

Invoice Date	Transaction I	Invoice Num	Amount	Supplier Num	Supplier Num	VAT Registra	Text	Expense Area	Expense Cod	Expense Cod	Expense Type
13/06/2022	05400237		19,313.46				PWLB	Interest Paya	CF001		Interest Payments
30/06/2022	05400237		31,715.08				PWLB	Interest Paya	CF001		Interest Payments
16/06/2022	05400237		123.00				HM Court Se	Revenues	R4400		Professional Fees
14/06/2022	05400237		18.00				Land Registry	Highways Ma	R4401		Fees and Charges
14/06/2022	05400237		12.00				Land Registry	Forestry Mai	R4401		Fees and Charges
14/06/2022	05400237		3.00				Land Registry	Public Rights	R4401		Fees and Charges
14/06/2022	05400237		3.00				Land Registry	Developmen	R4401		Fees and Charges
14/06/2022	05400237		6.00				Land Registry	Property Ser	R4401		Fees and Charges
28/06/2022	05400237		9.00				Land Registry	Revenues	R4401		Fees and Charges
28/06/2022	05400237		12.00				Land Registry	Highways Ma	R4401		Fees and Charges
28/06/2022	05400237		6.00				Land Registry	Forestry Mai	R4401		Fees and Charges
28/06/2022	05400237		3.00				Land Registry	Public Rights	R4401		Fees and Charges
14/06/2022	05400237		28.74				Allpay	AllPay	R4401		Fees and Charges
14/06/2022	05400237		13.62				Allpay	Corporate Fir	R4401		Fees and Charges
14/06/2022	05400237		372.53				Allpay	AllPay	R4401		Fees and Charges
14/06/2022	05400237		491.30				Allpay	Corporate Fir	R4401		Fees and Charges
14/06/2022	05400237		3.00				Land Registry	Revenues	R4401		Fees and Charges
21/06/2022	05400237		3.00				Land Registry	Developmen	R4401		Fees and Charges
21/06/2022	05400237		6.00				Land Registry	Highways Ma	R4401		Fees and Charges
28/06/2022	05400237		6.00				Land Registry	Property Ser	R4401		Fees and Charges
01/06/2022	05400237		9.93				Merchant Re	Corporate Fir	R4403		Bank Charges
17/06/2022	05400237		116.81				Lloyds Cardn	Corporate Fir	R4403		Bank Charges
15/06/2022	05400237		81.09				Lloyds Cardn	Corporate Fir	R4403		Bank Charges
15/06/2022	05400237		47.92				Merchant Re	Corporate Fir	R4403		Bank Charges
16/06/2022	05400237		15.02				Lloyds Cardn	Corporate Fir	R4403		Bank Charges
16/06/2022	05400237		15.00				Lloyds Cardn	Parking	R4403		Bank Charges
16/06/2022	05400237		15.00				Lloyds Cardn	Parking	R4403		Bank Charges
16/06/2022	05400237		30.00				Lloyds Cardn	Parking	R4403		Bank Charges
17/06/2022	05400237		651.27				AIB Merchan	Parking	R4403		Bank Charges
30/06/2022	05400237		273.20				GoCardless	Green Waste	R4403		Bank Charges
30/06/2022	05401079		748.52				Gov Pay Wet	Corporate Fir	R4403		Bank Charges
01/06/2022	03758931	Redacted Per	106.85	Redacted Per	RC502418			Care Leavers	R4900		Accomodation Costs

01/06/2022	03758932	Redacted Pei	396.00	Redacted Pei RC502418	Care Leavers R4900	Accomodation Costs
01/06/2022	03758933	Redacted Pei	100.00	Redacted Pei RC500229	Care Leavers R4900	Accomodation Costs
01/06/2022	03758934	Redacted Pei	103.65	Redacted Pei RC500229	Care Leavers R4900	Accomodation Costs
01/06/2022	03758935	Redacted Pei	100.00	Redacted Pei RC507010	Care Leavers R4900	Accomodation Costs
01/06/2022	03758936	Redacted Pei	103.65	Redacted Pei RC507010	Care Leavers R4900	Accomodation Costs
01/06/2022	03758937	Redacted Pei	100.00	Redacted Pei RC301144	Care Leavers R4900	Accomodation Costs
01/06/2022	03758938	Redacted Pei	103.65	Redacted Pei RC301144	Care Leavers R4900	Accomodation Costs
01/06/2022	03758939	Redacted Pei	203.56	Redacted Pei RC301349	Care Leavers R4900	Accomodation Costs
01/06/2022	03758940	Redacted Pei	203.56	Redacted Pei RC301349	Care Leavers R4900	Accomodation Costs
01/06/2022	03758941	Redacted Pei	422.00	Truelove Pro RC301520	Care Leavers R4900	Accomodation Costs
01/06/2022	03758942	Redacted Pei	55.00	Redacted Pei RC301012	Care Leavers R6292	Section 24 Payments
01/06/2022	03758943	Redacted Pei	40.00	Redacted Pei RC301012	Care Leavers R6292	Section 24 Payments
01/06/2022	03758944	Redacted Pei	61.22	Redacted Pei RC301656	Care Leavers R6292	Section 24 Payments
01/06/2022	03758945	Redacted Pei	61.22	Redacted Pei RC301917	Care Leavers R6292	Section 24 Payments
01/06/2022	03758946	Redacted Pei	26.95	Redacted Pei RC301917	Care Leavers R6292	Section 24 Payments
01/06/2022	03758947	Redacted Pei	40.00	Redacted Pei RC301278	Care Leavers R6292	Section 24 Payments
01/06/2022	03758948	Redacted Pei	40.00	Redacted Pei RC301590	Care Leavers R6292	Section 24 Payments
01/06/2022	03758949	Redacted Pei	17.98	Redacted Pei RC300764	Care Leavers R6292	Section 24 Payments
01/06/2022	03758950	Redacted Pei	61.22	Redacted Pei RC301765	Care Leavers R6292	Section 24 Payments
01/06/2022	03758951	Redacted Pei	64.00	Redacted Pei RC508568	Care Leavers R6292	Section 24 Payments
01/06/2022	03758952	Redacted Pei	27.00	Redacted Pei RC301475	Care Leavers R6292	Section 24 Payments
01/06/2022	03758953	Redacted Pei	10.00	Redacted Pei RC301475	Care Leavers R6292	Section 24 Payments
01/06/2022	03758954	Redacted Pei	19.00	Redacted Pei RC301475	Care Leavers R6292	Section 24 Payments
01/06/2022	03758955	Redacted Pei	100.00	Redacted Pei RC301475	Care Leavers R6292	Section 24 Payments
01/06/2022	03758956	Redacted Pei	50.00	Redacted Pei RC508609	Care Leavers R6292	Section 24 Payments
01/06/2022	03758957	Redacted Pei	25.00	Redacted Pei RC508609	Care Leavers R6292	Section 24 Payments
01/06/2022	03758958	Redacted Pei	20.00	Redacted Pei RC508805	Care Leavers R6292	Section 24 Payments
01/06/2022	03758959	Redacted Pei	25.00	Redacted Pei RC508805	Care Leavers R6292	Section 24 Payments
01/06/2022	03758960	Redacted Pei	206.00	Redacted Pei RC508778	Placements R5017	TPP - Other
01/06/2022	03758961	Redacted Pei	165.00	Redacted Pei RC506075	Placements R5017	TPP - Other
01/06/2022	03758962	Redacted Pei	206.00	Redacted Pei RC506286	Placements R5017	TPP - Other
01/06/2022	03758963	Redacted Pei	206.00	Redacted Pei RC506286	Placements R5017	TPP - Other
01/06/2022	03758964	Redacted Pei	165.00	Redacted Pei RC300814	Placements R5017	TPP - Other

01/06/2022	03758965	Redacted Pei	206.00	Redacted Pei RC301960	Placements	R5017	TPP - Other
01/06/2022	03758966	Redacted Pei	165.00	Redacted Pei RC507222	Placements	R5017	TPP - Other
01/06/2022	03758967	Redacted Pei	165.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
01/06/2022	03758968	Redacted Pei	165.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
01/06/2022	03758969	Redacted Pei	249.00	Redacted Pei RC301893	Placements	R5017	TPP - Other
01/06/2022	03758970	Redacted Pei	143.95	Redacted Pei RC301658	Placements	R5017	TPP - Other
01/06/2022	03758971	Redacted Pei	143.95	Redacted Pei RC301658	Placements	R5017	TPP - Other
01/06/2022	03758972	Redacted Pei	145.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
01/06/2022	03758973	Redacted Pei	165.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
01/06/2022	03758974	Redacted Pei	218.81	Redacted Pei RC508778	Placements	R5017	TPP - Other
01/06/2022	03758975	Redacted Pei	218.81	Redacted Pei RC506075	Placements	R5017	TPP - Other
01/06/2022	03758976	Redacted Pei	218.81	Redacted Pei RC506286	Placements	R5017	TPP - Other
01/06/2022	03758977	Redacted Pei	218.81	Redacted Pei RC300814	Placements	R5017	TPP - Other
01/06/2022	03758978	Redacted Pei	124.74	Redacted Pei RC301960	Placements	R5017	TPP - Other
01/06/2022	03758979	Redacted Pei	218.81	Redacted Pei RC507222	Placements	R5017	TPP - Other
01/06/2022	03758980	Redacted Pei	124.74	Redacted Pei RC301040	Placements	R5017	TPP - Other
01/06/2022	03758981	Redacted Pei	93.56	Redacted Pei RC301040	Placements	R5017	TPP - Other
01/06/2022	03758982	Redacted Pei	172.80	Redacted Pei RC507547	Placements	R5017	TPP - Other
01/06/2022	03758983	Redacted Pei	163.00	Redacted Pei RC508167	Placements	R5017	TPP - Other
01/06/2022	03758984	Redacted Pei	167.40	Redacted Pei RC507009	Placements	R5017	TPP - Other
01/06/2022	03758985	Redacted Pei	168.13	Redacted Pei RC507009	Placements	R5017	TPP - Other
01/06/2022	03758986	Redacted Pei	222.96	Redacted Pei RC507547	Placements	R5017	TPP - Other
01/06/2022	03758987	Redacted Pei	139.85	Redacted Pei RC503878	Placements	R5017	TPP - Other
01/06/2022	03758988	Redacted Pei	404.59	Redacted Pei RC508604	Placements	R5017	TPP - Other
01/06/2022	03758989	Redacted Pei	120.00	Redacted Pei RC507391	Placements	R5017	TPP - Other
01/06/2022	03758990	Redacted Pei	124.00	Redacted Pei RC300006	Placements	R5017	TPP - Other
01/06/2022	03758991	Redacted Pei	206.00	Redacted Pei RC502500	Placements	R5017	TPP - Other
01/06/2022	03758992	Redacted Pei	249.00	Redacted Pei RC502500	Placements	R5017	TPP - Other
01/06/2022	03758993	Redacted Pei	206.00	Redacted Pei RC502377	Placements	R5017	TPP - Other
01/06/2022	03758994	Redacted Pei	130.77	Redacted Pei RC507903	Placements	R5017	TPP - Other
01/06/2022	03758995	Redacted Pei	121.08	Redacted Pei RC508044	Placements	R5017	TPP - Other
01/06/2022	03758996	Redacted Pei	295.62	Redacted Pei RC300308	Placements	R5017	TPP - Other
01/06/2022	03758997	Redacted Pei	163.00	Redacted Pei RC506313	Placements	R5017	TPP - Other

