

Supplier payments over £500 - June 2019

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	513.49	14/06/2019
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	17848.61	14/06/2019
&&SSARO8528	Residential	-2032	27/06/2019
&&SSARO8528	Residential	2032	03/06/2019
&&SSARO8528	Residential	2177.14	27/06/2019
AARON HOUSE CARE LTD&&SSARO5337	Residential	-1668	27/06/2019
AARON HOUSE CARE LTD&&SSARO5337	Residential	-1411.5	27/06/2019
AARON HOUSE CARE LTD&&SSARO5337	Residential	-1251	27/06/2019
AARON HOUSE CARE LTD&&SSARO5337	Residential	590.14	27/06/2019
AARON HOUSE CARE LTD&&SSARO5337	Residential	1086	27/06/2019
AARON HOUSE CARE LTD&&SSARO5337	Residential	2754	27/06/2019
ABBERDALE LIMITED&&SSAROE40419	Residential	2288	03/06/2019
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	744.69	03/06/2019
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	1657.77	03/06/2019
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	15639.16	03/06/2019
LTD&&SSARO2996	Nursing	24784.31	03/06/2019
LTD&&SSARO2996	Private Contractors	513	03/06/2019
LTD&&SSARO2996	Private Contractors	1080	03/06/2019
LTD&&SSARO2996	Private Contractors	2052	03/06/2019
LTD&&SSARO2996	Private Contractors	2160	03/06/2019
LTD&&SSARO2996	Private Contractors	24784.31	03/06/2019
LTD&&SSARO2996	Residential	24784.31	03/06/2019
ABBOTSFORD CARE LTD&&SSARO2339	Residential	-2475	03/06/2019
ABBOTSFORD CARE LTD&&SSARO2339	Residential	12028	03/06/2019
REDACTED PERSONAL DATA	Shared Lives Residential	2767.06	26/06/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	524.45	14/06/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	1106.55	14/06/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	5881.08	14/06/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	13261.42	14/06/2019
COURT&&SSARO8540	Residential	2357.15	03/06/2019
COURT&&SSARO8540	Residential	2892.85	03/06/2019
ADEN HOUSE LTD&&SSARO2794	Residential	2077.08	03/06/2019
ADT T/A Driven By Riide Ltd	Cost	665	07/06/2019
ADT T/A Driven By Riide Ltd	Cost	772.6	07/06/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	576	07/06/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	607.2	07/06/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	750	07/06/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	888	07/06/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	1368	07/06/2019
Adullam Homes Housing Association Ltd	Voluntary Associations	35654.33	28/06/2019
AHAVAH HEALTHCARE LTD&&SSARO1638	Residential	-1241.68	03/06/2019
AHAVAH HEALTHCARE LTD&&SSARO1638	Residential	560.84	03/06/2019
AHAVAH HEALTHCARE LTD&&SSARO1638	Residential	15767.34	03/06/2019
Aim & Airspeed Taxis Ltd	Home to Sch Trans - Buses	588	28/06/2019
Aim & Airspeed Taxis Ltd	Home to Sch Trans - Buses	662	07/06/2019
Aim & Airspeed Taxis Ltd	Home to Sch Trans - Buses	1320	07/06/2019
Aim & Airspeed Taxis Ltd	S.E.N. Taxi Hire	789.9	14/06/2019
Aim & Airspeed Taxis Ltd	S.E.N. Taxi Hire	1084.5	07/06/2019
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	7926.8	03/06/2019
PASTURES&&SSAROE47014	Residential	1076.18	03/06/2019
PASTURES&&SSAROE47014	Residential	4773.6	03/06/2019
ALA CARE LTD&&SSAROE1044	Residential	16749.32	03/06/2019
ALA CARE LTD&&SSAROE182	Residential	-2584.28	03/06/2019
ALA CARE LTD&&SSAROE182	Residential	-1982.14	03/06/2019
ALA CARE LTD&&SSAROE182	Residential	-1150	03/06/2019
ALA CARE LTD&&SSAROE182	Residential	792.86	03/06/2019
ALA CARE LTD&&SSAROE182	Residential	1110	03/06/2019
ALA CARE LTD&&SSAROE182	Residential	1270.86	03/06/2019
ALA CARE LTD&&SSAROE182	Residential	41417	03/06/2019
ALA CARE LTD&&SSAROE40269	Residential	872.14	03/06/2019

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ALA CARE LTD&&SSAROE40269	Residential	32921.04	03/06/2019
COTTAGE&&SSAROE44469	Residential	11985.52	03/06/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	48711.56	03/06/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	3857.14	03/06/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	48711.56	03/06/2019
LTD&&SSARO1217	Private Contractors	8589.12	03/06/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	-1497.14	03/06/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	2117.15	03/06/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	28504	03/06/2019
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	10393.11	14/06/2019
COTTAGE	Residential	12620	03/06/2019
Andy Kirk Contractors Ltd	Suspense	14030	12/06/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	1311.36	28/06/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	1949.04	10/06/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2206.08	07/06/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2289.22	28/06/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2307.84	07/06/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2307.84	10/06/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	2402.81	28/06/2019
ANEW Young People Services Ltd	Other Transfer Payments	600	21/06/2019
ANEW Young People Services Ltd	Private Contractors	2206.08	07/06/2019
ANEW Young People Services Ltd	Private Contractors	2307.84	07/06/2019
ANEW Young People Services Ltd	Private Contractors	2402.81	13/06/2019
ANEW Young People Services Ltd	Private Contractors	2402.81	28/06/2019
ANEW Young People Services Ltd	Private Contractors	2564.88	07/06/2019
ANEW Young People Services Ltd	Private Contractors	2668.42	28/06/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	1398	03/06/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	1531.14	03/06/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	1864	03/06/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	3796	03/06/2019
ARK CARE LODGE&&SSAROE699	Residential	10909.36	03/06/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	37277.88	03/06/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	37277.88	03/06/2019
Ashby School Academy	Payment to Ext SEN Providers	6357	27/06/2019
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	2115	27/06/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	-1311.43	03/06/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	7521.71	03/06/2019
ASHTON LODGE&&SSAROE40467	Residential	980.57	03/06/2019
ASHTON LODGE&&SSAROE40467	Residential	7953.6	03/06/2019
ASH TREE&&SSAROE424	Residential	18769.8	03/06/2019
HOUSE&&SSARO3332	Residential	1251.6	03/06/2019
HOUSE&&SSARO3393	Residential	6480.14	03/06/2019
ATHENA CARE LTD&&ISHC673	Home Care / Domiciliary	4341.12	14/06/2019
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9524.6	03/06/2019
PARKWAY&&SSARO1832	Private Contractors	2036.21	03/06/2019
VERY HOMES GRANTHAM LTD&&SSARO1825	Residential	996	03/06/2019
VERY HOMES GRANTHAM LTD&&SSARO1825	Residential	2324	03/06/2019
VERY HOMES GRANTHAM LTD&&SSARO1825	Residential	4948	03/06/2019
VERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-9581.43	03/06/2019
VERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-7440	03/06/2019
VERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-5520	03/06/2019
VERY HOMES HINCKLEY LTD&&SSARO2898	Residential	-1860	03/06/2019
VERY HOMES HINCKLEY LTD&&SSARO2898	Residential	1800	03/06/2019
VERY HOMES HINCKLEY LTD&&SSARO2898	Residential	39072	03/06/2019
HOME&&SSAROE40336	Residential	-2656	03/06/2019
HOME&&SSAROE40336	Residential	-1517.71	03/06/2019
HOME&&SSAROE40336	Residential	29996	03/06/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Nursing	43656.12	03/06/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	871.81	03/06/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	43656.12	03/06/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	43656.12	03/06/2019
AYLESTONE GRANGE LTD&&SSARO3251	Residential	10480.92	03/06/2019

