

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
2M HEATH & HOMECARE SERVICES LTD&&ISHC387	Home Care / Domiciliary	19556.72	18/04/2019
AARON HOUSE CARE LTD&&SSARO5337	Residential	1251	08/04/2019
ABBERDALE LIMITED&&SSAROE40419	Residential	-552	08/04/2019
ABBERDALE LIMITED&&SSAROE40419	Residential	770.2	08/04/2019
ABBERDALE LIMITED&&SSAROE40419	Residential	2310.6	08/04/2019
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	3896.37	08/04/2019
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	11729.37	08/04/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	Nursing	4584.83	08/04/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	Nursing	13754.48	08/04/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	Private Contractors	4584.83	08/04/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	Private Contractors	13754.48	08/04/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	Residential	4584.83	08/04/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	Residential	13754.48	08/04/2019
ABBOTSFORD CARE LTD&&SSARO2339	Residential	3670	08/04/2019
ABBOTSFORD CARE LTD&&SSARO2339	Residential	11010	08/04/2019
REDACTED PERSONAL DATA	Personal Accounts - Govt D	588.41	26/04/2019
REDACTED PERSONAL DATA	Personal Accounts - Other	588.41	26/04/2019
REDACTED PERSONAL DATA	Return of Contributions	588.41	26/04/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	1624.01	18/04/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	17160.65	18/04/2019
ADEN HOUSE LTD&&SSARO2794	Residential	519.27	08/04/2019
ADEN HOUSE LTD&&SSARO2794	Residential	1557.81	08/04/2019
ADJUVO (MIDLANDS) SUPPORT FOR LIVING T/AS S	Residential	543	08/04/2019
ADJUVO (MIDLANDS) SUPPORT FOR LIVING T/AS S	Residential	1629	08/04/2019
ADT T/A Driven By Riide Ltd	Home to Sch Trans - Buses	964.5	03/04/2019
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp	820.9	03/04/2019
ADT T/A Driven By Riide Ltd	Recharge of Pooled Transp	910	03/04/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	720	03/04/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	765.6	03/04/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	1332	03/04/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	1368	03/04/2019
Adullam Homes Housing Association Ltd	Voluntary Associations	35654.33	26/04/2019
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	1520.23	08/04/2019
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	4916.34	08/04/2019
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	13228.8	08/04/2019
REDACTED PERSONAL DATA	Other Transfer Payments	680	30/04/2019
AITCH CARE HOMES FLEETWOOD HOUSE&&SSAR	Residential	1981.7	08/04/2019
AITCH CARE HOMES FLEETWOOD HOUSE&&SSAR	Residential	5945.1	08/04/2019
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE	Residential	929.86	08/04/2019
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE	Residential	1225.6	08/04/2019
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE	Residential	3880.2	08/04/2019
ALA CARE LTD&&SSAROE1044	Residential	555	08/04/2019
ALA CARE LTD&&SSAROE1044	Residential	1902.85	08/04/2019
ALA CARE LTD&&SSAROE1044	Residential	4405.19	08/04/2019
ALA CARE LTD&&SSAROE1044	Residential	12501.99	08/04/2019
ALA CARE LTD&&SSAROE182	Residential	-1110	08/04/2019
ALA CARE LTD&&SSAROE182	Residential	-555	08/04/2019
ALA CARE LTD&&SSAROE182	Residential	555	08/04/2019
ALA CARE LTD&&SSAROE182	Residential	792.86	08/04/2019
ALA CARE LTD&&SSAROE182	Residential	796.43	08/04/2019
ALA CARE LTD&&SSAROE182	Residential	10422.25	08/04/2019
ALA CARE LTD&&SSAROE182	Residential	31266.75	08/04/2019
ALA CARE LTD&&SSAROE40269	Residential	-1331.43	08/04/2019
ALA CARE LTD&&SSAROE40269	Residential	1950	08/04/2019
ALA CARE LTD&&SSAROE40269	Residential	2932.86	08/04/2019
ALA CARE LTD&&SSAROE40269	Residential	7120.26	08/04/2019
ALA CARE LTD&&SSAROE40269	Residential	21360.78	08/04/2019
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	Residential	3107.68	08/04/2019
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	Residential	9323.04	08/04/2019

ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	Private Contractors	11170.82	08/04/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	Private Contractors	34343.67	08/04/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	Residential	4517.15	08/04/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	Residential	11170.82	08/04/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	Residential	34343.67	08/04/2019
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	Private Contractors	2147.28	08/04/2019
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	Private Contractors	6441.84	08/04/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	7001	08/04/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	21003	08/04/2019
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	Home Care / Domiciliary	1748.98	18/04/2019
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	Home Care / Domiciliary	2765.05	18/04/2019
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	Home Care / Domiciliary	9932.3	18/04/2019
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	Residential	1575	08/04/2019
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	Residential	3155	08/04/2019
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	Residential	9465	08/04/2019
Andy Kirk Contractors Ltd	Suspense	1420	12/04/2019
Andy Kirk Contractors Ltd	Suspense	1850	04/04/2019
Andy Kirk Contractors Ltd	Suspense	5800	11/04/2019
Andy Kirk Contractors Ltd	Suspense	5990	11/04/2019
ANEW Young People Services Ltd	Other Agency & Cont Service	1799.9	03/04/2019
ANEW Young People Services Ltd	Other Agency & Cont Service	2023.61	03/04/2019
ANEW Young People Services Ltd	Other Agency & Cont Service	2074.46	03/04/2019
ANEW Young People Services Ltd	Other Agency & Cont Service	2375.81	08/04/2019
ANEW Young People Services Ltd	Private Contractors	2135.9	03/04/2019
ANEW Young People Services Ltd	Private Contractors	2135.9	08/04/2019
ANEW Young People Services Ltd	Private Contractors	2668.42	03/04/2019
REDACTED PERSONAL DATA	Grants	596.53	08/04/2019
Anstey Martin High Academy	Payment to Ext SEN Provide	776	26/04/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	506.57	08/04/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	1401	08/04/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	4203	08/04/2019
ARK CARE LODGE&&SSAROE699	Residential	3208.08	08/04/2019
ARK CARE LODGE&&SSAROE699	Residential	9624.24	08/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2187.9	16/04/2019
ASFORDBY PRE SCHOOL&&EYRS1374	Grants	2229.81	30/04/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	9932.84	08/04/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	29798.52	08/04/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	9932.84	08/04/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	29798.52	08/04/2019
Ashby Hill Top Primary School Academy	Payment to Ext SEN Provide	659	30/04/2019
Ashby School Academy	Children&Families Spprt Ser	74600	16/04/2019
Ashby School Academy	Payment to Ext SEN Provide	3814	26/04/2019
Ashby School Academy	Transactions	2923	03/04/2019
Ashby Willesley Primary School Academy	Payment to Ext SEN Provide	1457	26/04/2019
Ash Field Academy	Other Local Authorities	-122080.25	02/04/2019
Ash Field Academy	Other Local Authorities	122080.25	02/04/2019
Ash Field Academy	Other Local Authorities	122080.25	04/04/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	2516	08/04/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	7548	08/04/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Residential	1551.43	08/04/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Residential	2172	08/04/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Residential	2516	08/04/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Residential	7548	08/04/2019
ASHTON LODGE&&SSAROE40467	Residential	1346.1	08/04/2019
ASHTON LODGE&&SSAROE40467	Residential	4038.3	08/04/2019
ASH TREE&&SSAROE424	Residential	4692.45	08/04/2019
ASH TREE&&SSAROE424	Residential	14077.35	08/04/2019
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&	Residential	938.7	08/04/2019
ASPIRE HEALTH & CARE LTD T/AS BODEN HOUSE&	Residential	720.03	08/04/2019
ASPIRE HEALTH & CARE LTD T/AS BODEN HOUSE&	Residential	2160.1	08/04/2019
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	1085.28	18/04/2019
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	2381.15	08/04/2019

AUTISM CARE (UK) LTD&&SSAROE1335	Residential	7143.45	08/04/2019
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	747	08/04/2019
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	996	08/04/2019
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	1237	08/04/2019
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	1968	08/04/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	1665	08/04/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	1990	08/04/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	2248.57	08/04/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	2380	08/04/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	4600	08/04/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	11741	08/04/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	31236	08/04/2019
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	Residential	-1764.29	08/04/2019
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	Residential	8163	08/04/2019
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	Residential	24489	08/04/2019
AYLESHAM COURT NURSING HOME&&SSAROE5969	Private Contractors	10998.86	08/04/2019
AYLESHAM COURT NURSING HOME&&SSAROE5969	Private Contractors	32996.58	08/04/2019
AYLESHAM COURT NURSING HOME&&SSAROE5969	Residential	10998.86	08/04/2019
AYLESHAM COURT NURSING HOME&&SSAROE5969	Residential	32996.58	08/04/2019
AYLESTONE GRANGE LTD&&SSARO3251	Residential	2557.32	08/04/2019
AYLESTONE GRANGE LTD&&SSARO3251	Residential	7671.98	08/04/2019
BABBLEBROOKE LTD&&EYRS1772	Grants	6920.1	30/04/2019
BADBY PARK LTD&&SSARO3105	Nursing	1339.55	08/04/2019
BADBY PARK LTD&&SSARO3105	Nursing	4018.66	08/04/2019
BADBY PARK LTD&&SSARO3105	Private Contractors	1339.55	08/04/2019
BADBY PARK LTD&&SSARO3105	Private Contractors	4018.66	08/04/2019
BADBY PARK LTD&&SSARO3105	Residential	1339.55	08/04/2019
BADBY PARK LTD&&SSARO3105	Residential	4018.66	08/04/2019
Bagnalls Coaches	Home to Sch Trans - Buses	7927.5	03/04/2019
BAGWORTH PLAYGROUP LTD&&EYRS1634	Grants	-636.09	02/04/2019
BAGWORTH PLAYGROUP LTD&&EYRS1634	Grants	636.09	02/04/2019
BAGWORTH PLAYGROUP LTD&&EYRS1634	Grants	636.09	04/04/2019
BARCHESTER HEALTHCARE HOME LTD T/A MARPL	Residential	669.93	08/04/2019
BARCHESTER HEALTHCARE HOME LTD T/A MARPL	Residential	2009.79	08/04/2019
BARCHESTER HEALTHCARE HOMES LTD LANCAST	Residential	675	08/04/2019
BARCHESTER HEALTHCARE HOMES LTD LANCAST	Residential	2025	08/04/2019
BARCHESTER HEALTHCARE HOMES LTD OVERSLA	Nursing	604.8	08/04/2019
BARCHESTER HEALTHCARE HOMES LTD OVERSLA	Nursing	1814.4	08/04/2019
BARCHESTER HEALTHCARE HOMES LTD OVERSLA	Private Contractors	604.8	08/04/2019
BARCHESTER HEALTHCARE HOMES LTD OVERSLA	Private Contractors	1814.4	08/04/2019
BARCHESTER HEALTHCARE HOMES LTD&&SAROE	Private Contractors	1843.78	08/04/2019
BARCHESTER HEALTHCARE HOMES LTD&&SAROE	Private Contractors	5531.34	08/04/2019
BARCHESTER HEALTHCARE HOMES LTD&&SAROE	Residential	1843.78	08/04/2019
BARCHESTER HEALTHCARE HOMES LTD&&SAROE	Residential	5531.34	08/04/2019
BARCHESTER HEALTHCARE T/A THACKERAY HOU	Private Contractors	950	08/04/2019
BARCHESTER HEALTHCARE T/A THACKERAY HOU	Private Contractors	2850	08/04/2019
Barford Childrens Services	Private Contractors	14000	05/04/2019
Barford Childrens Services	Private Contractors	15500	17/04/2019
Barford Childrens Services	Private Contractors	15500	18/04/2019
BARROW PRE SCHOOL PLAYGROUPSS&&EYRS156	Grants	692.01	30/04/2019
Barrow Upon Soar Community Association	Voluntary Associations	741	11/04/2019
Barwell CE Academy	Payment to Ext SEN Provide	3300	26/04/2019
Battling Brook Primary School Academy	Payment to Ext SEN Provide	6302	26/04/2019
Beacon Academy	Children&Families Spprt Ser	2589	26/04/2019
Beacon Academy	Payment to Ext SEN Provide	3817	26/04/2019
Beacon Academy	Payment to Ext SEN Provide	8716	26/04/2019
BEACON ACADEMY NURSERY&&EYRS1751	Grants	1153.35	26/04/2019
BEACON ACADEMY NURSERY&&EYRS1751	Grants	3075.6	30/04/2019
Beauchamp Academy	Payment to Ext SEN Provide	3205	26/04/2019
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	Grants	1153.35	30/04/2019
BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	Payment to Ext SEN Provide	1924	01/04/2019
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	501.2	08/04/2019

BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	1503.6	08/04/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD	Private Contractors	6614.71	08/04/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD	Private Contractors	18417	08/04/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD	Residential	-982.14	08/04/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD	Residential	634.29	08/04/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD	Residential	1110	08/04/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD	Residential	6614.71	08/04/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD	Residential	18417	08/04/2019
BESTCARE LTD&&SSAROE1281	Residential	-1232.15	08/04/2019
BESTCARE LTD&&SSAROE1281	Residential	-1110	08/04/2019
BESTCARE LTD&&SSAROE1281	Residential	713.57	08/04/2019
BESTCARE LTD&&SSAROE1281	Residential	771.88	08/04/2019
BESTCARE LTD&&SSAROE1281	Residential	805.44	08/04/2019
BESTCARE LTD&&SSAROE1281	Residential	814.5	08/04/2019
BESTCARE LTD&&SSAROE1281	Residential	872.14	08/04/2019
BESTCARE LTD&&SSAROE1281	Residential	939.68	08/04/2019
BESTCARE LTD&&SSAROE1281	Residential	2443.5	08/04/2019
BESTCARE LTD&&SSAROE1281	Residential	8446.82	08/04/2019
BESTCARE LTD&&SSAROE1281	Residential	23675.46	08/04/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	555	08/04/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	1763	08/04/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	7742	08/04/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	21561	08/04/2019
BETHESDA CARE HOMES LTD TA PINGLENOOK&&S	Residential	-932	08/04/2019
BETHESDA CARE HOMES LTD TA PINGLENOOK&&S	Residential	2438.43	08/04/2019
BETHESDA CARE HOMES LTD TA PINGLENOOK&&S	Residential	3475	08/04/2019
BETHESDA CARE HOMES LTD TA PINGLENOOK&&S	Residential	10425	08/04/2019
BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	Grants	692.01	26/04/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Private Contractors	611	08/04/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Private Contractors	1833	08/04/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	611	08/04/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	1833	08/04/2019
BIRCHWOOD RETIREMENT HOME LTD&&SSARO340	Residential	531	08/04/2019
BIRCHWOOD RETIREMENT HOME LTD&&SSARO340	Residential	1593	08/04/2019
Birkett House School Academy	Children&Families Spprt Ser	780	26/04/2019
Birkett House School Academy	Payment to Ext SEN Provide	-2372	29/04/2019
Birkett House School Academy	Payment to Ext SEN Provide	131482	29/04/2019
Birstall Cabs	Home to Sch Trans - Buses	986.79	04/04/2019
Birstall Cabs	Home to Sch Trans - Buses	1085.97	04/04/2019
Birstall Cabs	Personal Accounts - Govt D	1439.76	04/04/2019
Birstall Cabs	Recharge of Pooled Transp	1439.76	04/04/2019
Birstall Cabs	Recharge of Pooled Transp	1527.72	04/04/2019
Birstall Cabs	Recharge of Pooled Transp	2201.61	04/04/2019
Birstall Cabs	Recharge of Pooled Transp	2227.81	04/04/2019
Birstall Cabs	S.E.N. Taxi Hire	904.03	04/04/2019
Birstall Cabs	S.E.N. Taxi Hire	1152.72	04/04/2019
Birstall Cabs	S.E.N. Taxi Hire	1246.14	04/04/2019
Birstall Cabs	S.E.N. Taxi Hire	1271.22	04/04/2019
Birstall Cabs	S.E.N. Taxi Hire	1374.22	04/04/2019
Birstall Cabs	S.E.N. Taxi Hire	1527.72	04/04/2019
Birstall Cabs	S.E.N. Taxi Hire	1572.72	04/04/2019
Birstall Cabs	S.E.N. Taxi Hire	1690.17	04/04/2019
Birstall Cabs	S.E.N. Taxi Hire	1736.22	04/04/2019
Birstall Cabs	S.E.N. Taxi Hire	1742.97	04/04/2019
Birstall Cabs	S.E.N. Taxi Hire	1890	04/04/2019
Birstall Cabs	S.E.N. Taxi Hire	2201.61	04/04/2019
Birstall Cabs	S.E.N. Taxi Hire	2227.81	04/04/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	2314.29	08/04/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	2805	08/04/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	8415	08/04/2019
Blaby District Council	Personal Accounts - Other	1420.43	23/04/2019
Blackwood School (Walsall Council General Account)	Children&Families Spprt Ser	1280	18/04/2019