01/06/2022	03758998	Redacted Pei	289.74	Redacted Pei RC301477	Placements R5017	TPP - Other
01/06/2022	03758999	Redacted Pei	330.74	Redacted Pei RC301545	Placements R5017	TPP - Other
01/06/2022	03759000	Redacted Pei	249.00	Redacted Pei RC505729	Placements R5017	TPP - Other
01/06/2022	03759001	Redacted Pei	249.00	Redacted Pei RC505729	Placements R5017	TPP - Other
01/06/2022	03759002	Redacted Pei	289.70	Redacted Pei RC301689	Placements R5017	TPP - Other
01/06/2022	03759003	Redacted Pei	145.00	Redacted Pei RC301485	Placements R5017	TPP - Other
01/06/2022	03759004	Redacted Pei	74.25	Redacted Pei RC300036	Family Suppc R4400	Professional Fees
01/06/2022	03759005	Redacted Pei	450.00	Redacted Pei RC301361	Placements R4400	Professional Fees
01/06/2022	03759006	Redacted Pei	150.00	Redacted Pei RC301370	Placements R4400	Professional Fees
01/06/2022	03759007	Redacted Pei	150.00	Redacted Pei RC301371	Placements R4400	Professional Fees
01/06/2022	03759008	Redacted Pei	261.90	Redacted Pei RC508778	Placements R5017	TPP - Other
01/06/2022	03759009	Redacted Pei	889.65	Redacted Pei RC302008	Placements R5017	TPP - Other
01/06/2022	03759010	Redacted Pei	45.00	Redacted Pei RC302008	Placements R5017	TPP - Other
31/05/2022	03759011	44242/1	1,020.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
31/05/2022	03759012	44242/2	1,116.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
31/05/2022	03759013	44242/3	1,046.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
31/05/2022	03759014	44242/4	1,116.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
31/05/2022	03759015	44242/5	1,046.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
31/05/2022	03759016	44242/6	1,720.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
31/05/2022	03759017	44250/7	1,116.00	Kross Investr RC502319	Mental Healt R5025	Short Term Care
31/05/2022	03759018	44250/8	1,116.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
31/05/2022	03759019	44250/9	1,116.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
31/05/2022	03759020	44250/10	1,116.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
31/05/2022	03759021	44250/11	1,116.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
31/05/2022	03759022	44250/12	1,046.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
31/05/2022	03759023	44250/13	1,116.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
31/05/2022	03759024	44263/14	1,252.00	Braceboroug RC502352	Older People R5028	TPP - Residential Care
31/05/2022	03759025	44264/15	1,230.00	Broadoak Gr RC502363	Older People R5028	TPP - Residential Care
31/05/2022	03759026	44264/16	1,230.00	Broadoak Gr RC502363	Older People R5028	TPP - Residential Care
31/05/2022	03759027	44284/17	2,138.64	Rutland Hou: RC502287	ASC S&R Hon R5029	TPP - Home Care
31/05/2022	03759028	44284/18	1,783.50	Rutland Hou: RC502287	ASC S&R Hon R5029	TPP - Home Care
31/05/2022	03759029	44284/19	754.00	Rutland Hou: RC502287	ASC S&R Hon R5029	TPP - Home Care
31/05/2022	03759030	44251/20	1,116.00	Chater Lodge RC502286	Older People R5028	TPP - Residential Care

31/05/2022	03759031	44251/21	1,042.00	Chater Lodge RC502286	Older People R5028	TPP - Residential Care
31/05/2022	03759032	44251/22	1,116.00	Chater Lodge RC502286	Older People R5028	TPP - Residential Care
31/05/2022	03759033	44251/23	1,116.00	Chater Lodge RC502286	Older People R5028	TPP - Residential Care
31/05/2022	03759034	44251/24	1,116.00	Chater Lodge RC502286	Older People R5028	TPP - Residential Care
31/05/2022	03759035	44265/25	1,919.50	Chestnuts (A RC506807	Learning Disa R5028	TPP - Residential Care
31/05/2022	03759036	44265/26	2,387.50	Chestnuts (A RC506807	Learning Disa R5028	TPP - Residential Care
31/05/2022	03759037	44266/27	1,380.00	Royal Mason RC508527	Older People R5034	TPP - Nursing Care
31/05/2022	03759038	44267/28	2,064.18	PJ Care Ltd RC507400	Mental Healt R5028	TPP - Residential Care
31/05/2022	03759039	44267/29	2,014.18	PJ Care Ltd RC507400	Physical Disa R5028	TPP - Residential Care
31/05/2022	03759040	44267/30	4,152.30	PJ Care Ltd RC507400	Older People R5034	TPP - Nursing Care
31/05/2022	03759041	44279/31	1,258.00	Pilgrims Frier RC301921	Older People R5028	TPP - Residential Care
31/05/2022	03759042	44268/32	1,494.40	St Bernard's RC502292	Older People R5034	TPP - Nursing Care
31/05/2022	03759043	44277/33	7,144.70	Outcomes Fir RC501992	Learning Disa R5028	TPP - Residential Care
31/05/2022	03759044	44280/34	2,799.80	Holme Lodge RC300450	Physical Disa R5028	TPP - Residential Care
31/05/2022	03759045	44281/35	5,076.76	Kisimul Grou RC506920	Learning Disa R5028	TPP - Residential Care
31/05/2022	03759046	44269/36	1,276.00	Leicestershir RC509037	Older People R5028	TPP - Residential Care
31/05/2022	03759047	44270/37	1,027.94	Longueville C RC509439	Older People R5034	TPP - Nursing Care
31/05/2022	03759048	44270/38	1,966.80	Longueville C RC509439	Older People R5034	TPP - Nursing Care
31/05/2022	03759049	44252/39	876.86	Manton Hall RC502541	Older People R5028	TPP - Residential Care
31/05/2022	03759050	44252/40	637.71	Manton Hall RC502541	Older People R5028	TPP - Residential Care
31/05/2022	03759051	44252/41	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
31/05/2022	03759052	44252/42	1,046.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
31/05/2022	03759053	44252/43	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
31/05/2022	03759054	44252/44	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
31/05/2022	03759055	44252/45	650.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
31/05/2022	03759056	44252/46	1,100.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
31/05/2022	03759057	44252/47	558.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
31/05/2022	03759058	44252/48	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
31/05/2022	03759059	44252/49	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
31/05/2022	03759060	44252/50	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
31/05/2022	03759061	44252/51	1,046.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
31/05/2022	03759062	44252/52	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
31/05/2022	03759063	44252/53	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care

31/05/2022	03759064	44262/54	1,342.28	New Wycliffe RC301382		Older People R5028	TPP - Residential Care
31/05/2022	03759065	44249/55	1,900.00	Oak House R RC502623		Older People R5028	TPP - Residential Care
31/05/2022	03759066	44249/56	1,116.00	Oak House R RC502623		Older People R5028	TPP - Residential Care
31/05/2022	03759067	44249/57	1,046.00	Oak House R RC502623		Older People R5028	TPP - Residential Care
31/05/2022	03759068	44249/58	1,116.00	Oak House R RC502623		Older People R5028	TPP - Residential Care
31/05/2022	03759069	44249/59	1,046.00	Oak House R RC502623		Older People R5028	TPP - Residential Care
31/05/2022	03759070	44249/60	1,116.00	Oak House R RC502623		Older People R5028	TPP - Residential Care
31/05/2022	03759071	44249/61	1,046.00	Oak House R RC502623		Older People R5028	TPP - Residential Care
31/05/2022	03759072	44249/62	1,046.00	Oak House R RC502623		Older People R5028	TPP - Residential Care
31/05/2022	03759073	44248/63	2,700.00	Ardale (Oak RC301619		Older People R5028	TPP - Residential Care
31/05/2022	03759074	44261/64	2,852.00	Orchard Cou RC300743		Learning Dis R5028	TPP - Residential Care
31/05/2022	03759075	44256/65	1,579.40	Peaker Park RC507500		Older People R5028	TPP - Residential Care
31/05/2022	03759076	44255/66	3,043.40	Portland Coll RC508221	117 7675 47	Learning Dis R5028	TPP - Residential Care
31/05/2022	03759077	44271/67	1,144.72	Craegmoor N RC502624		Learning Dis R5028	TPP - Residential Care
31/05/2022	03759078	44243/68	2,257.50	Prime Life Lt RC502276		Older People R5028	TPP - Residential Care
31/05/2022	03759079	44243/69	2,257.50	Prime Life Lt RC502276		Older People R5034	TPP - Nursing Care
31/05/2022	03759080	44253/70	1,116.00	Prime Life Lt RC502626	729 8397 74	Older People R5028	TPP - Residential Care
31/05/2022	03759081	44253/71	1,116.00	Prime Life Lt RC502626	729 8397 74	Older People R5028	TPP - Residential Care
31/05/2022	03759082	44253/72	79.71	Prime Life Lt RC502626	729 8397 74	Older People R5028	TPP - Residential Care
31/05/2022	03759083	44253/73	1,116.00	Prime Life Lt RC502626	729 8397 74	Older People R5028	TPP - Residential Care
31/05/2022	03759084	44253/74	1,116.00	Prime Life Lt RC502626	729 8397 74	Older People R5025	Short Term Care
31/05/2022	03759085	44253/75	1,046.00	Prime Life Lt RC502626	729 8397 74	Older People R5028	TPP - Residential Care
31/05/2022	03759086	44253/76	1,700.00	Prime Life Lt RC502626	729 8397 74	Older People R5028	TPP - Residential Care
31/05/2022	03759087	44253/77	2,166.71	Prime Life Lt RC502626	729 8397 74	Older People R5028	TPP - Residential Care
31/05/2022	03759088	44253/78	1,046.00	Prime Life Lt RC502626	729 8397 74	Older People R5028	TPP - Residential Care
31/05/2022	03759089	44272/79	1,146.00	Roman Park RC502283		Learning Dis R5028	TPP - Residential Care
31/05/2022	03759090	44239/80	500.00	Roman Park RC300484		ASC S&R Day R5030	TPP - Daycare
31/05/2022	03759091	44241/81	0.00	Prime Life Lt RC502626	729 8397 74	Older People R5028	TPP - Residential Care
31/05/2022	03759092	44260/82	2,367.84	Choice Ltd T/ RC300621		Mental Healt R5028	TPP - Residential Care
31/05/2022	03759093	44278/83	5,037.70	MyMil Limite RC301889		Mental Healt R5034	TPP - Nursing Care
31/05/2022	03759094	44273/84	1,252.00	Tallington Ca RC507295		Older People R5028	TPP - Residential Care
31/05/2022	03759095	44259/85	1,600.00	The Amwell RC300501		Older People R5028	TPP - Residential Care
31/05/2022	03759096	44259/86	1,276.00	The Amwell RC300501		Older People R5028	TPP - Residential Care