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BADBY PARK LTD&&SSARO3105	Nursing	5358.21	03/06/2019
BADBY PARK LTD&&SSARO3105	Private Contractors	5358.21	03/06/2019
BADBY PARK LTD&&SSARO3105	Residential	5358.21	03/06/2019
DALE WINDSOR&&SSAROE350	Residential	2679.72	03/06/2019
GRANGE&&SARO3353	Residential	2700	03/06/2019
HOUSE RECEIPTS ACCOUNT&&SSARO3228	Nursing	2419.2	03/06/2019
HOUSE RECEIPTS ACCOUNT&&SSARO3228	Private Contractors	2419.2	03/06/2019
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	7375.12	03/06/2019
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Residential	7375.12	03/06/2019
HOUSE&&SSARO3370	Private Contractors	3800	03/06/2019
Barford Childrens Services	Private Contractors	4500	07/06/2019
Barford Childrens Services	Private Contractors	10500	06/06/2019
Barford Childrens Services	Private Contractors	15500	13/06/2019
Barford Childrens Services	Private Contractors	15500	14/06/2019
Barwell CE Academy	Payment to Ext SEN Providers	1961	27/06/2019
Beacon Academy	Children&Families Spprt Servs	4316	27/06/2019
Beacon Academy	Payment to Ext SEN Providers	6675	27/06/2019
Beacon Academy	Payment to Ext SEN Providers	14528	27/06/2019
Beauchamp Academy	Payment to Ext SEN Providers	5490	27/06/2019
& PRE SCHOOL&&EYRS1519	Payment to Ext SEN Providers	911.25	03/06/2019
& PRE SCHOOL&&EYRS1519	Payment to Ext SEN Providers	990	03/06/2019
& PRE SCHOOL&&EYRS1519	Payment to Ext SEN Providers	1350	03/06/2019
& PRE SCHOOL&&EYRS1519	Payment to Ext SEN Providers	1417.5	03/06/2019
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	-787.6	03/06/2019
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	828.19	03/06/2019
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	2108.12	03/06/2019
BENTLEY HOUSE LTD&&SSAROE140	Residential	1400	03/06/2019
LTD&&SSAROE2040	Private Contractors	-541	03/06/2019
LTD&&SSAROE2040	Private Contractors	22572	03/06/2019
LTD&&SSAROE2040	Residential	-2220	03/06/2019
LTD&&SSAROE2040	Residential	951.43	03/06/2019
LTD&&SSAROE2040	Residential	2220	03/06/2019
LTD&&SSAROE2040	Residential	22572	03/06/2019
BESTCARE LTD&&SSAROE1281	Residential	713.57	03/06/2019
BESTCARE LTD&&SSAROE1281	Residential	3432	03/06/2019
BESTCARE LTD&&SSAROE1281	Residential	29623.28	03/06/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	1131.71	03/06/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	25020	03/06/2019
PINGLENOOK&&SSAROE40346	Residential	-1030.71	03/06/2019
PINGLENOOK&&SSAROE40346	Residential	555	03/06/2019
PINGLENOOK&&SSAROE40346	Residential	1024	03/06/2019
PINGLENOOK&&SSAROE40346	Residential	13544	03/06/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Private Contractors	2444	03/06/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	2444	03/06/2019
BIRCHWOOD RETIREMENT HOME LTD&&SSARO3408	Residential	2124	03/06/2019
Birkett House School Academy	Children&Families Spprt Servs	1300	27/06/2019
Birkett House School Academy	Payment to Ext SEN Providers	2500	27/06/2019
Birkett House School Academy	Payment to Ext SEN Providers	154221	27/06/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	-2314.29	03/06/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	2520	03/06/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	14540	03/06/2019
Blaby District Council	Personal Accounts - Other	868.79	11/06/2019
Blaby District Council (NDR)	Depts	379895.26	11/06/2019
BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	Residential	6177.92	03/06/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	6838.82	14/06/2019
Borough of Charnwood Council	Other Local Authorities	1548	06/06/2019
Borough of Charnwood Council	Personal Accounts - Other	1373.12	11/06/2019
Borough of Charnwood (NDR)	Rates	3265.3	27/06/2019
Bosworth Academy	Payment to Ext SEN Providers	13718	27/06/2019
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	2003	27/06/2019
BRIARS & ROSE LODGE&&SSAROE1126	Residential	17794.2	03/06/2019
REDACTED PERSONAL DATA	Residential	12374.84	03/06/2019

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COURT&&SSARO3277	Private Contractors	5002.96	03/06/2019
COURT&&SSARO3277	Residential	5002.96	03/06/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	666.52	14/06/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	2793.31	14/06/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	3633.98	14/06/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	12428.35	14/06/2019
BROADLANDS RESIDENTIAL CARE HOME&&SARO8403	Residential	2140	03/06/2019
HOME&&SSAROE40338	Residential	634.29	03/06/2019
HOME&&SSAROE40338	Residential	19200	03/06/2019
BROADOAK LODGE&&SSAROE66479	Residential	792.86	03/06/2019
BROADOAK LODGE&&SSAROE66479	Residential	35936.6	03/06/2019
BROOK HOUSE&&SSAROE40313	Residential	-3972	03/06/2019
BROOK HOUSE&&SSAROE40313	Residential	20347.6	03/06/2019
Brookvale High School Academy	Payment to Ext SEN Providers	11425	27/06/2019
BROOKVALE&&SSAROE56	Residential	2531.96	03/06/2019
REDACTED PERSONAL DATA	Private Contractors	-2360	03/06/2019
REDACTED PERSONAL DATA	Private Contractors	-1770	03/06/2019
REDACTED PERSONAL DATA	Private Contractors	-590	03/06/2019
REDACTED PERSONAL DATA	Private Contractors	17345.24	03/06/2019
REDACTED PERSONAL DATA	Residential	17345.24	03/06/2019
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	2243.36	03/06/2019
HOME&&SARO3407	Residential	2216	03/06/2019
Burbage Community Library	Voluntary Associations	806	13/06/2019
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	9910.03	14/06/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	20917.88	03/06/2019
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	4013	03/06/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	11937.27	14/06/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	564.42	14/06/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	577.42	14/06/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1223.76	14/06/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1307.33	14/06/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	1462.18	14/06/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	3059.33	14/06/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	5120.41	14/06/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	28022.67	14/06/2019
LTD&&ISHC3871	Home Care / Domiciliary	20763.64	14/06/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	952.17	14/06/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	27569.35	14/06/2019
CARE @ RAINBOWS END&&SSARO3401	Residential	8404	03/06/2019
CARERS TRUST EAST MIDLANDS&&ISHC5076	Voluntary Associations	18185.07	28/06/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	671.07	14/06/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	740.42	14/06/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1476.62	14/06/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1596.91	14/06/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	89848.24	14/06/2019
Carlton Construction Services	Suspense	3319.5	07/06/2019
Carlton Construction Services	Suspense	6436.2	28/06/2019
Carlton Construction Services	Suspense	7758	05/06/2019
Carlton Construction Services	Suspense	9692.4	14/06/2019
Castle Donnington Community library	Voluntary Associations	952	13/06/2019
REDACTED PERSONAL DATA	Residential	1017.82	03/06/2019
REDACTED PERSONAL DATA	Residential	1178.57	03/06/2019
REDACTED PERSONAL DATA	Residential	1451.84	03/06/2019
REDACTED PERSONAL DATA	Residential	1565	03/06/2019
REDACTED PERSONAL DATA	Residential	1610	03/06/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	611.58	14/06/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1237.45	14/06/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1316.53	14/06/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1833.44	14/06/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	1891.99	14/06/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	2223.83	14/06/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	5010.37	14/06/2019

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CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	85908.32	14/06/2019
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	6120	03/06/2019
CHARWOOD PARK&&SAROE40270	Residential	10754.08	03/06/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	-1299.95	03/06/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	23409.44	03/06/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	31445.12	03/06/2019
COURT CARE HOME&&SSARO3412	Residential	4232.74	03/06/2019
RAJ&&SSAROE40381	Residential	21762.24	03/06/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	9096	03/06/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	1257.15	03/06/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2200	03/06/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2731.84	03/06/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	36135.54	03/06/2019
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	2906	27/06/2019
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	525.78	14/06/2019
CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	651.42	14/06/2019
CLAREGRANGE LTD&&SSAROE21	Nursing	30136.61	03/06/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	722.57	03/06/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	879.14	03/06/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	883.14	03/06/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	2248	03/06/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	2628.43	03/06/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	30136.61	03/06/2019
CLAREGRANGE LTD&&SSAROE21	Residential	792.86	03/06/2019
CLAREGRANGE LTD&&SSAROE21	Residential	879.14	03/06/2019
CLAREGRANGE LTD&&SSAROE21	Residential	2628.43	03/06/2019
CLAREGRANGE LTD&&SSAROE21	Residential	30136.61	03/06/2019
CLAREGRANGE LTD&&SSAROE47217	Residential	2660	03/06/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	698.14	03/06/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	898.86	03/06/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	1144	03/06/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	1187.5	03/06/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	1312.5	03/06/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	3322.64	03/06/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	3750	03/06/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	6010	03/06/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	16592.14	03/06/2019
LTD&&SSAROE40294	Residential	19112	03/06/2019
Coalville King Edward VII Academy	Payment to Ext SEN Providers	3227	27/06/2019
HOMES)&&SSARO1585	Residential	-2220	03/06/2019
HOMES)&&SSARO1585	Residential	6660	03/06/2019
LTD&&ISHCHC1514	Home Care / Domiciliary	4227.47	14/06/2019
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	25620.32	03/06/2019
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	20814.12	03/06/2019
CONIFER LODGE&&SSAROE40296	Residential	-2740	03/06/2019
CONIFER LODGE&&SSAROE40296	Residential	2135.71	03/06/2019
CONIFER LODGE&&SSAROE40296	Residential	14780.44	03/06/2019
Conway Contractors Derby	Suspense	600.8	05/06/2019
Conway Contractors Derby	Suspense	879.2	27/06/2019
Cosby Community Library	Voluntary Associations	904.5	13/06/2019
Cosby Primary School Academy	Payment to Ext SEN Providers	2666	27/06/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	2674.6	03/06/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	6424.44	03/06/2019
REDACTED PERSONAL DATA	Suspense	3310	27/06/2019
REDACTED PERSONAL DATA	Suspense	6640	27/06/2019
LODGE&&SSAROE346	Residential	10346.92	03/06/2019
DRIVE&&SSAROE29669A	Residential	552.15	03/06/2019
DRIVE&&SSAROE29669A	Residential	9752.88	03/06/2019
LODGE&&SSAROE66405	Residential	1449	03/06/2019
LODGE&&SSAROE66405	Residential	14701.52	03/06/2019
MEADOWS&&SSAROE40227	Private Contractors	39750.24	03/06/2019
MEADOWS&&SSAROE40227	Residential	-694.28	03/06/2019