BLUEBELL NURSERY SCHOOL&&EYRS1748	Grants	692.01	26/04/2019
BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	Residential	1544.48	08/04/2019
BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	Residential	4633.44	08/04/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	689.22	18/04/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	4205.76	18/04/2019
Borough of Charnwood Council	Personal Accounts - Other	1298.88	23/04/2019
Borough of Charnwood Council	Supported Living	954.98	02/04/2019
Bosworth Academy	Payment to Ext SEN Provide	8231	26/04/2019
Bottesford CE Primary School Academy	Payment to Ext SEN Provide	1202	26/04/2019
Bradgate Education Partnership Seagrave Village Prim	Payment to Ext SEN Provide	542	26/04/2019
BRIARS & ROSE LODGE&&SSAROE1126	Residential	4448.55	08/04/2019
BRIARS & ROSE LODGE&&SSAROE1126	Residential	13345.65	08/04/2019
BRIARS&&SSAROE425	Residential	3093.71	08/04/2019
BRIARS&&SSAROE425	Residential	9281.13	08/04/2019
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	Residential	650	08/04/2019
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	Residential	1950	08/04/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	1104.18	18/04/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	8050.19	18/04/2019
British Gas	Electricity	2591.7	03/04/2019
BROADLANDS RESIDENTIAL CARE HOME&&SARO8	Residential	1605	08/04/2019
BROADLANDS RESIDENTIAL CARE HOME&&SARO8	Residential	6725.71	08/04/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	Residential	-1427.14	08/04/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	Residential	951.43	08/04/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	Residential	5010.42	08/04/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	Residential	5031.29	08/04/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	Residential	14400	08/04/2019
BROADOAK LODGE&&SSAROE66479	Residential	872.14	08/04/2019
BROADOAK LODGE&&SSAROE66479	Residential	1982.14	08/04/2019
BROADOAK LODGE&&SSAROE66479	Residential	2220	08/04/2019
BROADOAK LODGE&&SSAROE66479	Residential	7274.15	08/04/2019
BROADOAK LODGE&&SSAROE66479	Residential	21822.45	08/04/2019
Brocks Hill Primary School Academy	Payment to Ext SEN Provide	1715	26/04/2019
BROOK HOUSE&&SSAROE40313	Residential	5174.9	08/04/2019
BROOK HOUSE&&SSAROE40313	Residential	15524.7	08/04/2019
Brookvale High School Academy	Payment to Ext SEN Provide	671	26/04/2019
Brookvale High School Academy	Payment to Ext SEN Provide	6855	26/04/2019
BROOKVALE&&SSAROE56	Residential	634.29	08/04/2019
BROOKVALE&&SSAROE56	Residential	1900.27	08/04/2019
Broom Leys Academy	Payment to Ext SEN Provide	4147	26/04/2019
Brownlow School Academy	Payment to Ext SEN Provide	4512	26/04/2019
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HC	Private Contractors	5457.31	08/04/2019
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HC	Private Contractors	16371.93	08/04/2019
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HC	Residential	5457.31	08/04/2019
BS&CK SIDHU T/A OLDBURY GRANGE NURSING HC	Residential	16371.93	08/04/2019
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO21	Residential	536.2	08/04/2019
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO21	Residential	1608.6	08/04/2019
BUPA CARE HOMES T/A THE SPRNGS CARE HOME	Residential	554	08/04/2019
BUPA CARE HOMES T/A THE SPRNGS CARE HOME	Residential	1662	08/04/2019
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	808.24	18/04/2019
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	7135.05	18/04/2019
BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS1617	Grants	922.68	30/04/2019
BUSY BEES DAY NURSERY&&EYRS1617	Grants	692.01	26/04/2019
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	1614.69	30/04/2019
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	3229.38	26/04/2019
Caldecote Community Primary School	Children&Families Spprt Se	640	10/04/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	642.86	08/04/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	683.8	08/04/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	1367.58	08/04/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	2712	08/04/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	3400	08/04/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	5162.97	08/04/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	6645.04	08/04/2019

CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	15488.91	08/04/2019
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	977.25	08/04/2019
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	2931.75	08/04/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	809.22	18/04/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1196.03	18/04/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	12655.88	18/04/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	522.31	18/04/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	809.34	18/04/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1494.49	18/04/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	4914.21	18/04/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	19101.11	18/04/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC2753	Home Care / Domiciliary	993.08	18/04/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC2753	Home Care / Domiciliary	2245.32	18/04/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC2753	Home Care / Domiciliary	18024.17	18/04/2019
Caremark Hinckley Bosworth & Blaby	Private Contractors	768.4	24/04/2019
Caremark Hinckley Bosworth & Blaby	Private Contractors	1536	24/04/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC2753	Home Care / Domiciliary	22407.89	18/04/2019
CARERS TRUST EAST MIDLANDS&&ISHC5076	Voluntary Associations	18185.07	11/04/2019
CARERS TRUST EAST MIDLANDS&&ISHC5076	Voluntary Associations	18185.07	29/04/2019
CAREWATCH CARE SERVICES LTD&&ISHC3813	Home Care / Domiciliary	645.53	18/04/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	516.28	18/04/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	536.05	18/04/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	587.75	18/04/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	663.61	18/04/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	664.58	18/04/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	678.78	18/04/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	745.92	18/04/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	1195.2	18/04/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	1200.37	18/04/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	2584.72	18/04/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC322	Home Care / Domiciliary	82837.68	18/04/2019
Carlton Construction Services	Suspense	-9560.4	02/04/2019
Carlton Construction Services	Suspense	6144.9	05/04/2019
Carlton Construction Services	Suspense	6903.9	26/04/2019
Carlton Construction Services	Suspense	7308.3	18/04/2019
Carlton Construction Services	Suspense	8890.5	12/04/2019
Carlton Construction Services	Suspense	9560.4	02/04/2019
Carlton Construction Services	Suspense	9560.4	04/04/2019
Castle Donnington Community library	Voluntary Associations	952	18/04/2019
CASTLE LANE DAY NURSERY&&EYRS1393	Grants	692.01	26/04/2019
CASTLE LANE DAY NURSERY&&EYRS1393	Payment to Ext SEN Provide	598	01/04/2019
CASTLE PLAYGROU&&EYRS1394	Grants	615.12	26/04/2019
Castle Rock High Academy	Children&Families Spprt Ser	580	01/04/2019
Castle Rock High Academy	Other Services	879	26/04/2019
Castle Rock High Academy	Payment to Ext SEN Provide	4685	26/04/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	-902.55	18/04/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	-847.11	18/04/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	521.35	18/04/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	588.07	18/04/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	724.19	18/04/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	986.46	18/04/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	1054.88	18/04/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	1536.43	18/04/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	1691.13	18/04/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	1824.79	18/04/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	1871.26	18/04/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	2032.2	18/04/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	2275.79	18/04/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	3195.53	18/04/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	3659.14	18/04/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	5960.55	18/04/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3	Home Care / Domiciliary	97112.76	18/04/2019

CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	1530	08/04/2019
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	4590	08/04/2019
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Provide	1815	30/04/2019
Cedars Academy Lionheart Academies Trust	Payment to Ext SEN Provide	4081	30/04/2019
Central Bedfordshire Council	Other Agency & Cont Servic	60000	26/04/2019
CHARNWOOD COLLEGE&&EYRS1392	Grants	922.68	26/04/2019
CHARNWOOD PARK&&SAROE40270	Residential	2688.52	08/04/2019
CHARNWOOD PARK&&SAROE40270	Residential	8065.56	08/04/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	-6120.6	08/04/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	7368.97	08/04/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	7783.28	08/04/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	22106.91	08/04/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	23349.84	08/04/2019
CHENGUN CARE HOMES LTD T/A ST AUGUSTINES	Residential	856.74	08/04/2019
CHENGUN CARE HOMES LTD T/A ST AUGUSTINES	Residential	1058.18	08/04/2019
CHENGUN CARE HOMES LTD T/A ST AUGUSTINES	Residential	2080.66	08/04/2019
CHENGUN CARE HOMES LTD T/A ST AUGUSTINES	Residential	3174.55	08/04/2019
CHENGUN CARE HOMES LTD T/A ST AUGUSTINES	Residential	4232.74	08/04/2019
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RA	Residential	5440.56	08/04/2019
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RA	Residential	16321.68	08/04/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1506.43	08/04/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	2274	08/04/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	6822	08/04/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	653.96	08/04/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	942.85	08/04/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	1822.62	08/04/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	1885.72	08/04/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	1961.88	08/04/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2136.91	08/04/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2200	08/04/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	9033.88	08/04/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	27101.65	08/04/2019
CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	Grants	768.9	30/04/2019
CHILDREN 1ST @ HATHERN &&EYRSEY561772	Grants	2306.7	30/04/2019
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Provide	1744	30/04/2019
CHURCH FARM NURSING HOME LTD&&SSAROE610	Private Contractors	1477.5	08/04/2019
Church Hill CE Junior Academy	Payment to Ext SEN Provide	1365	26/04/2019
CLAREGRANGE LTD&&SSAROE21	Nursing	-1451.82	08/04/2019
CLAREGRANGE LTD&&SSAROE21	Nursing	606.75	08/04/2019
CLAREGRANGE LTD&&SSAROE21	Nursing	777.76	08/04/2019
CLAREGRANGE LTD&&SSAROE21	Nursing	6597.57	08/04/2019
CLAREGRANGE LTD&&SSAROE21	Nursing	18127.73	08/04/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	-1377.14	08/04/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	-1140.72	08/04/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	6597.57	08/04/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	18127.73	08/04/2019
CLAREGRANGE LTD&&SSAROE21	Residential	-1398	08/04/2019
CLAREGRANGE LTD&&SSAROE21	Residential	606.75	08/04/2019
CLAREGRANGE LTD&&SSAROE21	Residential	6597.57	08/04/2019
CLAREGRANGE LTD&&SSAROE21	Residential	18127.73	08/04/2019
CLAREGRANGE LTD&&SSAROE47217	Residential	665	08/04/2019
CLAREGRANGE LTD&&SSAROE47217	Residential	1995	08/04/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	1575	08/04/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	1715.03	08/04/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	5145.1	08/04/2019
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	Residential	4778	08/04/2019
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	Residential	14334	08/04/2019
Clockwise Credit Union 1	Personal Accounts - Other	1605	01/04/2019
Clockwise Credit Union 1	Personal Accounts - Other	3778	01/04/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2431.8	25/04/2019
Coalville Cabs Ltd	S.E.N. Taxi Hire	2756.04	25/04/2019
Coalville King Edward VII Academy	Payment to Ext SEN Provide	1748	26/04/2019

COBDEN PRESCHOOL&&EYRS1784	Grants	1384.02	30/04/2019
Cobden Primary School Academy	Payment to Ext SEN Provide	2499	26/04/2019
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SS	Residential	2220	08/04/2019
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SS	Residential	6660	08/04/2019
Commbus Project	Minimum Cost Contracts	3203.75	30/04/2019
COMMUNITY CARELINE NORTHWEST LEICESTERS	Home Care / Domiciliary	5993.38	18/04/2019
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	6405.08	08/04/2019
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	19215.24	08/04/2019
Complaints Management Consultancy	Private Contractors	730.8	18/04/2019
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	5203.53	08/04/2019
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	15610.59	08/04/2019
CONIFER LODGE&&SSAROE40296	Residential	587.14	08/04/2019
CONIFER LODGE&&SSAROE40296	Residential	2740	08/04/2019
CONIFER LODGE&&SSAROE40296	Residential	3730.11	08/04/2019
CONIFER LODGE&&SSAROE40296	Residential	11190.33	08/04/2019
Coram Adoption East Midlands	Other Agency & Cont Servic	920.62	18/04/2019
Coram Adoption East Midlands	Other Agency & Cont Servic	960	18/04/2019
Coram Adoption East Midlands	Other Agency & Cont Servic	1156.5	03/04/2019
Coram Adoption East Midlands	Other Agency & Cont Servic	1755	17/04/2019
Coram Adoption East Midlands	Other Agency & Cont Servic	2295	03/04/2019
Cosby Primary School Academy	Payment to Ext SEN Provide	994	26/04/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE1	Residential	1251.45	08/04/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE1	Residential	1607.41	08/04/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE1	Residential	2331.2	05/04/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE1	Residential	2331.2	08/04/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE1	Residential	2674.6	05/04/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE1	Residential	2674.6	08/04/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE1	Residential	3752.55	08/04/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE1	Residential	4819.63	08/04/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE1	Residential	6429.64	05/04/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE1	Residential	6429.64	08/04/2019
Countesthorpe Parish Council	Voluntary Associations	700	18/04/2019
REDACTED PERSONAL DATA	Suspense	620	11/04/2019
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	Residential	2586.73	08/04/2019
CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	Residential	7760.19	08/04/2019
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	Residential	1587.22	08/04/2019
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	Residential	4761.66	08/04/2019
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	Residential	3102.38	08/04/2019
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	Residential	9307.14	08/04/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	Private Contractors	8664.56	08/04/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	Private Contractors	25993.68	08/04/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	Residential	1310	08/04/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	Residential	8664.56	08/04/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	Residential	25993.68	08/04/2019
CRAEGMOOR FACILITIES COMPANY LTD&&SSARO1	Residential	1994.2	08/04/2019
CRAEGMOOR FACILITIES COMPANY LTD&&SSARO1	Residential	5982.6	08/04/2019
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2(Residential	3040.2	08/04/2019
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2(Residential	9120.6	08/04/2019
CROFT C OF E COMMUNITY PLAYGROUPE&&EYRS14	Grants	692.01	30/04/2019
CROFT C OF E COMMUNITY PLAYGROUPE&&EYRS14	Grants	1076.46	26/04/2019
CSS LTD T/A GRETTON HOMES&&SARO3372	Residential	1795.87	08/04/2019
CSS LTD T/A GRETTON HOMES&&SARO3372	Residential	5387.61	08/04/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	2515.79	08/04/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	7547.37	08/04/2019
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	-7732.72	08/04/2019
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	5269.85	08/04/2019
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	9590.29	08/04/2019
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	15809.55	08/04/2019
REDACTED PERSONAL DATA	Residential	705.61	08/04/2019
REDACTED PERSONAL DATA	Residential	2115.03	08/04/2019
REDACTED PERSONAL DATA	Children&Families Spprt Se	974	26/04/2019
DEAFINELY INDEPENDENT&&SSAROE700	Residential	963	08/04/2019