31/05/2022	03759097	44275/87	5,870.16	The Hollies	RC502822		Learning Disa	R5028	TPP - Residential Care
31/05/2022	03759098	44276/88	1,450.00	The Linkage (	RC502300		Learning Disa	R5028	TPP - Residential Care
31/05/2022	03759099	44244/89	2,218.76	The Lodge Tr	RC501110		Learning Disa	R5028	TPP - Residential Care
31/05/2022	03759100	44244/90	2,571.62	The Lodge Tr	RC501110		Learning Disa	R5028	TPP - Residential Care
31/05/2022	03759101	44282/91	-940.00	The Nelson T	RC301582		Mental Healt	R5025	Short Term Care
31/05/2022	03759102	44257/92	5,892.80	Cristalcare Lt	RC300259		Learning Disa	R5028	TPP - Residential Care
31/05/2022	03759103	44258/93	3,488.26	Langley Hous	RC300376		Mental Healt	R5028	TPP - Residential Care
31/05/2022	03759104	44254/94	1,116.00	Tixover Hous	RC502297		Older People	R5028	TPP - Residential Care
31/05/2022	03759105	44254/95	1,116.00	Tixover Hous	RC502297		Older People	R5028	TPP - Residential Care
31/05/2022	03759106	44254/96	-3,507.43	Tixover Hous	RC502297		Older People	R5028	TPP - Residential Care
31/05/2022	03759107	44254/97	1,216.00	Tixover Hous	RC502297		Physical Disa	R5034	TPP - Nursing Care
31/05/2022	03759108	44254/98	1,116.00	Tixover Hous	RC502297		Older People	R5028	TPP - Residential Care
31/05/2022	03759109	44254/99	2,160.00	Tixover Hous	RC502297		Older People	R5028	TPP - Residential Care
31/05/2022	03759110	44254/100	1,116.00	Tixover Hous	RC502297		Older People	R5028	TPP - Residential Care
31/05/2022	03759111	44286/101	1,182.36	TML Care Sol	RC300982		ASC S&R Hon	R5029	TPP - Home Care
31/05/2022	03759112	44286/102	547.27	TML Care Sol	RC300982		ASC S&R Hon	R5029	TPP - Home Care
31/05/2022	03759113	44274/103	4,066.36	Voyage Care	RC502282	787 4551 80	Learning Disa	R5028	TPP - Residential Care
31/05/2022	03759114	44285/104	1,058.58	Rutland Hous	RC502287		ASC S&R Hon	R5029	TPP - Home Care
31/05/2022	03759115	44285/105	2,514.58	Rutland Hous	RC502287		Learning Disa	R5028	TPP - Residential Care
31/05/2022	03759116	44285/106	1,058.58	Rutland Hous	RC502287		Learning Disa	R5028	TPP - Residential Care
31/05/2022	03759117	44246/107	1,046.00	Rutland Hous	RC502287		Learning Disa	R5028	TPP - Residential Care
31/05/2022	03759118	44246/108	2,042.64	Rutland Hous	RC502287		Learning Disa	R5028	TPP - Residential Care
31/05/2022	03759119	44246/109	2,321.60	Rutland Hous	RC502287		Learning Disa	R5028	TPP - Residential Care
31/05/2022	03759120	44246/110	1,046.00	Rutland Hous	RC502287		Learning Disa	R5028	TPP - Residential Care
31/05/2022	03759121	44283/111	696.00	Rutland Hous	RC502287		ASC S&R Hon	R5029	TPP - Home Care
31/05/2022	03759122	44245/112	1,116.00	Wisteria Hou	RC502309		Older People	R5028	TPP - Residential Care
09/06/2022	03759123	Redacted Pei	922.10	Peterboroug|	RC500551	121 5335 13	Care Leavers	R6292	Section 24 Payments
09/06/2022	03759124	Redacted Pei	106.85	Redacted Pei	RC502418		Care Leavers	R4900	Accomodation Costs
09/06/2022	03759125	Redacted Pei	100.00	Redacted Pei	RC500229		Care Leavers	R4900	Accomodation Costs
09/06/2022	03759126	Redacted Pei	103.65	Redacted Pei	RC500229		Care Leavers	R4900	Accomodation Costs
09/06/2022	03759127	Redacted Pei	100.00	Redacted Pei	RC507010		Care Leavers	R4900	Accomodation Costs
09/06/2022	03759128	Redacted Pei	103.65	Redacted Pei	RC507010		Care Leavers	R4900	Accomodation Costs
09/06/2022	03759129	Redacted Pei	100.00	Redacted Pei	RC301144		Care Leavers	R4900	Accomodation Costs

09/06/2022	03759130	Redacted Pei	103.65	Redacted Pei	RC301144	Care Leavers	R4900	Accomodation Costs
09/06/2022	03759131	Redacted Pei	203.56	Redacted Pei	RC301349	Care Leavers	R4900	Accomodation Costs
09/06/2022	03759132	Redacted Pei	203.56	Redacted Pei	RC301349	Care Leavers	R4900	Accomodation Costs
09/06/2022	03759133	Redacted Pei	61.22	Redacted Pei	RC301656	Care Leavers	R6292	Section 24 Payments
09/06/2022	03759134	Redacted Pei	61.22	Redacted Pei	RC301917	Care Leavers	R6292	Section 24 Payments
09/06/2022	03759135	Redacted Pei	61.22	Redacted Pei	RC301765	Care Leavers	R6292	Section 24 Payments
09/06/2022	03759136	Redacted Pei	64.00	Redacted Pei	RC508568	Care Leavers	R6292	Section 24 Payments
09/06/2022	03759137	Redacted Pei	206.00	Redacted Pei	RC508778	Placements	R5017	TPP - Other
09/06/2022	03759138	Redacted Pei	207.14	Redacted Pei	RC508778	Placements	R5017	TPP - Other
09/06/2022	03759139	Redacted Pei	165.00	Redacted Pei	RC506075	Placements	R5017	TPP - Other
09/06/2022	03759140	Redacted Pei	206.00	Redacted Pei	RC506286	Placements	R5017	TPP - Other
09/06/2022	03759141	Redacted Pei	165.00	Redacted Pei	RC300814	Placements	R5017	TPP - Other
09/06/2022	03759142	Redacted Pei	206.00	Redacted Pei	RC301960	Placements	R5017	TPP - Other
09/06/2022	03759143	Redacted Pei	165.00	Redacted Pei	RC507222	Placements	R5017	TPP - Other
09/06/2022	03759144	Redacted Pei	165.00	Redacted Pei	RC301040	Placements	R5017	TPP - Other
09/06/2022	03759145	Redacted Pei	165.00	Redacted Pei	RC301040	Placements	R5017	TPP - Other
09/06/2022	03759146	Redacted Pei	249.00	Redacted Pei	RC301893	Placements	R5017	TPP - Other
09/06/2022	03759147	Redacted Pei	143.95	Redacted Pei	RC301658	Placements	R5017	TPP - Other
09/06/2022	03759148	Redacted Pei	145.00	Redacted Pei	RC302008	Placements	R5017	TPP - Other
09/06/2022	03759149	Redacted Pei	165.00	Redacted Pei	RC302008	Placements	R5017	TPP - Other
09/06/2022	03759150	Redacted Pei	218.81	Redacted Pei	RC508778	Placements	R5017	TPP - Other
09/06/2022	03759151	Redacted Pei	234.44	Redacted Pei	RC508778	Placements	R5017	TPP - Other
09/06/2022	03759152	Redacted Pei	218.81	Redacted Pei	RC506075	Placements	R5017	TPP - Other
09/06/2022	03759153	Redacted Pei	218.81	Redacted Pei	RC506286	Placements	R5017	TPP - Other
09/06/2022	03759154	Redacted Pei	218.81	Redacted Pei	RC300814	Placements	R5017	TPP - Other
09/06/2022	03759155	Redacted Pei	124.74	Redacted Pei	RC301960	Placements	R5017	TPP - Other
09/06/2022	03759156	Redacted Pei	218.81	Redacted Pei	RC507222	Placements	R5017	TPP - Other
09/06/2022	03759157	Redacted Pei	124.74	Redacted Pei	RC301040	Placements	R5017	TPP - Other
09/06/2022	03759158	Redacted Pei	93.56	Redacted Pei	RC301040	Placements	R5017	TPP - Other
09/06/2022	03759159	Redacted Pei	172.80	Redacted Pei	RC507547	Placements	R5017	TPP - Other
09/06/2022	03759160	Redacted Pei	163.00	Redacted Pei	RC508167	Placements	R5017	TPP - Other
09/06/2022	03759161	Redacted Pei	167.40	Redacted Pei	RC507009	Placements	R5017	TPP - Other
09/06/2022	03759162	Redacted Pei	168.13	Redacted Pei	RC507009	Placements	R5017	TPP - Other

09/06/2022	03759163	Redacted Per	222.96	Redacted Per	RC507547	Placements	R5017	TPP - Other
09/06/2022	03759164	Redacted Per	139.85	Redacted Per	RC503878	Placements	R5017	TPP - Other
09/06/2022	03759165	Redacted Per	404.59	Redacted Per	RC508604	Placements	R5017	TPP - Other
09/06/2022	03759166	Redacted Per	120.00	Redacted Per	RC507391	Placements	R5017	TPP - Other
09/06/2022	03759167	Redacted Per	124.00	Redacted Per	RC300006	Placements	R5017	TPP - Other
09/06/2022	03759168	Redacted Per	206.00	Redacted Per	RC502500	Placements	R5017	TPP - Other
09/06/2022	03759169	Redacted Per	249.00	Redacted Per	RC502500	Placements	R5017	TPP - Other
09/06/2022	03759170	Redacted Per	206.00	Redacted Per	RC502377	Placements	R5017	TPP - Other
09/06/2022	03759171	Redacted Per	130.77	Redacted Per	RC507903	Placements	R5017	TPP - Other
09/06/2022	03759172	Redacted Per	121.08	Redacted Per	RC508044	Placements	R5017	TPP - Other
09/06/2022	03759173	Redacted Per	295.62	Redacted Per	RC300308	Placements	R5017	TPP - Other
09/06/2022	03759174	Redacted Per	163.00	Redacted Per	RC506313	Placements	R5017	TPP - Other
09/06/2022	03759175	Redacted Per	289.74	Redacted Per	RC301477	Placements	R5017	TPP - Other
09/06/2022	03759176	Redacted Per	330.74	Redacted Per	RC301545	Placements	R5017	TPP - Other
09/06/2022	03759177	Redacted Per	249.00	Redacted Per	RC505729	Placements	R5017	TPP - Other
09/06/2022	03759178	Redacted Per	249.00	Redacted Per	RC505729	Placements	R5017	TPP - Other
09/06/2022	03759179	Redacted Per	289.70	Redacted Per	RC301689	Placements	R5017	TPP - Other
09/06/2022	03759180	Redacted Per	145.00	Redacted Per	RC301485	Placements	R5017	TPP - Other
09/06/2022	03759181	Redacted Per	74.25	Redacted Per	RC300036	Family Suppc	R4400	Professional Fees
09/06/2022	03759182	Redacted Per	5.00	Redacted Per	RC301476	Unaccompan	R6292	Section 24 Payments
09/06/2022	03759183	Redacted Per	30.00	Redacted Per	RC301476	Unaccompan	R6292	Section 24 Payments
09/06/2022	03759184	Redacted Per	100.00	Redacted Per	RC508778	Placements	R5017	TPP - Other
09/06/2022	03759185	Redacted Per	21.90	Redacted Per	RC301349	Care Leavers	R3300	Public Transport
09/06/2022	03759186	Redacted Per	21.90	Redacted Per	RC301349	Care Leavers	R3300	Public Transport
09/06/2022	03759187	Redacted Per	21.90	Redacted Per	RC301349	Care Leavers	R3300	Public Transport
09/06/2022	03759188	Redacted Per	21.90	Redacted Per	RC301349	Care Leavers	R3300	Public Transport
09/06/2022	03759189	Redacted Per	21.90	Redacted Per	RC301349	Care Leavers	R3300	Public Transport
09/06/2022	03759190	Redacted Per	180.00	Redacted Per	RC301960	Placements	R5017	TPP - Other
09/06/2022	03759191	Redacted Per	440.00	Redacted Per	RC301728	Placements	R4400	Professional Fees
09/06/2022	03759192	Redacted Per	150.00	Redacted Per	RC301976	Placements	R4400	Professional Fees
09/06/2022	03759193	Redacted Per	457.65	Redacted Per	RC302036	Adoption	R4980	Miscellaneous Expenses
08/06/2022	03759194	44467/1	699.84	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
08/06/2022	03759195	44467/2	-241.50	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments

08/06/2022	03759196	44467/3	641.50	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759197	44467/4	9.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759198	44467/5	9.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759199	44467/6	4,812.24	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759200	44467/7	5,819.72	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759201	44467/8	1,110.64	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759202	44467/9	193.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759203	44467/10	31.92	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759204	44467/11	1,619.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759205	44467/12	138.00	Disability Dir	RC503281	Carer Suppor R6280	Direct Payments
08/06/2022	03759206	44467/13	216.04	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759207	44467/14	696.18	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759208	44467/15	9.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759209	44467/16	1,872.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759210	44467/17	2,778.57	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759211	44467/18	1,612.12	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759212	44467/19	549.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759213	44467/20	289.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759214	44467/21	18.04	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759215	44467/22	1,113.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759216	44467/23	1,074.20	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759217	44467/24	140.16	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759218	44467/25	377.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759219	44467/26	1,872.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759220	44467/27	320.56	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759221	44467/28	1,113.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759222	44467/29	239.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759223	44467/30	9.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759224	44467/31	433.44	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759225	44467/32	843.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759226	44467/33	282.44	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759227	44467/34	193.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759228	44467/35	975.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments

08/06/2022	03759229	44467/36	1,325.79	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759230	44467/37	302.48	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759231	44468/1	92.00	Redacted Pei	RC505078	Carer Suppor R6280	Direct Payments
08/06/2022	03759232	44468/2	184.00	Redacted Pei	RC506150	Carer Suppor R6280	Direct Payments
08/06/2022	03759233	44468/3	679.84	Redacted Pei	RC300077	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759234	44468/4	138.00	Redacted Pei	RC506917	Carer Suppor R6280	Direct Payments
08/06/2022	03759235	44468/5	200.00	Redacted Pei	RC506641	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759236	44468/6	138.00	Redacted Pei	RC506786	Carer Suppor R6280	Direct Payments
08/06/2022	03759237	44468/7	3,864.00	Redacted Pei	RC506747	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759238	44468/8	92.00	Redacted Pei	RC301170	Carer Suppor R6280	Direct Payments
08/06/2022	03759239	44468/9	655.50	Redacted Pei	RC302000	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759240	44468/10	156.00	Redacted Pei	RC508687	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759241	44468/11	261.04	Redacted Pei	RC508792	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759242	44468/12	92.00	Redacted Pei	RC301116	Carer Suppor R6280	Direct Payments
08/06/2022	03759243	44468/13	0.00	Redacted Pei	RC301152	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759244	44468/14	46.00	Redacted Pei	RC301309	Carer Suppor R6280	Direct Payments
08/06/2022	03759245	44468/15	679.72	Redacted Pei	RC300365	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759246	44468/16	237.80	Redacted Pei	RC301697	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759247	44468/17	3,924.84	Redacted Pei	RC507744	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759248	44468/18	705.40	Redacted Pei	RC301962	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759249	44468/19	184.00	Redacted Pei	RC508363	Carer Suppor R6280	Direct Payments
08/06/2022	03759250	44468/20	184.00	Redacted Pei	RC300717	Carer Suppor R6280	Direct Payments
08/06/2022	03759251	44468/21	92.00	Redacted Pei	RC301099	Carer Suppor R6280	Direct Payments
08/06/2022	03759252	44468/22	368.00	Redacted Pei	RC300244	Carer Suppor R6280	Direct Payments
08/06/2022	03759253	44468/23	368.00	Redacted Pei	RC301863	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759254	44468/24	92.00	Redacted Pei	RC507744	Carer Suppor R6280	Direct Payments
08/06/2022	03759255	44468/25	752.90	Redacted Pei	RC300503	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759256	44468/26	460.00	Redacted Pei	RC300584	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759257	44468/27	230.00	Redacted Pei	RC508851	Carer Suppor R6280	Direct Payments
08/06/2022	03759258	44468/28	184.00	Redacted Pei	RC300180	Carer Suppor R6280	Direct Payments
08/06/2022	03759259	44468/29	92.00	Redacted Pei	RC300282	Carer Suppor R6280	Direct Payments
08/06/2022	03759260	44468/30	1,000.36	Redacted Pei	RC508054	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759261	44468/31	13,580.64	Redacted Pei	RC507361	ASC S&R DPs R6280	Direct Payments

08/06/2022	03759262	44468/32	586.32	Redacted Pei RC509296	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759263	44468/33	805.18	Redacted Pei RC301415	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759264	44468/34	1,901.68	Redacted Pei RC502586	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759265	44468/35	276.00	Redacted Pei RC502586	Carer Suppor R6280	Direct Payments
08/06/2022	03759266	44468/36	92.00	Redacted Pei RC300557	Carer Suppor R6280	Direct Payments
08/06/2022	03759267	44468/37	184.00	Redacted Pei RC300876	Carer Suppor R6280	Direct Payments
08/06/2022	03759268	44468/38	654.04	Redacted Pei RC505508	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759269	44468/39	4,015.56	Redacted Pei RC507360	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759270	44468/40	140.00	Redacted Pei RC506275	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759271	44468/41	11,251.08	Redacted Pei RC509308	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759272	44468/42	8,306.84	Redacted Pei RC301536	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759273	44468/43	5.40	Redacted Pei RC301963	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759274	44468/44	184.00	Redacted Pei RC500328	Carer Suppor R6280	Direct Payments
08/06/2022	03759275	44468/45	138.00	Redacted Pei RC506334	Carer Suppor R6280	Direct Payments
08/06/2022	03759276	44468/46	731.46	Redacted Pei RC502467	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759277	44468/47	368.00	Redacted Pei RC301785	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759278	44468/48	506.00	Redacted Pei RC507016	Carer Suppor R6280	Direct Payments
08/06/2022	03759279	44468/49	1,439.72	Redacted Pei RC502472	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759280	44468/50	230.00	Redacted Pei RC502472	Carer Suppor R6280	Direct Payments
08/06/2022	03759281	44468/51	1,502.46	Redacted Pei RC300953	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759282	44468/52	822.48	Redacted Pei RC301584	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759283	44468/53	184.00	Redacted Pei RC300652	Carer Suppor R6280	Direct Payments
08/06/2022	03759284	44468/54	1,759.92	Redacted Pei RC506457	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759285	44468/55	69.00	Redacted Pei RC300806	Carer Suppor R6280	Direct Payments
08/06/2022	03759286	44468/56	184.00	Redacted Pei RC300967	Carer Suppor R6280	Direct Payments
08/06/2022	03759287	44468/57	0.00	Redacted Pei RC302029	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759288	44468/58	184.00	Redacted Pei RC301163	Carer Suppor R6280	Direct Payments
08/06/2022	03759289	44468/59	92.00	Redacted Pei RC506412	Carer Suppor R6280	Direct Payments
08/06/2022	03759290	44468/60	1,909.08	Redacted Pei RC509164	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759291	44468/61	2,522.32	Redacted Pei RC503306	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759292	44468/62	92.00	Redacted Pei RC509164	Carer Suppor R6280	Direct Payments
08/06/2022	03759293	44468/63	391.00	Redacted Pei RC506717	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759294	44468/64	276.00	Redacted Pei RC301134	Carer Suppor R6280	Direct Payments

08/06/2022	03759295	44468/65	230.00	Redacted Pei RC301961	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759296	44468/66	2,576.00	Redacted Pei RC301749	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759297	44468/67	368.00	Redacted Pei RC300749	Carer Suppor R6280	Direct Payments
08/06/2022	03759298	44468/68	138.00	Redacted Pei RC301850	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759299	44468/69	276.00	Redacted Pei RC300650	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759300	44468/70	440.76	Redacted Pei RC301938	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759301	44468/71	276.00	Redacted Pei RC300602	Carer Suppor R6280	Direct Payments
08/06/2022	03759302	44468/72	322.00	Redacted Pei RC300750	Carer Suppor R6280	Direct Payments
08/06/2022	03759303	44468/73	368.00	Redacted Pei RC300727	Carer Suppor R6280	Direct Payments
08/06/2022	03759304	44468/74	195.50	Redacted Pei RC301411	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759305	44468/75	463.80	Redacted Pei RC301098	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759306	44468/76	648.60	Redacted Pei RC301990	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759307	44468/77	0.00	Redacted Pei RC301964	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759308	44468/78	480.08	Redacted Pei RC300950	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759309	44468/79	1,288.00	Redacted Pei RC302028	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759310	44468/80	365.90	Redacted Pei RC300935	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759311	44468/81	40.00	Redacted Pei RC300999	Carer Suppor R6280	Direct Payments
08/06/2022	03759312	44468/82	368.00	Redacted Pei RC301120	Carer Suppor R6280	Direct Payments
08/06/2022	03759313	44468/83	30.00	Redacted Pei RC301162	Carer Suppor R6280	Direct Payments
08/06/2022	03759314	44468/84	1,150.56	Redacted Pei RC301272	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759315	44468/85	80.00	Redacted Pei RC301494	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759316	44468/86	276.00	Redacted Pei RC301945	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759317	44468/87	92.00	Redacted Pei RC301871	Carer Suppor R6280	Direct Payments
08/06/2022	03759318	44468/88	414.00	Redacted Pei RC301936	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759319	44468/89	184.00	Redacted Pei RC301924	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759320	44468/90	31.00	Redacted Pei RC302080	ASC S&R DPs R6280	Direct Payments
08/06/2022	03759321	44468/91	123.36	Redacted Pei RC302050	ASC S&R DPs R6280	Direct Payments
10/06/2022	03759322	Redacted Pei	121.00	One off Invoi RC300802	Care Leavers R6292	Section 24 Payments
13/06/2022	03759323	June 2022 dr	2,210.48	Brooke Hill A RC501837	SEN Funding R6300	Schools - Budget Share
13/06/2022	03759324	Cottesmore J	1,981.10	The Rutland | RC300895	SEN Funding R6300	Schools - Budget Share
13/06/2022	03759325	June 2022 dr	1,018.72	St Therese of RC507715	SEN Funding R6300	Schools - Budget Share
13/06/2022	03759326	June 2022 dr	-774.90	St Therese of RC507715	Education Ot R5022	TPP - Schools & Colleges
13/06/2022	03759327	Empingham J	769.27	The Rutland | RC300895	SEN Funding R6300	Schools - Budget Share

13/06/2022	03759329	June 2022 dr	5,496.41	Edith Westor RC509059		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759330	Exton June 20	769.27	The Rutland | RC300895		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759331	Gt Cast June	1,937.41	The Rutland | RC300895		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759333	Ketton June	1,254.73	The Rutland | RC300895		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759334	Langham Jun	558.76	The Rutland | RC300895		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759335	June 2022 dr	-2,324.70	The Rutland | RC300895		Education Ot R5022	TPP - Schools & Colleges
13/06/2022	03759336	June 2022 dr	1,063.62	Leighfield Ac RC507697		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759337	June 2022 dr	1,761.95	Leighfield Ac RC507697		Education Ot R5022	TPP - Schools & Colleges
13/06/2022	03759338	June 2022 dr	1,804.85	North Luffen RC500422		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759339	June 2022 dr	2,477.20	North Luffen RC500422		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759340	June 2022 dr	586.66	North Luffen RC500422		Pupil Premiu R6300	Schools - Budget Share
13/06/2022	03759341	June 2022 dr	1,500.41	North Luffen RC500422		Pupil Premiu R6300	Schools - Budget Share
13/06/2022	03759342	June 2022 dr	64,084.10	North Luffen RC500422		DSG R6300	Schools - Budget Share
13/06/2022	03759343	June 2022 dr	92,301.29	Oakham C Of RC500457		DSG R6300	Schools - Budget Share
13/06/2022	03759344	June 2022 dr	5,867.69	Oakham C Of RC500457		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759345	June 2022 dr	296.24	Oakham C Of RC500457		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759346	June 2022 dr	11,666.00	Oakham C Of RC500457		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759347	June 2022 dr	14,052.32	Oakham C Of RC500457		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759348	June 2022 dr	746.66	Oakham C Of RC500457		Pupil Premiu R6300	Schools - Budget Share
13/06/2022	03759349	June 2022 dr	6,463.33	Oakham C Of RC500457		Pupil Premiu R6300	Schools - Budget Share
13/06/2022	03759351	Ryhall June 2	90.09	Ryhall CE Acc RC508475		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759352	June 2022 dr	1,805.93	Rutland & Di RC502547		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759353	St Nicholas Ju	1,441.21	The Rutland | RC300895		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759354	June 2022 dr	1,597.75	The Rutland | RC300895		Education Ot R5022	TPP - Schools & Colleges
13/06/2022	03759355	Upp Primary	1,262.12	The Rutland | RC300895		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759356	Whissendine	1,489.28	The Rutland | RC300895		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759357	Whissendine	176.20	The Rutland | RC300895		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759358	June 2022 - f	1,050.81	Casterton Co RC502333		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759359	June 2022 - E	4,528.76	Uppingham C RC501260	111 5329 57	SEN Funding R6300	Schools - Budget Share
13/06/2022	03759360	June 2022 - f	9,778.89	Uppingham C RC501260	111 5329 57	SEN Funding R6300	Schools - Budget Share
13/06/2022	03759361	June 2022 - C	3,897.33	Rutland & Di RC502547		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759362	June 2022 - C	16,829.55	Rutland & Di RC502547		SEN Funding R6300	Schools - Budget Share
13/06/2022	03759363	June 2022 dr	6,250.00	The Parks Nu RC501123		SEN Funding R6300	Schools - Budget Share