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MEADOWS&&SSAROE40227	Residential	39750.24	03/06/2019
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	8184.8	03/06/2019
CREATIVE CARE (EAST MIDLANDS) LTD&&SSARO2061	Residential	12160.8	03/06/2019
CSS LTD T/A GRETTON HOMES&&SARO3372	Residential	7183.48	03/06/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	737.14	03/06/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	810.86	03/06/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	2064	03/06/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	10063.16	03/06/2019
DANSHELL HEALTHCARE LTD&&SSARO3301	Residential	21157.4	03/06/2019
REDACTED PERSONAL DATA	Residential	2818.84	03/06/2019
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	1910	27/06/2019
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	3852	03/06/2019
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	4197.04	03/06/2019
DERWEN COLLEGE&&SSAROE205	Residential	3950.24	03/06/2019
Desford Library Community Hub (DLCH)	Voluntary Associations	1541	13/06/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	576.54	14/06/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	779.61	14/06/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	851.9	14/06/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	956.01	14/06/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	1406.79	14/06/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	3177.28	14/06/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	3202.96	14/06/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	30920.36	14/06/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Other Agency & Cont Services	1200	28/06/2019
DIWALI LTD&&SSAROE40425	Residential	4320	03/06/2019
REDACTED PERSONAL DATA	Residential	1577.15	03/06/2019
REDACTED PERSONAL DATA	Residential	43128.12	03/06/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	10333	27/06/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	31583	27/06/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	155259	27/06/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	555	03/06/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	1982.14	03/06/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	2339.71	03/06/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	57918.43	03/06/2019
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	16437.6	03/06/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	16437.6	03/06/2019
DRUGLINK&&SSARO3269	Residential	2748.24	03/06/2019
SOCIETY)&&SSAROE66277	Residential	7005.32	03/06/2019
DWELL LTD T/A LONG LEA &&SSARO3392	Residential	2013	03/06/2019
EARLY YEARS NURSERY&&EYRS1679	Grants	699	19/06/2019
EARLY YEARS NURSERY&&EYRS1697	Grants	1188.3	19/06/2019
EGERTON LODGE&&SSAROE40415	Residential	-676.31	03/06/2019
EGERTON LODGE&&SSAROE40415	Residential	676.31	03/06/2019
EGERTON LODGE&&SSAROE40415	Residential	13985.42	03/06/2019
REDACTED PERSONAL DATA	Residential	3269.4	03/06/2019
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	2994.14	03/06/2019
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	5136	03/06/2019
ELMS&&SSAROE40414	Residential	23780.71	03/06/2019
REDACTED PERSONAL DATA	Grants	549.45	21/06/2019
LEICS&&ISHC3983	Home Care / Domiciliary	3586.46	14/06/2019
Enderby Parish Council	Voluntary Associations	1089	13/06/2019
ESPA LTD&&SSAROE247	Residential	11268.36	03/06/2019
EVINGTON GRANGE LTD&&SARO3365	Residential	2958.08	03/06/2019
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	2611.5	14/06/2019
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	2711	27/06/2019
REDACTED PERSONAL DATA	Residential	18321.24	03/06/2019
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	3567.36	03/06/2019
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	783.45	14/06/2019
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	1690.61	14/06/2019
FIRSTMILE LTD&&SSAROE642	Residential	-1791.43	03/06/2019
FIRSTMILE LTD&&SSAROE642	Residential	-809.97	03/06/2019
FIRSTMILE LTD&&SSAROE642	Residential	42456	03/06/2019

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FIRSTSMILE LTD&&SSAROE6	Residential	1462.29	03/06/2019
FIRSTSMILE LTD&&SSAROE6	Residential	20536	03/06/2019
Forest Driveways	Suspense	2677.5	12/06/2019
Forest Driveways	Suspense	4781.25	07/06/2019
Forest Way School Academy Trust	Payment to Ext SEN Providers	123165	27/06/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	517.15	14/06/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	541.25	14/06/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	549.1	14/06/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	581.05	14/06/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	761.24	14/06/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	975.28	14/06/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1018.02	14/06/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1049.21	14/06/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1213.45	14/06/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1217.38	14/06/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1597.25	14/06/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1613.68	14/06/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	1903.64	14/06/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	3003.09	14/06/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	4039.17	14/06/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Home Care / Domiciliary	101372	14/06/2019
FOSSE HEALTHCARE LTD&&&ISHC3231	Other Agency & Cont Services	4650	28/06/2019
HALL&&SSAROE40333	Residential	4480	03/06/2019
WILLOWS&&SSAROE40243	Private Contractors	25935.28	03/06/2019
WILLOWS&&SSAROE40243	Residential	25935.28	03/06/2019
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	2283.96	03/06/2019
OAKS&&SSARO5384	Residential	2140	03/06/2019
HUGGLESCOTE&&SARO3385	Residential	13617.72	03/06/2019
HOME&&SSAROE76864	Residential	15376	03/06/2019
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3227.52	03/06/2019
GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	Grants	5054.55	28/06/2019
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	20952.84	03/06/2019
Gartree High School Academy	Payment to Ext SEN Providers	1761	27/06/2019
Gartree High School Academy	Payment to Ext SEN Providers	12252	27/06/2019
GB CARE LTD&&SSAROE928	Nursing	8456.8	03/06/2019
GB CARE LTD&&SSAROE928	Private Contractors	8456.8	03/06/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	546	03/06/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	816.43	03/06/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	2358.57	03/06/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	23848.44	03/06/2019
Glasdon UK Ltd	Other Equipment & Materials	2674.3	21/06/2019
Glen Hills Primary School Academy	Payment to Ext SEN Providers	4519	27/06/2019
GOLD CARE HOMES LTD&&SSARO2855	Residential	2000	03/06/2019
CARE&&ISCH5054	Home Care / Domiciliary	2282.25	03/06/2019
CARE&&ISCH5054	Home Care / Domiciliary	6695.92	03/06/2019
CARE&&ISCH5054	Private Contractors	12842.94	28/06/2019
GRATIA&&SSAROE40405	Residential	-702.28	03/06/2019
GRATIA&&SSAROE40405	Residential	15017.56	03/06/2019
CARE HOME&&SSAROE40457	Residential	23304	03/06/2019
Groby Community Library Group	Voluntary Associations	803	13/06/2019
HOUSE&&SSARO3373	Residential	2913.94	03/06/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	539.71	14/06/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	783.46	14/06/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	922.73	14/06/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1269.98	14/06/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1790.97	14/06/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	59773.23	14/06/2019
Harborough District Council (NDR)	Rates	507.56	14/06/2019
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	2160	03/06/2019
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	4678.94	14/06/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-1950	03/06/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-783	03/06/2019

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HAWTHORNE CARE LTD&&SSAROE1360	Residential	-650	03/06/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	650	03/06/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	16220	03/06/2019
HOME&&SSAROE48788	Private Contractors	1963.08	03/06/2019
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	2206.04	03/06/2019
HOME&&SSAROE48787	Private Contractors	4580	03/06/2019
HOME&&SSAROE48787	Residential	-2272	03/06/2019
HOME&&SSAROE48787	Residential	4580	03/06/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	2312	03/06/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	30924	03/06/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	1110	03/06/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	2312	03/06/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	30924	03/06/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	513	03/06/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	827.84	03/06/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	2024.52	03/06/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	3311.36	03/06/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	3419.36	03/06/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	11543.08	03/06/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	11543.08	03/06/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	-1865.52	03/06/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	621.84	03/06/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	2832.84	03/06/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	33096.6	03/06/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	33096.6	03/06/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Nursing	851.22	03/06/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	-1655.18	03/06/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	25460.16	03/06/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	25460.16	03/06/2019
HC ONE LTD RE SILVERWOOD&&SARO8402	Residential	7645	03/06/2019
HC ONE LTD RE SILVERWOOD&&SARO8402	Residential	11815	03/06/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	-1854.29	03/06/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1482	03/06/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	40130.4	03/06/2019
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Nursing	1694.4	03/06/2019
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Private Contractors	1694.4	03/06/2019
COURT&&SSARO334	Residential	3212.44	03/06/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	-793.71	03/06/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	732.86	03/06/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	49664	03/06/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	49664	03/06/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1210	03/06/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1872.85	03/06/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	54201.56	03/06/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	9688.32	03/06/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	38928.12	03/06/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	45588.84	03/06/2019
HEATHCOTES M LTD&&SSARO2756	Residential	8612.24	03/06/2019
HEATHCOTES M LTD&&SSARO2756	Residential	23339.96	03/06/2019
HEATHCOTES M LTD&&SSARO2756	Residential	45879.38	03/06/2019
HEATHCOTES M LTD&&SSARO3394	Residential	-6105.06	27/06/2019
HEATHCOTES M LTD&&SSARO3394	Residential	-2085.74	27/06/2019
HEATHCOTES M LTD&&SSARO3394	Residential	-1799.16	27/06/2019
HEATHCOTES M LTD&&SSARO3394	Residential	-1349.37	27/06/2019
HEATHCOTES M LTD&&SSARO3394	Residential	1635.95	27/06/2019
HEATHCOTES M LTD&&SSARO3394	Residential	3271.9	27/06/2019
HEATHCOTES M LTD&&SSARO3394	Residential	10410.96	03/06/2019
HEATHCOTES M LTD&&SSARO3394	Residential	17676.23	27/06/2019
DERBY&&SSARO3402	Residential	4887.32	03/06/2019
HEATHCOTES&&SSARO2014	Residential	39731.45	03/06/2019
Heathfield Academy	Payment to Ext SEN Providers	7662	27/06/2019
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	10782.36	28/06/2019