DEAFINITELY INDEPENDENT&&SSAROE700	Residential	1049.26	08/04/2019
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	2889	08/04/2019
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	3147.78	08/04/2019
DERWEN COLLEGE&&SSAROE205	Residential	987.56	08/04/2019
DERWEN COLLEGE&&SSAROE205	Residential	2962.68	08/04/2019
Desford Library Community Hub (DLCH)	Voluntary Associations	1541	18/04/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	798.87	18/04/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	829.47	18/04/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	859.28	18/04/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	1678.5	18/04/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	44073.52	18/04/2019
Discovery Schools Academies Trust Ltd Parkland Prime	Other Services	768	26/04/2019
Discovery Schools Academies Trust Ltd Parkland Prime	Payment to Ext SEN Provide	5241	26/04/2019
Discovery Schools Academies Trust Ltd T/A Enderby D	Payment to Ext SEN Provide	977	26/04/2019
DIWALI LTD&&SSAROE40425	Residential	1026	08/04/2019
DIWALI LTD&&SSAROE40425	Residential	3078	08/04/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	Residential	9083.65	08/04/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	Residential	27250.95	08/04/2019
Dorothy Goodman School Academy	Payment to Ext SEN Provide	-3421	29/04/2019
Dorothy Goodman School Academy	Payment to Ext SEN Provide	10333	26/04/2019
Dorothy Goodman School Academy	Payment to Ext SEN Provide	18343	26/04/2019
Dorothy Goodman School Academy	Payment to Ext SEN Provide	145291	29/04/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-1427.14	08/04/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	555	08/04/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1331.42	08/04/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	3766.86	08/04/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	13764.54	08/04/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	39205.18	08/04/2019
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	1684.34	08/04/2019
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	4109.4	08/04/2019
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	12328.2	08/04/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	-611.14	08/04/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	4109.4	08/04/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	12328.2	08/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	566.28	15/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1642.41	15/04/2019
DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAROE	Residential	-5253.99	04/04/2019
DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAROE	Residential	-1751.33	04/04/2019
DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAROE	Residential	1751.33	04/04/2019
DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAROE	Residential	5253.99	04/04/2019
DWELL LTD T/A LONG LEA &&SSARO3392	Residential	503.25	08/04/2019
DWELL LTD T/A LONG LEA &&SSARO3392	Residential	1509.75	08/04/2019
DWP Debt Management	Personal Accounts - Other	1000.51	23/04/2019
EARLY YEARS NURSERY&&EYRS1679	Grants	1999.14	30/04/2019
EARLY YEARS NURSERY&&EYRS1697	Grants	1153.35	26/04/2019
EGERTON LODGE&&SSAROE40415	Residential	3496.35	08/04/2019
EGERTON LODGE&&SSAROE40415	Residential	10489.06	08/04/2019
REDACTED PERSONAL DATA	Residential	817.35	08/04/2019
REDACTED PERSONAL DATA	Residential	2452.05	08/04/2019
Elklan Training Ltd T/A Elklan	Training Expenses	2925	03/04/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	727.65	12/04/2019
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	Residential	561.14	08/04/2019
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	Residential	1473	08/04/2019
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	Residential	1893.86	08/04/2019
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SS	Residential	1131.71	08/04/2019
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SS	Residential	1469.29	08/04/2019
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SS	Residential	4879	08/04/2019
ELMS RESIDENTIAL HOME LTD T/A THE ELMS&&SS	Residential	12036	08/04/2019
EMBRACE ALL LTD COLLECTIONS&&SSARO3239	Private Contractors	-10269.44	04/04/2019
EMBRACE ALL LTD COLLECTIONS&&SSARO3239	Private Contractors	2567.36	04/04/2019
Emmanuel Christian School	Payment to Ext SEN Provide	8904.74	18/04/2019
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	Home Care / Domiciliary	3425.78	18/04/2019

ESPA LTD&&SSAROE247	Residential	2818.39	08/04/2019
ESPA LTD&&SSAROE247	Residential	8452.57	08/04/2019
EVINGTON GRANGE LTD&&SARO3365	Residential	710.52	08/04/2019
EVINGTON GRANGE LTD&&SARO3365	Residential	2131.56	08/04/2019
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	2881.15	18/04/2019
Fairfield Community Primary School Academy	Payment to Ext SEN Provide	1627	26/04/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	636	10/04/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	775.12	10/04/2019
Fardon Fields Academy Ltd	Payment to Ext SEN Provide	1956	26/04/2019
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	4473.31	08/04/2019
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	13419.93	08/04/2019
REDACTED PERSONAL DATA	Suspense	-1364.1	02/04/2019
REDACTED PERSONAL DATA	Suspense	-1115	11/04/2019
REDACTED PERSONAL DATA	Suspense	1353.6	11/04/2019
REDACTED PERSONAL DATA	Suspense	1364.1	02/04/2019
REDACTED PERSONAL DATA	Suspense	1364.1	04/04/2019
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	891.84	08/04/2019
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	2675.52	08/04/2019
Fire Brigade Union	Personal Accounts - Other	3522.91	03/04/2019
Fire Fighters Charity	Personal Accounts - Other	959.38	08/04/2019
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	532.16	18/04/2019
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	629.57	18/04/2019
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	835.66	18/04/2019
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	2454.3	18/04/2019
FIRSTMILE LTD&&SSAROE642	Residential	1864	08/04/2019
FIRSTMILE LTD&&SSAROE642	Residential	2220	08/04/2019
FIRSTMILE LTD&&SSAROE642	Residential	10904	08/04/2019
FIRSTMILE LTD&&SSAROE642	Residential	32712	08/04/2019
FIRSTSMILE LTD&&SSAROE6	Residential	4658	08/04/2019
FIRSTSMILE LTD&&SSAROE6	Residential	13974	08/04/2019
FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS	Grants	768.9	26/04/2019
REDACTED PERSONAL DATA	Residential	750	08/04/2019
REDACTED PERSONAL DATA	Residential	2250	08/04/2019
Forest Driveways	Suspense	-3465	02/04/2019
Forest Driveways	Suspense	3465	02/04/2019
Forest Driveways	Suspense	3465	04/04/2019
Forest Way School Academy Trust	Children&Families Spprt Se	-1500	02/04/2019
Forest Way School Academy Trust	Children&Families Spprt Se	1500	02/04/2019
Forest Way School Academy Trust	Children&Families Spprt Se	1500	04/04/2019
Forest Way School Academy Trust	Payment to Ext SEN Provide	-4172	29/04/2019
Forest Way School Academy Trust	Payment to Ext SEN Provide	114038	29/04/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	-759.89	18/04/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	582.82	18/04/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	584.13	18/04/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	596.59	18/04/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	668.97	18/04/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	759.89	18/04/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	975.91	18/04/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	992.18	18/04/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1174.41	18/04/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1290.58	18/04/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1501.75	18/04/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	11481.08	18/04/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	102733.85	18/04/2019
FOUNDATION CARE LTD T/A MANTON HALL&&SSAF	Residential	1120	08/04/2019
FOUNDATION CARE LTD T/A MANTON HALL&&SSAF	Residential	3360	08/04/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS	Private Contractors	7169.68	08/04/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS	Private Contractors	21509.04	08/04/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS	Residential	7169.68	08/04/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS	Residential	21509.04	08/04/2019
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	570.99	08/04/2019
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	1712.97	08/04/2019

FOUR SEASONS LTD T/A THE OAKS AND LITTLE OAKS	Residential	1605	08/04/2019
FOUR SEASONS LTD T/A THE OAKS AND LITTLE OAKS	Residential	5655.71	08/04/2019
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	Residential	6568.91	08/04/2019
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	Residential	19706.73	08/04/2019
Frisby CE Primary School Academy	Payment to Ext SEN Provider	773	26/04/2019
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	Residential	3353	08/04/2019
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	Residential	10059	08/04/2019
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	806.88	08/04/2019
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	2420.64	08/04/2019
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	5238.21	08/04/2019
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	15714.63	08/04/2019
Gartree High School Academy	Payment to Ext SEN Provider	1057	26/04/2019
Gartree High School Academy	Payment to Ext SEN Provider	7626	26/04/2019
GB CARE LTD&&SSAROE928	Nursing	2014.3	08/04/2019
GB CARE LTD&&SSAROE928	Nursing	6042.9	08/04/2019
GB CARE LTD&&SSAROE928	Private Contractors	2014.3	08/04/2019
GB CARE LTD&&SSAROE928	Private Contractors	6042.9	08/04/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	1632.85	08/04/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	2187.85	08/04/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	7199.23	08/04/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	17886.33	08/04/2019
REDACTED PERSONAL DATA	Other Transfer Payments	500	30/04/2019
Gilmorton Chandler CE Aided Primary School Academy	Payment to Ext SEN Provider	1932	26/04/2019
Glebe House 1	Private Contractors	1980	26/04/2019
Glebe House 1	Private Contractors	5400	30/04/2019
Glenfield Primary School Academy	Payment to Ext SEN Provider	600	26/04/2019
Glenfield Primary School Academy	Payment to Ext SEN Provider	1790	26/04/2019
Glenfield Primary School Academy	Payment to Ext SEN Provider	5510	26/04/2019
Glen Hills Primary School Academy	Payment to Ext SEN Provider	2711	26/04/2019
GMBATU	Fees & Charges (833)	4155.28	23/04/2019
GMBATU	Suspense	4155.28	23/04/2019
GOLD CARE HOMES LTD&&SSARO2855	Residential	500	08/04/2019
GOLD CARE HOMES LTD&&SSARO2855	Residential	1500	08/04/2019
GOLD CROWN CARE SERVICES&&ISHC8315	Home Care / Domiciliary	1462.44	18/04/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&	Home Care / Domiciliary	977.5	18/04/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&	Home Care / Domiciliary	10221.25	18/04/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&	Home Care / Domiciliary	10293.5	08/04/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&	Private Contractors	12842.94	01/04/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&	Private Contractors	12842.94	26/04/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	714	26/04/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	1386	26/04/2019
GRATIA&&SSAROE40405	Residential	4627.58	08/04/2019
GRATIA&&SSAROE40405	Residential	13882.74	08/04/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	Residential	6292	08/04/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	Residential	17478	08/04/2019
GROVE CARE LTD T/A OLIVE TREE HOUSE&&SSAR	Residential	728.48	08/04/2019
GROVE CARE LTD T/A OLIVE TREE HOUSE&&SSAR	Residential	2185.45	08/04/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp	1020	26/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	837.2	26/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	877.5	02/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1320	02/04/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	750	05/04/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	500.85	18/04/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	594.52	18/04/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	997.81	18/04/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1045.2	18/04/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1089.92	18/04/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	2992.57	18/04/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	59631.87	18/04/2019
Harborough District Council	Personal Accounts - Other	531.42	23/04/2019
Hardwick House School	Payment to Ext SEN Provider	9166.67	16/04/2019
Hardwick House School	Payment to Ext SEN Provider	461400.33	15/04/2019

HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	5136.11	18/04/2019
Hastings High School Academy	Payment to Ext SEN Provide	2989	26/04/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	2917.14	08/04/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	4324	08/04/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	13059	08/04/2019
HAYDN BARLOW CARE LTD T/A HOLMFIELD NURSII	Private Contractors	1472.31	08/04/2019
Haydn Primary School	Children&Families Spprt Se	630	10/04/2019
Haynes	Other Transfer Payments	1240	29/04/2019
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	551.51	08/04/2019
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	1654.53	08/04/2019
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	Private Contractors	1713	08/04/2019
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	Private Contractors	5139	08/04/2019
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	Residential	1713	08/04/2019
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	Residential	5139	08/04/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	7976	08/04/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	22113	08/04/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	-1326.86	08/04/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	691.43	08/04/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	3975.72	08/04/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	7976	08/04/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	22113	08/04/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	-2531.39	08/04/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	1949.93	08/04/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	2827.1	08/04/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	5849.79	08/04/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	1949.93	08/04/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	2827.1	08/04/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	5849.79	08/04/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	9314.82	08/04/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	28915.17	08/04/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	9314.82	08/04/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	28915.17	08/04/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	6905.79	08/04/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	20717.37	08/04/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	6905.79	08/04/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	20717.37	08/04/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	6905.79	08/04/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	20717.37	08/04/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	518.57	08/04/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1092	08/04/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	7947.28	08/04/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	23841.84	08/04/2019
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Nursing	1270.8	08/04/2019
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Private Contractors	1270.8	08/04/2019
HC ONE OVAL LTD T/AS BRANSTON COURT&&SSAF	Residential	803.11	08/04/2019
HC ONE OVAL LTD T/AS BRANSTON COURT&&SSAF	Residential	2409.33	08/04/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	Private Contractors	10737	08/04/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	Private Contractors	32211	08/04/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	Residential	853.29	08/04/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	Residential	2172	08/04/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	Residential	10737	08/04/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	Residential	32211	08/04/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	-951.43	08/04/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	2144.57	08/04/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	14610.37	08/04/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	43831.1	08/04/2019
HEADSTART DAY NURSERY&&EYRS1799	Grants	615.12	26/04/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	2422.08	08/04/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	7266.24	08/04/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	9732.03	08/04/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	11397.21	08/04/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	29196.09	08/04/2019

HEATHCOTES CARE LTD&&SSAROE1336	Residential	34191.63	08/04/2019
HEATHCOTES M LTD&&SSARO2756	Residential	-5480.96	08/04/2019
HEATHCOTES M LTD&&SSARO2756	Residential	-4273.56	08/04/2019
HEATHCOTES M LTD&&SSARO2756	Residential	-2936.23	08/04/2019
HEATHCOTES M LTD&&SSARO2756	Residential	2636.06	08/04/2019
HEATHCOTES M LTD&&SSARO2756	Residential	5834.99	08/04/2019
HEATHCOTES M LTD&&SSARO2756	Residential	7908.18	08/04/2019
HEATHCOTES M LTD&&SSARO2756	Residential	11328.34	08/04/2019
HEATHCOTES M LTD&&SSARO2756	Residential	17504.97	08/04/2019
HEATHCOTES M LTD&&SSARO2756	Residential	33985.03	08/04/2019
HEATHCOTES M LTD&&SSARO3394	Residential	2576.74	08/04/2019
HEATHCOTES M LTD&&SSARO3394	Residential	7730.22	08/04/2019
HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	Residential	1221.83	08/04/2019
HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	Residential	3665.49	08/04/2019
HEATHCOTES&&SSARO2014	Residential	9932.86	08/04/2019
HEATHCOTES&&SSARO2014	Residential	29798.59	08/04/2019
Heathfield Academy	Payment to Ext SEN Provide	4973	26/04/2019
Heckington Windmill Trust	Other Transfer Payments	1500	23/04/2019
HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	Private Contractors	10782.36	01/04/2019
HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	Private Contractors	10782.36	26/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	519.42	18/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	536.6	18/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	701.96	18/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	778.23	18/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	803.62	18/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	833.33	18/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	885.76	18/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	886.59	18/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	970.98	18/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1189.3	18/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1241.72	18/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1274.16	18/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1856.26	18/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2379.61	18/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	4188.15	18/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	4924.5	18/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	21697.88	18/04/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	153598.95	18/04/2019
HELPING HANDS CARE HOME LTD T/A GOODWOOD	Residential	2186	08/04/2019
HELPING HANDS CARE HOME LTD T/A GOODWOOD	Residential	6558	08/04/2019
Helping Hands Community Trust	Grants	2000	01/04/2019
HERITAGE CARE&&SSAROE929	Nursing	2464.37	08/04/2019
HERITAGE CARE&&SSAROE929	Nursing	7390.51	08/04/2019
HERITAGE CARE&&SSAROE929	Private Contractors	2464.37	08/04/2019
HERITAGE CARE&&SSAROE929	Private Contractors	7390.51	08/04/2019
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	676.41	23/04/2019
Her Majestys Courts & Tribunals Service	Personal Accounts - Other	827.32	23/04/2019
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	Residential	6323.23	08/04/2019
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	Residential	18969.69	08/04/2019
HERONS LODGE&&SSAROE433	Residential	2461.98	08/04/2019
HERONS LODGE&&SSAROE433	Residential	7385.94	08/04/2019
Hexagon Care Services Ltd	Private Contractors	12178.57	24/04/2019
Hexagon Care Services Ltd	Private Contractors	13130.71	24/04/2019
HFT (CROMWELL CRESCENT)&&SSARO3174	Residential	2880.06	08/04/2019
HFT (CROMWELL CRESCENT)&&SSARO3174	Residential	8637.58	08/04/2019
HF Trust Ltd	Day / CLC Services	-1755	02/04/2019
HF Trust Ltd	Day / CLC Services	-594	02/04/2019
HF Trust Ltd	Day / CLC Services	594	02/04/2019
HF Trust Ltd	Day / CLC Services	594	04/04/2019
HF Trust Ltd	Day / CLC Services	1755	02/04/2019
HF Trust Ltd	Day / CLC Services	1755	04/04/2019
HF Trust Ltd	Residential	7477.73	03/04/2019