13/06/2022	03759364	June 2022 dr	14,643.25	The Parks Nu	RC501123	SEN Funding R6300	Schools - Budget Share
13/06/2022	03759365	June 2022 dr	230.83	The Parks Nu	RC501123	Pupil Premiu R6300	Schools - Budget Share
14/06/2022	03759367	Fuel Money J	20.00	Redacted Pei	RC301035	Care Leavers R6292	Section 24 Payments
14/06/2022	03759368	Redacted Pei	150.00	One off Invoi	RC300803	Council Tax RR5017	TPP - Other
14/06/2022	03759369	Redacted Pei	150.00	One off Invoi	RC300803	Council Tax RR5017	TPP - Other
14/06/2022	03759370	Redacted Pei	150.00	One off Invoi	RC300803	Council Tax RR5017	TPP - Other
14/06/2022	03759371	Redacted Pei	150.00	One off Invoi	RC300803	Council Tax RR5017	TPP - Other
14/06/2022	03759372	Redacted Pei	150.00	One off Invoi	RC300803	Council Tax RR5017	TPP - Other
14/06/2022	03759373	Redacted Pei	150.00	One off Invoi	RC300803	Council Tax RR5017	TPP - Other
16/06/2022	03759374	2 Year Fundir	1,449.31	The Ark Asso	RC501043	2 Year Old Ni R5020	TPP - Nursery Provision
16/06/2022	03759375	2 Year Fundir	783.14	The Ark Asso	RC501044	2 Year Old Ni R5020	TPP - Nursery Provision
16/06/2022	03759376	2 Year Fundir	867.81	Belton Pre-Sr	RC500093	2 Year Old Ni R5020	TPP - Nursery Provision
16/06/2022	03759377	2 Year Fundir	317.49	Bright Sparks	RC501571	2 Year Old Ni R5020	TPP - Nursery Provision
16/06/2022	03759378	2 Year Fundir	548.98	Casterton Nu	RC500449	2 Year Old Ni R5020	TPP - Nursery Provision
16/06/2022	03759379	2 Year Fundir	317.49	Little Osprey	RC501514	2 Year Old Ni R5020	TPP - Nursery Provision
16/06/2022	03759380	2 Year Fundir	296.32	Ketton Playg	RC501972	2 Year Old Ni R5020	TPP - Nursery Provision
16/06/2022	03759381	2 Year Fundir	1,140.96	Little Angels	RC505798	2 Year Old Ni R5020	TPP - Nursery Provision
16/06/2022	03759382	2 Year Fundir	317.49	Little Saints	RC508480	2 Year Old Ni R5020	TPP - Nursery Provision
16/06/2022	03759383	2 Year Fundir	766.38	Rainbows - E	RC506365	2 Year Old Ni R5020	TPP - Nursery Provision
16/06/2022	03759384	2 Year Fundir	2,007.43	Scallywags D	RC500853	2 Year Old Ni R5020	TPP - Nursery Provision
16/06/2022	03759385	2 Year Fundir	571.48	Stepping Sto	RC500975	2 Year Old Ni R5020	TPP - Nursery Provision
16/06/2022	03759386	2 Year Fundir	245.08	Climbing Higl	RC300926	2 Year Old Ni R5020	TPP - Nursery Provision
16/06/2022	03759387	2 Year Fundir	317.49	Redacted Pei	RC509420	2 Year Old Ni R5020	TPP - Nursery Provision
16/06/2022	03759388	2 Year Fundir	274.49	Redacted Pei	RC301464	2 Year Old Ni R5020	TPP - Nursery Provision
16/06/2022	03759389	2 Year Fundir	274.49	Redacted Pei	RC506113	2 Year Old Ni R5020	TPP - Nursery Provision
16/06/2022	03759390	2 Year Fundir	591.98	Redacted Pei	RC507202	2 Year Old Ni R5020	TPP - Nursery Provision
16/06/2022	03759391	3 and 4 Year	6,406.00	The Ark Asso	RC501043	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759392	3 and 4 Year	10,270.43	The Ark Asso	RC501044	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759393	3 and 4 Year	7,488.49	Belton Pre-Sr	RC500093	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759394	3 and 4 Year	3,711.61	Bright Sparks	RC501571	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759395	3 and 4 Year	12,039.23	Brooke Hill A	RC501837	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759396	3 and 4 Year	5,941.91	Brooke Prior	RC501848	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759397	3 and 4 Year	12,110.64	Casterton Nu	RC500449	3 & 4 Year OIR5020	TPP - Nursery Provision

16/06/2022	03759398	3 and 4 Year	3,911.34	Little Osprey	RC501514	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759399	3 and 4 Year	8,142.89	Ketton Playg	RC501972	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759400	3 and 4 Year	5,566.94	Ketton Road	RC501953	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759401	3 and 4 Year	11,955.58	Langham Nur	RC501101	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759402	3 and 4 Year	13,414.88	Little Angels	RC505798	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759403	3 and 4 Year	18,186.82	Sarah Moore	RC300792	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759404	3 and 4 Year	6,291.42	Little Saints	RC508480	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759405	3 and 4 Year	4,028.76	Rainbows - E	RC506365	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759406	3 and 4 Year	4,570.60	Ryhall Childc	RC500824	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759407	3 and 4 Year	12,084.07	Scallywags D	RC500853	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759408	3 and 4 Year	5,497.82	Stepping Sto	RC500975	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759409	3 and 4 Year	11,571.93	Climbing Higl	RC300926	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759410	3 and 4 Year	1,730.98	Wild at Hear	RC302022	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759411	3 and 4 Year	423.59	Redacted Pei	RC509420	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759412	3 and 4 Year	499.32	Redacted Pei	RC301464	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759413	3 and 4 Year	258.25	Redacted Pei	RC508091	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759414	3 and 4 Year	823.00	Redacted Pei	RC301224	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759415	3 and 4 Year	445.36	Redacted Pei	RC509223	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759416	3 and 4 Year	12,226.53	Redacted Pei	RC507202	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759417	3 and 4 Year	682.40	Redacted Pei	RC508806	3 & 4 Year OIR5020	TPP - Nursery Provision
16/06/2022	03759418	JBanks-Purch	80.00	Redacted Pei	RC509304	Care Leavers R6292	Section 24 Payments
16/06/2022	03759419	Redacted Pei	75.00	Redacted Pei	RC300628	Care Leavers R6292	Section 24 Payments
16/06/2022	03759420	Redacted Pei	65.00	Redacted Pei	RC300628	Care Leavers R6292	Section 24 Payments
16/06/2022	03759421	Redacted Pei	106.85	Redacted Pei	RC502418	Care Leavers R4900	Accomodation Costs
16/06/2022	03759422	Redacted Pei	100.00	Redacted Pei	RC500229	Care Leavers R4900	Accomodation Costs
16/06/2022	03759423	Redacted Pei	103.65	Redacted Pei	RC500229	Care Leavers R4900	Accomodation Costs
16/06/2022	03759424	Redacted Pei	100.00	Redacted Pei	RC507010	Care Leavers R4900	Accomodation Costs
16/06/2022	03759425	Redacted Pei	103.65	Redacted Pei	RC507010	Care Leavers R4900	Accomodation Costs
16/06/2022	03759426	Redacted Pei	100.00	Redacted Pei	RC301144	Care Leavers R4900	Accomodation Costs
16/06/2022	03759427	Redacted Pei	103.65	Redacted Pei	RC301144	Care Leavers R4900	Accomodation Costs
16/06/2022	03759428	Redacted Pei	203.56	Redacted Pei	RC301349	Care Leavers R4900	Accomodation Costs
16/06/2022	03759429	Redacted Pei	203.56	Redacted Pei	RC301349	Care Leavers R4900	Accomodation Costs
16/06/2022	03759430	Redacted Pei	61.22	Redacted Pei	RC301656	Care Leavers R6292	Section 24 Payments

16/06/2022	03759431	Redacted Pei	61.22	Redacted Pei RC301917	Care Leavers R6292	Section 24 Payments
16/06/2022	03759432	Redacted Pei	33.44	Redacted Pei RC301604	Care Leavers R6292	Section 24 Payments
16/06/2022	03759433	Redacted Pei	24.96	Redacted Pei RC301604	Care Leavers R6292	Section 24 Payments
16/06/2022	03759434	Redacted Pei	103.00	Redacted Pei RC301604	Care Leavers R6292	Section 24 Payments
16/06/2022	03759435	Redacted Pei	25.00	Redacted Pei RC301604	Care Leavers R6292	Section 24 Payments
16/06/2022	03759436	Redacted Pei	23.99	Redacted Pei RC301583	Care Leavers R6292	Section 24 Payments
16/06/2022	03759437	Redacted Pei	61.22	Redacted Pei RC301765	Care Leavers R6292	Section 24 Payments
16/06/2022	03759438	Redacted Pei	64.00	Redacted Pei RC508568	Care Leavers R6292	Section 24 Payments
16/06/2022	03759439	Redacted Pei	10.00	Redacted Pei RC301475	Care Leavers R6292	Section 24 Payments
16/06/2022	03759440	Redacted Pei	206.00	Redacted Pei RC508778	Placements R5017	TPP - Other
16/06/2022	03759441	Redacted Pei	145.00	Redacted Pei RC508778	Placements R5017	TPP - Other
16/06/2022	03759442	Redacted Pei	165.00	Redacted Pei RC506075	Placements R5017	TPP - Other
16/06/2022	03759443	Redacted Pei	206.00	Redacted Pei RC506286	Placements R5017	TPP - Other
16/06/2022	03759444	Redacted Pei	165.00	Redacted Pei RC300814	Placements R5017	TPP - Other
16/06/2022	03759445	Redacted Pei	206.00	Redacted Pei RC301960	Placements R5017	TPP - Other
16/06/2022	03759446	Redacted Pei	165.00	Redacted Pei RC507222	Placements R5017	TPP - Other
16/06/2022	03759447	Redacted Pei	165.00	Redacted Pei RC301040	Placements R5017	TPP - Other
16/06/2022	03759448	Redacted Pei	165.00	Redacted Pei RC301040	Placements R5017	TPP - Other
16/06/2022	03759449	Redacted Pei	249.00	Redacted Pei RC301893	Placements R5017	TPP - Other
16/06/2022	03759450	Redacted Pei	249.00	Redacted Pei RC301893	Placements R5017	TPP - Other
16/06/2022	03759451	Redacted Pei	143.95	Redacted Pei RC301658	Placements R5017	TPP - Other
16/06/2022	03759452	Redacted Pei	145.00	Redacted Pei RC302008	Placements R5017	TPP - Other
16/06/2022	03759453	Redacted Pei	165.00	Redacted Pei RC302008	Placements R5017	TPP - Other
16/06/2022	03759454	Redacted Pei	218.81	Redacted Pei RC508778	Placements R5017	TPP - Other
16/06/2022	03759455	Redacted Pei	164.11	Redacted Pei RC508778	Placements R5017	TPP - Other
16/06/2022	03759456	Redacted Pei	218.81	Redacted Pei RC506075	Placements R5017	TPP - Other
16/06/2022	03759457	Redacted Pei	218.81	Redacted Pei RC506286	Placements R5017	TPP - Other
16/06/2022	03759458	Redacted Pei	218.81	Redacted Pei RC300814	Placements R5017	TPP - Other
16/06/2022	03759459	Redacted Pei	124.74	Redacted Pei RC301960	Placements R5017	TPP - Other
16/06/2022	03759460	Redacted Pei	218.81	Redacted Pei RC507222	Placements R5017	TPP - Other
16/06/2022	03759461	Redacted Pei	124.74	Redacted Pei RC301040	Placements R5017	TPP - Other
16/06/2022	03759462	Redacted Pei	93.56	Redacted Pei RC301040	Placements R5017	TPP - Other
16/06/2022	03759463	Redacted Pei	172.80	Redacted Pei RC507547	Placements R5017	TPP - Other