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HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	-624.72	14/06/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	568.6	14/06/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	586.82	14/06/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	590.3	14/06/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	624.72	14/06/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	767.68	14/06/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	921.82	14/06/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1061.02	14/06/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1745.79	14/06/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	2914.77	14/06/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	3048.61	14/06/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	23836.35	14/06/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	164189.1	14/06/2019
ORCHARDS&&SSAROE40251	Residential	-898.86	03/06/2019
ORCHARDS&&SSAROE40251	Residential	6608	03/06/2019
HERITAGE CARE&&SSAROE929	Nursing	9852.28	03/06/2019
HERITAGE CARE&&SSAROE929	Private Contractors	9852.28	03/06/2019
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	Residential	25292.92	03/06/2019
HERONS LODGE&&SSAROE433	Residential	9847.92	03/06/2019
HFT (CROMWELL CRESCENT)&&SSARO3174	Residential	11515.04	03/06/2019
HICARE LTD&&SSAROE438	Residential	6608	03/06/2019
HICARE LTD&&SSAROE438	Residential	9152	03/06/2019
Higham On The Hill CE Primary School Academy	Payment to Ext SEN Providers	1217	27/06/2019
High Peak Borough Council	Reserve Debtors	5994	26/06/2019
Hinckley & Bosworth Borough Council	Other Local Authorities	2108	06/06/2019
Hinckley & Bosworth Borough Council (NDR)	Depts	3080.25	28/06/2019
REDACTED PERSONAL DATA	Residential	4716.45	03/06/2019
HOLLYBANK TRUST&&SSAROE756	Residential	4970.05	03/06/2019
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	13874.76	03/06/2019
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	03/06/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	1899.32	03/06/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2660.52	03/06/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3721.8	03/06/2019
VIEW&&SSARO3389	Residential	3200.28	03/06/2019
HOMEFIELD&&SSARO3168	Private Contractors	7055.32	03/06/2019
LTD&&SSAROE421	Residential	872.14	03/06/2019
LTD&&SSAROE421	Residential	6124	03/06/2019
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	27692.04	03/06/2019
REDACTED PERSONAL DATA	Residential	-794.75	03/06/2019
REDACTED PERSONAL DATA	Residential	871.86	03/06/2019
REDACTED PERSONAL DATA	Residential	2219.28	03/06/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	-709.65	14/06/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	504.4	14/06/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	505.57	14/06/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	636.25	14/06/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	709.65	14/06/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	25994.38	14/06/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Private Contractors	10514.27	28/06/2019
LTD&&SSAROE40396	Residential	16407.32	03/06/2019
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	-2240	27/06/2019
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	-1080	27/06/2019
HUSKARDS NEW CARE LTD&&SSARO1910	Private Contractors	3816.85	27/06/2019
lbstock Community College Academy	Payment to Ext SEN Providers	3054	27/06/2019
HOME&&SSARO3374	Residential	542.85	03/06/2019
HOME&&SSARO3374	Residential	7800	03/06/2019
LODGE&&SSARO3303	Residential	2420	03/06/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	16898	03/06/2019
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	11772	27/06/2019
RESIDENTIAL HOME&&SSARO3403	Private Contractors	688.57	03/06/2019
RESIDENTIAL HOME&&SSARO3403	Private Contractors	46892	03/06/2019
RESIDENTIAL HOME&&SSARO3403	Residential	-792.86	03/06/2019
RESIDENTIAL HOME&&SSARO3403	Residential	1427.14	03/06/2019

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RESIDENTIAL HOME&&SSARO3403	Residential	46892	03/06/2019
INSTITUTION OOC&&SARO3331	Residential	2565.36	03/06/2019
REDACTED PERSONAL DATA	Nursing	42306.21	03/06/2019
REDACTED PERSONAL DATA	Private Contractors	42306.21	03/06/2019
REDACTED PERSONAL DATA	Residential	42306.21	03/06/2019
Jordan Road Surfacing Ltd	Private Contractors	9377.21	06/06/2019
KB Industries UK Ltd	Depts	1809	28/06/2019
KB Industries UK Ltd	Suspense	1809	28/06/2019
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	13068	03/06/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	4490.14	03/06/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	6792	03/06/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	19392	03/06/2019
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	1083.45	19/06/2019
HOUSE&&SSARO1232	Residential	14054.82	03/06/2019
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	2488.04	03/06/2019
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	4635.6	03/06/2019
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	3516.16	03/06/2019
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	31905.68	03/06/2019
KINGSWOOD LODGE&&SSAROE40284	Residential	20054	03/06/2019
HOME)&&SSAROE40286	Residential	750	03/06/2019
HOME)&&SSAROE40286	Residential	857.14	03/06/2019
HOME)&&SSAROE40286	Residential	2250	03/06/2019
HOME)&&SSAROE40286	Residential	2678.58	03/06/2019
HOME)&&SSAROE40286	Residential	34240.44	03/06/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	1034	03/06/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	2068	03/06/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	10401.92	03/06/2019
REDACTED PERSONAL DATA	Home Care / Domiciliary	618.59	14/06/2019
REDACTED PERSONAL DATA	Home Care / Domiciliary	3114.21	14/06/2019
REDACTED PERSONAL DATA	Home Care / Domiciliary	35017.73	14/06/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	920.31	14/06/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	1687.77	14/06/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	5804.5	14/06/2019
Lady Jane Grey Academy	Payment to Ext SEN Providers	3001	27/06/2019
Lancashire County Pension Fund	Personal Accounts - Other	21569.89	21/06/2019
Lancashire County Pension Fund	Transfer Values Paid	21569.89	21/06/2019
LTD)&&SSARO3390	Nursing	-807.67	03/06/2019
LTD)&&SSARO3390	Nursing	12196	03/06/2019
LTD)&&SSARO3390	Private Contractors	-807.67	03/06/2019
LTD)&&SSARO3390	Private Contractors	925.71	03/06/2019
LTD)&&SSARO3390	Private Contractors	12196	03/06/2019
LTD)&&SSARO3390	Residential	-1500.69	03/06/2019
LTD)&&SSARO3390	Residential	-807.67	03/06/2019
LTD)&&SSARO3390	Residential	-525.24	03/06/2019
LTD)&&SSARO3390	Residential	817.14	03/06/2019
LTD)&&SSARO3390	Residential	1225.56	03/06/2019
LTD)&&SSARO3390	Residential	12196	03/06/2019
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	50268.36	03/06/2019
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	3172.37	03/06/2019
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	50268.36	03/06/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	3172.37	03/06/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	50268.36	03/06/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	20986.39	03/06/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	20986.39	03/06/2019
REDACTED PERSONAL DATA	Residential	1704	03/06/2019
LCC Central Imprest Account	Cash in Hand of Acc Officers	5564.49	18/06/2019
LCC CHILDREN'S AND FAMILY SERVICE	Cash in Hand of Acc Officers	2060.52	03/06/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	651	03/06/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	753.62	27/06/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	3082.09	03/06/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	3824.15	03/06/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	6000.32	03/06/2019

Supplier payments over £500 - June 2019

LCC Imperial Avenue Infant School	Children&Families Spprt Servs	614.85	11/06/2019
LCC Oadby Woodland Grange Primary School A/C	Payment to Ext SEN Providers	6598	27/06/2019
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7634.32	03/06/2019
School	Payment to Ext SEN Providers	1220	28/06/2019
SCHOOL&&EYRS1386	Payment to Ext SEN Providers	904	27/06/2019
Leicester City Council	Personal Accounts - Other	3036.18	11/06/2019
Leicester City Council	Public Bodies	-67500	12/06/2019
Leicester City Council	Public Bodies	67500	12/06/2019
Leicester City Council	Suspense	12654.9	11/06/2019
Leicester Forest East Community Library	Voluntary Associations	2027	13/06/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	6352	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1900.57	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1725	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1347.86	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1110.85	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-951.43	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-903.57	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-865.43	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-732.29	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-575	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	532.57	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	771.58	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	870.29	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	903.57	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1026.43	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1449	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1464.57	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1511.43	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1649.29	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1823.57	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2083.14	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3116	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3257.43	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4320	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	5681.71	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	29928	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	35350.29	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	38230.42	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	43742.43	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	44889	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	45568	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	47682	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	55053.57	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	61540.6	03/06/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	2288	03/06/2019
Leicestershire Partnership NHS Trust	Other Expenditure	34843.65	03/06/2019
LEONARD CHESHIRE DISABILITY&&SSARO3262	Residential	5000.52	03/06/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	523.68	03/06/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	4156.72	03/06/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	4887.64	03/06/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	5567.68	03/06/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	19822.88	03/06/2019
LEONARD CHESHIRE FOUNDATION&&SSAROE905	Residential	38698.06	03/06/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	1320	03/06/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	16069.84	03/06/2019
Lichfield District Council	Rates	22831.5	06/06/2019
(BILSTHORPE)&&SSAROE609	Residential	14374.6	03/06/2019
(BULWELL)&&SSAROE948	Residential	16091.4	03/06/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	524.25	19/06/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	Grants	1153.35	19/06/2019
Limehurst High School Academy	Payment to Ext SEN Providers	10343	27/06/2019
Lincolnshire County Council	Other Transfer Payments	-504	25/06/2019

