	5339.2	18/11/2019
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9627.44	18/11/2019
UNITED RESPONSE&&SSAROE79	Residential	5981	18/11/2019
VAGHJANI LTD&&SSARO3199	Residential	2520	18/11/2019
VENETIA HOUSE&&SSAROE40411	Residential	2986	18/11/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	646.98	01/11/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	775.31	01/11/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	1920.53	01/11/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	2503.96	01/11/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	6121.65	01/11/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	11409.25	29/11/2019
Viscount Beaumonts CE Aided Primary School	Payment to Ext SEN Providers	987	27/11/2019
V&L CORPORATION LTD&&SSAROE40238	Private Contractors	35710	18/11/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	579	18/11/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	744.43	18/11/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	1323.43	18/11/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	2476	18/11/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	2741.28	18/11/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	5453.71	18/11/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	20532	18/11/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	35710	18/11/2019
Voluntary Action South Leicestershire 1	Voluntary Associations	14250	12/11/2019
Voluntary Action South Leicestershire 1	Voluntary Associations	14250	28/11/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	-4185.55	18/11/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	3828.57	18/11/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	5274.27	18/11/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	6356	18/11/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	6943.44	18/11/2019
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	7924	18/11/2019
VOYAGE LTD&&SSAROE1094	Residential	31472.56	18/11/2019
V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAF	Residential	4632	18/11/2019
V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&SSAF	Residential	25856.96	18/11/2019
WELFORD COURT LTD&&SSAROE40193	Residential	2750	18/11/2019
Welland Park Community College Academy	Children&Families Spprt Servs	500	29/11/2019
Welland Park Community College Academy	Payment to Ext SEN Providers	9489	27/11/2019

WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	18928	18/11/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	18928	18/11/2019
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	9761.4	18/11/2019
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	45216	18/11/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Private Contractors	9055.6	18/11/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Residential	9055.6	18/11/2019
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	4966.53	29/11/2019
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	4991.78	01/11/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	-2220	18/11/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	-1406.14	18/11/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	-1110	18/11/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	1406.14	18/11/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	7588	18/11/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	48890.44	18/11/2019
Wigston Academies Trust T/A Wigston College	Payment to Ext SEN Providers	658	27/11/2019
WILLOW HOUSE&&SSARO3150	Residential	-10388	14/11/2019
WILLOW HOUSE&&SSARO3150	Residential	-8114.92	14/11/2019
WILLOW HOUSE&&SSARO3150	Residential	-6955.65	14/11/2019
WILLOW HOUSE&&SSARO3150	Residential	-6086.19	14/11/2019
WILLOW HOUSE&&SSARO3150	Residential	-2028.73	14/11/2019
WILLOW HOUSE&&SSARO3150	Residential	10388	14/11/2019
WILLOW HOUSE&&SSARO3150	Residential	71875.01	14/11/2019
Wilson's Coaches	Home to Sch Trans - Buses	3360	08/11/2019
Windowfix (Leics) Ltd	Suspense	601.72	29/11/2019
Windowfix (Leics) Ltd	Suspense	827.77	27/11/2019
WISTERIA HOUSE&&SSAROE62060	Residential	3900	18/11/2019
WJ YAPP TRUST HOMES&&SSAROE1150	Residential	2865.6	18/11/2019
Woodbrook Vale School Academy	Children&Families Spprt Servs	630	29/11/2019
Woodbrook Vale School Academy	Grants	500	29/11/2019
Woodbrook Vale School Academy	Payment to Ext SEN Providers	6928	27/11/2019
WOODROWE HEALTHCARE LTD&&SSARO5719	Residential	4088	18/11/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	-1488.86	18/11/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	1671.43	18/11/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	1767.43	18/11/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	6699.86	18/11/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	13584	18/11/2019
Wreake Valley Academy	Children&Families Spprt Servs	630	29/11/2019
Wreake Valley Academy	Payment to Ext SEN Providers	10169	27/11/2019
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	12055.12	18/11/2019
YOUR HEALTH LTD&&SSAROE266	Private Contractors	9520.84	18/11/2019
YOUR HEALTH LTD&&SSAROE40355	Residential	2432	18/11/2019
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	1250	18/11/2019
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	2316	18/11/2019
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	2400	18/11/2019
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	9594.86	18/11/2019
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	25302.85	18/11/2019
REDACTED PERSONAL DATA	Residential	550	25/11/2019