16/06/2022	03759464	Redacted Pei	163.00	Redacted Pei RC508167		Placements R5017	TPP - Other
16/06/2022	03759465	Redacted Pei	167.40	Redacted Pei RC507009		Placements R5017	TPP - Other
16/06/2022	03759466	Redacted Pei	168.13	Redacted Pei RC507009		Placements R5017	TPP - Other
16/06/2022	03759467	Redacted Pei	222.96	Redacted Pei RC507547		Placements R5017	TPP - Other
16/06/2022	03759468	Redacted Pei	139.85	Redacted Pei RC503878		Placements R5017	TPP - Other
16/06/2022	03759469	Redacted Pei	404.59	Redacted Pei RC508604		Placements R5017	TPP - Other
16/06/2022	03759470	Redacted Pei	120.00	Redacted Pei RC507391		Placements R5017	TPP - Other
16/06/2022	03759471	Redacted Pei	124.00	Redacted Pei RC300006		Placements R5017	TPP - Other
16/06/2022	03759472	Redacted Pei	206.00	Redacted Pei RC502500		Placements R5017	TPP - Other
16/06/2022	03759473	Redacted Pei	249.00	Redacted Pei RC502500		Placements R5017	TPP - Other
16/06/2022	03759474	Redacted Pei	206.00	Redacted Pei RC502377		Placements R5017	TPP - Other
16/06/2022	03759475	Redacted Pei	130.77	Redacted Pei RC507903		Placements R5017	TPP - Other
16/06/2022	03759476	Redacted Pei	121.08	Redacted Pei RC508044		Placements R5017	TPP - Other
16/06/2022	03759477	Redacted Pei	295.62	Redacted Pei RC300308		Placements R5017	TPP - Other
16/06/2022	03759478	Redacted Pei	163.00	Redacted Pei RC506313		Placements R5017	TPP - Other
16/06/2022	03759479	Redacted Pei	289.74	Redacted Pei RC301477		Placements R5017	TPP - Other
16/06/2022	03759480	Redacted Pei	330.74	Redacted Pei RC301545		Placements R5017	TPP - Other
16/06/2022	03759481	Redacted Pei	249.00	Redacted Pei RC505729		Placements R5017	TPP - Other
16/06/2022	03759482	Redacted Pei	249.00	Redacted Pei RC505729		Placements R5017	TPP - Other
16/06/2022	03759483	Redacted Pei	289.70	Redacted Pei RC301689		Placements R5017	TPP - Other
16/06/2022	03759484	Redacted Pei	145.00	Redacted Pei RC301485		Placements R5017	TPP - Other
16/06/2022	03759485	Redacted Pei	74.25	Redacted Pei RC300036		Family Suppc R4400	Professional Fees
16/06/2022	03759486	Redacted Pei	415.00	Leicester Let RC506055	108245630	Unaccompan R4900	Accomodation Costs
16/06/2022	03759487	Redacted Pei	495.00	Countrywide RC301700		Unaccompan R4900	Accomodation Costs
16/06/2022	03759488	Redacted Pei	282.60	Redacted Pei RC301349		Placements R5017	TPP - Other
16/06/2022	03759489	Redacted Pei	448.00	Redacted Pei RC301118		Care Leavers R6292	Section 24 Payments
13/06/2022	03759490	44470/1	1,020.00	Aberdeen Hc RC506722		Older People R5028	TPP - Residential Care
13/06/2022	03759491	44470/2	1,116.00	Aberdeen Hc RC506722		Older People R5028	TPP - Residential Care
13/06/2022	03759492	44470/3	1,046.00	Aberdeen Hc RC506722		Older People R5028	TPP - Residential Care
13/06/2022	03759493	44470/4	1,116.00	Aberdeen Hc RC506722		Older People R5028	TPP - Residential Care
13/06/2022	03759494	44470/5	1,046.00	Aberdeen Hc RC506722		Older People R5028	TPP - Residential Care
13/06/2022	03759496	44478/7	1,116.00	Kross Investr RC502319		Mental Healt R5025	Short Term Care
13/06/2022	03759497	44478/8	1,116.00	Kross Investr RC502319		Older People R5028	TPP - Residential Care

13/06/2022	03759498	44478/9	1,116.00	Kross Investr	RC502319	Older People	R5028	TPP - Residential Care
13/06/2022	03759499	44478/10	1,116.00	Kross Investr	RC502319	Older People	R5028	TPP - Residential Care
13/06/2022	03759500	44478/11	1,116.00	Kross Investr	RC502319	Older People	R5028	TPP - Residential Care
13/06/2022	03759501	44478/12	1,046.00	Kross Investr	RC502319	Older People	R5028	TPP - Residential Care
13/06/2022	03759502	44478/13	1,116.00	Kross Investr	RC502319	Older People	R5028	TPP - Residential Care
13/06/2022	03759503	44478/14	7,121.42	Kross Investr	RC502319	Older People	R5028	TPP - Residential Care
13/06/2022	03759504	44490/15	1,252.00	Braceboroug	RC502352	Older People	R5028	TPP - Residential Care
13/06/2022	03759506	44491/17	1,230.00	Broadoak Gr	RC502363	Older People	R5028	TPP - Residential Care
13/06/2022	03759507	44511/18	2,138.64	Rutland Hou	RC502287	ASC S&R Hon	R5029	TPP - Home Care
13/06/2022	03759508	44511/19	1,783.50	Rutland Hou	RC502287	ASC S&R Hon	R5029	TPP - Home Care
13/06/2022	03759509	44511/20	754.00	Rutland Hou	RC502287	ASC S&R Hon	R5029	TPP - Home Care
13/06/2022	03759510	44479/21	1,116.00	Chater Lodge	RC502286	Older People	R5028	TPP - Residential Care
13/06/2022	03759512	44479/23	1,116.00	Chater Lodge	RC502286	Older People	R5028	TPP - Residential Care
13/06/2022	03759513	44479/24	1,116.00	Chater Lodge	RC502286	Older People	R5028	TPP - Residential Care
13/06/2022	03759514	44479/25	1,116.00	Chater Lodge	RC502286	Older People	R5028	TPP - Residential Care
13/06/2022	03759515	44492/26	1,919.50	Chestnuts (A	RC506807	Learning Dis	R5028	TPP - Residential Care
13/06/2022	03759516	44492/27	2,387.50	Chestnuts (A	RC506807	Learning Dis	R5028	TPP - Residential Care
13/06/2022	03759517	44493/28	1,380.00	Royal Mason	RC508527	Older People	R5034	TPP - Nursing Care
13/06/2022	03759518	44494/29	2,064.18	PJ Care Ltd	RC507400	Memory and	R5028	TPP - Residential Care
13/06/2022	03759519	44494/30	2,014.18	PJ Care Ltd	RC507400	Older People	R5028	TPP - Residential Care
13/06/2022	03759520	44494/31	4,152.30	PJ Care Ltd	RC507400	Older People	R5034	TPP - Nursing Care
13/06/2022	03759521	44507/32	1,258.00	Pilgrims Frier	RC301921	Older People	R5028	TPP - Residential Care
13/06/2022	03759522	44495/33	1,494.40	St Bernard's	RC502292	Older People	R5034	TPP - Nursing Care
13/06/2022	03759523	44505/34	7,144.70	Outcomes Fi	RC501992	Learning Dis	R5028	TPP - Residential Care
13/06/2022	03759524	44509/35	2,296.52	Holme Lodge	RC300450	Physical Disa	R5028	TPP - Residential Care
13/06/2022	03759525	44496/36	5,076.76	Kisimul Grou	RC506920	Learning Dis	R5028	TPP - Residential Care
13/06/2022	03759526	44497/37	1,276.00	Leicestershir	RC509037	Older People	R5028	TPP - Residential Care
13/06/2022	03759527	44498/38	1,027.94	Longueville C	RC509439	Older People	R5034	TPP - Nursing Care
13/06/2022	03759528	44498/39	1,966.80	Longueville C	RC509439	Older People	R5034	TPP - Nursing Care
13/06/2022	03759529	44515/40	1,116.00	Manton Hall	RC502541	Older People	R5028	TPP - Residential Care
13/06/2022	03759530	44515/41	1,046.00	Manton Hall	RC502541	Older People	R5028	TPP - Residential Care
13/06/2022	03759531	44515/42	558.00	Manton Hall	RC502541	Older People	R5028	TPP - Residential Care
13/06/2022	03759532	44515/43	1,116.00	Manton Hall	RC502541	Older People	R5028	TPP - Residential Care

13/06/2022	03759533	44515/44	650.00	Manton Hall	RC502541		Older People R5028	TPP - Residential Care
13/06/2022	03759534	44515/45	1,100.00	Manton Hall	RC502541		Older People R5028	TPP - Residential Care
13/06/2022	03759535	44515/46	558.00	Manton Hall	RC502541		Older People R5028	TPP - Residential Care
13/06/2022	03759536	44515/47	1,116.00	Manton Hall	RC502541		Older People R5028	TPP - Residential Care
13/06/2022	03759537	44515/48	1,116.00	Manton Hall	RC502541		Older People R5028	TPP - Residential Care
13/06/2022	03759538	44515/49	1,116.00	Manton Hall	RC502541		Older People R5028	TPP - Residential Care
13/06/2022	03759539	44515/50	1,046.00	Manton Hall	RC502541		Older People R5028	TPP - Residential Care
13/06/2022	03759540	44515/51	1,116.00	Manton Hall	RC502541		Older People R5028	TPP - Residential Care
13/06/2022	03759541	44515/52	1,116.00	Manton Hall	RC502541		Older People R5028	TPP - Residential Care
13/06/2022	03759542	44489/53	1,342.28	New Wycliffe	RC301382		Older People R5028	TPP - Residential Care
13/06/2022	03759544	44482/55	1,116.00	Oak House R	RC502623		Older People R5028	TPP - Residential Care
13/06/2022	03759545	44482/56	672.43	Oak House R	RC502623		ASC P&S Res| R5018	Respite
13/06/2022	03759546	44482/57	1,046.00	Oak House R	RC502623		Older People R5028	TPP - Residential Care
13/06/2022	03759547	44482/58	1,116.00	Oak House R	RC502623		Older People R5028	TPP - Residential Care
13/06/2022	03759548	44482/59	1,046.00	Oak House R	RC502623		Older People R5028	TPP - Residential Care
13/06/2022	03759549	44482/60	1,116.00	Oak House R	RC502623		Older People R5028	TPP - Residential Care
13/06/2022	03759550	44482/61	1,046.00	Oak House R	RC502623		Older People R5028	TPP - Residential Care
13/06/2022	03759551	44482/62	1,046.00	Oak House R	RC502623		Older People R5028	TPP - Residential Care
13/06/2022	03759552	44477/63	2,700.00	Ardale (Oakh	RC301619		Older People R5028	TPP - Residential Care
13/06/2022	03759553	44488/64	2,852.00	Orchard Cou	RC300743		Learning Dis: R5028	TPP - Residential Care
13/06/2022	03759554	44508/65	2,076.90	Peaker Park	RC507500		Older People R5028	TPP - Residential Care
13/06/2022	03759555	44483/66	3,043.40	Portland Coll	RC508221	117 7675 47	Learning Dis: R5028	TPP - Residential Care
13/06/2022	03759556	44499/67	1,144.72	Craegmoor N	RC502624		Learning Dis: R5028	TPP - Residential Care
13/06/2022	03759559	44472/70	1,116.00	Prime Life Lt	RC502626	729 8397 74	Older People R5028	TPP - Residential Care
13/06/2022	03759560	44472/71	1,116.00	Prime Life Lt	RC502626	729 8397 74	Older People R5028	TPP - Residential Care
13/06/2022	03759561	44472/72	-79.71	Prime Life Lt	RC502626	729 8397 74	Older People R5028	TPP - Residential Care
13/06/2022	03759562	44472/73	1,116.00	Prime Life Lt	RC502626	729 8397 74	Older People R5028	TPP - Residential Care
13/06/2022	03759563	44472/74	1,116.00	Prime Life Lt	RC502626	729 8397 74	Older People R5025	Short Term Care
13/06/2022	03759564	44472/75	1,046.00	Prime Life Lt	RC502626	729 8397 74	Older People R5028	TPP - Residential Care
13/06/2022	03759565	44472/76	1,700.00	Prime Life Lt	RC502626	729 8397 74	Older People R5028	TPP - Residential Care
13/06/2022	03759566	44472/77	1,046.00	Prime Life Lt	RC502626	729 8397 74	Older People R5028	TPP - Residential Care
13/06/2022	03759567	44500/78	1,146.00	Roman Park	RC502283		Learning Dis: R5028	TPP - Residential Care
13/06/2022	03759568	44469/79	500.00	Roman Park	RC300484		ASC S&R Day R5030	TPP - Daycare