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LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3925.4	03/06/2019
LODGE&&SSARO3400	Residential	2041.2	03/06/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-2122.29	03/06/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	2359.71	03/06/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	5539.43	03/06/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	43488	03/06/2019
A/C&&SSAROE1329	Residential	3697.12	03/06/2019
A/C&&SSAROE1329	Residential	5281.68	03/06/2019
A/C&&SSAROE1329	Residential	10788.28	03/06/2019
TREE&&SSARO3368	Residential	5334	03/06/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	665.71	03/06/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	1398	03/06/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	1864	03/06/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	13172.6	03/06/2019
LODGE TRUST&&SSAROE40324	Residential	30335.32	03/06/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Private Contractors	2909.36	03/06/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Residential	2909.36	03/06/2019
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	4289.6	03/06/2019
Loughborough Holywell Primary Academy	Children&Families Spprt Servs	1300	27/06/2019
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	2947	27/06/2019
LOXLEY LODGE CARE HOME LTD&&SSARO3405	Residential	2140	03/06/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	29900	03/06/2019
REDACTED PERSONAL DATA	Residential	47498.28	03/06/2019
HOUSE&&SSAROE40470	Nursing	8855.38	03/06/2019
HOUSE&&SSAROE40470	Private Contractors	8855.38	03/06/2019
HOUSE&&SSAROE40470	Residential	8855.38	03/06/2019
Manor High School	Payment to Ext SEN Providers	3415	27/06/2019
Maplefields Academy	Other Local Authorities	7000.33	03/06/2019
Market Bosworth Community library	Voluntary Associations	969.5	13/06/2019
Market Bosworth High School Academy	Payment to Ext SEN Providers	4791	27/06/2019
MARKFIELD DAY NURSERY&&EYRS1514	Grants	629.1	19/06/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	-872.14	03/06/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	650	03/06/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	1857.14	03/06/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	2057.25	03/06/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	3925.15	03/06/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	14091.98	03/06/2019
MAURICARE LTD&&SSAROE40436	Residential	1284	03/06/2019
MAURICARE LTD&&SSAROE40436	Residential	2288	03/06/2019
LODGE&&SSAROE40448	Residential	19152.96	03/06/2019
M Bennett Ltd	Suspense	838.43	26/06/2019
M Bennett Ltd	Suspense	1254.98	25/06/2019
M Bennett Ltd	Suspense	1733.27	26/06/2019
Measham and District Community Library	Voluntary Associations	1036	11/06/2019
Measham and District Community Library	Voluntary Associations	1230.5	13/06/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	-792.24	14/06/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	569.62	14/06/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	570.33	14/06/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	605.13	14/06/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	2020.38	14/06/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	2947.33	14/06/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	3335.96	14/06/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	6523.03	14/06/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	15552.16	14/06/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	29439.65	14/06/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	29718.99	14/06/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	62606.89	14/06/2019
Melton Borough Council	Advances)	303802	12/06/2019
Melton Borough Council	Other Premises Expenses	2152.39	05/06/2019
Melton Borough Council (NDR)	Depts	81515.75	10/06/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-1264.86	03/06/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	50117.5	03/06/2019

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MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	7433.27	14/06/2019
Melton Swallowdale CP School Academy	Payment to Ext SEN Providers	549	27/06/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2009.22	03/06/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2224.29	03/06/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	2910.34	03/06/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	12104.8	03/06/2019
MERCY CARE CENTRE&&SSARO8527	Residential	588	03/06/2019
MERCY CARE CENTRE&&SSARO8527	Residential	3136	03/06/2019
Merton Primary Academy	Payment to Ext SEN Providers	957	27/06/2019
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	1895	03/06/2019
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	28920	03/06/2019
CHARGE A/C&&SSAROE40300	Nursing	12989.48	03/06/2019
CHARGE A/C&&SSAROE40300	Private Contractors	12989.48	03/06/2019
CHARGE A/C&&SSAROE40300	Residential	3268.86	03/06/2019
CHARGE A/C&&SSAROE40300	Residential	12989.48	03/06/2019
GRANGE&&SSARO5380	Residential	2387.96	03/06/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	12763.42	03/06/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	12763.42	03/06/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	12763.42	03/06/2019
HOME&&SSAROE793	Residential	1772	03/06/2019
REDACTED PERSONAL DATA	Corporate Budget	1121.85	27/06/2019
REDACTED PERSONAL DATA	Suspense	893.33	27/06/2019
REDACTED PERSONAL DATA	Suspense	1121.85	27/06/2019
REDACTED PERSONAL DATA	Suspense	1235.25	27/06/2019
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	4152.97	14/06/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	576	12/06/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	835.2	07/06/2019
Murphys Taxis Ltd	Home to Sch Trans - Buses	1135.8	07/06/2019
Murphys Taxis Ltd	Depts	1680	07/06/2019
Murphys Taxis Ltd	Cost	576	07/06/2019
Murphys Taxis Ltd	Cost	1087.8	07/06/2019
Murphys Taxis Ltd	Cost	1248	07/06/2019
Murphys Taxis Ltd	Cost	1680	07/06/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	655.2	07/06/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1094.4	07/06/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1123.2	07/06/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1372.8	07/06/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1611.36	07/06/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1764	07/06/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	1900.8	07/06/2019
Murphys Taxis Ltd	S.E.N. Taxi Hire	2102.4	07/06/2019
MYMIL LTD&&SSARO1930	Nursing	16278.36	03/06/2019
MYMIL LTD&&SSARO1930	Private Contractors	1388.57	03/06/2019
MYMIL LTD&&SSARO1930	Private Contractors	16278.36	03/06/2019
MYMIL LTD&&SSARO1930	Residential	-1427.14	03/06/2019
MYMIL LTD&&SSARO1930	Residential	617.15	03/06/2019
MYMIL LTD&&SSARO1930	Residential	872.14	03/06/2019
MYMIL LTD&&SSARO1930	Residential	3053.29	03/06/2019
MYMIL LTD&&SSARO1930	Residential	4320	03/06/2019
MYMIL LTD&&SSARO1930	Residential	12564.25	03/06/2019
MYMIL LTD&&SSARO1930	Residential	16278.36	03/06/2019
Narborough & Littlethorpe Community Library	Voluntary Associations	756	13/06/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	-6623.04	03/06/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	-6358.11	03/06/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	2914.14	03/06/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	10067.02	03/06/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	10382.16	03/06/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	28236.76	03/06/2019
Newbridge High School Academy Trust	Payment to Ext SEN Providers	4791	27/06/2019
NEWCROFT PRESCHOOL&&EYRS1721	Grants	524.25	19/06/2019
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	-1320.3	14/06/2019
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	11472.06	14/06/2019

