

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	-1268.61	06/09/2019
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	1424.79	06/09/2019
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	1578.54	06/09/2019
2M HEATH & HOMECARE SERVICES LTD&&ISHC3873	Home Care / Domiciliary	16883.24	06/09/2019
ABBERDALE LIMITED&&SSAROE40419	Residential	2288	23/09/2019
ABBEYFIELDS EXTRA CARE&&SSAROE52835	Residential	12109.44	23/09/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Nursing	26551.7	23/09/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Private Contractors	26551.7	23/09/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	553.93	23/09/2019
ABBEY HEALTHCARE (AARON COURT) LTD&&SSARO2996	Residential	26551.7	23/09/2019
ABBOTSFORD CARE LTD&&SSARO2339	Residential	17436	23/09/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	767.08	06/09/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	1281.38	06/09/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	1728.94	06/09/2019
ABSOLUTE CARE AGENCY&&ISHC2620	Home Care / Domiciliary	24457.22	06/09/2019
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COUF	Residential	1360	23/09/2019
ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD COUF	Residential	5051.43	23/09/2019
ADEN HOUSE LTD&&SSARO2794	Residential	2227.08	23/09/2019
ADT T/A Driven By Riide Ltd	S.E.N. Taxi Hire	892.5	11/09/2019
Adullam Homes Housing Association Ltd	Voluntary Associations	35654.33	30/09/2019
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	801.2	23/09/2019
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	1121.68	23/09/2019
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	1762.64	23/09/2019
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	1842.76	23/09/2019
AHAVAH HEALTHCARELTD&&SSARO1638	Residential	21117.32	23/09/2019
Aim & Airspeed Taxis Ltd	Home to Sch Trans - Buses	540	11/09/2019
Aim & Airspeed Taxis Ltd	Home to Sch Trans - Buses	920	11/09/2019
Aim & Airspeed Taxis Ltd	S.E.N. Taxi Hire	1327.5	11/09/2019
AITCH CARE HOMES FLEETWOOD HOUSE&&SSARO3305	Residential	7926.8	23/09/2019
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	-1201.8	23/09/2019
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	801.2	23/09/2019
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	1442.16	23/09/2019
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	1602.4	23/09/2019
AKARI CARE LTD T/A SEALE PASTURES&&SSAROE47014	Residential	4773.6	23/09/2019
ALA CARE LTD&&SSAROE1044	Residential	1800	23/09/2019
ALA CARE LTD&&SSAROE1044	Residential	16089.32	23/09/2019
ALA CARE LTD&&SSAROE182	Residential	661.71	23/09/2019
ALA CARE LTD&&SSAROE182	Residential	909.86	23/09/2019
ALA CARE LTD&&SSAROE182	Residential	992.57	23/09/2019
ALA CARE LTD&&SSAROE182	Residential	3970.28	23/09/2019
ALA CARE LTD&&SSAROE182	Residential	6948	23/09/2019
ALA CARE LTD&&SSAROE182	Residential	35617	23/09/2019
ALA CARE LTD&&SSAROE40269	Residential	579	23/09/2019
ALA CARE LTD&&SSAROE40269	Residential	2316	23/09/2019
ALA CARE LTD&&SSAROE40269	Residential	31057.04	23/09/2019
ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	Residential	1854.4	23/09/2019
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	2316	23/09/2019
ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAROE4	Residential	9765.52	23/09/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	-2145	23/09/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Private Contractors	43607.64	23/09/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	-1691.43	23/09/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	3100	23/09/2019
ALLCONTRAST LTD & GIVECARE LTD&&SSAROE2374	Residential	43607.64	23/09/2019
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAF	Private Contractors	8758.04	23/09/2019
ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&SSAF	Residential	8758.04	23/09/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	3020	23/09/2019
AMBERWOOD CARE HOME LTD&&SSAROE40398	Residential	25064	23/09/2019
AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2524	Home Care / Domiciliary	10174.56	06/09/2019
AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL COTTA	Residential	12620	23/09/2019
Andy Kirk Contractors Ltd	Suspense	2700	27/09/2019

Andy Kirk Contractors Ltd	Suspense	3745	30/09/2019
Andy Kirk Contractors Ltd	Suspense	16078	19/09/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	1529.86	30/09/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	3117.22	30/09/2019
ANEW Young People Services Ltd	Other Agency & Cont Services	3945.22	30/09/2019
ANEW Young People Services Ltd	Private Contractors	2289.22	30/09/2019
ANEW Young People Services Ltd	Private Contractors	2347.61	30/09/2019
ANEW Young People Services Ltd	Private Contractors	2564.88	20/09/2019
ANEW Young People Services Ltd	Private Contractors	2564.88	30/09/2019
ANEW Young People Services Ltd	Private Contractors	2613.22	30/09/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	-1864	23/09/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	-1331.43	23/09/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	1932	23/09/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	2316	23/09/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	3639.43	23/09/2019
APPLE HOUSE LEICESTER LTD&&SSAROE185	Residential	10422	23/09/2019
ARK CARE LODGE&&SSAROE699	Residential	8580.28	23/09/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Private Contractors	35413.88	23/09/2019
ASHBY COURT NURSING HOME&&SSAROE40195	Residential	35413.88	23/09/2019
Ashby School Academy	Payment to Ext SEN Providers	8813	26/09/2019
Ashby Willesley Primary School Academy	Payment to Ext SEN Providers	3867	26/09/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	-1774.29	23/09/2019
ASHLEIGH NURSING HOME&&SSAROE40196	Private Contractors	6056	23/09/2019
ASHTON LODGE&&SSAROE40467	Residential	6913.6	23/09/2019
ASH TREE&&SSAROE424	Residential	18769.8	23/09/2019
ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&SSAROE185	Residential	1251.6	23/09/2019
ASPIRE HEALTH & CARE LTD T/AS BODEN HOUSE&&SSAROE185	Residential	2185.71	23/09/2019
ASPIRE HEALTH & CARE LTD T/AS BODEN HOUSE&&SSAROE185	Residential	2880.14	23/09/2019
ATHENA CARE LTD&&ISHCHC673	Home Care / Domiciliary	4341.12	06/09/2019
AUTISM CARE (UK) LTD&&SSAROE1335	Residential	9524.6	23/09/2019
AVERY HOMES GRANTHAM LTD&&SSARO1825	Residential	5132	23/09/2019
AVERY HOMES HINCKLEY LTD&&SSARO2898	Residential	43472	23/09/2019
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE1825	Residential	-792.86	23/09/2019
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE1825	Residential	964.29	23/09/2019
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE1825	Residential	6254.56	23/09/2019
AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE1825	Residential	27776	23/09/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Nursing	38060.44	23/09/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Private Contractors	38060.44	23/09/2019
AYLESHAM COURT NURSING HOME&&SSAROE59696	Residential	38060.44	23/09/2019
AYLESTONE GRANGE LTD&&SSARO3251	Residential	13014.92	23/09/2019
BADBY PARK LTD&&SSARO3105	Nursing	5358.21	23/09/2019
BADBY PARK LTD&&SSARO3105	Private Contractors	5358.21	23/09/2019
BADBY PARK LTD&&SSARO3105	Residential	5358.21	23/09/2019
BARCHESTER HEALTHCARE HOME LTD T/A MARPLE DAL	Residential	2679.72	23/09/2019
BARCHESTER HEALTHCARE HOMES LTD LANCASTER GF	Residential	2700	23/09/2019
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Nursing	2419.2	23/09/2019
BARCHESTER HEALTHCARE HOMES LTD OVERSLADE HC	Private Contractors	2419.2	23/09/2019
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Private Contractors	11445.12	23/09/2019
BARCHESTER HEALTHCARE HOMES LTD&&SAROE59408	Residential	11445.12	23/09/2019
BARCHESTER HEALTHCARE T/A THACKERAY HOUSE&&S	Private Contractors	3800	23/09/2019
BARROW PRE SCHOOL PLAYGROUPOSS&&EYRS1565	Grants	943.65	04/09/2019
Barwell CE Academy	Grants	7194	04/09/2019
Barwell CE Academy	Payment to Ext SEN Providers	2370	26/09/2019
Beacon Academy	Children&Families Spprt Servs	4531	26/09/2019
Beacon Academy	Payment to Ext SEN Providers	500	26/09/2019
Beacon Academy	Payment to Ext SEN Providers	8126	26/09/2019
Beacon Academy	Payment to Ext SEN Providers	14731	26/09/2019
BEACON ACADEMY NURSERY&&EYRS1751	Grants	1572.75	04/09/2019
Beauchamp Academy	Buildings - Operational	400000	16/09/2019
Beauchamp Academy	Payment to Ext SEN Providers	2674	26/09/2019
Beauchamp Academy	Payment to Ext SEN Providers	10496	26/09/2019
BENTLEY HOUSE LTD&&SSAROE140	Private Contractors	2108.12	23/09/2019

BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Private Contractors	20248	23/09/2019
BERRYSTED NURSING & RESIDENTIAL HOME LTD&&SS	Residential	20248	23/09/2019
BESTCARE LTD&&SSAROE1281	Residential	1427.14	23/09/2019
BESTCARE LTD&&SSAROE1281	Residential	2974.4	23/09/2019
BESTCARE LTD&&SSAROE1281	Residential	3012.86	23/09/2019
BESTCARE LTD&&SSAROE1281	Residential	4440	23/09/2019
BESTCARE LTD&&SSAROE1281	Residential	26363.28	23/09/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	-1864	23/09/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	-932	23/09/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	5624.57	23/09/2019
BETHEL RESIDENTIAL HOME&&SSAROE40459	Residential	17128	23/09/2019
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	2316	23/09/2019
BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSARO	Residential	13544	23/09/2019
BIG ADVENTURES CHILDRENS NURSERY LTD T/A DAISY	Grants	1635.66	20/09/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Private Contractors	2444	23/09/2019
BIRCHESTER MEDICARE LTD&&SSARO2290	Residential	2444	23/09/2019
BIRCHWOOD RETIREMENT HOME LTD&&SSARO3408	Residential	2124	23/09/2019
Birkett House School Academy	Children&Families Spprt Servs	1365	26/09/2019
Birkett House School Academy	Payment to Ext SEN Providers	150274	26/09/2019
BIRSTALL CARE SERVICES LTD&&SSARO3339	Residential	10340	23/09/2019
Blaby District Council	Personal Accounts - Other	707.26	17/09/2019
REDACTED PERSONAL DATA	R & M of Buildings	-810	05/09/2019
BLUEBELL NURSERY SCHOOL&&EYRS1748	Grants	1111.41	04/09/2019
BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NURSE	Grants	2453.49	20/09/2019
BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	Residential	-1338.96	23/09/2019
BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	Residential	4838.96	23/09/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	-797.72	06/09/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	-598.29	06/09/2019
BLUEWOOD RECRUITMENT LTD&&ISHC3933	Home Care / Domiciliary	3837.6	06/09/2019
Borough of Charnwood Council	Personal Accounts - Other	1515.64	17/09/2019
Borough of Charnwood (NDR)	Personal Accounts - Govt Depts	-120210	05/09/2019
Borough of Charnwood (NDR)	Personal Accounts - Other	120210	05/09/2019
Bosworth Academy	Grants	554	04/09/2019
Bosworth Academy	Payment to Ext SEN Providers	17308	26/09/2019
Bottesford CE Primary School Academy	Payment to Ext SEN Providers	1154	26/09/2019
BRIARS & ROSE LODGE&&SSAROE1126	Residential	679	23/09/2019
BRIARS & ROSE LODGE&&SSAROE1126	Residential	17794.2	23/09/2019
BRIARS&&SSAROE425	Residential	14306.84	23/09/2019
BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON COU	Residential	2600	23/09/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	955.41	06/09/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	1108.17	06/09/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	1156.74	06/09/2019
BRIGHT INTERGRATED CARE LTD&&ISHC3324	Home Care / Domiciliary	30854.96	06/09/2019
BROADLANDS RESIDENTIAL CARE HOME&&SARO8403	Residential	2140	23/09/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-1864	23/09/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	-932	23/09/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	1323.43	23/09/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	4632	23/09/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	13234.29	23/09/2019
BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE403	Residential	18836	23/09/2019
BROADOAK LODGE&&SSAROE66479	Residential	-2537.14	23/09/2019
BROADOAK LODGE&&SSAROE66479	Residential	-1189.29	23/09/2019
BROADOAK LODGE&&SSAROE66479	Residential	-1110	23/09/2019
BROADOAK LODGE&&SSAROE66479	Residential	-951.43	23/09/2019
BROADOAK LODGE&&SSAROE66479	Residential	-792.86	23/09/2019
BROADOAK LODGE&&SSAROE66479	Residential	1737	23/09/2019
BROADOAK LODGE&&SSAROE66479	Residential	2150.57	23/09/2019
BROADOAK LODGE&&SSAROE66479	Residential	2316	23/09/2019
BROADOAK LODGE&&SSAROE66479	Residential	2398.71	23/09/2019
BROADOAK LODGE&&SSAROE66479	Residential	2977.71	23/09/2019
BROADOAK LODGE&&SSAROE66479	Residential	32876.6	23/09/2019
BROOK HOUSE&&SSAROE40313	Residential	-3884	23/09/2019

BROOK HOUSE&&SSAROE40313	Residential	18189.6	23/09/2019
Brookvale High School Academy	Payment to Ext SEN Providers	6405	26/09/2019
BROOKVALE&&SSAROE56	Residential	2531.96	23/09/2019
REDACTED PERSONAL DATA	Private Contractors	16581.44	23/09/2019
REDACTED PERSONAL DATA	Residential	16581.44	23/09/2019
BUCINTORO LTD T/A BRAMBLE LODGE&&SSARO2174	Residential	2243.36	23/09/2019
BUPA CARE HOMES T/A THE SPRNGS CARE HOME&&SAF	Residential	2216	23/09/2019
BURBAGE HOMECARE LTD&&ISHCHC455	Home Care / Domiciliary	11962.29	06/09/2019
BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&EYRS	Grants	838.8	04/09/2019
BUSY BEES DAY NURSERY&&EYRS1617	Grants	1887.3	04/09/2019
CADEBY LANE STEPPING STONES&&EYRS1609	Grants	1258.2	04/09/2019
CARE 24 7 (BODNANT HOUSE)&&SSARO3231	Residential	29317.88	23/09/2019
CARE 24 7 LEICESTER LTD&&SSARO3330	Residential	3520	23/09/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	795.12	06/09/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1317.94	06/09/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	1671.36	06/09/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	2209.33	06/09/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	2940.3	06/09/2019
CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	Home Care / Domiciliary	11854.93	06/09/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	571.46	06/09/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	599.55	06/09/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	687.94	06/09/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	763.91	06/09/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	819.94	06/09/2019
CARE AT HOME (MIDLANDS) LTD&&ISHC2753	Home Care / Domiciliary	46228.61	06/09/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	974.96	06/09/2019
CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC38	Home Care / Domiciliary	20766.69	06/09/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	555.26	06/09/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	1579.48	06/09/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	1997.69	06/09/2019
CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC3015	Home Care / Domiciliary	29910	06/09/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	536.86	06/09/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	941.16	06/09/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1245.16	06/09/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1359.59	06/09/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	1468.79	06/09/2019
CARING HANDS DOMICILIARY CARE LTD&&ISHC3229	Home Care / Domiciliary	90434.44	06/09/2019
Carlton Construction Services	Suspense	6995.4	13/09/2019
Carlton Construction Services	Suspense	7266.9	06/09/2019
Carlton Construction Services	Suspense	7272	27/09/2019
Carlton Construction Services	Suspense	7552.5	30/09/2019
Carlton Construction Services	Suspense	9455.4	30/09/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	505.71	06/09/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	894.45	06/09/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	11745.02	06/09/2019
CASTLEROCK RECRUITMENT GROUP LTD&&ISHC3232	Home Care / Domiciliary	61500.45	06/09/2019
CEDAR HOUSE CARE HOME LTD&&SSAROE40413	Residential	5920	23/09/2019
CHARWOOD PARK&&SAROE40270	Residential	10754.08	23/09/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	7233.36	23/09/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	14710.44	23/09/2019
CHARTWELL TRUST CARE PLC&&SSARO2345	Residential	31445.12	23/09/2019
CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&&SS	Residential	21884.28	23/09/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	1021.43	23/09/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	2600	23/09/2019
CHERRYTREE CARE LTD&&SSAROE40314	Residential	14196	23/09/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2176.24	23/09/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	2731.84	23/09/2019
CHESTNUTS ARNESBY LTD&&SSAROE40279	Residential	36135.54	23/09/2019
CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	Grants	943.65	04/09/2019
CHILDREN 1ST @ SYSTON&&EYRSEY561773	Grants	1258.2	04/09/2019
Christ Church & St Peters CE Primary School Academy	Grants	3195	04/09/2019
Christ Church & St Peters CE Primary School Academy	Payment to Ext SEN Providers	1526	26/09/2019

CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	Home Care / Domiciliary	841.99	06/09/2019
CLAREGRANGE LTD&&SSAROE21	Nursing	34742.32	23/09/2019
CLAREGRANGE LTD&&SSAROE21	Private Contractors	34742.32	23/09/2019
CLAREGRANGE LTD&&SSAROE21	Residential	34742.32	23/09/2019
CLAREGRANGE LTD&&SSAROE47217	Private Contractors	5142.24	23/09/2019
CLAREGRANGE LTD&&SSAROE47217	Residential	931.42	23/09/2019
CLAREGRANGE LTD&&SSAROE47217	Residential	2746	23/09/2019
CLAREGRANGE LTD&&SSAROE47217	Residential	5142.24	23/09/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	714.86	23/09/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	1144	23/09/2019
CLARENDON MEWS CARE LTD&&SSARO3356	Residential	21604.14	23/09/2019
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME L	Residential	-1030.71	23/09/2019
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME L	Residential	8057.14	23/09/2019
CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HOME L	Residential	16892	23/09/2019
Coalville King Edward VII Academy	Payment to Ext SEN Providers	2388	26/09/2019
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	-4440	23/09/2019
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	-3012.86	23/09/2019
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	2220	23/09/2019
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	2316	23/09/2019
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	11001	23/09/2019
COFRESH HOMES LLP (TUDOR CARE HOMES)&&SSARO1	Residential	12738	23/09/2019
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	3027.2	06/09/2019
COMMUNITY CARELINE NORTHWEST LEICESTERSHIRE L	Home Care / Domiciliary	4273.34	06/09/2019
COMMUNITY LIVING PROJECT&&SSAROE56011	Residential	23688.32	23/09/2019
CONDOVER COLLEGE LTD&&SSAROE1331	Residential	20814.12	23/09/2019
CONIFER LODGE&&SSAROE40296	Residential	1700	23/09/2019
CONIFER LODGE&&SSAROE40296	Residential	2800	23/09/2019
CONIFER LODGE&&SSAROE40296	Residential	9687.28	23/09/2019
Conway Contractors Derby	Suspense	1918	02/09/2019
Cosby Primary School Academy	Payment to Ext SEN Providers	687	26/09/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	2674.6	23/09/2019
COTTAGE & RURAL ENTERPRISES LTD&&SSAROE14	Residential	6424.44	23/09/2019
CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE&&S	Residential	7228	23/09/2019
CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&SSAI	Residential	14701.52	23/09/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Private Contractors	-1928	23/09/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Private Contractors	-1308.29	23/09/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Private Contractors	24861.04	23/09/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	12624	23/09/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	19256.58	23/09/2019
CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&SSAR	Residential	24861.04	23/09/2019
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	-2024.33	23/09/2019
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	1060.28	23/09/2019
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	2933.14	23/09/2019
CRAEGMOOR FACILITIES COMPANY LTD&&SSAROE8	Residential	6830	23/09/2019
CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1405	Grants	943.65	04/09/2019
CSS LTD T/A GRETTON HOMES&&SARO3372	Residential	7183.48	23/09/2019
CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO8633	Residential	15306.48	23/09/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	-1506.43	23/09/2019
DALLINGTON HOUSE&&SSAROE40408	Residential	10063.16	23/09/2019
REDACTED PERSONAL DATA	Residential	-1582.92	23/09/2019
REDACTED PERSONAL DATA	Residential	-632.64	23/09/2019
REDACTED PERSONAL DATA	Residential	1266.6	23/09/2019
REDACTED PERSONAL DATA	Residential	2186.2	23/09/2019
REDACTED PERSONAL DATA	Payment to Ext SEN Providers	1760	26/09/2019
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	3852	23/09/2019
DEAFINITELY INDEPENDENT&&SSAROE700	Residential	4197.04	23/09/2019
DERWEN COLLEGE&&SSAROE205	Residential	3950.24	23/09/2019
DIGINEW LTD&&SSARO3320	Residential	2238.76	23/09/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	1604.65	06/09/2019
DIRECT HEALTH UK LTD&&ISHCHC502	Home Care / Domiciliary	20438.56	06/09/2019
DIWALI LTD&&SSAROE40425	Residential	4320	23/09/2019
REDACTED PERSONAL DATA	Personal Accounts - Other	53872.34	06/09/2019