HF Trust Ltd	Supported Living	-2079	02/04/2019
HF Trust Ltd	Supported Living	1355.2	26/04/2019
HF Trust Ltd	Supported Living	1471.68	26/04/2019
HF Trust Ltd	Supported Living	2079	02/04/2019
HF Trust Ltd	Supported Living	2079	04/04/2019
HF Trust Ltd	Supported Living	21919.16	29/04/2019
HICARE LTD&&SSAROE438	Residential	1569	08/04/2019
HICARE LTD&&SSAROE438	Residential	2016.86	08/04/2019
HICARE LTD&&SSAROE438	Residential	4707	08/04/2019
HICARE LTD&&SSAROE438	Residential	6516	08/04/2019
Higham On The Hill CE Primary School Academy	Payment to Ext SEN Provide	730	26/04/2019
Highcliffe Primary School Academy	Payment to Ext SEN Provide	1430	26/04/2019
HILLCREST HOUSE LTD T/A HILLCREST HOUSE&&S	Nursing	892.81	04/04/2019
HILLCREST HOUSE LTD T/A HILLCREST HOUSE&&S	Private Contractors	-1275.44	04/04/2019
HILLCREST HOUSE LTD T/A HILLCREST HOUSE&&S	Private Contractors	892.81	04/04/2019
Hinckley & Bosworth Borough Council	Electricity	531.36	18/04/2019
Hinckley & Bosworth Borough Council	Electricity	559.03	11/04/2019
Hinckley & Bosworth Borough Council	Gas	531.36	18/04/2019
Hinckley & Bosworth Borough Council	Gas	559.03	11/04/2019
Hinckley & Bosworth Community Transport	Minimum Cost Contracts	12671.25	30/04/2019
REDACTED PERSONAL DATA	Residential	1146.61	08/04/2019
REDACTED PERSONAL DATA	Residential	3439.84	08/04/2019
HOLLYBANK TRUST&&SSAROE756	Residential	1242.51	08/04/2019
HOLLYBANK TRUST&&SSAROE756	Residential	3727.54	08/04/2019
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	3468.69	08/04/2019
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	10406.07	08/04/2019
HOLMWOOD CARE LTD&&SSARO3282	Residential	650	08/04/2019
HOLMWOOD CARE LTD&&SSARO3282	Residential	1950	08/04/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	665.13	08/04/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	930.45	08/04/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	1424.49	08/04/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	1995.39	08/04/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2791.35	08/04/2019
HOMEFIELD COLLEGE LTD T/AS HOMEFIELD VIEW&	Residential	800.07	08/04/2019
HOMEFIELD COLLEGE LTD T/AS HOMEFIELD VIEW&	Residential	2400.21	08/04/2019
HOMEFIELD&&SSARO3168	Private Contractors	1763.83	08/04/2019
HOMEFIELD&&SSARO3168	Private Contractors	5291.49	08/04/2019
HOME FROM HOME RESIDENTIAL CARE LTD&&SSA	Residential	-943.43	08/04/2019
HOME FROM HOME RESIDENTIAL CARE LTD&&SSA	Residential	1065	08/04/2019
HOME FROM HOME RESIDENTIAL CARE LTD&&SSA	Residential	3195	08/04/2019
HOMESTEAD ROAD PLAYGROU&&EYRS1433	Grants	615.12	26/04/2019
HOMESTEAD ROAD PLAYGROU&&EYRS1433	Grants	768.9	30/04/2019
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	6923.01	08/04/2019
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	14423.21	08/04/2019
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	20769.03	08/04/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Provide	-13390	02/04/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Provide	-13000	02/04/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Provide	-13000	04/04/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Provide	-12187.5	02/04/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Provide	-12187.5	04/04/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Provide	-6695	02/04/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Provide	6695	02/04/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Provide	6695	04/04/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Provide	6695	29/04/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Provide	12184.9	26/04/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Provide	12187.5	02/04/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Provide	12187.5	04/04/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Provide	13000	02/04/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Provide	13000	04/04/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Provide	13390	02/04/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Provide	13390	04/04/2019
Horizon Care & Education Group Ltd	Payment to Ext SEN Provide	15600	26/04/2019

Horizon Care & Education Group Ltd	Private Contractors	-12400	08/04/2019
Horizon Care & Education Group Ltd	Private Contractors	-9600	08/04/2019
Horizon Care & Education Group Ltd	Private Contractors	-5060	02/04/2019
Horizon Care & Education Group Ltd	Private Contractors	-4690	02/04/2019
Horizon Care & Education Group Ltd	Private Contractors	-3342.78	11/04/2019
Horizon Care & Education Group Ltd	Private Contractors	-3200	02/04/2019
Horizon Care & Education Group Ltd	Private Contractors	-3200	04/04/2019
Horizon Care & Education Group Ltd	Private Contractors	555	29/04/2019
Horizon Care & Education Group Ltd	Private Contractors	1860	29/04/2019
Horizon Care & Education Group Ltd	Private Contractors	3200	02/04/2019
Horizon Care & Education Group Ltd	Private Contractors	3515	29/04/2019
Horizon Care & Education Group Ltd	Private Contractors	4690	02/04/2019
Horizon Care & Education Group Ltd	Private Contractors	4690	04/04/2019
Horizon Care & Education Group Ltd	Private Contractors	5060	02/04/2019
Horizon Care & Education Group Ltd	Private Contractors	5060	04/04/2019
Horizon Care & Education Group Ltd	Private Contractors	5571.3	11/04/2019
Horizon Care & Education Group Ltd	Private Contractors	11200	11/04/2019
Horizon Care & Education Group Ltd	Private Contractors	12000	10/04/2019
Horizon Care & Education Group Ltd	Private Contractors	12094.8	10/04/2019
Horizon Care & Education Group Ltd	Private Contractors	12400	08/04/2019
Horizon Care & Education Group Ltd	Private Contractors	12400	29/04/2019
Horizon Care & Education Group Ltd	Private Contractors	12497.96	08/04/2019
HR CARE HOMES LTD&&SSARO1363	Residential	957.05	08/04/2019
HR CARE HOMES LTD&&SSARO1363	Residential	2871.15	08/04/2019
REDACTED PERSONAL DATA	Residential	505.75	08/04/2019
REDACTED PERSONAL DATA	Residential	1517.25	08/04/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC50	Home Care / Domiciliary	1036.84	18/04/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC50	Home Care / Domiciliary	3086.86	18/04/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC50	Home Care / Domiciliary	30088.08	18/04/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC50	Private Contractors	10514.27	01/04/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC50	Private Contractors	10514.27	26/04/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	Residential	3446.43	08/04/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	Residential	4106.83	08/04/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	Residential	12320.49	08/04/2019
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	533	08/04/2019
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	1599	08/04/2019
lbstock Community College Academy	Payment to Ext SEN Provide	1833	26/04/2019
l Care Community Meals	Private Contractors	915.2	26/04/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE F	Residential	3850	08/04/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE F	Residential	5628.57	08/04/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE F	Residential	11550	08/04/2019
IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	Residential	505	08/04/2019
IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	Residential	1515	08/04/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	Residential	4058.5	08/04/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	Residential	12175.5	08/04/2019
INCREDIBLE KIDS&&EYRS501475	Grants	1153.35	26/04/2019
Integrated Services Programme	Other Agency & Cont Servic	5567.14	30/04/2019
Integrated Services Programme	Other Agency & Cont Servic	5752.67	04/04/2019
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Provide	7063	26/04/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Other	-628.24	12/04/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Other	628.24	12/04/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Other	628.24	23/04/2019
REDACTED PERSONAL DATA	Other Agency & Cont Servic	1028.57	24/04/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING &	Private Contractors	10725	08/04/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING &	Private Contractors	32175	08/04/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING &	Residential	516	08/04/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING &	Residential	555	08/04/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING &	Residential	1110	08/04/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING &	Residential	1268.57	08/04/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING &	Residential	10725	08/04/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING &	Residential	32175	08/04/2019
REDACTED PERSONAL DATA	Other Transfer Payments	500	30/04/2019

REDACTED PERSONAL DATA	Residential	641.34	08/04/2019
REDACTED PERSONAL DATA	Residential	1924.02	08/04/2019
REDACTED PERSONAL DATA	Nursing	9311.55	08/04/2019
REDACTED PERSONAL DATA	Nursing	27934.66	08/04/2019
REDACTED PERSONAL DATA	Private Contractors	9311.55	08/04/2019
REDACTED PERSONAL DATA	Private Contractors	27934.66	08/04/2019
REDACTED PERSONAL DATA	Residential	792.86	08/04/2019
REDACTED PERSONAL DATA	Residential	1189.29	08/04/2019
REDACTED PERSONAL DATA	Residential	2220	08/04/2019
REDACTED PERSONAL DATA	Residential	9311.55	08/04/2019
REDACTED PERSONAL DATA	Residential	27934.66	08/04/2019
JOANNE WILSON T/A JOJO CHILDRENS CARE LTD&	Grants	-5803.2	02/04/2019
JOANNE WILSON T/A JOJO CHILDRENS CARE LTD&	Grants	5803.2	02/04/2019
JOANNE WILSON T/A JOJO CHILDRENS CARE LTD&	Grants	5803.2	04/04/2019
John Ferneley College	Payment to Ext SEN Provide	4540	26/04/2019
JR Education Ltd	Payment to Ext SEN Provide	306400	16/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2490	18/04/2019
Jubilee Taxis Ltd	Personal Accounts - Govt D	1404	04/04/2019
Jubilee Taxis Ltd	Recharge of Pooled Transp	1404	04/04/2019
Jubilee Taxis Ltd	Recharge of Pooled Transp	1717.2	04/04/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1101.6	04/04/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1692	04/04/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1710	04/04/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1717.2	04/04/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1782	04/04/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	1805	18/04/2019
Jubilee Taxis Ltd	S.E.N. Taxi Hire	2124	04/04/2019
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	2542	08/04/2019
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	7626	08/04/2019
Kibworth CE Primary School Academy	Payment to Ext SEN Provide	4242	26/04/2019
Kibworth Community Library	Voluntary Associations	662	11/04/2019
Kibworth High School Academy	Payment to Ext SEN Provide	3977	26/04/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	3150	08/04/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	9450	08/04/2019
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	1384.02	30/04/2019
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	3152.49	26/04/2019
KIDS	Consultants & Specialists	895	17/04/2019
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	Residential	3513.7	08/04/2019
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	Residential	10541.11	08/04/2019
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	622.01	08/04/2019
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	1158.9	08/04/2019
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	1866.03	08/04/2019
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	3476.7	08/04/2019
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	879.04	08/04/2019
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	2637.12	08/04/2019
KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	Grants	2306.7	30/04/2019
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	Residential	8170.5	08/04/2019
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	Residential	24511.5	08/04/2019
KINGSWOOD LODGE&&SSAROE40284	Residential	5013.5	08/04/2019
KINGSWOOD LODGE&&SSAROE40284	Residential	15040.5	08/04/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL	Residential	-1982.14	08/04/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL	Residential	-620.57	08/04/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL	Residential	3160.73	08/04/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL	Residential	7910.11	08/04/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL	Residential	23730.33	08/04/2019
Kisimul Group Ltd	Private Contractors	61711.75	01/04/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp	1017	05/04/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp	1041	05/04/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	2496.48	08/04/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	7489.44	08/04/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	Home Care / Domiciliary	935.22	18/04/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	Home Care / Domiciliary	1288.31	18/04/2019

K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	Home Care / Domiciliary	29596.45	18/04/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp	1472	03/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2201.4	03/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2310	03/04/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	7028.75	18/04/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp	537.6	18/04/2019
KTS Taxis	Recharge of Pooled Transp	554.4	15/04/2019
KTS Taxis	Recharge of Pooled Transp	573.6	15/04/2019
KTS Taxis	Recharge of Pooled Transp	638.4	18/04/2019
KTS Taxis	Recharge of Pooled Transp	748.8	18/04/2019
KTS Taxis	Recharge of Pooled Transp	751.2	15/04/2019
KTS Taxis	Recharge of Pooled Transp	884.4	15/04/2019
KTS Taxis	Recharge of Pooled Transp	960	18/04/2019
KTS Taxis	Recharge of Pooled Transp	1056	15/04/2019
KTS Taxis	Recharge of Pooled Transp	2544	18/04/2019
KTS Taxis	Recharge of Pooled Transp	2805.6	15/04/2019
KTS Taxis	S.E.N. Taxi Hire	528	15/04/2019
Lady Jane Grey Academy	Payment to Ext SEN Provide	1800	26/04/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	Private Contractors	-1392.85	08/04/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	Private Contractors	628.58	08/04/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	Private Contractors	2344.51	08/04/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	Private Contractors	2507.14	08/04/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	Private Contractors	6240.17	08/04/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	Private Contractors	7033.53	08/04/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	Residential	2344.51	08/04/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	Residential	6240.17	08/04/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	Residential	7033.53	08/04/2019
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	8782.65	08/04/2019
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	26347.95	08/04/2019
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	8782.65	08/04/2019
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	26347.95	08/04/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	8782.65	08/04/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	26347.95	08/04/2019
LANGDALE VIEW LTD&&SSARO1356	Nursing	4986.94	08/04/2019
LANGDALE VIEW LTD&&SSARO1356	Nursing	14960.82	08/04/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	4986.94	08/04/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	14960.82	08/04/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	4986.94	08/04/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	14960.82	08/04/2019
LANGLEYS&&SSARO3286	Residential	1278	08/04/2019
Langmoor Primary School	Payment to Ext SEN Provide	1956	26/04/2019
Lawson West Solicitors Ltd	Managed/Traditional Service	1809.37	15/04/2019
LAXTON HALL&&SSAROE58522	Residential	-1800	04/04/2019
LAXTON HALL&&SSAROE58522	Residential	1800	04/04/2019
LCC Ashby De La Zouch Woodcote Primary School A/C	Children&Families Spprt Ser	-4329	02/04/2019
LCC Ashby De La Zouch Woodcote Primary School A/C	Children&Families Spprt Ser	4329	02/04/2019
LCC Ashby De La Zouch Woodcote Primary School A/C	Children&Families Spprt Ser	4329	04/04/2019
LCC Central Imprest Account	Cash in Hand of Acc Officer	2033.08	10/04/2019
LCC Central Imprest Account	Cash in Hand of Acc Officer	5000	25/04/2019
LCC Managed Finances Pooled Account	Nursing	610	12/04/2019
LCC Managed Finances Pooled Account	Residential	552.4	10/04/2019
LCC Moira Primary School	Children&Families Spprt Ser	2589	01/04/2019
LCC Moira Primary School	Children&Families Spprt Ser	2648	01/04/2019
LCC Oadby Woodland Grange Primary School A/C	Payment to Ext SEN Provide	3583	26/04/2019
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	1909.88	08/04/2019
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	5727.04	08/04/2019
LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	Payment to Ext SEN Provide	542	29/04/2019
Leicester City Council	Deferred Charges (Grants &	48353	18/04/2019
Leicester City Council	Minimum Cost Contracts	11731.32	24/04/2019
Leicester City Council	Other Expenditure	825	03/04/2019
Leicester City Council	Personal Accounts - Other	2367.95	23/04/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARC	Residential	1509	08/04/2019

LEICESTERSHIRE COUNTY CARE LIMITED&&SSAR0	Residential	4527	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	-1874.57	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	-1864	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	-1797.43	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	-1687.86	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	-1560.72	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	-1110	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	-828.57	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	555	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	665.71	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	700	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	709.72	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	792.86	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	813.43	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	932	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	972	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	1026	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	1319.15	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	1711.85	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	1764.57	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	1797.43	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	2061.42	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	2100	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	2220	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	2841.4	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	3076.85	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	3078	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	4716	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	7812.14	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	7923	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	9365	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	9923	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	10081	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	10411.71	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	12360.5	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	14296.86	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	14304.72	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	14406.54	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	23769	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	26913	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	28095	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	29769	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	30636	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	37081.5	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	41049.45	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	41492.58	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO254	Residential	42078.75	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO320	Residential	543	08/04/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO320	Residential	1629	08/04/2019
Leicestershire Partnership NHS Trust	Consultants & Specialists	68946	29/04/2019
LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	1250.13	08/04/2019
LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	3750.39	08/04/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	1039.18	08/04/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	1393.22	08/04/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	3117.54	08/04/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	4177.06	08/04/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	4955.72	08/04/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	8453.91	08/04/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	14867.16	08/04/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	25359.12	08/04/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	3116.84	08/04/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	9350.56	08/04/2019

LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	Residential	-7109.08	08/04/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	Residential	-5331.81	08/04/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	Residential	3593.65	08/04/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	Residential	10780.95	08/04/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	Residential	14374.6	08/04/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	Residential	4022.85	08/04/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	Residential	12068.55	08/04/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	Grants	1537.8	26/04/2019
Limehurst High School Academy	Payment to Ext SEN Provide	6206	26/04/2019
LIME TREE DAY NURSERY SILEBY&&EYRS1791	Grants	692.01	30/04/2019
Lincolnshire County Council	Other Agency & Cont Servic	10000	05/04/2019
Lincolnshire County Council	Other Transfer Payments	2000	05/04/2019
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSAR0	Residential	952.77	08/04/2019
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSAR0	Residential	2858.31	08/04/2019
LINDEN CARE HOMES LTD T/A LINDEN LODGE&&SS	Residential	510.3	08/04/2019
LINDEN CARE HOMES LTD T/A LINDEN LODGE&&SS	Residential	1530.9	08/04/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	Residential	1179.43	08/04/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	Residential	11183	08/04/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	Residential	33549	08/04/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C	Residential	720.71	08/04/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C	Residential	924.28	08/04/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C	Residential	2162.13	08/04/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C	Residential	2772.84	08/04/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C	Residential	3296.78	08/04/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C	Residential	9890.34	08/04/2019
LITTLE EXPLORERS PLAYGROUP&&EYRS1728	Grants	692.01	30/04/2019
LITTLE EXPLORERS PLAYGROUP&&EYRS1728	Grants	922.68	26/04/2019
LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	Grants	768.9	26/04/2019
LITTLE FISHES&&EYRS1654	Grants	1845.36	26/04/2019
LITTLE OAK TREES PRESCHOOL&&EYRS1811	Grants	922.68	30/04/2019
LITTLE RAINBOWS&&EYRS1702	Grants	922.68	26/04/2019
LITTLE RAINBOWS&&EYRS1702	Grants	1845.36	30/04/2019
LITTLE STARZ CHILDCARE LTD&&EYRS1775	Grants	922.68	30/04/2019
LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	Residential	-2652	08/04/2019
LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	Residential	-854	08/04/2019
LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	Residential	1333.5	08/04/2019
LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	Residential	2286	08/04/2019
LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	Residential	4000.5	08/04/2019
LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	Residential	5334	08/04/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	2027.15	08/04/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	6081.45	08/04/2019
LODGE TRUST&&SSAROE40324	Residential	7583.83	08/04/2019
LODGE TRUST&&SSAROE40324	Residential	22751.49	08/04/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Private Contractors	1189.34	08/04/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Private Contractors	3568.02	08/04/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Residential	1189.34	08/04/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Residential	3568.02	08/04/2019
LONG CLAWSON PRE SCHOOL&&EYRS1125	Grants	1384.02	30/04/2019
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	-3073.14	08/04/2019
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	1072.4	08/04/2019
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	3217.2	08/04/2019
Loughborough Archaeological & Historical Society	Other Transfer Payments	1500	23/04/2019
Loughborough Holywell Primary Academy	Children&Families Spprt Se	780	26/04/2019
Loughborough Holywell Primary Academy	Payment to Ext SEN Provide	1272	26/04/2019
Loughborough University	Books	1951.26	17/04/2019
LOXLEY LODGE CARE HOME LTD&&SSARO3405	Residential	535	08/04/2019
LOXLEY LODGE CARE HOME LTD&&SSARO3405	Residential	1605	08/04/2019
Lutterworth High School Academy	Payment to Ext SEN Provide	2653	26/04/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	-2662.86	08/04/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	4545.71	08/04/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	7460	08/04/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	22380	08/04/2019

MACINTYRE CARE&&SSAROE40268	Residential	11883.27	08/04/2019
MACINTYRE CARE&&SSAROE40268	Residential	35632.41	08/04/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSARO	Nursing	2061.34	08/04/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSARO	Nursing	6184.03	08/04/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSARO	Private Contractors	-1397.14	08/04/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSARO	Private Contractors	1397.14	08/04/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSARO	Private Contractors	2061.34	08/04/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSARO	Private Contractors	6184.03	08/04/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSARO	Residential	2061.34	08/04/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSARO	Residential	6184.03	08/04/2019
MAGNUM HOLIDAYS LTD T/A ALSTON HOUSE RESII	Residential	-16896	04/04/2019
MAGNUM HOLIDAYS LTD T/A ALSTON HOUSE RESII	Residential	8448	04/04/2019
Manor High School	Payment to Ext SEN Provide	2049	26/04/2019
Maple Hayes School	Payment to Ext SEN Provide	5210.2	09/04/2019
Maple Hayes School	Payment to Ext SEN Provide	6960.2	09/04/2019
Maple Hayes School	Payment to Ext SEN Provide	6960.2	11/04/2019
Maple Hayes School	Payment to Ext SEN Provide	7273.25	09/04/2019
Market Bosworth High School Academy	Payment to Ext SEN Provide	3052	26/04/2019
Market Harborough Church Of England Academy	Payment to Ext SEN Provide	3229	26/04/2019
Markfield Community Library	Voluntary Associations	849	18/04/2019
MARKFIELD DAY NURSERY&&EYRS1514	Grants	1153.35	26/04/2019
Marlene Reid Centre Community Action 1	Minimum Cost Contracts	15905	29/04/2019
Marlene Reid Centre Community Action 1	Recharge of Pooled Transp	1196.1	04/04/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	1030.71	08/04/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	1982.14	08/04/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	2337.24	08/04/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	7011.73	08/04/2019
MAURICARE LTD&&SSAROE40436	Residential	543	08/04/2019
MAURICARE LTD&&SSAROE40436	Residential	963	08/04/2019
MAURICARE LTD&&SSAROE40436	Residential	1629	08/04/2019
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTER	Residential	589.74	08/04/2019
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTER	Residential	4788.24	08/04/2019
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTER	Residential	14364.72	08/04/2019
M Bennett Ltd	Suspense	1331.78	04/04/2019
M Bennett Ltd	Suspense	1485.38	04/04/2019
Meadow Community Primary School	Payment to Ext SEN Provide	3771	26/04/2019
Meadowdale Primary School Academy	Payment to Ext SEN Provide	3721	26/04/2019
Measham CE Primary School Academy Trust	Grants	-3320	02/04/2019
Measham CE Primary School Academy Trust	Grants	3320	02/04/2019
Measham CE Primary School Academy Trust	Grants	3320	04/04/2019
Measham CE Primary School Academy Trust	Payment to Ext SEN Provide	714	26/04/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	510.72	18/04/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	513.75	18/04/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	527.49	18/04/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	575.68	18/04/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	611.59	18/04/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	657.63	18/04/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	663.62	18/04/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	966.53	18/04/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1606.53	18/04/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1826.08	18/04/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	3870.94	18/04/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	5250.02	18/04/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	8315.97	18/04/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	27395.35	18/04/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	57055.59	18/04/2019
Medacs Healthcare T/A Medacs Homecare	Private Contractors	882.62	18/04/2019
Medway Council (Horsted School)	Children&Families Spprt Se	630	01/04/2019
Medway Council (Horsted School)	Children&Families Spprt Se	640	01/04/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	10304.37	08/04/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	30913.12	08/04/2019
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	5412.34	18/04/2019

Melton Learning Hub	Minimum Cost Contracts	10846.25	30/04/2019
Melton Mencap 1	Private Contractors	2587	30/04/2019
Melton Mowbray Grove CP School Academy	Payment to Ext SEN Provide	1531	26/04/2019
Menphys Centre	Grants	701.04	17/04/2019
Mercenfeld Primary School Academy	Payment to Ext SEN Provide	3534	26/04/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	1556	08/04/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2867.43	08/04/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	3088	08/04/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	4668	08/04/2019
Merton Primary Academy	Payment to Ext SEN Provide	574	26/04/2019
METHODIST HOME FOR THE AGED&&SSAROE4032	Residential	1368	08/04/2019
METHODIST HOME FOR THE AGED&&SSAROE4032	Residential	1824	08/04/2019
METHODIST HOME FOR THE AGED&&SSAROE4032	Residential	3192	08/04/2019
METHODIST HOME FOR THE AGED&&SSAROE4032	Residential	5990	08/04/2019
METHODIST HOME FOR THE AGED&&SSAROE4032	Residential	17970	08/04/2019
METHODIST HOMES FOR THE AGED RESIDENTS CI	Nursing	3090.29	08/04/2019
METHODIST HOMES FOR THE AGED RESIDENTS CI	Nursing	9420.2	08/04/2019
METHODIST HOMES FOR THE AGED RESIDENTS CI	Private Contractors	3090.29	08/04/2019
METHODIST HOMES FOR THE AGED RESIDENTS CI	Private Contractors	9420.2	08/04/2019
METHODIST HOMES FOR THE AGED RESIDENTS CI	Residential	-3360.28	08/04/2019
METHODIST HOMES FOR THE AGED RESIDENTS CI	Residential	3090.29	08/04/2019
METHODIST HOMES FOR THE AGED RESIDENTS CI	Residential	9420.2	08/04/2019
METHODIST HOMES T/A WESTBURY GRANGE&&SS	Residential	1790.97	08/04/2019
METHODIST HOMES T/A WESTBURY GRANGE&&SS	Residential	3752.51	08/04/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	2622	08/04/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	7866	08/04/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	2622	08/04/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	7866	08/04/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	2622	08/04/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	7866	08/04/2019
REDACTED PERSONAL DATA	Minimum Cost Contracts	1843.48	17/04/2019
REDACTED PERSONAL DATA	Minimum Cost Contracts	2486.89	17/04/2019
Millfield LEAD Academy	Payment to Ext SEN Provide	2850	26/04/2019
MINEHOME LTD T/A CHURCH TERRACE NURSING H	Residential	1329	08/04/2019
REDACTED PERSONAL DATA	Suspense	-1149.68	02/04/2019
REDACTED PERSONAL DATA	Suspense	948.85	16/04/2019
REDACTED PERSONAL DATA	Suspense	1121.85	30/04/2019
REDACTED PERSONAL DATA	Suspense	1149.68	02/04/2019
REDACTED PERSONAL DATA	Suspense	1149.68	04/04/2019
REDACTED PERSONAL DATA	Suspense	1232.9	18/04/2019
REDACTED PERSONAL DATA	Suspense	1294.65	23/04/2019
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	1293.5	18/04/2019
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	4961.98	18/04/2019
Mountfields Lodge School Academy	Payment to Ext SEN Provide	6082	26/04/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	522	10/04/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	576	05/04/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	720	05/04/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	1224	05/04/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	1431	05/04/2019
Murphys Taxis Ltd	Personal Accounts - Govt D	1680	05/04/2019
Murphys Taxis Ltd	Recharge of Pooled Transp	576	05/04/2019
Murphys Taxis Ltd	Recharge of Pooled Transp	1152	05/04/2019
Murphys Taxis Ltd	Recharge of Pooled Transp	1243.2	05/04/2019
Murphys Taxis Ltd	Recharge of Pooled Transp	1680	05/04/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	604.8	05/04/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	780	05/04/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1368	05/04/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1404	05/04/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1872	05/04/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2014.2	05/04/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2061	05/04/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2505.6	05/04/2019

Murphys Taxis Ltd	S.E.N. Taxi Hire	2628	05/04/2019
MYMIL LTD&&SSARO1930	Nursing	2776.39	08/04/2019
MYMIL LTD&&SSARO1930	Nursing	8329.17	08/04/2019
MYMIL LTD&&SSARO1930	Private Contractors	2261	08/04/2019
MYMIL LTD&&SSARO1930	Private Contractors	2776.39	08/04/2019
MYMIL LTD&&SSARO1930	Private Contractors	8329.17	08/04/2019
MYMIL LTD&&SSARO1930	Residential	685.71	08/04/2019
MYMIL LTD&&SSARO1930	Residential	897	08/04/2019
MYMIL LTD&&SSARO1930	Residential	1971.43	08/04/2019
MYMIL LTD&&SSARO1930	Residential	2300	08/04/2019
MYMIL LTD&&SSARO1930	Residential	3679.99	08/04/2019
MYMIL LTD&&SSARO1930	Residential	9497.11	08/04/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	2595.54	08/04/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	7059.19	08/04/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	7786.62	08/04/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	21177.57	08/04/2019
National Fostering Agency	Other Agency & Cont Servic	2906.96	01/04/2019
National Fostering Agency	Other Agency & Cont Servic	2906.96	08/04/2019
National Fostering Agency	Other Agency & Cont Servic	3007.2	01/04/2019
National Fostering Agency	Other Agency & Cont Servic	3007.2	08/04/2019
National Fostering Agency	Other Agency & Cont Servic	3024	01/04/2019
National Fostering Agency	Other Agency & Cont Servic	3082.24	01/04/2019
National Fostering Agency	Other Agency & Cont Servic	3114.64	30/04/2019
National Fostering Agency	Other Agency & Cont Servic	3177.72	01/04/2019
National Fostering Agency	Other Agency & Cont Servic	3218.42	30/04/2019
National Fostering Agency	Other Agency & Cont Servic	3218.83	30/04/2019
National Fostering Agency	Other Agency & Cont Servic	3240	30/04/2019
National Fostering Agency	Other Agency & Cont Servic	3276	01/04/2019
National Fostering Agency	Other Agency & Cont Servic	3302.4	30/04/2019
National Fostering Agency	Other Agency & Cont Servic	3321.56	30/04/2019
National Fostering Agency	Other Agency & Cont Servic	3329.4	30/04/2019
National Fostering Agency	Other Agency & Cont Servic	3348	30/04/2019
National Fostering Agency	Other Agency & Cont Servic	3412.48	30/04/2019
National Fostering Agency	Other Agency & Cont Servic	3510	30/04/2019
National Fostering Agency	Other Agency & Cont Servic	3518.19	30/04/2019
National Fostering Agency	Other Agency & Cont Servic	3627	30/04/2019
National Fostering Agency	Private Contractors	3276	01/04/2019
National Fostering Agency	Private Contractors	3510	30/04/2019
National Fostering Agency	Private Contractors	3627	30/04/2019
NELSON TRUST&&SSARO2336	Residential	1144.98	08/04/2019
NELSON TRUST&&SSARO2336	Residential	1279.04	08/04/2019
NELSON TRUST&&SSARO2336	Residential	1987.53	08/04/2019
Nesbit Brothers Ltd	Home to Sch Trans - Buses	18192.16	05/04/2019
Newark & Sherwood District Council	Other Transfer Payments	500	09/04/2019
Newbridge High School Academy Trust	Payment to Ext SEN Provide	2874	26/04/2019
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	747.45	18/04/2019
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	959.99	18/04/2019
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	8549.28	18/04/2019
NEXT STEPS NURSERY&&EYRS1780	Grants	1153.35	30/04/2019
REDACTED PERSONAL DATA	Other Agency & Cont Servic	3510	30/04/2019
REDACTED PERSONAL DATA	Other Agency & Cont Servic	6064.29	30/04/2019
REDACTED PERSONAL DATA	Residential	-621.42	08/04/2019
REDACTED PERSONAL DATA	Residential	1425	08/04/2019
REDACTED PERSONAL DATA	Residential	4275	08/04/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE4022	Private Contractors	-2003.57	08/04/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE4022	Private Contractors	1178.57	08/04/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE4022	Private Contractors	1650	08/04/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE4022	Private Contractors	2121.43	08/04/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE4022	Private Contractors	2946.43	08/04/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE4022	Private Contractors	6599.08	08/04/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE4022	Private Contractors	19797.24	08/04/2019
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE	Residential	3343.43	08/04/2019