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REDACTED PERSONAL DATA	Residential	8700	03/06/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	19184.32	03/06/2019
HOME&&SSARO2208	Residential	1078	03/06/2019
HOME&&SSARO2208	Residential	3234	03/06/2019
HOME&&SSARO2208	Residential	3696	03/06/2019
HOME&&SSARO2208	Residential	4312	03/06/2019
HOME&&SSARO2208	Residential	19885.72	03/06/2019
NOBLE CARE&&SSARO3210	Residential	7907.52	03/06/2019
CARE HOMES LTD)&&SSAROE40359	Residential	634.29	03/06/2019
CARE HOMES LTD)&&SSAROE40359	Residential	19868.29	03/06/2019
North West Leicestershire District Council	Personal Accounts - Other	1869.28	11/06/2019
North West Leicestershire District Council (NDR)	Depts	142296.23	10/06/2019
Nottingham City Council	Printing	500.88	24/06/2019
Nottingham City Council (NDR)	Rates	64512	06/06/2019
Nottingham Community Housing Association 1	Voluntary Associations	20833.08	28/06/2019
ASSOCIATION&&SSARO3238	Residential	-1252.43	03/06/2019
ASSOCIATION&&SSARO3238	Residential	1252.43	03/06/2019
ASSOCIATION&&SSARO3238	Residential	23080.6	03/06/2019
CHILDREN & ADULTS&&SSAROE160	Residential	4675.4	03/06/2019
CHILDREN & ADULTS&&SSAROE160	Residential	4744.36	03/06/2019
CHILDREN & ADULTS&&SSAROE160	Residential	5010.12	03/06/2019
Oadby & Wigston Borough Council (NDR)	Depts	94751.2	10/06/2019
COURT&&SSARO3386	Residential	3180	03/06/2019
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	4021.8	03/06/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	-1964.29	03/06/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	1352	03/06/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	2636	03/06/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	24016	03/06/2019
Old Dalby CE Primary School Academy	Children&Families Spprt Servs	1716	27/06/2019
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	549	27/06/2019
OLD VICARAGE&&SSARO3086	Residential	17802.74	03/06/2019
Openreach	Infrastructure	1827.36	07/06/2019
Options Autism 4 Ltd Adults&&SSARO2160	Residential	10146.32	03/06/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	4830.88	03/06/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	2227.08	03/06/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	4830.88	03/06/2019
COURT CARE HOME&&SSARO3338	Residential	-1931.35	03/06/2019
COURT CARE HOME&&SSARO3338	Residential	56180.04	03/06/2019
ORCHARD HOUSE&&SSARO167	Residential	3000	03/06/2019
ORCHARD HOUSE&&SSAROE297	Residential	-2135.72	03/06/2019
ORCHARD HOUSE&&SSAROE297	Residential	-1982.14	03/06/2019
ORCHARD HOUSE&&SSAROE297	Residential	-714.29	03/06/2019
ORCHARD HOUSE&&SSAROE297	Residential	1268.57	03/06/2019
ORCHARD HOUSE&&SSAROE297	Residential	26836	03/06/2019
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	2716	03/06/2019
RESIDENTIAL CARE HOME&&SSAROE599	Residential	886.29	03/06/2019
RESIDENTIAL CARE HOME&&SSAROE599	Residential	966.86	03/06/2019
RESIDENTIAL CARE HOME&&SSAROE599	Residential	1932	03/06/2019
RESIDENTIAL CARE HOME&&SSAROE599	Residential	2256	03/06/2019
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	8237.95	03/06/2019
REDACTED PERSONAL DATA	Residential	3674.16	03/06/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	-1528.12	14/06/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	764.06	14/06/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	1528.12	14/06/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	1607.24	14/06/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	15415.05	14/06/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	5316	03/06/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	10868.48	03/06/2019
Trust	Payment to Ext SEN Providers	8873	27/06/2019
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Payment to Ext SEN Providers	1680	03/06/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	679.04	14/06/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	770.32	14/06/2019

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PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	923	14/06/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	16935.15	14/06/2019
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	7311.44	03/06/2019
Pathway Care Midlands Ltd	Other Agency & Cont Services	2687.14	28/06/2019
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	03/06/2019
HOUSE&&SSAROE40283	Residential	20855.96	03/06/2019
FARM&&SSAROE40466	Residential	-1518	03/06/2019
FARM&&SSAROE40466	Residential	967.61	03/06/2019
FARM&&SSAROE40466	Residential	28415.36	03/06/2019
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	14743.84	03/06/2019
LTD&&SSAROE40366	Residential	6670	03/06/2019
REDACTED PERSONAL DATA	Personal Accounts - Other	2418.85	11/06/2019
REDACTED PERSONAL DATA	Pre 1/4/14 Benefits Paid	2418.85	11/06/2019
HOMES&&SSARO3362	Residential	8751.16	03/06/2019
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	6352	03/06/2019
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	2288	03/06/2019
BIRCHES&&SSAROE40412	Residential	1144	03/06/2019
BIRCHES&&SSAROE40412	Residential	6352	03/06/2019
PINNACLE CARE LTD&&SSAROE944	Residential	2400	03/06/2019
PINNACLE CARE LTD&&SSAROE944	Residential	3546.2	03/06/2019
PINNACLE CARE LTD&&SSAROE944	Residential	5600	03/06/2019
PJ CARE LTD&&SSARO3314	Nursing	1400	03/06/2019
PJ CARE LTD&&SSARO3314	Private Contractors	1400	03/06/2019
PLANS4REHAB LTD&&SSARO3363	Nursing	8155.2	03/06/2019
PLANS4REHAB LTD&&SSARO3363	Private Contractors	8155.2	03/06/2019
PLANS4REHAB LTD&&SSARO3363	Residential	8155.2	03/06/2019
Pochin School	Course Fees	634.65	28/06/2019
Pochin School	Payment to Ext SEN Providers	2357	27/06/2019
POHWER	Voluntary Associations	82890.75	28/06/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	-1449	03/06/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	21460	03/06/2019
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	4992.38	14/06/2019
REDACTED PERSONAL DATA	Private Contractors	537.72	03/06/2019
REDACTED PERSONAL DATA	Private Contractors	23975	03/06/2019
REDACTED PERSONAL DATA	Residential	537.72	03/06/2019
REDACTED PERSONAL DATA	Residential	23975	03/06/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	-636.1	14/06/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	-615.31	14/06/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	565.46	14/06/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	615.55	14/06/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	707.25	14/06/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	713.98	14/06/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	724.5	14/06/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	802.13	14/06/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	954.74	14/06/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	2192.89	14/06/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	51820.3	14/06/2019
PRETTY 333 LTD&&SSAROE539	Private Contractors	-2404.12	27/06/2019
PRETTY 333 LTD&&SSAROE539	Private Contractors	-1803.09	27/06/2019
PRETTY 333 LTD&&SSAROE539	Private Contractors	-686.89	27/06/2019
PRETTY 333 LTD&&SSAROE539	Private Contractors	-601.03	27/06/2019
PRETTY 333 LTD&&SSAROE539	Private Contractors	3888.6	03/06/2019
PRETTY 333 LTD&&SSAROE539	Private Contractors	5495.13	27/06/2019
COUNTRY HOUSE CARE&&SSARO230	Residential	-1189.29	03/06/2019
COUNTRY HOUSE CARE&&SSARO230	Residential	-1131.71	03/06/2019
COUNTRY HOUSE CARE&&SSARO230	Residential	-951.43	03/06/2019
COUNTRY HOUSE CARE&&SSARO230	Residential	-932	03/06/2019
COUNTRY HOUSE CARE&&SSARO230	Residential	932	03/06/2019
COUNTRY HOUSE CARE&&SSARO230	Residential	1065.14	03/06/2019
COUNTRY HOUSE CARE&&SSARO230	Residential	1398	03/06/2019
COUNTRY HOUSE CARE&&SSARO230	Residential	1442.86	03/06/2019
COUNTRY HOUSE CARE&&SSARO230	Residential	1744.29	03/06/2019

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COUNTRY HOUSE CARE&&SSARO230	Residential	2133.99	03/06/2019
COUNTRY HOUSE CARE&&SSARO230	Residential	55918.71	03/06/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	-554.4	03/06/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	2537.57	03/06/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	40378.29	03/06/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	2537.57	03/06/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	40378.29	03/06/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	2537.57	03/06/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	40378.29	03/06/2019
PRIME LIFE LTD&&SSARO3236	Nursing	2523.76	03/06/2019
PRIME LIFE LTD&&SSARO3236	Nursing	27309.76	03/06/2019
PRIME LIFE LTD&&SSARO3236	Nursing	79077.94	03/06/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	-3272.1	03/06/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	-1330.28	03/06/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	2523.76	03/06/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	10939.92	03/06/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	27309.76	03/06/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	79077.94	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	-5713.32	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	-2217.85	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	-2206.29	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1883.71	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	-923.02	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	-746.28	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	-692.27	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	-650.95	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	590.86	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	706.42	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	853.29	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	1224.41	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	1398	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	1629	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	1846.43	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	2124.57	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	2498.86	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	2523.76	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	8200.8	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	8681.02	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	10268.8	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	10939.92	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	20199.15	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	20600.56	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	20625.52	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	24536.34	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	27309.76	03/06/2019
PRIME LIFE LTD&&SSARO3236	Residential	79077.94	03/06/2019
PRIME LIFE LTD&&SSARO3333	Residential	1864	03/06/2019
PRIME LIFE LTD&&SSAROE1144	Residential	-998.57	03/06/2019
PRIME LIFE LTD&&SSAROE1144	Residential	599.14	03/06/2019
PRIME LIFE LTD&&SSAROE1144	Residential	932	03/06/2019
PRIME LIFE LTD&&SSAROE1144	Residential	1782.44	03/06/2019
PRIME LIFE LTD&&SSAROE1144	Residential	2357.86	03/06/2019
PRIME LIFE LTD&&SSAROE1144	Residential	80446	03/06/2019
PRIME LIFE LTD&&SSAROE56173	Nursing	64523.42	03/06/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	-553.31	03/06/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	64523.42	03/06/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-2345.69	03/06/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-1805.39	03/06/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-553.31	03/06/2019
PRIME LIFE LTD&&SSAROE56173	Residential	8781.72	03/06/2019
PRIME LIFE LTD&&SSAROE56173	Residential	19772.88	03/06/2019
PRIME LIFE LTD&&SSAROE56173	Residential	64523.42	03/06/2019