REDACTED PERSONAL DATA	Post 1/4/14, Main Scheme, Ben	53872.34	06/09/2019
REDACTED PERSONAL DATA	Pre 1/4/14 Benefits Paid	53872.34	06/09/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	-858.47	23/09/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	2907	23/09/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	5897.15	23/09/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	10036	23/09/2019
DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&&SSAF	Residential	32490.24	23/09/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	4524	26/09/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	53570	26/09/2019
Dorothy Goodman School Academy	Payment to Ext SEN Providers	160031	26/09/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	-2421.72	23/09/2019
DOWNING (BARWELL) LTD&&SSAROE1041	Residential	52296	23/09/2019
DRE HEALTHCARE LTD&&SSAROE417	Private Contractors	17174.08	23/09/2019
DRE HEALTHCARE LTD&&SSAROE417	Residential	17174.08	23/09/2019
DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAROE662	Residential	7005.32	23/09/2019
DWELL LTD T/A LONG LEA &&SSARO3392	Residential	2013	23/09/2019
EARLY YEARS NURSERY&&EYRS1679	Grants	943.65	04/09/2019
EARLY YEARS NURSERY&&EYRS1679	Grants	1404.99	04/09/2019
EARLY YEARS NURSERY&&EYRS1697	Grants	629.1	04/09/2019
EARLY YEARS NURSERY&&EYRS1697	Grants	3302.78	04/09/2019
EGERTON LODGE&&SSAROE40415	Residential	4676	23/09/2019
EGERTON LODGE&&SSAROE40415	Residential	13490.18	23/09/2019
EGERTON LODGE&&SSAROE40415	Residential	19349	23/09/2019
REDACTED PERSONAL DATA	Residential	3269.4	23/09/2019
ELLIOTT RESIDENTIAL CARE HOME&&SSAROE40471	Residential	3068	23/09/2019
EMMA PLATNAUER T/A LULLABIES NURSERY AND PRE-S	Grants	943.65	04/09/2019
EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&&ISHC	Home Care / Domiciliary	5782.01	06/09/2019
ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	Grants	1258.2	04/09/2019
ESPA LTD&&SSAROE247	Residential	16546.72	23/09/2019
EVINGTON GRANGE LTD&&SARO3365	Residential	6066.08	23/09/2019
EVOLVING CARE&&ISHC2825	Home Care / Domiciliary	2524.46	06/09/2019
Fairfield Community Primary School Academy	Payment to Ext SEN Providers	2847	26/09/2019
F AZAM T/A MARSTON COURT LTD&&SSAROE1054	Residential	18101.96	23/09/2019
REDACTED PERSONAL DATA	Suspense	1201.2	19/09/2019
FIELD HOUSE NURSING HOME LTD&&SSARO2972	Residential	3567.36	23/09/2019
FIRST CHOICE CARE AGENCY LTD&&ISHC3934	Home Care / Domiciliary	976.8	06/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	-39880	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	-38770	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	-34620	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	-33510	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	-32400	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	-21575	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	-1585.71	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	-1427.14	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	-1268.57	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	-1110	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	-807.15	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	-585	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	1158	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	1654.29	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	1737	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	2220	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	2812.29	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	4797.43	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	4962.86	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	6617.14	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	7650	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	10008.43	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	38793	23/09/2019
FIRSTMILE LTD&&SSAROE642	Residential	203808	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	-14183.15	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	-13975	23/09/2019

FIRSTSMILE LTD&&SSAROE6	Residential	-13584	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	-11884	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	-7004	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	-2132.14	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	-1531.14	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	-1331.43	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	-1158	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	-998.57	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	-932	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	-665.71	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	1240.71	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	2220	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	3143.14	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	3225.86	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	3556.71	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	4466.57	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	12324.43	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	18528	23/09/2019
FIRSTSMILE LTD&&SSAROE6	Residential	69728.14	23/09/2019
Forest Way School Academy Trust	Payment to Ext SEN Providers	123753	26/09/2019
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	578.39	06/09/2019
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	1188.04	06/09/2019
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	1837.35	06/09/2019
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	3851.48	06/09/2019
FOSSE HEALTHCARE LTD&&&&ISHC3231	Home Care / Domiciliary	100659.46	06/09/2019
FOUNDATION CARE LTD T/A MANTON HALL&&SSAROE40	Residential	4480	23/09/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Private Contractors	21471.28	23/09/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	2378.57	23/09/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	2646.86	23/09/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	2803.29	23/09/2019
FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SS/	Residential	21471.28	23/09/2019
FOUR SEASONS (EVEDALE) LTD&&SSARO3292	Private Contractors	2283.96	23/09/2019
FOUR SEASONS LTD T/A THE OAKS AND LITTLE OAKS&&	Residential	2140	23/09/2019
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOT	Residential	6328.96	23/09/2019
FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLESCOT	Residential	13617.72	23/09/2019
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	4200	23/09/2019
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	9450	23/09/2019
FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&SSAR	Residential	14876	23/09/2019
FUTURE DIRECTIONS CIC&&SSARO3273	Residential	3227.52	23/09/2019
GARENDON RESIDENTIAL HOME&&SSAROE46112	Residential	20952.84	23/09/2019
Gartree High School Academy	Payment to Ext SEN Providers	14676	26/09/2019
GB CARE LTD&&SSAROE928	Nursing	10744.8	23/09/2019
GB CARE LTD&&SSAROE928	Private Contractors	10744.8	23/09/2019
GB CARE LTD&&SSAROE928	Residential	675	23/09/2019
GB CARE LTD&&SSAROE928	Residential	2025	23/09/2019
GB CARE LTD&&SSAROE928	Residential	10744.8	23/09/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	3625.43	23/09/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	13637	23/09/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	20768.43	23/09/2019
GENESIS HOMES (ESSEX) LTD&&SSARO1089	Residential	25548.44	23/09/2019
REDACTED PERSONAL DATA	Personal Accounts - Other	2845.59	10/09/2019
REDACTED PERSONAL DATA	Pre 1/4/14 Benefits Paid	2845.59	10/09/2019
Glen Hills Primary School Academy	Payment to Ext SEN Providers	2847	26/09/2019
Glenmere Primary School Academy	Payment to Ext SEN Providers	1159	25/09/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISHC	Home Care / Domiciliary	7671.45	06/09/2019
GP HOMECARE LTD T/A RADIS COMMUNITY CARE&&ISHC	Private Contractors	12842.94	27/09/2019
GRATIA&&SSAROE40405	Residential	15030.92	23/09/2019
GREAT BOWDEN PLAYGROUP&&EYRS1113	Grants	908.7	20/09/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	2360	23/09/2019
GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE CAF	Residential	23304	23/09/2019
GROVE CARE LTD T/A OLIVE TREE HOUSE&&SSARO3373	Residential	2913.94	23/09/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	636.68	06/09/2019

HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	800.86	06/09/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	822.86	06/09/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1086.56	06/09/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1286.6	06/09/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1742.04	06/09/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	1802.81	06/09/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	3243.14	06/09/2019
HALES GROUP LTD&&ISHC3228	Home Care / Domiciliary	67124.56	06/09/2019
Harborough District Council (NDR)	Rates	1470.02	16/09/2019
Harborough District Council (NDR)	Rates	1737.29	20/09/2019
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Private Contractors	6224	23/09/2019
HARLEY HOUSE CARE HOME LIMITED&&SSAROE40260	Residential	6224	23/09/2019
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	2031.65	06/09/2019
HARMONY CARE & SUPPORT LTD&&ISHC2872	Home Care / Domiciliary	7642.86	06/09/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-7151.57	23/09/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-2776	23/09/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-2220	23/09/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	-990	23/09/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	629.71	23/09/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	867.86	23/09/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	1632.85	23/09/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	1902.43	23/09/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	4442.15	23/09/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	7232	23/09/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	9620	23/09/2019
HAWTHORNE CARE LTD&&SSAROE1360	Residential	10422	23/09/2019
HC ONE C/O ACACIA CARE HOME&&SSARO3299	Residential	2266.48	23/09/2019
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Private Contractors	4580	23/09/2019
HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE48787	Residential	4580	23/09/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Private Contractors	30884	23/09/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	555	23/09/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	713.57	23/09/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	1347.86	23/09/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	1734.57	23/09/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	4383.86	23/09/2019
HC ONE LTD RE CEDAR COURT&&SSAROE43896	Residential	30884	23/09/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Private Contractors	8123.72	23/09/2019
HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	Residential	8123.72	23/09/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	1020.63	23/09/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	2143.32	23/09/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Private Contractors	31176.6	23/09/2019
HC ONE LTD RE HINCKLEY PARK&&SSAROE24	Residential	31176.6	23/09/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Private Contractors	27480.16	23/09/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	2620	23/09/2019
HC ONE LTD RE MAGNA&&SSAROE68590	Residential	27480.16	23/09/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	1802.14	23/09/2019
HC ONE LTD RE THE WILLOWS&&SSAROE40262	Residential	49613.12	23/09/2019
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Nursing	1694.4	23/09/2019
HC ONE OVAL LTD T/A ALEXANDRA&&SSARO2030	Private Contractors	1694.4	23/09/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Nursing	-508	23/09/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	2285.71	23/09/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Private Contractors	56976	23/09/2019
HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE61119	Residential	56976	23/09/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1032.57	23/09/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	1191.43	23/09/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	4840	23/09/2019
HC ONE RE THE ROWANS&&SSAROE53508	Residential	46107.2	23/09/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	9688.32	23/09/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	38977.44	23/09/2019
HEATHCOTES CARE LTD&&SSAROE1336	Residential	45930.04	23/09/2019
HEATHCOTES M LTD&&SSARO2756	Residential	8612.24	23/09/2019
HEATHCOTES M LTD&&SSARO2756	Residential	21892.08	23/09/2019