NIRVANA CARE HOMES LTD T/A BRIARVALE CARE	Residential	10030.29	08/04/2019
NOAHS ARK PLAYGROUP&&EYRS1131	Grants	615.12	26/04/2019
NOAHS ARK PLAYGROUP&&EYRS1131	Grants	1076.46	30/04/2019
NOBLE CARE&&SSARO3210	Residential	1015.88	08/04/2019
NOBLE CARE&&SSARO3210	Residential	3047.64	08/04/2019
Northamptonshire County Council	Children&Families Spprt Se	1270	18/04/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	Residential	-1067.85	08/04/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	Residential	4001	08/04/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	Residential	12003	08/04/2019
North West Leicestershire District Council	Personal Accounts - Other	1537.38	23/04/2019
North West Leicestershire District Council (NDR)	Rates	3267.31	01/04/2019
Norton Taxi Services Ltd	Home to Sch Trans - Buses	806.04	05/04/2019
Norton Taxi Services Ltd	Personal Accounts - Govt D	1519.68	10/04/2019
Norton Taxi Services Ltd	Recharge of Pooled Transp	1067.58	05/04/2019
Norton Taxi Services Ltd	Recharge of Pooled Transp	1120.8	05/04/2019
Norton Taxi Services Ltd	Recharge of Pooled Transp	1519.68	10/04/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	504.18	05/04/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	640.56	05/04/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	771.3	05/04/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	904.8	05/04/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1202.94	05/04/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	1975.68	05/04/2019
Norton Taxi Services Ltd	S.E.N. Taxi Hire	2105.16	05/04/2019
Nottingham Academy	Children&Families Spprt Se	1270	23/04/2019
Nottingham Community Housing Association 1	Voluntary Associations	20833.08	10/04/2019
Nottingham Community Housing Association 1	Voluntary Associations	20833.08	26/04/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	Residential	1102.86	08/04/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	Residential	1213.14	08/04/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	Residential	5945.54	08/04/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	Residential	16504.7	08/04/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	Residential	1168.85	08/04/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	Residential	1186.09	08/04/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	Residential	1252.53	08/04/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	Residential	3506.55	08/04/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	Residential	3558.27	08/04/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	Residential	3757.59	08/04/2019
OAKDALE CARE HOMES NO 1 LTD T/A KINGFISHER	Residential	795	08/04/2019
OAKDALE CARE HOMES NO 1 LTD T/A KINGFISHER	Residential	2385	08/04/2019
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	1005.45	08/04/2019
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	3016.35	08/04/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	Residential	-571.43	08/04/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	Residential	1885.43	08/04/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	Residential	5295	08/04/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	Residential	15885	08/04/2019
Oak Wood Primary School	Other Local Authorities	13748.85	04/04/2019
OASIS FAMILY CENTRE&&EYRSEY546134	Grants	615.12	30/04/2019
Old Dalby CE Primary School Academy	Children&Families Spprt Se	1030	26/04/2019
OLD VICARAGE&&SSARO3086	Residential	4450.68	08/04/2019
OLD VICARAGE&&SSARO3086	Residential	13352.05	08/04/2019
Openreach	Infrastructure	39601.66	26/04/2019
Openreach	Infrastructure	110462.88	26/04/2019
Openreach	Infrastructure	265831.21	26/04/2019
Openreach	Infrastructure	276448.62	26/04/2019
Openreach	Suspense	39601.66	26/04/2019
Openreach	Suspense	110462.88	26/04/2019
Openreach	Suspense	265831.21	26/04/2019
Openreach	Suspense	276448.62	26/04/2019
Options Autism 4 Ltd Adults&&SSARO2160	Residential	2536.58	08/04/2019
Options Autism 4 Ltd Adults&&SSARO2160	Residential	7609.74	08/04/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO194	Private Contractors	1103.98	08/04/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO194	Private Contractors	3311.94	08/04/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO194	Residential	533.61	08/04/2019

ORCHARD CARE HOMES COM (3) LTD&&SSARO194	Residential	1600.83	08/04/2019
ORCHARD COURT LEICESTER LTD T/A ORCHARD C	Residential	13529.36	08/04/2019
ORCHARD COURT LEICESTER LTD T/A ORCHARD C	Residential	40572.6	08/04/2019
ORCHARD HOUSE&&SSARO167	Residential	750	08/04/2019
ORCHARD HOUSE&&SSARO167	Residential	1178.57	08/04/2019
ORCHARD HOUSE&&SSARO167	Residential	2250	08/04/2019
ORCHARD HOUSE&&SSAROE297	Residential	-1478.57	08/04/2019
ORCHARD HOUSE&&SSAROE297	Residential	3549.57	08/04/2019
ORCHARD HOUSE&&SSAROE297	Residential	8077.14	08/04/2019
ORCHARD HOUSE&&SSAROE297	Residential	23547	08/04/2019
ORDERS OF ST JOHNS CARE TRUST GREGORY HC	Residential	725.14	08/04/2019
ORDERS OF ST JOHNS CARE TRUST GREGORY HC	Residential	1449	08/04/2019
ORDERS OF ST JOHNS CARE TRUST GREGORY HC	Residential	1449.86	08/04/2019
ORDERS OF ST JOHNS CARE TRUST GREGORY HC	Residential	1450.29	08/04/2019
OXENDON HOUSE CARE HOME LTD&&SSAROE569	Residential	1566.63	08/04/2019
OXENDON HOUSE CARE HOME LTD&&SSAROE569	Residential	4699.89	08/04/2019
PAKS TRUST&&SSAROE1010	Residential	918.54	08/04/2019
PAKS TRUST&&SSAROE1010	Residential	2755.62	08/04/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	728.85	18/04/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	1295.58	18/04/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	18116.87	18/04/2019
Parallel Parents	Other Agency & Cont Servic	2995.71	30/04/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	1275	08/04/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	1300	08/04/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	2612.12	08/04/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	3825	08/04/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	7836.36	08/04/2019
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	Grants	1614.69	26/04/2019
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	Grants	9765.03	30/04/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	14821.04	18/04/2019
Pastures Primary School Academy	Payment to Ext SEN Provide	3370	26/04/2019
PATHFINDERS CARE (OLLERTON) LTD&&SSARO15	Residential	1827.86	08/04/2019
PATHFINDERS CARE (OLLERTON) LTD&&SSARO15	Residential	5483.58	08/04/2019
Pathway Care Midlands Ltd	Other Agency & Cont Servic	2776.84	03/04/2019
Pathway Care Residential	Private Contractors	5357.14	08/04/2019
Pathway Care Residential	Private Contractors	5721.43	17/04/2019
Pathway Care Residential	Private Contractors	14056.29	12/04/2019
Pathway Care Residential	Private Contractors	15477.86	03/04/2019
Pathway Care Residential	Private Contractors	15477.86	26/04/2019
Pathway Care Residential	Private Contractors	16496.43	12/04/2019
Pathway Care Residential	Private Contractors	16607.14	12/04/2019
Pathway Care Residential	Private Contractors	17736.43	17/04/2019
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	2575	08/04/2019
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	7725	08/04/2019
PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	Residential	5213.99	08/04/2019
PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	Residential	15641.97	08/04/2019
PATHWAYS CARE GROUP T/A HONEYSUCKLE FARI	Residential	7586.84	08/04/2019
PATHWAYS CARE GROUP T/A HONEYSUCKLE FARI	Residential	22760.52	08/04/2019
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	3015.96	08/04/2019
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	9047.88	08/04/2019
Pegasus Planning Group Llp	Consultants & Specialists	840	03/04/2019
Pegasus Planning Group Llp	Consultants & Specialists	2592.01	03/04/2019
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAF	Residential	1656	08/04/2019
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAF	Residential	2384.97	08/04/2019
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAF	Residential	7982.92	08/04/2019
REDACTED PERSONAL DATA	Design & Supervision Fees	24582.24	12/04/2019
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	Residential	2100.79	08/04/2019
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	Residential	6302.37	08/04/2019
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	1509	08/04/2019
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	4527	08/04/2019
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	543	08/04/2019
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	1396.29	08/04/2019

PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	1629	08/04/2019
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	Residential	1992	08/04/2019
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	Residential	5976	08/04/2019
PINNACLE CARE LTD&&SSAROE944	Residential	664.91	08/04/2019
PINNACLE CARE LTD&&SSAROE944	Residential	1994.74	08/04/2019
PJ CARE LTD&&SSARO3314	Nursing	1050	08/04/2019
PJ CARE LTD&&SSARO3314	Private Contractors	1050	08/04/2019
PLANS4REHAB LTD&&SSARO3363	Nursing	2021.4	08/04/2019
PLANS4REHAB LTD&&SSARO3363	Nursing	6064.2	08/04/2019
PLANS4REHAB LTD&&SSARO3363	Private Contractors	2021.4	08/04/2019
PLANS4REHAB LTD&&SSARO3363	Private Contractors	6064.2	08/04/2019
PLANS4REHAB LTD&&SSARO3363	Residential	2021.4	08/04/2019
PLANS4REHAB LTD&&SSARO3363	Residential	6064.2	08/04/2019
PLAY DAYS ACADEMY LTD&&EYRSEY537182	Grants	-838.8	02/04/2019
PLAY DAYS ACADEMY LTD&&EYRSEY537182	Grants	838.8	02/04/2019
PLAY DAYS ACADEMY LTD&&EYRSEY537182	Grants	838.8	04/04/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp	897	03/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	528	03/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	582	03/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	631	03/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	660	03/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	680	03/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	740	03/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1200	03/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1330	03/04/2019
Pochin School	Payment to Ext SEN Provide	962	26/04/2019
POCKET ROCKET PRE SCHOOL T/A ROBYN HILL&&	Grants	615.12	26/04/2019
POhWER	Voluntary Associations	82890.75	10/04/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	Residential	-932	08/04/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	Residential	992	08/04/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	Residential	5439	08/04/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	Residential	17760	08/04/2019
POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY5	Grants	922.68	26/04/2019
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	5420.33	18/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1483.5	03/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1559.85	03/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1920	03/04/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLAND	Private Contractors	5347.75	08/04/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLAND	Private Contractors	16043.25	08/04/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLAND	Residential	5347.75	08/04/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLAND	Residential	16043.25	08/04/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	Home Care / Domiciliary	515.53	18/04/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	Home Care / Domiciliary	523.85	18/04/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	Home Care / Domiciliary	631.94	18/04/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	Home Care / Domiciliary	764.98	18/04/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	Home Care / Domiciliary	884.39	18/04/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	Home Care / Domiciliary	1197.37	18/04/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	Home Care / Domiciliary	1747.42	18/04/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	Home Care / Domiciliary	4123.23	18/04/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	Home Care / Domiciliary	59767.11	18/04/2019
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	3075.6	26/04/2019
PRESENTATION SISTERS CARE CENTRE&&SSARO	Private Contractors	679.27	08/04/2019
PRESENTATION SISTERS CARE CENTRE&&SSARO	Private Contractors	2037.81	08/04/2019
PRETTY 333 LTD&&SSAROE539	Private Contractors	1573.18	08/04/2019
PRETTY 333 LTD&&SSAROE539	Private Contractors	4719.54	08/04/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH C	Residential	1110	08/04/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH C	Residential	13025.25	08/04/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH C	Residential	39075.75	08/04/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	9951.06	08/04/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	29853.2	08/04/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	1928	08/04/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	2628	08/04/2019

PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	9951.06	08/04/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	29853.2	08/04/2019
PRIME LIFE LTD&&SSARO3236	Nursing	8621.44	08/04/2019
PRIME LIFE LTD&&SSARO3236	Nursing	21439.28	08/04/2019
PRIME LIFE LTD&&SSARO3236	Nursing	24199.32	08/04/2019
PRIME LIFE LTD&&SSARO3236	Nursing	61160.93	08/04/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	-1662.85	08/04/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	2037.71	08/04/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	3146.98	08/04/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	4406.15	08/04/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	7190.09	08/04/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	8621.44	08/04/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	9440.94	08/04/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	21439.28	08/04/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	21570.26	08/04/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	24199.32	08/04/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	61160.93	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	-2526.42	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1964	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1749.48	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	-555	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	911.86	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	1029.55	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	1198.29	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	1286.93	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	1480	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	1533	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	1861.71	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	1971.2	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	2037.71	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	2084.75	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	2112	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	2402.28	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	2889.08	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	3146.98	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	3560	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	4406.15	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	5255.28	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	5399.15	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	5913.6	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	6254.26	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	6336	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	7190.09	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	7470.97	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	8621.44	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	9440.94	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	15765.86	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	16197.44	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	20939.91	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	21439.28	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	21570.26	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	24199.32	08/04/2019
PRIME LIFE LTD&&SSARO3236	Residential	61160.93	08/04/2019
PRIME LIFE LTD&&SSARO3333	Residential	1398	08/04/2019
PRIME LIFE LTD&&SSAROE1144	Residential	-1665	08/04/2019
PRIME LIFE LTD&&SSAROE1144	Residential	998.57	08/04/2019
PRIME LIFE LTD&&SSAROE1144	Residential	2101.14	08/04/2019
PRIME LIFE LTD&&SSAROE1144	Residential	2545.85	08/04/2019
PRIME LIFE LTD&&SSAROE1144	Residential	3044.71	08/04/2019
PRIME LIFE LTD&&SSAROE1144	Residential	8880.7	08/04/2019
PRIME LIFE LTD&&SSAROE1144	Residential	22076.5	08/04/2019
PRIME LIFE LTD&&SSAROE1144	Residential	61768.5	08/04/2019

PRIME LIFE LTD&&SSAROE56173	Nursing	15733.06	08/04/2019
PRIME LIFE LTD&&SSAROE56173	Nursing	47199.22	08/04/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	15733.06	08/04/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	47199.22	08/04/2019
PRIME LIFE LTD&&SSAROE56173	Residential	525.78	08/04/2019
PRIME LIFE LTD&&SSAROE56173	Residential	798.86	08/04/2019
PRIME LIFE LTD&&SSAROE56173	Residential	932	08/04/2019
PRIME LIFE LTD&&SSAROE56173	Residential	1864	08/04/2019
PRIME LIFE LTD&&SSAROE56173	Residential	2114.53	08/04/2019
PRIME LIFE LTD&&SSAROE56173	Residential	5680.15	08/04/2019
PRIME LIFE LTD&&SSAROE56173	Residential	6343.59	08/04/2019
PRIME LIFE LTD&&SSAROE56173	Residential	15733.06	08/04/2019
PRIME LIFE LTD&&SSAROE56173	Residential	17199.24	08/04/2019
PRIME LIFE LTD&&SSAROE56173	Residential	47199.22	08/04/2019
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SS/	Nursing	1571.25	08/04/2019
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SS/	Nursing	2095	08/04/2019
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SS/	Nursing	2618.75	08/04/2019
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SS/	Private Contractors	1571.25	08/04/2019
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SS/	Private Contractors	2095	08/04/2019
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SS/	Private Contractors	2618.75	08/04/2019
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SS/	Residential	1571.25	08/04/2019
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SS/	Residential	2095	08/04/2019
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SS/	Residential	2618.75	08/04/2019
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	Residential	558	08/04/2019
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	Residential	1674	08/04/2019
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	Residential	-1758.6	08/04/2019
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	Residential	536.2	08/04/2019
PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	Residential	1608.6	08/04/2019
PRIMROSE LODGE&&SSAROE559	Residential	3875	08/04/2019
PRIMROSE LODGE&&SSAROE559	Residential	11625	08/04/2019
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	692.01	26/04/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	598.85	18/04/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	897.02	18/04/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	1046.43	18/04/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	1291.73	18/04/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	1553.04	18/04/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	29609.39	18/04/2019
Purple Heart Healthcare Agency	Private Contractors	766	24/04/2019
Purple Heart Healthcare Agency	Private Contractors	1013.6	11/04/2019
Purple Heart Healthcare Agency	Private Contractors	1013.6	24/04/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	1350.68	08/04/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	4052.05	08/04/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	5057.31	08/04/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	15166.73	08/04/2019
Queniborough CE Primary School Academy	Children&Families Spprt Se	780	26/04/2019
Queniborough CE Primary School Academy	Payment to Ext SEN Provide	2215	26/04/2019
QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&E\	Grants	768.9	30/04/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	Residential	-1506.43	08/04/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	Residential	-1331.43	08/04/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	Residential	9643	08/04/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	Residential	28929	08/04/2019
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	1404	08/04/2019
Radmoor Day Nursery (Loughborough College)	Payment to Ext SEN Provide	1430	01/04/2019
REDACTED PERSONAL DATA	Residential	604.99	08/04/2019
REDACTED PERSONAL DATA	Residential	1814.96	08/04/2019
Raichas Travel	Home to Sch Trans - Buses	3300	10/04/2019
Raichas Travel	S.E.N. Taxi Hire	2310	10/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1430	05/04/2019
Ratby Primary School Academy	Payment to Ext SEN Provide	1577	26/04/2019
Rawlins Community College Academy	Children&Families Spprt Se	640	01/04/2019
Rawlins Community College Academy	Children&Families Spprt Se	54975	16/04/2019
Rawlins Community College Academy	Other Services	1944	26/04/2019