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VILLAGE&&SSARO5387	Nursing	-1019.12	03/06/2019
VILLAGE&&SSARO5387	Private Contractors	-1019.12	03/06/2019
VILLAGE&&SSARO5387	Private Contractors	1036.88	03/06/2019
VILLAGE&&SSARO5387	Private Contractors	2233.28	03/06/2019
VILLAGE&&SSARO5387	Residential	-1019.12	03/06/2019
VILLAGE&&SSARO5387	Residential	1036.88	03/06/2019
VILLAGE&&SSARO5387	Residential	2233.28	03/06/2019
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	Residential	2232	03/06/2019
HOME&&SSAROE49047	Residential	-1608.6	27/06/2019
HOME&&SSAROE49047	Residential	1608.6	27/06/2019
PRIMROSE LODGE&&SSAROE559	Residential	15500	03/06/2019
PRO HELP LTD&&ISHC5331	Home Care / Domiciliary	1264.8	14/06/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	-1534.4	14/06/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	722.82	14/06/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	838.32	14/06/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	854.3	14/06/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	886.32	14/06/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	946.77	14/06/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	1534.4	14/06/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	42446.44	14/06/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	5402.74	03/06/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	20218.84	03/06/2019
Quorndon Parish Council	Furniture	1517.14	04/06/2019
HOME&&SSARO1370	Residential	555	03/06/2019
HOME&&SSARO1370	Residential	634.29	03/06/2019
HOME&&SSARO1370	Residential	1665	03/06/2019
HOME&&SSARO1370	Residential	6362.85	03/06/2019
HOME&&SSARO1370	Residential	45252	03/06/2019
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	2352	03/06/2019
REDACTED PERSONAL DATA	Residential	2473.38	03/06/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	3564	27/06/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	7800	27/06/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	8333	27/06/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	11179	27/06/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	19436	27/06/2019
REDACTED PERSONAL DATA	Residential	7710.2	03/06/2019
REARSBY HOME LTD&&SSAROE40387	Residential	28782.32	03/06/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	-1146.43	03/06/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	571	03/06/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	1122.86	03/06/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	1142	03/06/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	4568	03/06/2019
COURT&&SAROE49039	Private Contractors	3576	03/06/2019
COURT&&SAROE49039	Residential	3576	03/06/2019
Redmoor High School Academy Trust	Payment to Ext SEN Providers	12190	27/06/2019
RED ROSE NURSING HOME&&SSARO3388	Residential	-1585.14	27/06/2019
RED ROSE NURSING HOME&&SSARO3388	Residential	1585.14	27/06/2019
RED ROSE NURSING HOME&&SSARO3388	Residential	2336	03/06/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	605.22	14/06/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	1815.66	14/06/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	10138.65	14/06/2019
Rendell Primary School Academy	Payment to Ext SEN Providers	1453	27/06/2019
Richmond Fellowship	Voluntary Associations	10758.5	28/06/2019
Ridgeway Primary Academy	Payment to Ext SEN Providers	2906	27/06/2019
RKL LIVING LTD&&SSAROE50763	Residential	2035.92	03/06/2019
(CHARNWOOD)&&ISHC2618	Home Care / Domiciliary	5862.93	14/06/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	22996	03/06/2019
REDACTED PERSONAL DATA	Residential	7999.6	03/06/2019
ROMAN PARK&&SSAROE40341	Residential	1142.86	03/06/2019
ROMAN PARK&&SSAROE40341	Residential	3200	03/06/2019
ROMAN PARK&&SSAROE40341	Residential	34015.44	03/06/2019
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	760.19	14/06/2019

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ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	18083.48	14/06/2019
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	17448.64	03/06/2019
HOUSE CARE HOME&&SSARO3341	Residential	2734.92	03/06/2019
LTD&&SSAROE390	Residential	4233.4	03/06/2019
1	Voluntary Associations	13234.08	28/06/2019
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	4690.38	03/06/2019
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	21409.52	03/06/2019
PEOPLE&&SSARO2354	Residential	581	03/06/2019
A/C)&&SSAROE13283	Residential	-726	03/06/2019
A/C)&&SSAROE13283	Residential	13144	03/06/2019
A/C)&&SSAROE13283	Residential	19000.08	03/06/2019
A/C)&&SSAROE13283	Residential	29604.38	03/06/2019
A/C)&&SSAROE13283	Residential	35337.04	03/06/2019
RUNWOOD HOMES LTD&&SSARO2844	Residential	-1153.45	03/06/2019
RUNWOOD HOMES LTD&&SSARO2844	Residential	1277.38	03/06/2019
RUNWOOD HOMES LTD&&SSARO2844	Residential	6038.48	03/06/2019
RUNWOOD HOMES LTD&&SSARO3337	Residential	6473.44	03/06/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Nursing	69995.74	03/06/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	3791.57	03/06/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	69995.74	03/06/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	-1871.42	03/06/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	-1123.57	03/06/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	3791.57	03/06/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	69995.74	03/06/2019
NURSING HOME&&SSAROE40221	Nursing	42450.12	03/06/2019
NURSING HOME&&SSAROE40221	Private Contractors	1231.43	03/06/2019
NURSING HOME&&SSAROE40221	Private Contractors	42450.12	03/06/2019
NURSING HOME&&SSAROE40221	Residential	694.28	03/06/2019
NURSING HOME&&SSAROE40221	Residential	1231.43	03/06/2019
NURSING HOME&&SSAROE40221	Residential	42450.12	03/06/2019
RESIDENTIAL HOME&&SSAROE66717	Nursing	504	03/06/2019
RESIDENTIAL HOME&&SSAROE66717	Nursing	672	03/06/2019
RESIDENTIAL HOME&&SSAROE66717	Nursing	3128.16	03/06/2019
RESIDENTIAL HOME&&SSAROE66717	Nursing	45655.59	03/06/2019
RESIDENTIAL HOME&&SSAROE66717	Private Contractors	504	03/06/2019
RESIDENTIAL HOME&&SSAROE66717	Private Contractors	672	03/06/2019
RESIDENTIAL HOME&&SSAROE66717	Private Contractors	3128.16	03/06/2019
RESIDENTIAL HOME&&SSAROE66717	Private Contractors	45655.59	03/06/2019
RESIDENTIAL HOME&&SSAROE66717	Residential	45655.59	03/06/2019
CENTRE&&SSAROE4	Nursing	4797.87	03/06/2019
CENTRE&&SSAROE4	Nursing	18118.76	03/06/2019
CENTRE&&SSAROE4	Nursing	51330.81	03/06/2019
CENTRE&&SSAROE4	Private Contractors	-6766.23	03/06/2019
CENTRE&&SSAROE4	Private Contractors	18118.76	03/06/2019
CENTRE&&SSAROE4	Private Contractors	51330.81	03/06/2019
CENTRE&&SSAROE4	Residential	-597.58	03/06/2019
CENTRE&&SSAROE4	Residential	597.58	03/06/2019
CENTRE&&SSAROE4	Residential	863.39	03/06/2019
CENTRE&&SSAROE4	Residential	1214.29	03/06/2019
CENTRE&&SSAROE4	Residential	2590.17	03/06/2019
CENTRE&&SSAROE4	Residential	3453.56	03/06/2019
CENTRE&&SSAROE4	Residential	18118.76	03/06/2019
CENTRE&&SSAROE4	Residential	51330.81	03/06/2019
COURT&&SSARO1136	Nursing	57409.41	03/06/2019
COURT&&SSARO1136	Private Contractors	2128	03/06/2019
COURT&&SSARO1136	Private Contractors	57409.41	03/06/2019
COURT&&SSARO1136	Residential	-866.58	03/06/2019
COURT&&SSARO1136	Residential	2128	03/06/2019
COURT&&SSARO1136	Residential	57409.41	03/06/2019
HOUSE/HAYES CLOSE&&SSARO1393	Residential	22461.4	03/06/2019
HOUSE/HAYES CLOSE&&SSARO1393	Residential	43253.44	03/06/2019
HOME&&SSAROE422	Nursing	28483.4	03/06/2019