HEATHCOTES M LTD&&SSARO2756	Residential	37745.82	23/09/2019
HEATHCOTES M LTD&&SSARO3394	Residential	6543.8	23/09/2019
HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SSARO	Residential	4887.32	23/09/2019
HEATHCOTES MOULTON&&SSARO3290	Residential	4241.54	23/09/2019
HEATHCOTES&&SSARO2014	Residential	39747.81	23/09/2019
Heathfield Academy	Payment to Ext SEN Providers	2006	26/09/2019
HELP AT HOME EGERTON LODGE LTD&&ISHCHC440	Private Contractors	10782.36	27/09/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	514.15	06/09/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	574.22	06/09/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	580.85	06/09/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	638.17	06/09/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	652.27	06/09/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	657.23	06/09/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	673.14	06/09/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	740.96	06/09/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	760.93	06/09/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1092.96	06/09/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1327.82	06/09/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	1640.26	06/09/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	3144.07	06/09/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	26773.75	06/09/2019
HELP AT HOME LTD&&ISHC3234	Home Care / Domiciliary	148795.97	06/09/2019
HELPING HANDS CARE HOME LTD T/A GOODWOOD ORC	Residential	6352	23/09/2019
HERITAGE CARE&&SSAROE929	Nursing	9852.28	23/09/2019
HERITAGE CARE&&SSAROE929	Private Contractors	9852.28	23/09/2019
HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	Residential	25292.92	23/09/2019
HERONS LODGE&&SSAROE433	Residential	9847.92	23/09/2019
HFT (CROMWELL CRESCENT)&&SSARO3174	Residential	6453.68	23/09/2019
HICARE LTD&&SSAROE438	Residential	6608	23/09/2019
HICARE LTD&&SSAROE438	Residential	6864	23/09/2019
Higham On The Hill CE Primary School Academy	Payment to Ext SEN Providers	1278	26/09/2019
Hightec Roofline Ltd	Aids & Adaptations	4655	24/09/2019
Hinckley & Bosworth Borough Council	Personal Accounts - Other	1815.26	17/09/2019
REDACTED PERSONAL DATA	Residential	4716.45	23/09/2019
HOLLYBANK TRUST&&SSAROE756	Residential	4970.05	23/09/2019
HOLLY LODGE COURT LTD&&SSAROE40373	Residential	13874.76	23/09/2019
HOLMWOOD CARE LTD&&SSARO3282	Residential	2600	23/09/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	2660.52	23/09/2019
HOMEFIELD COLLEGE LTD&&SSAROE40389	Residential	3721.8	23/09/2019
HOMEFIELD COLLEGE LTD T/AS HOMEFIELD VIEW&&SSA	Residential	3200.28	23/09/2019
HOMEFIELD&&SSARO3168	Private Contractors	7055.32	23/09/2019
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	1819.71	23/09/2019
HOME FROM HOME RESIDENTIAL CARE LTD&&SSAROE4	Residential	2040	23/09/2019
HOMESTEAD ROAD PLAYGROUP&&EYRS1433	Grants	1363.05	25/09/2019
HONEYPOT PRE SCHOOL&&EYRS1554	Grants	-545.22	20/09/2019
HONEYPOT PRE SCHOOL&&EYRS1554	Grants	545.22	20/09/2019
HOPSCOTCH SOLUTIONS LTD&&SSARO2119	Residential	27692.04	23/09/2019
HR CARE HOMES LTD&&SSARO1363	Residential	4953.16	23/09/2019
REDACTED PERSONAL DATA	Residential	2219.28	23/09/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	986.44	06/09/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	1770.31	06/09/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Home Care / Domiciliary	26472.89	06/09/2019
HUMAN SUPPORT GROUP (EXTRA CARE)&&ISHC5052	Private Contractors	10514.27	27/09/2019
HUNNY HIVE DAY NURSERY&&EYRS539726	Grants	629.1	04/09/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40	Residential	-3116	23/09/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40	Residential	1142.86	23/09/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40	Residential	1477.15	23/09/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40	Residential	2400	23/09/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40	Residential	7782.13	23/09/2019
HUNTERS LODGE RETIREMENT HOME LTD&&SSAROE40	Residential	12891.32	23/09/2019
HUSKARDS NEW CARE LTD&&SSARO1910	Residential	2588	23/09/2019
Ibstock Community College Academy	Grants	9130	04/09/2019

Ibstock Community College Academy	Payment to Ext SEN Providers	1855	26/09/2019
IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE HOME	Residential	11800	23/09/2019
IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE LODGE	Residential	2420	23/09/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	-3025	23/09/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	508	23/09/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	1252	23/09/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	2117.5	23/09/2019
IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2786	Residential	15881.6	23/09/2019
ISON HARRISON SOLICITORS	Provisions Expenditure	69000	27/09/2019
Ivanhoe College Specialist Technology Academy	Payment to Ext SEN Providers	11936	26/09/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Private Contractors	48956	23/09/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	1158	23/09/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	1240.71	23/09/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	2220	23/09/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	3225.86	23/09/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	11580	23/09/2019
JADE BLOSSOM LTD T/A THE GRANGE NURSING & RESID	Residential	48956	23/09/2019
REDACTED PERSONAL DATA	Residential	2565.36	23/09/2019
REDACTED PERSONAL DATA	Shared Lives Residential	866.08	18/09/2019
REDACTED PERSONAL DATA	Shared Lives Residential	1048	18/09/2019
REDACTED PERSONAL DATA	Grants	1572.75	04/09/2019
REDACTED PERSONAL DATA	Nursing	40946.21	23/09/2019
REDACTED PERSONAL DATA	Private Contractors	40946.21	23/09/2019
REDACTED PERSONAL DATA	Residential	992.57	23/09/2019
REDACTED PERSONAL DATA	Residential	1488.86	23/09/2019
REDACTED PERSONAL DATA	Residential	2316	23/09/2019
REDACTED PERSONAL DATA	Residential	40946.21	23/09/2019
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	-2900	23/09/2019
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	-1450	23/09/2019
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	8800	23/09/2019
KEENGLLEN CARE HOMES LTD&&SSARO3220	Residential	9718	23/09/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	-3108	23/09/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	-2411.57	23/09/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	-1554	23/09/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	557.14	23/09/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	1469	23/09/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	1610	23/09/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	3108	23/09/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	16284	23/09/2019
KIBWORTH KNOLL LTD&&SSAROE76184	Residential	17094	23/09/2019
KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	Grants	1254.71	04/09/2019
KIDAROO CHILDCARE LTD&&EYRS1304	Grants	1572.75	04/09/2019
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSA	Residential	-3973.37	23/09/2019
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSA	Residential	7800	23/09/2019
KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&&SSA	Residential	9419.22	23/09/2019
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	2488.04	23/09/2019
KINGLY CARE PARTNERSHIP&&SSARO3198	Residential	4635.6	23/09/2019
KINGLY CARE PARTNERSHIP&&SSARO3232	Residential	3516.16	23/09/2019
KINGS RESIDENTIAL CARE HOMES LTD&&SSARO1726	Residential	31905.68	23/09/2019
KINGSWOOD LODGE&&SSAROE40284	Residential	2532	23/09/2019
KINGSWOOD LODGE&&SSAROE40284	Residential	22274	23/09/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	1714.28	23/09/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	2142.86	23/09/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	3000	23/09/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	3400	23/09/2019
KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL HOMI	Residential	29800.44	23/09/2019
KNIGHTON MANOR LTD&&SSAROE68249	Residential	10401.92	23/09/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Home Care / Domiciliary	582.21	06/09/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Home Care / Domiciliary	622.77	06/09/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Home Care / Domiciliary	923.05	06/09/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Home Care / Domiciliary	997.19	06/09/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Home Care / Domiciliary	1198.14	06/09/2019

K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Home Care / Domiciliary	1820.47	06/09/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Home Care / Domiciliary	2161.47	06/09/2019
K PRASAD & GIVECARE LTD T/A BOSWORTH HOMECARE	Home Care / Domiciliary	35106.59	06/09/2019
KRIS CARERS LTD&&ISHC3937	Home Care / Domiciliary	9542.31	06/09/2019
Lady Jane Grey Academy	Payment to Ext SEN Providers	3275	26/09/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Nursing	27888	23/09/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Private Contractors	-1753.32	23/09/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Private Contractors	1354	23/09/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Private Contractors	3644.97	23/09/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Private Contractors	27888	23/09/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Residential	-2571.43	23/09/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Residential	-1716	23/09/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Residential	1354	23/09/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Residential	3644.97	23/09/2019
LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&&SSA	Residential	27888	23/09/2019
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	-573.94	23/09/2019
LANGDALE HOUSE LTD&&SSAROE40271	Nursing	39807.24	23/09/2019
LANGDALE HOUSE LTD&&SSAROE40271	Private Contractors	39807.24	23/09/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	1257.14	23/09/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	3200	23/09/2019
LANGDALE HOUSE LTD&&SSAROE40271	Residential	39807.24	23/09/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	694.29	23/09/2019
LANGDALE VIEW LTD&&SSARO1356	Private Contractors	21132.24	23/09/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	1457.14	23/09/2019
LANGDALE VIEW LTD&&SSARO1356	Residential	21132.24	23/09/2019
LANGLEYS&&SSARO3286	Residential	1704	23/09/2019
LCC Central Imprest Account	Cash in Hand of Acc Officers	5000	16/09/2019
LCC Central Imprest Account	Cash in Hand of Acc Officers	5344.13	06/09/2019
LCC CHILDREN'S AND FAMILY SERVICE	Cash in Hand of Acc Officers	717.39	20/09/2019
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	626.37	02/09/2019
LCC Customer Direct Payments A/C	Cash in Hand of Acc Officers	2196.48	20/09/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	1109.82	20/09/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	1132.72	20/09/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	1363.72	02/09/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	2215.79	20/09/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	2699.21	20/09/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	3802.58	02/09/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	4202.84	23/09/2019
LCC Customer Rep Direct Payments A/C	Cash in Hand of Acc Officers	8617.2	02/09/2019
LCC Iveshead School	Personal Accounts - Govt Depts	3330	20/09/2019
LCC Iveshead School	Personal Accounts - Govt Depts	5510.89	20/09/2019
LCC Moira Primary School	Children&Families Spprt Servs	1932	04/09/2019
LCC Oadby Woodland Grange Primary School A/C	Payment to Ext SEN Providers	8087	26/09/2019
LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN PRE	Grants	1226.25	25/09/2019
LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	Residential	7634.32	23/09/2019
Learn Academies Trust Husbands Bosworth CE Primary Scho	Payment to Ext SEN Providers	949	26/09/2019
Leicester City Council	Personal Accounts - Other	3240.75	17/09/2019
Leicester City Council	Suspense	12557.49	09/09/2019
LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3258	Residential	6096	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-48992.6	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-48523.46	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-45548.89	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-45520.6	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-43656.6	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-22640	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-22402.14	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-20954.3	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-20420	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-10210	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1823.57	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1737	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1699.71	23/09/2019

LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-1065.14	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-932	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-909.86	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-872.14	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	-634.29	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	579	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	661.71	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1158	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1488.86	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1571.57	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1737	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	1819.71	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2067.86	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2316	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	2793.43	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3143.15	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	3804.86	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4135.71	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	4320	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	5240.99	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	6948	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	7444.29	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	9699.86	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	9865.29	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	10008.43	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	10080	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	10388	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	12720	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	14061.43	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	23160	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	25476	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	26724	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	31540	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	39586.43	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	42348	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	44432	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	45636	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	51636	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	56629.6	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	110919.86	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	Residential	269771.14	23/09/2019
LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	Residential	2288	23/09/2019
REDACTED PERSONAL DATA	Residential	5000.52	23/09/2019
REDACTED PERSONAL DATA	Residential	4156.72	23/09/2019
REDACTED PERSONAL DATA	Residential	7321.8	23/09/2019
REDACTED PERSONAL DATA	Residential	19822.88	23/09/2019
REDACTED PERSONAL DATA	Residential	38698.06	23/09/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	-12500	23/09/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	12500	23/09/2019
LESTER HALL APARTMENTS LTD&&SSAROE434	Residential	30069.84	23/09/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BI	Residential	14374.6	23/09/2019
LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEYS (BI	Residential	16091.4	23/09/2019
LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	Grants	1572.75	04/09/2019
LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	Grants	1363.05	20/09/2019
Limehurst High School Academy	Payment to Ext SEN Providers	11722	26/09/2019
LINCOLNSHIRE HOUSE ASSOCIATION LTD&&SSARO2305	Residential	3925.4	23/09/2019
LINDEN CARE HOMES LTD T/A LINDEN LODGE&&SSARO3	Residential	2109.12	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-8668	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-7122.57	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-6604	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-6504	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-4334	23/09/2019

LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-4184	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1210	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1179.43	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	-1032	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	629	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	744.43	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	777.86	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1654.29	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	1990.29	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	4632	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	7048	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	9680	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	11166.43	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	15412.85	23/09/2019
LINGDALE LODGE RESIDENTIAL HOME&&SSAROE461	Residential	34292	23/09/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	3697.12	23/09/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	5216.08	23/09/2019
LINKAGE COMMUNITY TRUST CARE SERVICES A/C&&SS/	Residential	10722.68	23/09/2019
LITTLE BOWDEN PRE SCHOOL&&EYRS1509	Grants	1363.23	20/09/2019
LITTLE CEDARS PRESCHOOL&&EYRS2527033	Grants	1572.75	04/09/2019
LITTLE RAINBOWS&&EYRS1702	Grants	1258.2	04/09/2019
LIVING LIFE UK LTD TA THE BANYON TREE&&SSARO3366	Residential	5334	23/09/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	1158	23/09/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	6120.86	23/09/2019
LODGE RESIDENTIAL HOME&&SSAROE40440	Residential	11308.6	23/09/2019
LODGE TRUST&&SSAROE40324	Residential	23056.36	23/09/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Private Contractors	2909.36	23/09/2019
LONDON ROAD NURSING HOME&&SSAROE40265	Residential	2909.36	23/09/2019
LORRAINES CARE HOME LTD&&SSAROE47122	Residential	4289.6	23/09/2019
LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	Grants	3145.5	04/09/2019
Loughborough Holywell Primary Academy	Children&Families Spprt Servs	1365	26/09/2019
Loughborough Holywell Primary Academy	Payment to Ext SEN Providers	3095	26/09/2019
LOXLEY LODGE CARE HOME LTD&&SSARO3405	Residential	2140	23/09/2019
LYDFORDS CARE HOME (TAMARIS (SOUTH EAST) LTD)&&SSAROE40340	Residential	738.65	23/09/2019
LYDFORDS CARE HOME (TAMARIS (SOUTH EAST) LTD)&&SSAROE40340	Residential	1880.2	23/09/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	-2280	23/09/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	-1406.14	23/09/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	-1140	23/09/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	-814.29	23/09/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	579	23/09/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	661.71	23/09/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	744.43	23/09/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	1737	23/09/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	2067.86	23/09/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	4752	23/09/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	8880	23/09/2019
LYNDHURST LODGE LTD&&SSAROE40340	Residential	16212	23/09/2019
MACINTYRE CARE&&SSAROE40268	Residential	47498.28	23/09/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40471	Nursing	4279.38	23/09/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40471	Private Contractors	-1616.5	23/09/2019
MAGNUM CARE LTD T/A ABERRY HOUSE&&SSAROE40471	Private Contractors	4279.38	23/09/2019
Manor High School	Payment to Ext SEN Providers	3573	26/09/2019
Market Bosworth High School Academy	Payment to Ext SEN Providers	6698	26/09/2019
MARS CARE SERVICES LTD&&SSARO1430	Residential	13771.98	23/09/2019
MAURICARE LTD&&SSAROE40436	Residential	735.43	23/09/2019
MAURICARE LTD&&SSAROE40436	Residential	1552.57	23/09/2019
MAURICARE LTD&&SSAROE40436	Residential	2288	23/09/2019
MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS LODGE	Residential	22030.69	23/09/2019
M Bennett Ltd	Suspense	1208.16	05/09/2019
M Bennett Ltd	Suspense	1274.92	02/09/2019
M Bennett Ltd	Suspense	1457.76	27/09/2019
M Bennett Ltd	Suspense	1563.97	06/09/2019

MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	675.64	06/09/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1595.44	06/09/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	1929.83	06/09/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	5160.1	06/09/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	32601.84	06/09/2019
MEDACS HEALTHCARE&&ISHC3235	Home Care / Domiciliary	59151.88	06/09/2019
Melton Borough Council	Consultants & Specialists	4800	06/09/2019
Melton Borough Council	Rent	39830.14	05/09/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-3812	23/09/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-1864	23/09/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-1626.14	23/09/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-1597.71	23/09/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	-1252.28	23/09/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	904.43	23/09/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1158	23/09/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1178.57	23/09/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1737	23/09/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	1819.72	23/09/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	3567.86	23/09/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	6022.44	23/09/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	13171.43	23/09/2019
MELTON CARE LTD THE AMWELL&&SARO3345	Residential	30441.5	23/09/2019
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	509.35	06/09/2019
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	522.02	06/09/2019
MELTON CARE SERVICES LTD&&ISHC3134	Home Care / Domiciliary	12199.49	06/09/2019
MEMORIAL HALL PLAYGROUP&&EYRS1646	Grants	726.96	20/09/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	1786.36	23/09/2019
MERCIA CARE HOMES LTD&&SSAROE942	Residential	1994.02	23/09/2019
MERCY CARE CENTRE&&SSARO8527	Residential	3136	23/09/2019
Merton Primary Academy	Payment to Ext SEN Providers	1005	26/09/2019
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	-4872.87	23/09/2019
METHODIST HOME FOR THE AGED&&SSAROE40320	Residential	28000	23/09/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Nursing	12914.36	23/09/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Private Contractors	12914.36	23/09/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	-528	23/09/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	525.47	23/09/2019
METHODIST HOMES FOR THE AGED RESIDENTS CHARGE	Residential	12914.36	23/09/2019
METHODIST HOMES T/A WESTBURY GRANGE&&SSARO5	Residential	2387.96	23/09/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Nursing	14180	23/09/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Private Contractors	14180	23/09/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	-1620.43	23/09/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	1655.72	23/09/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	2888	23/09/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	4508.43	23/09/2019
MIDLAND HEALTHCARE LTD&&SSAROE1295	Residential	14180	23/09/2019
Milky Way Day Nursery Ltd	Grants	1677.6	10/09/2019
MINEHOME LTD T/A CHURCH TERRACE NURSING HOMES	Residential	2316	23/09/2019
REDACTED PERSONAL DATA	Suspense	1108	03/09/2019
REDACTED PERSONAL DATA	Suspense	1108	17/09/2019
MOBILE CARE SERVICES LTD&&ISHCHC443	Home Care / Domiciliary	6310.22	06/09/2019
Murphys Taxis Ltd	Personal Accounts - Govt Dept	1932	04/09/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	720	04/09/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1165.5	04/09/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1440	04/09/2019
Murphys Taxis Ltd	Recharge of Pooled Transp Cos	1932	04/09/2019
MYMIL LTD&&SSARO1930	Nursing	14419.72	23/09/2019
MYMIL LTD&&SSARO1930	Private Contractors	14419.72	23/09/2019
MYMIL LTD&&SSARO1930	Residential	579	23/09/2019
MYMIL LTD&&SSARO1930	Residential	1398	23/09/2019
MYMIL LTD&&SSARO1930	Residential	1797.43	23/09/2019
MYMIL LTD&&SSARO1930	Residential	14419.72	23/09/2019
MYMIL LTD&&SSARO1930	Residential	19582.82	23/09/2019