13/06/2022	03759569	44487/80	2,367.84	Choice Ltd T/ RC300621		Mental Healt R5028	TPP - Residential Care
13/06/2022	03759570	44506/81	5,037.70	MyMil Limite RC301889		Mental Healt R5034	TPP - Nursing Care
13/06/2022	03759571	44501/82	1,252.00	Tallington Ca RC507295		Older People R5028	TPP - Residential Care
13/06/2022	03759572	44486/83	1,600.00	The Amwell (RC300501		Older People R5028	TPP - Residential Care
13/06/2022	03759573	44486/84	1,276.00	The Amwell (RC300501		Older People R5028	TPP - Residential Care
13/06/2022	03759574	44503/85	5,870.16	The Hollies RC502822		Learning Disa R5028	TPP - Residential Care
13/06/2022	03759575	44504/86	1,450.00	The Linkage (RC502300		Learning Disa R5028	TPP - Residential Care
13/06/2022	03759576	44473/87	2,218.76	The Lodge Tr RC501110		Learning Disa R5028	TPP - Residential Care
13/06/2022	03759577	44473/88	2,571.62	The Lodge Tr RC501110		Learning Disa R5028	TPP - Residential Care
13/06/2022	03759578	44484/89	5,892.80	Cristalcare Lt RC300259		Learning Disa R5028	TPP - Residential Care
13/06/2022	03759579	44485/90	3,488.26	Langley Hous RC300376		Mental Healt R5028	TPP - Residential Care
13/06/2022	03759580	44480/91	1,116.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
13/06/2022	03759581	44480/92	1,116.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
13/06/2022	03759582	44480/93	1,216.00	Tixover Hous RC502297		Physical Disa R5034	TPP - Nursing Care
13/06/2022	03759583	44480/94	1,116.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
13/06/2022	03759584	44480/95	2,160.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
13/06/2022	03759585	44480/96	1,116.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
13/06/2022	03759586	44513/97	1,182.36	TML Care Sol RC300982		ASC S&R Hon R5029	TPP - Home Care
13/06/2022	03759587	44513/98	575.92	TML Care Sol RC300982		ASC S&R Hon R5029	TPP - Home Care
13/06/2022	03759588	44502/99	4,066.36	Voyage Care RC502282	787 4551 80	Learning Disa R5028	TPP - Residential Care
13/06/2022	03759589	44512/100	1,058.58	Rutland Hou: RC502287		ASC S&R Hon R5029	TPP - Home Care
13/06/2022	03759590	44512/101	2,514.58	Rutland Hou: RC502287		Learning Disa R5028	TPP - Residential Care
13/06/2022	03759591	44512/102	1,058.58	Rutland Hou: RC502287		Learning Disa R5028	TPP - Residential Care
13/06/2022	03759592	44475/103	1,046.00	Rutland Hou: RC502287		Learning Disa R5028	TPP - Residential Care
13/06/2022	03759593	44475/104	2,042.64	Rutland Hou: RC502287		Learning Disa R5028	TPP - Residential Care
13/06/2022	03759594	44475/105	2,321.60	Rutland Hou: RC502287		Learning Disa R5028	TPP - Residential Care
13/06/2022	03759595	44475/106	1,046.00	Rutland Hou: RC502287		Learning Disa R5028	TPP - Residential Care
13/06/2022	03759596	44510/107	696.00	Rutland Hou: RC502287		ASC S&R Hon R5029	TPP - Home Care
13/06/2022	03759597	44474/108	1,116.00	Wisteria Hou RC502309		Older People R5028	TPP - Residential Care
16/06/2022	03759598	Redacted Pei	106.85	Redacted Pei RC502418		Care Leavers R4900	Accomodation Costs
16/06/2022	03759599	Redacted Pei	100.00	Redacted Pei RC500229		Care Leavers R4900	Accomodation Costs
16/06/2022	03759600	Redacted Pei	103.65	Redacted Pei RC500229		Care Leavers R4900	Accomodation Costs
16/06/2022	03759601	Redacted Pei	550.00	Redacted Pei RC301656		Care Leavers R4900	Accomodation Costs

16/06/2022	03759602	Redacted Pei	100.00	Redacted Pei RC507010		Care Leavers R4900	Accomodation Costs
16/06/2022	03759603	Redacted Pei	103.65	Redacted Pei RC507010		Care Leavers R4900	Accomodation Costs
16/06/2022	03759604	Redacted Pei	100.00	Redacted Pei RC301144		Care Leavers R4900	Accomodation Costs
16/06/2022	03759605	Redacted Pei	103.65	Redacted Pei RC301144		Care Leavers R4900	Accomodation Costs
16/06/2022	03759606	Redacted Pei	450.00	Redacted Pei RC301604		Care Leavers R4900	Accomodation Costs
16/06/2022	03759607	Redacted Pei	203.56	Redacted Pei RC301349		Care Leavers R4900	Accomodation Costs
16/06/2022	03759608	Redacted Pei	203.56	Redacted Pei RC301349		Care Leavers R4900	Accomodation Costs
16/06/2022	03759609	Redacted Pei	465.00	Bentons RC301602		Care Leavers R4900	Accomodation Costs
16/06/2022	03759610	Redacted Pei	61.22	Redacted Pei RC301656		Care Leavers R6292	Section 24 Payments
16/06/2022	03759611	Redacted Pei	61.22	Redacted Pei RC301917		Care Leavers R6292	Section 24 Payments
16/06/2022	03759612	Redacted Pei	61.22	Redacted Pei RC301765		Care Leavers R6292	Section 24 Payments
16/06/2022	03759613	Redacted Pei	102.00	Melton Boro RC502186	115 3945 76	Care Leavers R6292	Section 24 Payments
16/06/2022	03759614	Redacted Pei	64.00	Redacted Pei RC508568		Care Leavers R6292	Section 24 Payments
16/06/2022	03759615	Redacted Pei	27.00	Redacted Pei RC301475		Care Leavers R6292	Section 24 Payments
16/06/2022	03759616	Redacted Pei	206.00	Redacted Pei RC508778		Placements R5017	TPP - Other
16/06/2022	03759617	Redacted Pei	145.00	Redacted Pei RC508778		Placements R5017	TPP - Other
16/06/2022	03759618	Redacted Pei	165.00	Redacted Pei RC506075		Placements R5017	TPP - Other
16/06/2022	03759619	Redacted Pei	206.00	Redacted Pei RC506286		Placements R5017	TPP - Other
16/06/2022	03759620	Redacted Pei	165.00	Redacted Pei RC300814		Placements R5017	TPP - Other
16/06/2022	03759621	Redacted Pei	206.00	Redacted Pei RC301960		Placements R5017	TPP - Other
16/06/2022	03759622	Redacted Pei	165.00	Redacted Pei RC507222		Placements R5017	TPP - Other
16/06/2022	03759623	Redacted Pei	165.00	Redacted Pei RC301040		Placements R5017	TPP - Other
16/06/2022	03759624	Redacted Pei	165.00	Redacted Pei RC301040		Placements R5017	TPP - Other
16/06/2022	03759625	Redacted Pei	165.00	Redacted Pei RC301040		Placements R5017	TPP - Other
16/06/2022	03759626	Redacted Pei	249.00	Redacted Pei RC301893		Placements R5017	TPP - Other
16/06/2022	03759627	Redacted Pei	143.95	Redacted Pei RC301658		Placements R5017	TPP - Other
16/06/2022	03759628	Redacted Pei	145.00	Redacted Pei RC302008		Placements R5017	TPP - Other
16/06/2022	03759629	Redacted Pei	165.00	Redacted Pei RC302008		Placements R5017	TPP - Other
16/06/2022	03759630	Redacted Pei	218.81	Redacted Pei RC508778		Placements R5017	TPP - Other
16/06/2022	03759631	Redacted Pei	164.11	Redacted Pei RC508778		Placements R5017	TPP - Other
16/06/2022	03759632	Redacted Pei	218.81	Redacted Pei RC506075		Placements R5017	TPP - Other
16/06/2022	03759633	Redacted Pei	218.81	Redacted Pei RC506286		Placements R5017	TPP - Other
16/06/2022	03759634	Redacted Pei	218.81	Redacted Pei RC300814		Placements R5017	TPP - Other

16/06/2022	03759635	Redacted Pei	124.74	Redacted Pei	RC301960	Placements	R5017	TPP - Other
16/06/2022	03759636	Redacted Pei	218.81	Redacted Pei	RC507222	Placements	R5017	TPP - Other
16/06/2022	03759637	Redacted Pei	124.74	Redacted Pei	RC301040	Placements	R5017	TPP - Other
16/06/2022	03759638	Redacted Pei	93.56	Redacted Pei	RC301040	Placements	R5017	TPP - Other
16/06/2022	03759639	Redacted Pei	172.80	Redacted Pei	RC507547	Placements	R5017	TPP - Other
16/06/2022	03759640	Redacted Pei	163.00	Redacted Pei	RC508167	Placements	R5017	TPP - Other
16/06/2022	03759641	Redacted Pei	167.40	Redacted Pei	RC507009	Placements	R5017	TPP - Other
16/06/2022	03759642	Redacted Pei	168.13	Redacted Pei	RC507009	Placements	R5017	TPP - Other
16/06/2022	03759643	Redacted Pei	222.96	Redacted Pei	RC507547	Placements	R5017	TPP - Other
16/06/2022	03759644	Redacted Pei	139.85	Redacted Pei	RC503878	Placements	R5017	TPP - Other
16/06/2022	03759645	Redacted Pei	404.59	Redacted Pei	RC508604	Placements	R5017	TPP - Other
16/06/2022	03759646	Redacted Pei	120.00	Redacted Pei	RC507391	Placements	R5017	TPP - Other
16/06/2022	03759647	Redacted Pei	124.00	Redacted Pei	RC300006	Placements	R5017	TPP - Other
16/06/2022	03759648	Redacted Pei	206.00	Redacted Pei	RC502500	Placements	R5017	TPP - Other
16/06/2022	03759649	Redacted Pei	249.00	Redacted Pei	RC502500	Placements	R5017	TPP - Other
16/06/2022	03759650	Redacted Pei	206.00	Redacted Pei	RC502377	Placements	R5017	TPP - Other
16/06/2022	03759651	Redacted Pei	130.77	Redacted Pei	RC507903	Placements	R5017	TPP - Other
16/06/2022	03759652	Redacted Pei	121.08	Redacted Pei	RC508044	Placements	R5017	TPP - Other
16/06/2022	03759653	Redacted Pei	295.62	Redacted Pei	RC300308	Placements	R5017	TPP - Other
16/06/2022	03759654	Redacted Pei	163.00	Redacted Pei	RC506313	Placements	R5017	TPP - Other
16/06/2022	03759655	Redacted Pei	289.74	Redacted Pei	RC301477	Placements	R5017	TPP - Other
16/06/2022	03759656	Redacted Pei	330.74	Redacted Pei	RC301545	Placements	R5017	TPP - Other
16/06/2022	03759657	Redacted Pei	249.00	Redacted Pei	RC505729	Placements	R5017	TPP - Other
16/06/2022	03759658	Redacted Pei	249.00	Redacted Pei	RC505729	Placements	R5017	TPP - Other
16/06/2022	03759659	Redacted Pei	289.70	Redacted Pei	RC301689	Placements	R5017	TPP - Other
16/06/2022	03759660	Redacted Pei	145.00	Redacted Pei	RC301485	Placements	R5017	TPP - Other
16/06/2022	03759661	Redacted Pei	74.25	Redacted Pei	RC300036	Family Suppc	R4400	Professional Fees
16/06/2022	03759662	Redacted Pei	5.00	Redacted Pei	RC301476	Unaccompan	R6292	Section 24 Payments
16/06/2022	03759663	Redacted Pei	150.00	One off Invoi	RC300802	Council Tax	RR5017	TPP - Other
16/06/2022	03759664	Redacted Pei	150.00	One off Invoi	RC300802	Council Tax	RR5017	TPP - Other
16/06/2022	03759665	Redacted Pei	150.00	One off Invoi	RC300802	Council Tax	RR5017	TPP - Other
16/06/2022	03759666	Redacted Pei	150.00	One off Invoi	RC300802	Council Tax	RR5017	TPP - Other
20/06/2022	03759667	Redacted Pei	499.32	Redacted Pei	RC301912	3 & 4 Year OI	R5020	TPP - Nursery Provision