Rawlins Community College Academy	Payment to Ext SEN Provide	2138	26/04/2019
Rawlins Community College Academy	Payment to Ext SEN Provide	6707	26/04/2019
Rawlins Community College Academy	Payment to Ext SEN Provide	7700	26/04/2019
Rawlins Community College Academy	Payment to Ext SEN Provide	8333	26/04/2019
Rawlins Community College Academy	Payment to Ext SEN Provide	11661	26/04/2019
REDACTED PERSONAL DATA	Residential	1832.85	08/04/2019
REDACTED PERSONAL DATA	Residential	5498.55	08/04/2019
REARSBY HOME LTD&&SSAROE40387	Residential	555	08/04/2019
REARSBY HOME LTD&&SSAROE40387	Residential	1507.43	08/04/2019
REARSBY HOME LTD&&SSAROE40387	Residential	2220	08/04/2019
REARSBY HOME LTD&&SSAROE40387	Residential	6575.58	08/04/2019
REARSBY HOME LTD&&SSAROE40387	Residential	18061.74	08/04/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	-2140	08/04/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	-840.71	08/04/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	535	08/04/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	1605	08/04/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	2140	08/04/2019
RED HOMES H/C GRANTHAM T/A RED COURT&&SA	Private Contractors	894	08/04/2019
RED HOMES H/C GRANTHAM T/A RED COURT&&SA	Private Contractors	2682	08/04/2019
RED HOMES H/C GRANTHAM T/A RED COURT&&SA	Residential	894	08/04/2019
RED HOMES H/C GRANTHAM T/A RED COURT&&SA	Residential	2682	08/04/2019
Redlands Community Primary School Academy	Payment to Ext SEN Provide	3158	26/04/2019
Redmile CE Primary School Academy	Payment to Ext SEN Provide	1084	26/04/2019
Redmoor High School Academy Trust	Grants	1375	03/04/2019
Redmoor High School Academy Trust	Grants	1875	03/04/2019
Redmoor High School Academy Trust	Grants	8535	03/04/2019
Redmoor High School Academy Trust	Payment to Ext SEN Provide	6796	26/04/2019
RED ROSE NURSING HOME&&SSARO3388	Residential	584	08/04/2019
RED ROSE NURSING HOME&&SSARO3388	Residential	1752	08/04/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	14920.75	18/04/2019
Rendell Primary School Academy	Payment to Ext SEN Provide	872	26/04/2019
RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&I	Grants	768.9	30/04/2019
REDACTED PERSONAL DATA	Voluntary Associations	10758.5	10/04/2019
REDACTED PERSONAL DATA	Voluntary Associations	10758.5	26/04/2019
Ridgeway Primary Academy	Payment to Ext SEN Provide	1744	26/04/2019
Riverside Commuity Primary School Academy	Payment to Ext SEN Provide	5809	26/04/2019
RKL LIVING LTD&&SSAROE50763	Residential	508.98	08/04/2019
RKL LIVING LTD&&SSAROE50763	Residential	1526.94	08/04/2019
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	Home Care / Domiciliary	4823.36	18/04/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	-1350.86	08/04/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	562.86	08/04/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	1067.09	08/04/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	6993.94	08/04/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	17247	08/04/2019
Robert Bakewell Community School Academy	Payment to Ext SEN Provide	2403	26/04/2019
REDACTED PERSONAL DATA	Residential	1999.9	08/04/2019
REDACTED PERSONAL DATA	Residential	5999.7	08/04/2019
ROMAN PARK&&SSAROE40341	Residential	1257.14	08/04/2019
ROMAN PARK&&SSAROE40341	Residential	8503.86	08/04/2019
ROMAN PARK&&SSAROE40341	Residential	23111.58	08/04/2019
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	790.02	18/04/2019
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	2516.22	18/04/2019
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	20685.59	18/04/2019
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	4362.16	08/04/2019
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	13086.48	08/04/2019
ROSEGWARD PROPERTIES LTD T/A HENDERSON H	Residential	683.73	08/04/2019
ROSEGWARD PROPERTIES LTD T/A HENDERSON H	Residential	2051.19	08/04/2019
ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS/	Residential	1059.65	08/04/2019
ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS/	Residential	3176.35	08/04/2019
Rothley CE Primary School Academy	Children&Families Spprt Ser	619.8	18/04/2019
Rothley CE Primary School Academy	Children&Families Spprt Ser	781.5	18/04/2019
Rothley CE Primary School Academy	Payment to Ext SEN Provide	3204	26/04/2019

ROUNHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	2537.37	30/04/2019
Royal Leicestershire Rutland & Wycliffe Society For The	Voluntary Associations	13234.08	10/04/2019
Royal Leicestershire Rutland & Wycliffe Society For The	Voluntary Associations	13234.08	26/04/2019
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	1172.59	08/04/2019
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	3517.78	08/04/2019
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	5352.38	08/04/2019
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	16057.14	08/04/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	Residential	3594	08/04/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	Residential	4750.02	08/04/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	Residential	7858.59	08/04/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	Residential	8599.11	08/04/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	Residential	10782	08/04/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	Residential	14250.06	08/04/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	Residential	23575.78	08/04/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	Residential	25794.73	08/04/2019
REDACTED PERSONAL DATA	Buildings - Operational	2062.5	12/04/2019
RUNWOOD HOMES LTD&&SSARO2844	Residential	1017.38	08/04/2019
RUNWOOD HOMES LTD&&SSARO2844	Residential	1458.59	08/04/2019
RUNWOOD HOMES LTD&&SSARO2844	Residential	4375.77	08/04/2019
RUNWOOD HOMES LTD&&SSARO3337	Residential	-1017.38	08/04/2019
RUNWOOD HOMES LTD&&SSARO3337	Residential	1567.33	08/04/2019
RUNWOOD HOMES LTD&&SSARO3337	Residential	4701.99	08/04/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	Nursing	15087.22	08/04/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	Nursing	45482.8	08/04/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	Private Contractors	-1025.14	08/04/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	Private Contractors	1580	08/04/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	Private Contractors	15087.22	08/04/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	Private Contractors	45482.8	08/04/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	Residential	-1300	08/04/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	Residential	1580	08/04/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	Residential	15087.22	08/04/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	Residential	45482.8	08/04/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	Nursing	9979.38	08/04/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	Nursing	29938.14	08/04/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	Private Contractors	9979.38	08/04/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	Private Contractors	29938.14	08/04/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	Residential	9979.38	08/04/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	Residential	29938.14	08/04/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	Nursing	10668.83	08/04/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	Nursing	32006.49	08/04/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	Private Contractors	796.93	08/04/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	Private Contractors	2938.54	08/04/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	Private Contractors	10668.83	08/04/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	Private Contractors	32006.49	08/04/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	Residential	-652.63	08/04/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	Residential	2938.54	08/04/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	Residential	10668.83	08/04/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	Residential	32006.49	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Nursing	-5363.12	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Nursing	-1412.18	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Nursing	2992.08	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Nursing	3666.3	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Nursing	6584.41	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Nursing	10998.9	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Nursing	12698.07	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Nursing	38094.2	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Private Contractors	-5363.12	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Private Contractors	-4488	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Private Contractors	2992.08	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Private Contractors	3666.3	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Private Contractors	4211.11	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Private Contractors	4912.96	08/04/2019

RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Private Contractors	5454.7	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Private Contractors	6584.41	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Private Contractors	10998.9	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Private Contractors	12698.07	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Private Contractors	38094.2	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Residential	3666.3	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Residential	10998.9	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Residential	12698.07	08/04/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEI	Residential	38094.2	08/04/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SS/	Nursing	-1179.25	08/04/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SS/	Nursing	1572.34	08/04/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SS/	Nursing	13760.16	08/04/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SS/	Nursing	41280.48	08/04/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SS/	Private Contractors	-1179.25	08/04/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SS/	Private Contractors	-760	08/04/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SS/	Private Contractors	1572.34	08/04/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SS/	Private Contractors	13760.16	08/04/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SS/	Private Contractors	41280.48	08/04/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SS/	Residential	13760.16	08/04/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SS/	Residential	41280.48	08/04/2019
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	Residential	5615.35	08/04/2019
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	Residential	10813.36	08/04/2019
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	Residential	16846.05	08/04/2019
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	Residential	32440.08	08/04/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDEN	Nursing	9846.41	08/04/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDEN	Nursing	27709.23	08/04/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDEN	Private Contractors	-515.55	08/04/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDEN	Private Contractors	5879.14	08/04/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDEN	Private Contractors	9846.41	08/04/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDEN	Private Contractors	27709.23	08/04/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDEN	Residential	5879.14	08/04/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDEN	Residential	9846.41	08/04/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDEN	Residential	27709.23	08/04/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	Nursing	2132.32	08/04/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	Nursing	6360.95	08/04/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	Private Contractors	2132.32	08/04/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	Private Contractors	6360.95	08/04/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	Residential	2132.32	08/04/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	Residential	6360.95	08/04/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	Residential	-841.72	08/04/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	Residential	1250	08/04/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	Residential	7787.99	08/04/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	Residential	22689.81	08/04/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Nursing	554.18	08/04/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Nursing	772.32	08/04/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Nursing	778.03	08/04/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Nursing	10301.5	08/04/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Nursing	30904.5	08/04/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Private Contractors	554.18	08/04/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Private Contractors	772.32	08/04/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Private Contractors	778.03	08/04/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Private Contractors	10301.5	08/04/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Private Contractors	30904.5	08/04/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Residential	554.18	08/04/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Residential	772.32	08/04/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Residential	778.03	08/04/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Residential	10301.5	08/04/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURS	Residential	30904.5	08/04/2019
Rushey Mead Academy	Other Local Authorities	9136	17/04/2019
Rutland County Council DC	Other Agency & Cont Servic	2193.47	30/04/2019
Rutland County Council DC	Other Agency & Cont Servic	2974.29	30/04/2019
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6f	Residential	2690.7	08/04/2019

RUTLAND HOUSE COMMUNITY TRUST&&SSAROE61	Residential	8072.1	08/04/2019
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	Residential	2112	08/04/2019
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	Residential	23232	08/04/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	22233.22	18/04/2019
SAMALODGE LTD T/A ANITA JANE LODGE&&SSAROC	Residential	742.5	08/04/2019
SANCTUARY CARE (NORTH) LTD&&SARO3239	Private Contractors	641.84	08/04/2019
SANCTUARY CARE (NORTH) LTD&&SARO3239	Private Contractors	1191.99	23/04/2019
SANCTUARY CARE (NORTH) LTD&&SARO3239	Private Contractors	2567.36	23/04/2019
SANCTUARY CARE (NORTH) LTD&&SARO3239	Private Contractors	12194.96	08/04/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	-824.5	08/04/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	2697.08	08/04/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	3624	08/04/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	8091.24	08/04/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	10872	08/04/2019
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS14	Grants	-1048.5	02/04/2019
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS14	Grants	1048.5	02/04/2019
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS14	Grants	1048.5	04/04/2019
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS14	Grants	1153.35	30/04/2019
SAPLINGS PLAYGROUP (EARL SHILTON)&&EYRS14	Grants	1922.25	26/04/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	675	18/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	521.88	18/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	711	18/04/2019
SCL NURSERIES LTD T/A MARLBOROUGH DAY NUF	Grants	2306.7	30/04/2019
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	1198.41	08/04/2019
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	3595.23	08/04/2019
SELECT CARE SERVICES LTD&&ISHC3984	Home Care / Domiciliary	2186.85	18/04/2019
Servest Group Ltd	Control Accounts	854.11	11/04/2019
Servest Group Ltd	Control Accounts	1465.25	09/04/2019
Servest Group Ltd	Control Accounts	1784.96	11/04/2019
Servest Group Ltd	Control Accounts	1911.13	08/04/2019
Servest Group Ltd	Control Accounts	9620.24	08/04/2019
Servest Group Ltd	Control Accounts	9620.24	11/04/2019
Servest Group Ltd	Control Accounts	49485.3	11/04/2019
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	985.67	18/04/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	671.39	18/04/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	734.59	18/04/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1008.68	18/04/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1108.72	18/04/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1153.06	18/04/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1188.22	18/04/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	40866.75	18/04/2019
Severn Trent Water Ltd 1	Private Contractors	-1885.15	18/04/2019
REDACTED PERSONAL DATA	Residential	624.76	08/04/2019
REDACTED PERSONAL DATA	Residential	1874.28	08/04/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSII	Residential	7084.23	08/04/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSII	Residential	21252.68	08/04/2019
SHANKAR LEICESTER LTD T/A MARWOOD RESIDEN	Residential	3473	08/04/2019
SHANKAR LEICESTER LTD T/A MARWOOD RESIDEN	Residential	10419	08/04/2019
REDACTED PERSONAL DATA	Residential	807.14	08/04/2019
REDACTED PERSONAL DATA	Residential	1125	08/04/2019
REDACTED PERSONAL DATA	Residential	3375	08/04/2019
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	4238.16	18/04/2019
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	2018.35	30/04/2019
SIGNATURE OF LEICESTER COPERATION LTD T/A	Nursing	1590	08/04/2019
SIGNATURE OF LEICESTER COPERATION LTD T/A	Nursing	4770	08/04/2019
SIGNATURE OF LEICESTER COPERATION LTD T/A	Private Contractors	1590	08/04/2019
SIGNATURE OF LEICESTER COPERATION LTD T/A	Private Contractors	4770	08/04/2019
SIGNATURE OF LEICESTER COPERATION LTD T/A	Residential	1590	08/04/2019
SIGNATURE OF LEICESTER COPERATION LTD T/A	Residential	4770	08/04/2019
SJ Taxis	S.E.N. Taxi Hire	1980	05/04/2019
Sketchley School Priory	Payment to Ext SEN Provide	15103.35	29/04/2019
Sketchley School Priory	Payment to Ext SEN Provide	692535.08	26/04/2019

Skills for Care Ltd	Furniture	4644	18/04/2019
Somerby Primary School Academy	Payment to Ext SEN Provide	659	26/04/2019
South Charnwood High School Academy	Payment to Ext SEN Provide	5212	26/04/2019
South Holland District Council	Other Transfer Payments	3000	26/04/2019
South Wigston High School Academy	Payment to Ext SEN Provide	2283	26/04/2019
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Home Care / Domiciliary	3548.84	18/04/2019
REDACTED PERSONAL DATA	Residential	611.57	08/04/2019
REDACTED PERSONAL DATA	Residential	1786.67	08/04/2019
REDACTED PERSONAL DATA	Residential	5000.02	08/04/2019
Speedline Mini Buses & Taxis	Home to Sch Trans - Buses	792	05/04/2019
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Provide	7005	26/04/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	2052	05/04/2019
Spotty Dog Taxis	Home to Sch Trans - Buses	898.5	05/04/2019
REDACTED PERSONAL DATA	Residential	4183.62	08/04/2019
REDACTED PERSONAL DATA	Residential	12550.86	08/04/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	Residential	800	08/04/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	Residential	7060.92	08/04/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	Residential	9000	08/04/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	Residential	19082.76	08/04/2019
REDACTED PERSONAL DATA	Residential	880	08/04/2019
REDACTED PERSONAL DATA	Residential	2640	08/04/2019
Stafford Leys Academy Trust	Payment to Ext SEN Provide	1743	26/04/2019
Staffordshire County Council	Children&Families Spprt Ser	1270	18/04/2019
Staffordshire County Council	Other Agency & Cont Servic	-6162.25	01/04/2019
Staffordshire County Council	Other Agency & Cont Servic	6162.25	01/04/2019
Staffordshire County Council	Other Agency & Cont Servic	6162.25	08/04/2019
Stanton Taxis	Home to Sch Trans - Buses	711	26/04/2019
Stanton Taxis	S.E.N. Taxi Hire	2707.95	26/04/2019
ST BENNETTS CARE HOME&&SSAROE40234	Residential	657.22	08/04/2019
ST BENNETTS CARE HOME&&SSAROE40234	Residential	1971.66	08/04/2019
ST BERNARDS HALLATON MANOR LTD&&SSAROE1	Residential	6332.55	08/04/2019
ST BERNARDS HALLATON MANOR LTD&&SSAROE1	Residential	18997.65	08/04/2019
REDACTED PERSONAL DATA	Private Contractors	3365.67	12/04/2019
Stephen George+ Partners LLP	Consultants & Specialists	900	12/04/2019
Stephenson Studio School Trust	Children&Families Spprt Ser	640	10/04/2019
Stephenson Studio School Trust	Payment to Ext SEN Provide	1546	26/04/2019
ST FRANCIS NURSING HOME&&SSARO3335	Residential	648.92	08/04/2019
ST FRANCIS NURSING HOME&&SSARO3335	Residential	1946.76	08/04/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	-1971.43	08/04/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	-552	08/04/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	1000	08/04/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	1577.14	08/04/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	5193.3	08/04/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	14579.9	08/04/2019
St Marys CE Primary School Academy	Payment to Ext SEN Provide	1460	26/04/2019
St Michael & All Angels C of E Primary School Academy	Payment to Ext SEN Provide	1414	26/04/2019
Stonebow Primary School Academy	Payment to Ext SEN Provide	556	26/04/2019
STONESBY HOUSE&&SSAROE997	Residential	-1667.2	08/04/2019
STONESBY HOUSE&&SSAROE997	Residential	1863	08/04/2019
STONESBY HOUSE&&SSAROE997	Residential	5301.55	08/04/2019
STONESBY HOUSE&&SSAROE997	Residential	5466.72	08/04/2019
STONESBY HOUSE&&SSAROE997	Residential	15904.65	08/04/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	4716.74	18/04/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	11821.48	18/04/2019
St Peters Primary Academy	Payment to Ext SEN Provide	3806	26/04/2019
St Peter & St Paul CE Academy	Payment to Ext SEN Provide	3414	30/04/2019
ST PETER & ST PAUL PLAYGROUP&&EYRS1138	Grants	3921.39	30/04/2019
STREETSCENE ADDICTION RECOVERY LTD&&SSAF	Residential	780	08/04/2019
STREETSCENE ADDICTION RECOVERY LTD&&SSAF	Residential	2340	08/04/2019
STREETSCENE ADDICTION RECOVERY&&SSARO32	Residential	632.78	08/04/2019
STREETSCENE ADDICTION RECOVERY&&SSARO32	Residential	1454.13	08/04/2019
STREETSCENE ADDICTION RECOVERY&&SSARO32	Residential	1650.99	08/04/2019