NANPANTAN NURSERY SCHOOL&&EYRS1130	Grants	629.1	04/09/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	10382.16	23/09/2019
NATIONAL AUTISTIC SOCIETY&&SSAROE385	Residential	24707.28	23/09/2019
National Offender Management Service	Public Bodies	2400	23/09/2019
NELSON TRUST&&SSARO2336	Residential	657.02	23/09/2019
Neopost Ltd	Control Accounts	2785.4	18/09/2019
Neopost Ltd	Control Accounts	8638.05	23/09/2019
Newbridge High School Academy Trust	Payment to Ext SEN Providers	6292	26/09/2019
NEW HOPE SPECIALIST CARE LTD&&ISHC3161	Home Care / Domiciliary	10869.12	06/09/2019
NEXT STEPS NURSERY&&EYRS1780	Grants	1572.75	04/09/2019
NICOLA SCHOFIELD T/A ROSE COTTAGE REST HOME&&S	Residential	8400	23/09/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Private Contractors	19184.32	23/09/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	1148	23/09/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	2916.57	23/09/2019
NIGHTINGALE NURSING HOME LTD&&SSAROE40228	Residential	19184.32	23/09/2019
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	785.71	23/09/2019
NIRVANA CARE HOMES LTD T/A BRIARVALE CARE HOME	Residential	18009.72	23/09/2019
NOAHS ARK PLAYGROUPE&&EYRS1131	Grants	545.22	25/09/2019
NOBLE CARE&&SSARO3210	Residential	7907.52	23/09/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	2400	23/09/2019
NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH CAR)	Residential	15804	23/09/2019
North West Leicestershire District Council	Personal Accounts - Other	1991.52	17/09/2019
North West Leicestershire District Council (NDR)	Rates	2940.6	23/09/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	-2124.57	23/09/2019
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION&&SS	Residential	20050.6	23/09/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4675.4	23/09/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	4744.36	23/09/2019
NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CHILDF	Residential	5010.12	23/09/2019
Nottinghamshire County Council	Addtnl Pensions(Post LGR)	-1285.37	06/09/2019
Nottinghamshire County Council	Addtnl Pensions(Post LGR)	1285.37	06/09/2019
Nottinghamshire County Council	Other Local Authorities	-3269	10/09/2019
OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	Residential	4021.8	23/09/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	-1300	23/09/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	1270	23/09/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	5140	23/09/2019
OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE40349	Residential	21516	23/09/2019
OASIS FAMILY CENTRE&&EYRSEY546134	Grants	1572.75	12/09/2019
Old Dalby CE Primary School Academy	Children&Families Spprt Servs	1802	26/09/2019
Old Dalby CE Primary School Academy	Payment to Ext SEN Providers	577	26/09/2019
OLD RECTORY NURSERY&&EYRS1348	Grants	817.83	20/09/2019
OLD VICARAGE&&SSARO3086	Residential	17802.74	23/09/2019
Openreach	Infrastructure	21625.07	13/09/2019
Options Autism 4 Ltd Adults&&SSARO2160	Residential	10146.32	23/09/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Private Contractors	4830.88	23/09/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	2227.08	23/09/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	2316	23/09/2019
ORCHARD CARE HOMES COM (3) LTD&&SSARO1942	Residential	4830.88	23/09/2019
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT	Residential	1382.13	23/09/2019
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT	Residential	2976.9	23/09/2019
ORCHARD COURT LEICESTER LTD T/A ORCHARD COURT	Residential	59156.94	23/09/2019
ORCHARD END NURSERY&&EYRS1468	Grants	943.65	04/09/2019
ORCHARD HOUSE&&SSARO167	Residential	3000	23/09/2019
ORCHARD HOUSE&&SSAROE297	Residential	-2220	23/09/2019
ORCHARD HOUSE&&SSAROE297	Residential	-1110	23/09/2019
ORCHARD HOUSE&&SSAROE297	Residential	579	23/09/2019
ORCHARD HOUSE&&SSAROE297	Residential	744.43	23/09/2019
ORCHARD HOUSE&&SSAROE297	Residential	1075.29	23/09/2019
ORCHARD HOUSE&&SSAROE297	Residential	2316	23/09/2019
ORCHARD HOUSE&&SSAROE297	Residential	3474	23/09/2019
ORCHARD HOUSE&&SSAROE297	Residential	4785.29	23/09/2019
ORCHARD HOUSE&&SSAROE297	Residential	5872.71	23/09/2019
ORCHARD HOUSE&&SSAROE297	Residential	24016	23/09/2019

ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	542	23/09/2019
ORCHARD MANOR VIEW LTD&&SSARO3289	Residential	4312.57	23/09/2019
ORDERS OF ST JOHNS CARE TRUST GREGORY HOUSE F	Residential	4188	23/09/2019
OUR LADYS CONVENT SCHOOL NURSERY&&EYRS1205	Grants	1048.5	04/09/2019
OXENDON HOUSE CARE HOME LTD&&SSAROE56952	Residential	9266.52	23/09/2019
PAKS TRUST&&SSAROE1010	Residential	3674.16	23/09/2019
PANASHE HOME CARE SERVICES LTD&&ISHC3952	Home Care / Domiciliary	13247.85	06/09/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	5922.56	23/09/2019
PARCS HEALTHCARE LTD&&SSARO2272	Residential	10260	23/09/2019
Parkland Primary School T/A Discovery Schools Academies T	Payment to Ext SEN Providers	7779	26/09/2019
PARK LANE KIDS LTD T/A WOODLANDS&&EYRS1735	Grants	1048.5	04/09/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	769.58	06/09/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	922.69	06/09/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1153.06	06/09/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	1260.92	06/09/2019
PASSION HEALTHCARE LIMITED&&ISHC2772	Home Care / Domiciliary	18433.1	06/09/2019
PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	Residential	7311.44	23/09/2019
Pathway Care Midlands Ltd	Other Agency & Cont Services	1020	11/09/2019
Pathway Care Midlands Ltd	Other Agency & Cont Services	2687.14	30/09/2019
PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	Residential	10300	23/09/2019
PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE&&SS	Residential	20734.96	23/09/2019
PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM&&S	Residential	28415.36	23/09/2019
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	1307.43	23/09/2019
PEARLCARE (GLENFIELD) LTD&&SSAROE58990	Residential	14811.84	23/09/2019
PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE40	Residential	8702	23/09/2019
PensionBee Personal Pension	Personal Accounts - Other	7908.17	11/09/2019
PensionBee Personal Pension	Personal Accounts - Other	19667.22	03/09/2019
PensionBee Personal Pension	Transfer Values Paid	7908.17	11/09/2019
PensionBee Personal Pension	Transfer Values Paid	19667.22	03/09/2019
PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	Grants	943.65	04/09/2019
PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&SSAR	Residential	8751.16	23/09/2019
PINE VIEW CARE HOMES LTD&&SSAROE40397	Residential	6096	23/09/2019
PINEVIEW CARE HOMES LTD&&SSAROE40458	Residential	2288	23/09/2019
PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&SSA	Residential	4064	23/09/2019
PINNACLE CARE LTD&&SSAROE944	Residential	3546.2	23/09/2019
PJ CARE LTD&&SSARO3314	Nursing	1400	23/09/2019
PJ CARE LTD&&SSARO3314	Private Contractors	1400	23/09/2019
PLANS4REHAB LTD&&SSARO3363	Nursing	8155.2	23/09/2019
PLANS4REHAB LTD&&SSARO3363	Private Contractors	8155.2	23/09/2019
PLANS4REHAB LTD&&SSARO3363	Residential	8155.2	23/09/2019
Pochin School	Payment to Ext SEN Providers	1340	26/09/2019
POhWER	Voluntary Associations	82890.75	27/09/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	2316	23/09/2019
POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	Residential	20860	23/09/2019
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	611.45	06/09/2019
PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	Home Care / Domiciliary	4990.24	06/09/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD	Residential	-1158	23/09/2019
PRAVINKUMAR PATEL T/A QUALITY CARE MIDLANDS LTD	Residential	23528	23/09/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	-1449	06/09/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	501.12	06/09/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	713.98	06/09/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	1449	06/09/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	2406.38	06/09/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	2898	06/09/2019
PRECIOUS HOPE HEALTH & HOME CARE&&ISHC3233	Home Care / Domiciliary	50946.62	06/09/2019
Premier Mobility (UK) Ltd	Aids & Adaptations	875	12/09/2019
PRE SCHOOL PLAY STATION&&EYRS1530	Grants	838.8	04/09/2019
PRETTY 333 LTD&&SSAROE539	Private Contractors	3937.08	23/09/2019
PRIESTHILLS DAY NURSERY&&EYRS1477	Grants	1817.4	25/09/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-33468	23/09/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-31803.71	23/09/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-31604	23/09/2019

PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-15469.14	23/09/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-1664.29	23/09/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-1347.86	23/09/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-1131.71	23/09/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	-1065.14	23/09/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	579	23/09/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	909.86	23/09/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	1571.57	23/09/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	4880.14	23/09/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	12685	23/09/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	41853.42	23/09/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	50952	23/09/2019
PRIMELIFE (B MYCARE LTD) T/AS LUTTERWORTH COUNT	Residential	187265.14	23/09/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Nursing	32884.82	23/09/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	-4244	23/09/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	-1928	23/09/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	-1325	23/09/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	-700	23/09/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Private Contractors	32884.82	23/09/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	-4244	23/09/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	-1325	23/09/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	557.14	23/09/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	1737	23/09/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	5922.89	23/09/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	10422	23/09/2019
PRIME LIFE LTD BARONS PARK&&SSAROE40201	Residential	32884.82	23/09/2019
PRIME LIFE LTD&&SSARO3236	Nursing	82330.69	23/09/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	10876.92	23/09/2019
PRIME LIFE LTD&&SSARO3236	Private Contractors	82330.69	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	-3645.12	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	-3007	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	-2811.12	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	-2108.34	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	-2039.15	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1737	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	-1684.28	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	-923.34	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	-834	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	-696	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	-513.78	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	579	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	702.78	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	716.57	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	945	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	1663.72	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	1824	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	2067.86	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	4066	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	5426.72	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	6248.29	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	7616.8	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	10876.92	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	11102.29	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	13271.76	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	13386	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	16044	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	16262.32	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	18268.8	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	18568	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	19220.33	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	20318.49	23/09/2019
PRIME LIFE LTD&&SSARO3236	Residential	20844.56	23/09/2019