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HOME&&SSAROE422	Private Contractors	28483.4	03/06/2019
HOME&&SSAROE422	Residential	1965.71	03/06/2019
HOME&&SSAROE422	Residential	3017.15	03/06/2019
HOME&&SSAROE422	Residential	28483.4	03/06/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	8481.26	03/06/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	8481.26	03/06/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Residential	8481.26	03/06/2019
GROVE&&SSAROE1139	Residential	-2228.57	03/06/2019
GROVE&&SSAROE1139	Residential	-1864	03/06/2019
GROVE&&SSAROE1139	Residential	-1654.29	03/06/2019
GROVE&&SSAROE1139	Residential	-1398	03/06/2019
GROVE&&SSAROE1139	Residential	-1259	03/06/2019
GROVE&&SSAROE1139	Residential	-1005.88	03/06/2019
GROVE&&SSAROE1139	Residential	689.14	03/06/2019
GROVE&&SSAROE1139	Residential	26228.6	03/06/2019
RESIDENTIAL HOME&&SSAROE71744	Nursing	45086.64	03/06/2019
RESIDENTIAL HOME&&SSAROE71744	Private Contractors	45086.64	03/06/2019
RESIDENTIAL HOME&&SSAROE71744	Residential	-1300	03/06/2019
RESIDENTIAL HOME&&SSAROE71744	Residential	2422.86	03/06/2019
RESIDENTIAL HOME&&SSAROE71744	Residential	45086.64	03/06/2019
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	10762.8	03/06/2019
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	Residential	6608	03/06/2019
Saint Ralph Sherwin Catholic Multi Academy Trust	Other Local Authorities	2364	24/06/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	726.77	14/06/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	1220.33	14/06/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	28128.58	14/06/2019
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	Residential	1036	03/06/2019
SANCTUARY CARE (NORTH) LTD&&SARO3239	Private Contractors	2567.36	03/06/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	11112.32	03/06/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	15160	03/06/2019
Sapcote Community Library	Voluntary Associations	923	13/06/2019
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	4793.64	03/06/2019
SELECT CARE SERVICES LTD&&ISHC3984	Home Care / Domiciliary	1614.78	14/06/2019
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	500.47	14/06/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	511.34	14/06/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	652.09	14/06/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	789.77	14/06/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1069.09	14/06/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	2302.97	14/06/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	47726.33	14/06/2019
SEVACARE (UK) LTD&&ISHCHC449	Other Agency & Cont Services	5100	28/06/2019
REDACTED PERSONAL DATA	Residential	2476	03/06/2019
HOME&&SSAROE40225	Residential	-1253.14	03/06/2019
HOME&&SSAROE40225	Residential	24388.91	03/06/2019
CARE HOME&&SSAROE532	Residential	-982.14	03/06/2019
CARE HOME&&SSAROE532	Residential	1914.29	03/06/2019
CARE HOME&&SSAROE532	Residential	13536	03/06/2019
SHARDLOW MANOR&&SSAROE55299	Residential	-807.14	03/06/2019
SHARDLOW MANOR&&SSAROE55299	Residential	807.14	03/06/2019
SHARDLOW MANOR&&SSAROE55299	Residential	4500	03/06/2019
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	5044.24	14/06/2019
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	838.8	19/06/2019
Shree Ram Krishna Project	Grants	2742	28/06/2019
SOUTH LODGE&&SSARO1838	Nursing	6360	03/06/2019
SOUTH LODGE&&SSARO1838	Private Contractors	6360	03/06/2019
SOUTH LODGE&&SSARO1838	Residential	6360	03/06/2019
REDACTED PERSONAL DATA	Buildings - Operational	4026.75	28/06/2019
South Wigston High School Academy	Payment to Ext SEN Providers	3805	27/06/2019
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Home Care / Domiciliary	3723.91	14/06/2019
REDACTED PERSONAL DATA	Residential	4680.3	03/06/2019
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	11676	27/06/2019
REDACTED PERSONAL DATA	Residential	16734.48	03/06/2019

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SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	600	03/06/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	800	03/06/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	23315.68	03/06/2019
REDACTED PERSONAL DATA	Residential	3520	03/06/2019
Stafford Leys Academy Trust	Payment to Ext SEN Providers	2511	27/06/2019
ST BENNETTS CARE HOME&&SSAROE40234	Residential	2744.88	03/06/2019
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	-795.93	03/06/2019
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	795	03/06/2019
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	25326.48	03/06/2019
Stephen George+ Partners LLP	Design & Supervision Fees Ext	600	10/06/2019
ST FRANCIS NURSING HOME&&SSARO3335	Residential	2595.68	03/06/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	-2137.67	03/06/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	15302.96	03/06/2019
Stockport Metropolitan Borough Council	Other Agency & Cont Services	1188	12/06/2019
Stockport Metropolitan Borough Council	Other Agency & Cont Services	18000	10/06/2019
STONESBY HOUSE&&SSAROE997	Residential	21816.2	03/06/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	2632.72	14/06/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	5446.51	14/06/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	6521.48	14/06/2019
St Peters Primary Academy	Payment to Ext SEN Providers	5458	27/06/2019
LTD&&SSAROE941	Residential	3120	03/06/2019
STREETSCENE ADDICTION RECOVERY&&SSARO3207	Residential	1357.42	03/06/2019
RESIENTIAL CARE HOME&&SSARO3234	Residential	2243.36	03/06/2019
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	-580.71	03/06/2019
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	10489	03/06/2019
SUNNYSIDE NURSING HOME&&SSARO3410	Residential	5600	03/06/2019
Symphony Learning Trust T/A Thornton Primary School	Payment to Ext SEN Providers	863	27/06/2019
REDACTED PERSONAL DATA	Suspense	4064	05/06/2019
OFFICE&&SSAROE44952	Residential	2432	03/06/2019
THE ASHTON CARE HOME&&SARO3106	Private Contractors	30152.74	03/06/2019
THE ASHTON CARE HOME&&SARO3106	Residential	-696.43	03/06/2019
THE ASHTON CARE HOME&&SARO3106	Residential	931	03/06/2019
THE ASHTON CARE HOME&&SARO3106	Residential	1197	03/06/2019
THE ASHTON CARE HOME&&SARO3106	Residential	2625	03/06/2019
THE ASHTON CARE HOME&&SARO3106	Residential	3500	03/06/2019
THE ASHTON CARE HOME&&SARO3106	Residential	30152.74	03/06/2019
THE CHANTRY&&SARO3073	Residential	62142.54	03/06/2019
Thomas Estley Community College Academy	Payment to Ext SEN Providers	5884	27/06/2019
REDACTED PERSONAL DATA	Residential	1965	03/06/2019
REDACTED PERSONAL DATA	Residential	14684.6	03/06/2019
TODAYWISE LTD&&SSAROE40280	Residential	18404	03/06/2019
TRACS LTD&&SSARO3235	Residential	13483.72	03/06/2019
Traffix Ltd	Contract Hire	-1634.44	07/06/2019
Traffix Ltd	Contract Hire	1634.44	07/06/2019
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	-1723.2	03/06/2019
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	1808.88	03/06/2019
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	2110.36	03/06/2019
2&&SSAROE40249	Residential	3282	03/06/2019
Trustees of the Newline Pension Scheme	Depts	24750	04/06/2019
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9627.44	03/06/2019
UNITED RESPONSE&&SSAROE79	Residential	5981	03/06/2019
VAGHJANI LTD&&SSARO3199	Residential	2520	03/06/2019
VENETIA HOUSE&&SSAROE40411	Residential	2986	03/06/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	7345.8	14/06/2019
Viscount Beaumonts CE Aided Primary School	Children&Families Spprt Servs	600	11/06/2019
Viscount Beaumonts CE Aided Primary School	Payment to Ext SEN Providers	863	27/06/2019
V&L CORPORATION LTD&&SSAROE40238	Private Contractors	52882	03/06/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	758.57	03/06/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	52882	03/06/2019
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	28/06/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	5274.27	03/06/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	6575.52	03/06/2019

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VOYAGE 1 LTD&&SSAROE2344	Residential	6943.44	03/06/2019
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	7924	03/06/2019
VOYAGE LTD&&SSAROE1094	Residential	31472.56	03/06/2019
VOYAGE LTD&&SSAROE739	Residential	1196.23	03/06/2019
VOYAGE LTD&&SSAROE739	Residential	1345.76	03/06/2019
VOYAGE LTD&&SSAROE739	Residential	1395.6	03/06/2019
REDACTED PERSONAL DATA	Residential	25856.96	03/06/2019
WANLIP PRE SCHOOL&&EYRS1300	Grants	524.25	19/06/2019
Wates Construction Ltd	Buildings - Operational	1092298.1	17/06/2019
WELFORD COURT LTD&&SSAROE40193	Residential	2750	03/06/2019
Welland Park Community College Academy	Payment to Ext SEN Providers	7008	27/06/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	12704	03/06/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	12704	03/06/2019
Westfield Infant School	Other Services	540	19/06/2019
WESTHILL PARK&&SARO8331	Residential	985	03/06/2019
RECEIPTS A/C&&SSAROE47130	Private Contractors	12916	03/06/2019
RECEIPTS A/C&&SSAROE47130	Residential	12916	03/06/2019
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	3742.8	14/06/2019
CARE&&SSAROE40326	Residential	-951.43	03/06/2019
CARE&&SSAROE40326	Residential	53414.44	03/06/2019
Wigston Academies Trust T/A Wigston College	Payment to Ext SEN Providers	626	27/06/2019
WILLOW HOUSE&&SSARO3150	Residential	15962.8	03/06/2019
REDACTED PERSONAL DATA	Residential	2865.6	03/06/2019
Woodbrook Vale School Academy	Payment to Ext SEN Providers	6049	27/06/2019
Woodleigh Healthcare Ltd	Private Contractors	684	18/06/2019
Woodleigh Healthcare Ltd	Private Contractors	720	06/06/2019
Woodleigh Healthcare Ltd	Private Contractors	1206	18/06/2019
Woodleigh Healthcare Ltd	Private Contractors	1701	11/06/2019
HOUSE&&SSAROE40468	Residential	977.99	03/06/2019
HOUSE&&SSAROE40468	Residential	5077.14	03/06/2019
HOUSE&&SSAROE40468	Residential	17404	03/06/2019
Wreake Valley Academy	Payment to Ext SEN Providers	8678	27/06/2019
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	-1477.05	03/06/2019
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	1265.02	03/06/2019
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	12222.56	03/06/2019
YOUR HEALTH LTD&&SSAROE266	Private Contractors	6987.68	03/06/2019
YOUR HEALTH LTD&&SSAROE40355	Residential	2432	03/06/2019
HOUSE&&SSAROE953	Residential	13148	03/06/2019