STREETSCENE ADDICTION RECOVERY&&SSARO32	Residential	2195.46	08/04/2019
Summit Scaffold Solutions Ltd	Suspense	1690	09/04/2019
SUNBREEZE HEALTH CARE LTD T/A ASHLEE RESIII	Residential	536.2	08/04/2019
SUNBREEZE HEALTH CARE LTD T/A ASHLEE RESIII	Residential	1608.6	08/04/2019
SUNCARE HOMES LTD T/A TY GWN&&SSAROE4031	Residential	3472.05	08/04/2019
SUNCARE HOMES LTD T/A TY GWN&&SSAROE4031	Residential	10416.15	08/04/2019
SUNFLOWERS DAY NURSERY&&EYRS1801	Grants	692.01	26/04/2019
SUNNYSIDE PRIVATE NURSING HOME LTD T/A SUN	Residential	1214.76	08/04/2019
SUNNYSIDE PRIVATE NURSING HOME LTD T/A SUN	Residential	3644.29	08/04/2019
Symphony Learning Trust T/A Newcroft Primary Acader	Payment to Ext SEN Provide	2945	26/04/2019
Symphony Learning Trust T/A Thornton Primary School	Payment to Ext SEN Provide	518	26/04/2019
Syston & District Volunteer Centre	Minimum Cost Contracts	6752.5	30/04/2019
Syston & District Volunteer Centre	Voluntary Associations	2575	30/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1619.5	26/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3444	26/04/2019
TA Houghton & Son Ltd	Suspense	1236.9	12/04/2019
TA Houghton & Son Ltd	Suspense	3378.2	18/04/2019
Tanwood Construction Ltd	R & M of Buildings	-829.94	17/04/2019
Tarmac Trading Ltd	Infrastructure	162006.89	12/04/2019
Tarmac Trading Ltd	Infrastructure	240878.38	11/04/2019
Tarmac Trading Ltd	Suspense	162006.89	12/04/2019
Tarmac Trading Ltd	Suspense	240878.38	11/04/2019
Taxi Line Whetstone	Recharge of Pooled Transp	795	05/04/2019
REDACTED PERSONAL DATA	Suspense	-3860.8	02/04/2019
REDACTED PERSONAL DATA	Suspense	3860.8	02/04/2019
REDACTED PERSONAL DATA	Suspense	3860.8	04/04/2019
THE ADMINISTRATORS OFFICE WYGGESTON OFFI	Residential	583	08/04/2019
THE ADMINISTRATORS OFFICE WYGGESTON OFFI	Residential	1749	08/04/2019
THE ASHTON CARE HOME&&SARO3106	Private Contractors	9473.78	08/04/2019
THE ASHTON CARE HOME&&SARO3106	Private Contractors	25628.35	08/04/2019
THE ASHTON CARE HOME&&SARO3106	Residential	9473.78	08/04/2019
THE ASHTON CARE HOME&&SARO3106	Residential	25628.35	08/04/2019
THE CHANTRY&&SARO3073	Residential	15366.63	08/04/2019
THE CHANTRY&&SARO3073	Residential	46099.9	08/04/2019
The Friends of Fleckney Library	Voluntary Associations	2284	18/04/2019
THE HALL PRESCHOOL&&EYRS1777	Grants	2201.85	26/04/2019
Thomas Estley Community College Academy	Payment to Ext SEN Provide	3531	26/04/2019
Thringstone Primary School Academy	Other Services	-1414	26/04/2019
Thringstone Primary School Academy	Other Services	1414	26/04/2019
Thringstone Primary School Academy	Payment to Ext SEN Provide	1432	26/04/2019
Thrussington CE Primary School Academy	Payment to Ext SEN Provide	518	26/04/2019
REDACTED PERSONAL DATA	Residential	3016.15	08/04/2019
REDACTED PERSONAL DATA	Residential	10938.45	08/04/2019
TODAYWISE LTD&&SSAROE40280	Residential	-1222.71	08/04/2019
TODAYWISE LTD&&SSAROE40280	Residential	1253.57	08/04/2019
TODAYWISE LTD&&SSAROE40280	Residential	4601	08/04/2019
TODAYWISE LTD&&SSAROE40280	Residential	13803	08/04/2019
Topps Express Ltd	Home to Sch Trans - Buses	1476	04/04/2019
Topps Express Ltd	Personal Accounts - Govt D	1560	04/04/2019
Topps Express Ltd	Recharge of Pooled Transp	612	10/04/2019
Topps Express Ltd	Recharge of Pooled Transp	1560	04/04/2019
Topps Express Ltd	S.E.N. Taxi Hire	2064	04/04/2019
Topps Express Ltd	S.E.N. Taxi Hire	4320	04/04/2019
Topps Express Ltd	S.E.N. Taxi Hire	6138	10/04/2019
Total Produce Food Service T/A Redbridge Produce & F	Personal Accounts - Govt D	18702.2	23/04/2019
Townlands CE Primary Academy	Payment to Ext SEN Provide	1831	26/04/2019
TRACS LTD&&SSARO3235	Residential	-937.85	08/04/2019
TRACS LTD&&SSARO3235	Residential	937.85	08/04/2019
TRACS LTD&&SSARO3235	Residential	2254.43	08/04/2019
TRACS LTD&&SSARO3235	Residential	6763.29	08/04/2019
Traffic GB Ltd	General Equipment	-1140	17/04/2019
Transforming Lives Company	Other Agency & Cont Servic	4600.8	12/04/2019

Transforming Lives Company	Private Contractors	5237.23	12/04/2019
Transforming Lives Company	Private Contractors	5237.23	17/04/2019
Transforming Lives Company	Private Contractors	5237.23	25/04/2019
Transforming Lives Company	Private Contractors	5659.7	12/04/2019
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&	Residential	791.5	08/04/2019
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&	Residential	2374.5	08/04/2019
REDACTED PERSONAL DATA	Home to Sch Trans - Buses	915.5	17/04/2019
Tugby CE Primary School Academy	Payment to Ext SEN Provide	542	26/04/2019
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	2406.86	08/04/2019
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	7220.58	08/04/2019
Unison Leicestershire County Branch	Fees & Charges (833)	27179.3	23/04/2019
Unison Leicestershire County Branch	Suspense	27179.3	23/04/2019
United Play At The Blue Cabin	Grants	1153.35	26/04/2019
UNITED RESPONSE&&SSAROE79	Residential	1496.55	08/04/2019
UNITED RESPONSE&&SSAROE79	Residential	4487.05	08/04/2019
University of Derby	Grants	31050	01/04/2019
University of Nottingham	Other Transfer Payments	3000	09/04/2019
VAGHJIANI LTD&&SSARO3199	Residential	630	08/04/2019
VAGHJIANI LTD&&SSARO3199	Residential	1890	08/04/2019
VENETIA HOUSE&&SSAROE40411	Residential	723.5	08/04/2019
VENETIA HOUSE&&SSAROE40411	Residential	2170.5	08/04/2019
Victoria Cabs 1	Personal Accounts - Govt D	1812	10/04/2019
Victoria Cabs 1	Recharge of Pooled Transp	708	10/04/2019
Victoria Cabs 1	Recharge of Pooled Transp	1812	10/04/2019
Victoria Cabs 1	S.E.N. Taxi Hire	758.4	10/04/2019
Victoria Cabs 1	S.E.N. Taxi Hire	784.72	10/04/2019
Victoria Cabs 1	S.E.N. Taxi Hire	816	10/04/2019
Victoria Cabs 1	S.E.N. Taxi Hire	902.4	10/04/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1181.46	10/04/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1251	10/04/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1260	10/04/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1402.56	10/04/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1656	10/04/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1800	10/04/2019
Victoria Cabs 1	S.E.N. Taxi Hire	1953	10/04/2019
Victoria Cabs 1	S.E.N. Taxi Hire	2217.6	10/04/2019
Victoria Cabs 1	S.E.N. Taxi Hire	2331	10/04/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	1369.71	18/04/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	7677.42	18/04/2019
V&L CORPORATION LTD&&SSAROE40238	Private Contractors	11535.5	08/04/2019
V&L CORPORATION LTD&&SSAROE40238	Private Contractors	36192.21	08/04/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	-792.86	08/04/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	792.85	08/04/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	850.29	08/04/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	1012	08/04/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	11535.5	08/04/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	36192.21	08/04/2019
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	11/04/2019
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	26/04/2019
Volunteer Centre 1	Minimum Cost Contracts	12192.5	30/04/2019
Volunteer Centre 1	Voluntary Associations	2925	30/04/2019
Volunteer Centre Castle Donington	Minimum Cost Contracts	10435	26/04/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	1318.57	08/04/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	1617.88	08/04/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	1735.86	08/04/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	3955.7	08/04/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	4853.64	08/04/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	5207.58	08/04/2019
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	1981	08/04/2019
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	5943	08/04/2019
VOYAGE LTD&&SSAROE1094	Residential	7868.14	08/04/2019
VOYAGE LTD&&SSAROE1094	Residential	23604.42	08/04/2019

REDACTED PERSONAL DATA	Residential	6464.24	08/04/2019
REDACTED PERSONAL DATA	Residential	19392.72	08/04/2019
Wakefield Council	Other Local Authorities	-12750	02/04/2019
Wakefield Council	Other Local Authorities	12750	02/04/2019
Wakefield Council	Other Local Authorities	12750	04/04/2019
WARREN HILLS DAY NURSERY&&EYRS1650	Grants	2306.7	30/04/2019
Warwickshire County Council	Payment to Ext SEN Provide	7881.6	18/04/2019
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	3267.82	30/04/2019
Wates Construction Ltd	Buildings - Operational	-335730.41	25/04/2019
Wates Construction Ltd	Buildings - Operational	446589.94	05/04/2019
WELFORD COURT LTD&&SSAROE40193	Residential	658.5	08/04/2019
WELFORD COURT LTD&&SSAROE40193	Residential	1975.5	08/04/2019
Welland Park Community College Academy	Payment to Ext SEN Provide	4692	26/04/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	2988	08/04/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	8964	08/04/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	2988	08/04/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	8964	08/04/2019
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	1845.36	26/04/2019
WESTHILL PARK&&SARO8331	Residential	985	08/04/2019
WESTHILL PARK&&SARO8331	Residential	2955	08/04/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUS	Private Contractors	3164.8	08/04/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUS	Private Contractors	9494.4	08/04/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUS	Residential	3164.8	08/04/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUS	Residential	9494.4	08/04/2019
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	3120.41	18/04/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	-1665	08/04/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	-872.14	08/04/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	-798.86	08/04/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	-611	08/04/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	599.14	08/04/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	725.72	08/04/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	872.14	08/04/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	914	08/04/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	951.43	08/04/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	2220	08/04/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	2952.29	08/04/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	13926.61	08/04/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	Residential	40381.83	08/04/2019
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	922.68	30/04/2019
Whitnash Primary School	Children&Families Spprt Se	640	01/04/2019
Wigston Academy Trust	Payment to Ext SEN Provide	500	26/04/2019
Wigston Academy Trust	Payment to Ext SEN Provide	7939	26/04/2019
Wigston Academy Trust	Payment to Ext SEN Provide	13883	26/04/2019
Wigston Taxis Ltd	Home to Sch Trans - Buses	539.4	05/04/2019
Wigston Taxis Ltd	Recharge of Pooled Transp	789.12	05/04/2019
Wigston Taxis Ltd	Recharge of Pooled Transp	968.04	05/04/2019
Wigston Taxis Ltd	S.E.N. Taxi Hire	1152	05/04/2019
Wigston Taxis Ltd	S.E.N. Taxi Hire	2034	05/04/2019
WILLOW HOUSE&&SSARO3150	Residential	3990.7	08/04/2019
WILLOW HOUSE&&SSARO3150	Residential	11972.1	08/04/2019
Wilson Bowden Developments Ltd	Personal Accounts - Other	17550	29/04/2019
Windowfix (Leics) Ltd	Suspense	575.02	26/04/2019
Winstanley School	Payment to Ext SEN Provide	3040	30/04/2019
REDACTED PERSONAL DATA	Residential	716.4	08/04/2019
REDACTED PERSONAL DATA	Residential	2149.2	08/04/2019
Wolfdale School Ltd	Payment to Ext SEN Provide	4257.81	08/04/2019
Wolfdale School Ltd	Payment to Ext SEN Provide	462500.08	16/04/2019
Woodbrook Vale School Academy	Payment to Ext SEN Provide	3629	26/04/2019
Woodland Grange Primary School	Children&Families Spprt Se	5000	05/04/2019
Woodleigh Healthcare Ltd	Private Contractors	-1080	11/04/2019
Woodleigh Healthcare Ltd	Private Contractors	1404	11/04/2019
Woodside Lodge Outdoor Learning Centre Ltd	Payment to Ext SEN Provide	7102	18/04/2019

Woodside Lodge Outdoor Learning Centre Ltd	Payment to Ext SEN Provide	93000	15/04/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&	Residential	-1864	08/04/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&	Residential	-1797.43	08/04/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&	Residential	-1131.71	08/04/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&	Residential	-514.28	08/04/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&	Residential	4557	08/04/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&	Residential	13671	08/04/2019
Wooden Hill Primary School Academy	Payment to Ext SEN Provide	1694	26/04/2019
Worcestershire County Council	Other Local Authorities	861.54	18/04/2019
Wreake Valley Academy	Children&Families Spprt Ser	82914	16/04/2019
Wreake Valley Academy	Payment to Ext SEN Provide	-22279	02/04/2019
Wreake Valley Academy	Payment to Ext SEN Provide	-1928	02/04/2019
Wreake Valley Academy	Payment to Ext SEN Provide	-1928	04/04/2019
Wreake Valley Academy	Payment to Ext SEN Provide	1928	02/04/2019
Wreake Valley Academy	Payment to Ext SEN Provide	4838	26/04/2019
Wreake Valley Academy	Payment to Ext SEN Provide	22279	02/04/2019
Wreake Valley Academy	Payment to Ext SEN Provide	22279	04/04/2019
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	-1394.4	08/04/2019
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	3004.83	08/04/2019
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	9014.49	08/04/2019
REDACTED PERSONAL DATA	Recharge of Pooled Transp	534	26/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	702	03/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	730	03/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1014	26/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1056	03/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1408	26/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1608	03/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2042	26/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2220	03/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	2278	26/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	3108	26/04/2019
YOUR HEALTH LTD&&SSAROE266	Private Contractors	1548.89	08/04/2019
YOUR HEALTH LTD&&SSAROE266	Private Contractors	4646.67	08/04/2019
YOUR HEALTH LTD&&SSAROE40355	Residential	583	08/04/2019
YOUR HEALTH LTD&&SSAROE40355	Residential	1749	08/04/2019
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSA	Residential	3287	08/04/2019
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSA	Residential	9861	08/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1807	04/04/2019
REDACTED PERSONAL DATA	S.E.N. Taxi Hire	1950	04/04/2019