PRIME LIFE LTD&&SSARO3236	Residential	82330.69	23/09/2019
PRIME LIFE LTD&&SSARO3333	Residential	1864	23/09/2019
PRIME LIFE LTD&&SSAROE1144	Residential	-4476	23/09/2019
PRIME LIFE LTD&&SSAROE1144	Residential	-2256	23/09/2019
PRIME LIFE LTD&&SSAROE1144	Residential	-713.57	23/09/2019
PRIME LIFE LTD&&SSAROE1144	Residential	661.71	23/09/2019
PRIME LIFE LTD&&SSAROE1144	Residential	873	23/09/2019
PRIME LIFE LTD&&SSAROE1144	Residential	1737	23/09/2019
PRIME LIFE LTD&&SSAROE1144	Residential	13704.97	23/09/2019
PRIME LIFE LTD&&SSAROE1144	Residential	21231.51	23/09/2019
PRIME LIFE LTD&&SSAROE1144	Residential	58858	23/09/2019
PRIME LIFE LTD&&SSAROE56173	Nursing	54265.89	23/09/2019
PRIME LIFE LTD&&SSAROE56173	Private Contractors	54265.89	23/09/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-2592	23/09/2019
PRIME LIFE LTD&&SSAROE56173	Residential	-737	23/09/2019
PRIME LIFE LTD&&SSAROE56173	Residential	978.25	23/09/2019
PRIME LIFE LTD&&SSAROE56173	Residential	1449.7	23/09/2019
PRIME LIFE LTD&&SSAROE56173	Residential	5792	23/09/2019
PRIME LIFE LTD&&SSAROE56173	Residential	6957.72	23/09/2019
PRIME LIFE LTD&&SSAROE56173	Residential	9704	23/09/2019
PRIME LIFE LTD&&SSAROE56173	Residential	19772.88	23/09/2019
PRIME LIFE LTD&&SSAROE56173	Residential	26064	23/09/2019
PRIME LIFE LTD&&SSAROE56173	Residential	54265.89	23/09/2019
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSARO53	Private Contractors	2233.28	23/09/2019
PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSARO53	Residential	2233.28	23/09/2019
PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	Residential	2232	23/09/2019
PRIMROSE LODGE&&SSAROE559	Residential	-1730.86	23/09/2019
PRIMROSE LODGE&&SSAROE559	Residential	-932	23/09/2019
PRIMROSE LODGE&&SSAROE559	Residential	3308.57	23/09/2019
PRIMROSE LODGE&&SSAROE559	Residential	15496	23/09/2019
PROGRESS HOUSE NURSERY&&EYRS1494	Grants	545.22	20/09/2019
PRO HELP LTD&&ISHC5331	Cash Personal Budgets	520.8	10/09/2019
PURPLE CARE TCM LTD&&ISHC3765	Home Care / Domiciliary	38732.6	06/09/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	5402.74	23/09/2019
QUALITY CARE (EM) LTD&&SSARO1134	Residential	20218.84	23/09/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-1488.86	23/09/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-1158	23/09/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	-665.71	23/09/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	600	23/09/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	1800	23/09/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	2400	23/09/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	9842.58	23/09/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	13897.29	23/09/2019
QUORN ORCHARDS RESIDENTIAL CARE HOME&&SSARO	Residential	37004	23/09/2019
RADCLIFFE MANOR HOUSE&&SSARO2976	Residential	2352	23/09/2019
REDACTED PERSONAL DATA	Residential	2473.38	23/09/2019
RAINBOW NURSERY SCHOOL (LEICESTER MONTESSORI	Grants	1090.44	20/09/2019
Rawlins Community College Academy	Children&Families Spprt Servs	36665	27/09/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	833	26/09/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	6000	26/09/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	10518	26/09/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	15651	26/09/2019
Rawlins Community College Academy	Payment to Ext SEN Providers	28060	26/09/2019
REDACTED PERSONAL DATA	Residential	-745.63	23/09/2019
REDACTED PERSONAL DATA	Residential	4566	23/09/2019
REDACTED PERSONAL DATA	Residential	13798.2	23/09/2019
REARSBY HOME LTD&&SSAROE40387	Residential	-1585.71	23/09/2019
REARSBY HOME LTD&&SSAROE40387	Residential	579	23/09/2019
REARSBY HOME LTD&&SSAROE40387	Residential	4772	23/09/2019
REARSBY HOME LTD&&SSAROE40387	Residential	21004.16	23/09/2019
REASON CARE LTD T/AS THE TROC&&SSARO3016	Residential	4568	23/09/2019
REDACTED PERSONAL DATA	Residential	971.85	20/09/2019

REDACTED PERSONAL DATA	Residential	1644	23/09/2019
Redmoor High School Academy Trust	Payment to Ext SEN Providers	14220	26/09/2019
Regional Fostering Services Ltd	Other Agency & Cont Services	3042.48	30/09/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	605.22	06/09/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	693.77	06/09/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	987.35	06/09/2019
RELIANCE COMMUNITY CARE LTD&&ISHC3815	Home Care / Domiciliary	14168.28	06/09/2019
Rendell Primary School Academy	Payment to Ext SEN Providers	2765	26/09/2019
REDACTED PERSONAL DATA	Voluntary Associations	10758.5	27/09/2019
RICHMOND PLAYGROUPE&&EYRS1501	Grants	629.1	04/09/2019
Ridgeway Primary Academy	Payment to Ext SEN Providers	4134	26/09/2019
RKL LIVING LTD&&SSAROE50763	Residential	2088.84	23/09/2019
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	1354.64	06/09/2019
RKS DOMICILIARY CARE LTD T/A CAREMARK (CHARNW	Home Care / Domiciliary	6657.41	06/09/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	998.57	23/09/2019
RMBI CO NO4 ACCOUNT&&SAROE40444	Residential	18556	23/09/2019
REDACTED PERSONAL DATA	Residential	8199.6	23/09/2019
REDACTED PERSONAL DATA	Residential	34015.44	23/09/2019
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	765.16	06/09/2019
ROSECAROLINK CARE LTD&&ISHC3209	Home Care / Domiciliary	18711.73	06/09/2019
ROSEDALE CARE HOME LTD&&SSARO1053	Residential	17448.64	23/09/2019
ROSEGWARD PROPERTIES LTD T/A HENDERSON HOUSE	Private Contractors	2859.6	23/09/2019
ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SSAROE3	Residential	3849.01	23/09/2019
ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	Grants	1572.75	04/09/2019
ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	Grants	838.8	04/09/2019
ROYAL MENCAP SOCIETY&&SSARO2165	Residential	4690.38	23/09/2019
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	1466.16	23/09/2019
ROYAL MENCAP SOCIETY&&SSAROE1114	Residential	24725.52	23/09/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	-1394	23/09/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	792	23/09/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	10048	23/09/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	19000.08	23/09/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	32410.2	23/09/2019
ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)&&S	Residential	35337.04	23/09/2019
RUNWOOD HOMES LTD&&SSARO2844	Residential	650	23/09/2019
RUNWOOD HOMES LTD&&SSARO2844	Residential	8638.48	23/09/2019
RUNWOOD HOMES LTD&&SSARO3337	Residential	6473.44	23/09/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Nursing	70491.74	23/09/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Private Contractors	70491.74	23/09/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	-1371.43	23/09/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	4492.85	23/09/2019
RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSAROE353	Residential	70491.74	23/09/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Nursing	33277.52	23/09/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	17040	23/09/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Private Contractors	33277.52	23/09/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	11514.28	23/09/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	17040	23/09/2019
RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NURSIN	Residential	33277.52	23/09/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Private Contractors	-1871.63	23/09/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Private Contractors	44506.04	23/09/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Residential	4744.82	23/09/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Residential	7384.32	23/09/2019
RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & RESII	Residential	44506.04	23/09/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&	Nursing	-1920.65	23/09/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&	Nursing	-1225.08	23/09/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&	Nursing	-585.78	23/09/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&	Nursing	43130.49	23/09/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&	Private Contractors	-1920.65	23/09/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&	Private Contractors	-1225.08	23/09/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&	Private Contractors	-585.78	23/09/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&	Private Contractors	43130.49	23/09/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE&	Residential	-1225.08	23/09/2019

RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	1166.63	23/09/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	6800	23/09/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	14866.8	23/09/2019
RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENTRE8	Residential	43130.49	23/09/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Nursing	60656.89	23/09/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	688.57	23/09/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Private Contractors	60656.89	23/09/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	-792.86	23/09/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	4107.25	23/09/2019
RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSARO11	Residential	60656.89	23/09/2019
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	-2478.08	23/09/2019
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	22461.4	23/09/2019
RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAYES	Residential	43253.44	23/09/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Nursing	36022.24	23/09/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Private Contractors	36022.24	23/09/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Residential	-1043.43	23/09/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Residential	1043.43	23/09/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Residential	10726.29	23/09/2019
RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENTIAL F	Residential	36022.24	23/09/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Nursing	8481.26	23/09/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Private Contractors	8481.26	23/09/2019
RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	Residential	8481.26	23/09/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAR	Residential	-918.86	23/09/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAR	Residential	629	23/09/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAR	Residential	2703.99	23/09/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAR	Residential	4776	23/09/2019
RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&SSAR	Residential	20328.6	23/09/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Nursing	45878.64	23/09/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	-1652.57	23/09/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Private Contractors	45878.64	23/09/2019
RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSING &	Residential	45878.64	23/09/2019
RUTLAND HOUSE COMMUNITY TRUST&&SSAROE68167	Residential	10762.8	23/09/2019
S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	Residential	6608	23/09/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	-635.16	06/09/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	-511.01	06/09/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	560.19	06/09/2019
SALUS DEMENTIA CARE LTD&&ISHC3225	Home Care / Domiciliary	31847.47	06/09/2019
SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO3326	Residential	1160	23/09/2019
SANCTUARY CARE (NORTH) LTD&&SARO3239	Private Contractors	2567.36	23/09/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	11112.32	23/09/2019
SANCTUARY HOME CARE LTD&&SSARO2283	Residential	20610	23/09/2019
REDACTED PERSONAL DATA	Consultants & Specialists	690	27/09/2019
SEAGRAVE CARE (CORBY) LTD&&SSARO2068	Residential	4793.64	23/09/2019
SELECT CARE SERVICES LTD&&ISHC3984	Home Care / Domiciliary	1627.84	06/09/2019
SEVACARE (UK) LTD&&ISHC2050	Home Care / Domiciliary	583.36	06/09/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	614.43	06/09/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	644.66	06/09/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	1434.91	06/09/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	3431.34	06/09/2019
SEVACARE (UK) LTD&&ISHCHC449	Home Care / Domiciliary	45863.86	06/09/2019
REDACTED PERSONAL DATA	Residential	2476	23/09/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	-1982.14	23/09/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	-1457.14	23/09/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	1982.14	23/09/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	2600	23/09/2019
SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING HC	Residential	22440.88	23/09/2019
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	2600	23/09/2019
SHANKAR LEICESTER LTD T/A MARWOOD RESIDENTIAL	Residential	10636	23/09/2019
REDACTED PERSONAL DATA	Residential	6780	23/09/2019
SHEPshed CARERS LTD&&ISHCHC405	Home Care / Domiciliary	3809.43	06/09/2019
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	838.8	12/09/2019
SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	1922.15	10/09/2019

SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	Grants	2752.31	04/09/2019
SHINING STARS PLAYSCHOOL&&EYRS1541	Grants	50765.79	10/09/2019
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH	Nursing	6360	23/09/2019
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH	Private Contractors	6360	23/09/2019
SIGNATURE OF LEICESTER COPERATION LTD T/A SOUTH	Residential	6360	23/09/2019
REDACTED PERSONAL DATA	Other Transfer Payments	1000	03/09/2019
South Wigston High School Academy	Payment to Ext SEN Providers	4324	26/09/2019
SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	Home Care / Domiciliary	2818.81	06/09/2019
REDACTED PERSONAL DATA	Residential	4680.3	23/09/2019
Spencer Academy T/A Long Field Academy	Payment to Ext SEN Providers	14076	26/09/2019
REDACTED PERSONAL DATA	Residential	16734.48	23/09/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	2100	23/09/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	5460	23/09/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	6120	23/09/2019
SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	Residential	17915.68	23/09/2019
REDACTED PERSONAL DATA	Residential	3520	23/09/2019
Stafford Leys Academy Trust	Payment to Ext SEN Providers	3294	26/09/2019
STANDON HOUSE (STANDON HOUSE LTD)&&SSARO5713	Residential	1147.14	23/09/2019
STANDON HOUSE (STANDON HOUSE LTD)&&SSARO5713	Residential	1772.86	23/09/2019
ST BENNETTS CARE HOME&&SSAROE40234	Residential	2744.88	23/09/2019
ST BERNARDS HALLATON MANOR LTD&&SSAROE14425	Residential	24786.48	23/09/2019
ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	Grants	1363.05	25/09/2019
ST CLOUD CARE PLC&&SSAROE1003	Private Contractors	3200	23/09/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	2868	23/09/2019
ST MARTINS RES HOME LTD&&SSARO2034	Residential	17895.36	23/09/2019
ST MARYS MONTESSORI DAY NURSERY&&EYRS1547	Grants	3145.5	04/09/2019
STONESBY HOUSE&&SSAROE997	Residential	-782.91	23/09/2019
STONESBY HOUSE&&SSAROE997	Residential	543	23/09/2019
STONESBY HOUSE&&SSAROE997	Residential	1360	23/09/2019
STONESBY HOUSE&&SSAROE997	Residential	1748	23/09/2019
STONESBY HOUSE&&SSAROE997	Residential	2576	23/09/2019
STONESBY HOUSE&&SSAROE997	Residential	13599.2	23/09/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	4182.08	06/09/2019
STORM HOMECARE LTD&&ISHC3169	Home Care / Domiciliary	7382.72	06/09/2019
ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRSEY(Grants	1572.75	04/09/2019
St Peters Primary Academy	Payment to Ext SEN Providers	2612	26/09/2019
SUNBREEZE HEALTH CARE LTD T/A ASHLEE RESIIENTIAL	Residential	2243.36	23/09/2019
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	-780	23/09/2019
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	791.43	23/09/2019
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	1420	23/09/2019
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	1500	23/09/2019
SUNCARE HOMES LTD T/A TY GWN&&SSAROE40319	Residential	12709	23/09/2019
SUNNYSIDE PRIVATE NURSING HOME LTD T/A SUNNYSID	Residential	4480	23/09/2019
Symphony Learning Trust T/A Thornton Primary School	Payment to Ext SEN Providers	949	26/09/2019
REDACTED PERSONAL DATA	Suspense	4267.2	30/09/2019
THE ASHTON CARE HOME&&SARO3106	Private Contractors	35202.5	23/09/2019
THE ASHTON CARE HOME&&SARO3106	Residential	-1189.29	23/09/2019
THE ASHTON CARE HOME&&SARO3106	Residential	35202.5	23/09/2019
THE CHANTRY&&SARO3073	Residential	61660.42	23/09/2019
THE HALL PRESCHOOL&&EYRS1777	Grants	1363.05	20/09/2019
THE HALL PRESCHOOL&&EYRS1777	Grants	1572.75	10/09/2019
Thomas Estley Community College Academy	Payment to Ext SEN Providers	5141	26/09/2019
REDACTED PERSONAL DATA	Residential	1125	23/09/2019
REDACTED PERSONAL DATA	Residential	3500	23/09/2019
REDACTED PERSONAL DATA	Residential	16684.6	23/09/2019
TODAYWISE LTD&&SSAROE40280	Residential	888	23/09/2019
TODAYWISE LTD&&SSAROE40280	Residential	9024	23/09/2019
TRACS LTD&&SSARO3235	Residential	10489.72	23/09/2019
TRBL CARE HOME T/A GALANOS HOUSE&&SSARO1509	Private Contractors	2110.36	23/09/2019
TRUSTEES OF MELBOURNE HALL HOME TRUST 2&&SSA(Residential	2839.2	23/09/2019
ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	Grants	629.1	04/09/2019
UNDERLEY SCHOOLS LTD&&SSARO1867	Residential	9627.44	23/09/2019

UNITED RESPONSE&&SSAROE79	Residential	5981	23/09/2019
VAGHJANI LTD&&SSARO3199	Residential	2520	23/09/2019
VENETIA HOUSE&&SSAROE40411	Residential	2986	23/09/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	698.8	06/09/2019
VILLAGE HOMECARE LTD&&ISHC2754	Home Care / Domiciliary	5706.52	06/09/2019
V&L CORPORATION LTD&&SSAROE40238	Private Contractors	42114	23/09/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	-4364	23/09/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	-2182	23/09/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	579	23/09/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	629	23/09/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	1158	23/09/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	4832	23/09/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	15482.86	23/09/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	22736.57	23/09/2019
V&L CORPORATION LTD&&SSAROE40238	Residential	42114	23/09/2019
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.35	27/09/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	5274.27	23/09/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	6575.52	23/09/2019
VOYAGE 1 LTD&&SSAROE2344	Residential	6943.44	23/09/2019
VOYAGE CARE 20 TOWNGATE&&SSARO3296	Residential	7924	23/09/2019
VOYAGE LTD&&SSAROE1094	Residential	31472.56	23/09/2019
REDACTED PERSONAL DATA	Residential	25856.96	23/09/2019
WATERMEAD NURSERIES LTD&&EYRS1642	Grants	1258.2	04/09/2019
WELFORD COURT LTD&&SSAROE40193	Residential	2750	23/09/2019
Welland Park Community College Academy	Payment to Ext SEN Providers	10668	26/09/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	-1157.14	23/09/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Private Contractors	16768	23/09/2019
WESTERN PARK (LEICESTER) LTD&&SSAROE73278	Residential	16768	23/09/2019
WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	Grants	1572.75	04/09/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Private Contractors	-2337.76	23/09/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Private Contractors	1168.88	23/09/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Private Contractors	13328	23/09/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Residential	-2337.76	23/09/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Residential	1168.88	23/09/2019
WESTMINSTER HEALTH CARE LTD NEWTON HOUSE REC	Residential	13328	23/09/2019
WESTMINSTER HOMECARE LTD&&ISHCHC420	Home Care / Domiciliary	5293.49	06/09/2019
WESTROYD HOUSE COUNTY HEALTH CARE&&SSAROE4	Residential	55194.44	23/09/2019
WHETSTONE BAPTIST CHURCH&&EYRS1596	Grants	726.96	20/09/2019
Wigston Academies Trust T/A Wigston College	Payment to Ext SEN Providers	658	26/09/2019
REDACTED PERSONAL DATA	Buildings - Operational	-611558.69	13/09/2019
REDACTED PERSONAL DATA	Buildings - Operational	611558.69	13/09/2019
WILLOW HOUSE&&SSARO3150	Residential	15962.8	23/09/2019
Windowfix (Leics) Ltd	Suspense	595.24	24/09/2019
Windowfix (Leics) Ltd	Suspense	1474	26/09/2019
WISTERIA HOUSE&&SSAROE62060	Residential	3900	23/09/2019
WJ South Ltd	Personal Accounts - Govt Depts	-8064.79	17/09/2019
REDACTED PERSONAL DATA	Residential	2865.6	23/09/2019
Wolfdale School Ltd	Payment to Ext SEN Providers	18166.67	24/09/2019
Woodbrook Vale School Academy	Payment to Ext SEN Providers	7615	26/09/2019
Woodleigh Healthcare Ltd	Private Contractors	1071	24/09/2019
Woodleigh Healthcare Ltd	Private Contractors	1498.5	10/09/2019
WOODROWE HEALTHCARE LTD&&SSARO5719	Residential	3796	23/09/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	16384	23/09/2019
WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSAR	Residential	18317.15	23/09/2019
Wreake Valley Academy	Payment to Ext SEN Providers	8894	26/09/2019
WYCAR LEYS LEICESTER LTD&&SSARO2168	Residential	12222.56	23/09/2019
YEWS RESIDENTIAL HOME LIMITED&&SARO8710	Residential	655.32	23/09/2019
YEWS RESIDENTIAL HOME LIMITED&&SARO8710	Residential	1628.57	23/09/2019
YOUR HEALTH LTD&&SSAROE266	Private Contractors	9299.64	23/09/2019
YOUR HEALTH LTD&&SSAROE40355	Residential	2432	23/09/2019
YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSAROE9	Residential	10568	23/09/2019