23/06/2022	03759668	Redacted Pei	57.60	Redacted Pei	RC301144		Placements	R5017	TPP - Other
23/06/2022	03759669	Mileage-401.	180.72	Redacted Pei	RC301960		Placements	R5017	TPP - Other
23/06/2022	03759670	Public Transp	18.15	Redacted Pei	RC301960		Placements	R5017	TPP - Other
23/06/2022	03759671	Mileage-437.	196.92	Redacted Pei	RC301960		Placements	R5017	TPP - Other
23/06/2022	03759672	Public Transp	6.05	Redacted Pei	RC301960		Placements	R5017	TPP - Other
23/06/2022	03759673	Mileage-228.	102.96	Redacted Pei	RC301960		Placements	R5017	TPP - Other
23/06/2022	03759674	Public Transp	12.10	Redacted Pei	RC301960		Placements	R5017	TPP - Other
23/06/2022	03759675	May2022 - 3!	176.04	Redacted Pei	RC506286		Placements	R5017	TPP - Other
23/06/2022	03759676	Redacted Pei	470.25	Redacted Pei	RC302008		Placements	R5017	TPP - Other
23/06/2022	03759677	Redacted Pei	20.25	Redacted Pei	RC302008		Placements	R5017	TPP - Other
23/06/2022	03759678	Redacted Pei	600.00	Redacted Pei	RC300314		Aiming High	R4400	Professional Fees
23/06/2022	03759679	Redacted Pei	600.00	Redacted Pei	RC300314		Aiming High	R4400	Professional Fees
23/06/2022	03759680	Redacted Pei	600.00	Redacted Pei	RC301717		Aiming High	R4400	Professional Fees
23/06/2022	03759681	Redacted Pei	500.00	Redacted Pei	RC301649		Aiming High	R4400	Professional Fees
23/06/2022	03759682	Ark 1	100.00	The Ark Asso	RC501043		Education Im	R5020	TPP - Nursery Provision
23/06/2022	03759683	Ark 2	100.00	The Ark Asso	RC501044		Education Im	R5020	TPP - Nursery Provision
23/06/2022	03759684	Belton Pre-S	100.00	Belton Pre-S	RC500093		Education Im	R5020	TPP - Nursery Provision
23/06/2022	03759685	Casterton 23	100.00	Casterton Nu	RC500449		Education Im	R5020	TPP - Nursery Provision
23/06/2022	03759686	Ketton Play S	100.00	Ketton Playg	RC501972		Education Im	R5020	TPP - Nursery Provision
23/06/2022	03759687	Ketton Road	100.00	Ketton Road	RC501953		Education Im	R5020	TPP - Nursery Provision
23/06/2022	03759688	Little Angels	100.00	Little Angels	RC505798		Education Im	R5020	TPP - Nursery Provision
23/06/2022	03759689	Little Legs	100.00	Sarah Moore	RC300792		Education Im	R5021	TPP - Waste Disposal
23/06/2022	03759690	Rainbow Ext	100.00	Rainbows - E	RC506365		Education Im	R5020	TPP - Nursery Provision
23/06/2022	03759691	Ryhall Childc	100.00	Ryhall Childc	RC500824		Education Im	R5020	TPP - Nursery Provision
23/06/2022	03759692	Scallywags N	100.00	Scallywags D	RC500853		Education Im	R5020	TPP - Nursery Provision
23/06/2022	03759693	The Day Nurs	100.00	Climbing High	RC300926		Education Im	R5020	TPP - Nursery Provision
23/06/2022	03759694	Wild at Heart	100.00	Wild at Heart	RC302022		Education Im	R5020	TPP - Nursery Provision
23/06/2022	03759695	Redacted Pei	50.00	Redacted Pei	RC301464		Education Im	R5020	TPP - Nursery Provision
23/06/2022	03759696	Redacted Pei	50.00	Redacted Pei	RC301912		Education Im	R5020	TPP - Nursery Provision
23/06/2022	03759697	Redacted Pei	50.00	Redacted Pei	RC301467		Education Im	R5020	TPP - Nursery Provision
22/02/2022	60062317	CGC0011	1,235.79	A & R Guardi	RC509277		ASC S&R Hon	R5029	TPP - Home Care
01/06/2022	60062926	5974363390,	10,527.88	EDF Energy C	RC501509	523 0412 02	Street Lightir	R2100	Electricity
01/06/2022	60063957	61834395	2,364.03	NCER CIC	RC507147	131 1079 60	IT Operati	R4534	Computing - Maintenance

01/06/2022	60064339	I00099262	6,025.56	Midlands Par	RC508170	654441580	Sexual Health	R5017	TPP - Other
01/06/2022	60064388	INV-530	850.00	H2O Ltd	RC301718	874097783	Oakham Enter	R2004	R & M - Programmed
27/04/2022	60064544	41620129	55.72	Macmillan Pt	RC302031	2063302	Museums Ser	R4318	Goods For Resale
31/03/2022	60064603	26870	10,455.00	Centrebus Lt	RC500615	834 8659 85	Public Transp	R5017	TPP - Other
01/06/2022	60064642	OP/1929986	202.88	Phoenix Soft	RC500565	755 3490 15	IT Operatio	R4530	Computing - Hardware
01/06/2022	60064656	I447318	201.50	Iliffe Media F	RC501920	261 6151 24	Highways Ma	R4317	Non Staff Advertising
01/06/2022	60064684	12264	2,241.67	Mark Bland T	RC502164	610 5787 48	Public Transp	R5017	TPP - Other
30/04/2022	60064685	12265	10,995.83	Mark Bland T	RC502164	610 5787 48	Public Transp	R5017	TPP - Other
01/06/2022	60064745	J078 / 12486	31,098.51	Tarmac Tradi	RC507911	143 7761 02	Fixed Contra	R5009	TPP - Highway`s
01/06/2022	60064751	J078 / 12487	17,746.93	Tarmac Tradi	RC507911	143 7761 02	Minor Repair	R5009	TPP - Highway`s
01/06/2022	60064758	J078 / 12487	484.53	Tarmac Tradi	RC507911	143 7761 02	Minor Repair	R5009	TPP - Highway`s
01/06/2022	60064760	J078 / 12487	1,641.03	Tarmac Tradi	RC507911	143 7761 02	Drainage and	R5009	TPP - Highway`s
01/06/2022	60064861	INV-0072	2,927.00	Mark Bland T	RC502164	610 5787 48	Public Transp	R5017	TPP - Other
02/05/2022	60064870	53 EMG	2,592.00	Super Scienti	RC301671		SEN Funding	R4400	Professional Fees
28/02/2022	60064886	26767	11,478.25	Centrebus Lt	RC500615	834 8659 85	Public Transp	R5017	TPP - Other
28/02/2022	60064888	26768	3,198.80	Centrebus Lt	RC500615	834 8659 85	Public Transp	R5017	TPP - Other
28/02/2022	60064890	26769	1,774.32	Centrebus Lt	RC500615	834 8659 85	Public Transp	R5017	TPP - Other
31/03/2022	60064892	26871	11,478.25	Centrebus Lt	RC500615	834 8659 85	Public Transp	R5017	TPP - Other
31/03/2022	60064894	26872	3,678.62	Centrebus Lt	RC500615	834 8659 85	Public Transp	R5017	TPP - Other
31/03/2022	60064895	26873	1,774.32	Centrebus Lt	RC500615	834 8659 85	Public Transp	R5017	TPP - Other
01/06/2022	60064968	S4F-2133	52.00	S4 Facilities	RC508550	205 863 902	Day Opportu	R2700	Contract Cleaning
01/06/2022	60064970	S4F-2135	139.64	S4 Facilities	RC508550	205 863 902	Oakham Enter	R2700	Contract Cleaning
01/06/2022	60064990	819440	43,075.94	FCC Recyclin	RC502258	637 8808 92	Waste Mana	R5021	TPP - Waste Disposal
01/06/2022	60065039	S4F-2137	766.00	S4 Facilities	RC508550	205 863 902	Day Opportu	R2700	Contract Cleaning
01/06/2022	60065041	S4F-2136	6,361.01	S4 Facilities	RC508550	205 863 902	Admin Buildi	R2700	Contract Cleaning
01/06/2022	60065195	819861	6,929.98	FCC Recyclin	RC502258	637 8808 92	Waste Mana	R5021	TPP - Waste Disposal
05/05/2022	60065213	12	724.50	Redacted Per	300917		Family Suppc	R1101	Agency Staff Expenses
28/04/2022	60065214	10	719.10	Redacted Per	300917		Family Suppc	R1101	Agency Staff Expenses
01/06/2022	60065223	3004597948	725.26	TotalEnergie	RC507575	689638949	Ashwell Roac	R2100	Electricity
01/06/2022	60065247	13659	795.00	Reach Marke	RC506383	812869118	Public Transp	R1700	Staff Advertising Costs
01/06/2022	60065250	131970	198.00	ComCat Serv	RC504058	872 1847 06	Central Main	R2003	R & M - Emergency Works
01/06/2022	60065251	131971	504.82	ComCat Serv	RC504058	872 1847 06	Central Main	R2004	R & M - Programmed
02/05/2022	60065255	0000012517	225.00	Rutland Ener	RC508275		Oakham Enter	R2004	R & M - Programmed

01/06/2022	60065276	G1206492	3,235.51	Espo (Gas)	RC501573	705180561	Oakham Ent€ R2101	Gas
01/06/2022	60065324	6795510000,	22,597.51	EDF Energy C	RC501509	523 0412 02	Oakham Ent€ R2100	Electricity
01/06/2022	60065337	19753	660.00	R H Environr	RC301469	779242884	Crime And Di R4401	Fees and Charges
01/06/2022	60065364	INV-4766	199.00	AWD Recruit	RC301737	898 8262 46	Public Transç R1700	Staff Advertising Costs
01/06/2022	60065412	601848561/(	165.39	One off Invoi	RC300802		No7 Church FR2100	Electricity
01/06/2022	60065413	EFW214755 ·	153.84	Everflow Lim	RC301184	216493600	The King Cen R2401	Water Services
30/04/2022	60065425	26962	3,038.86	Centrebus Lt	RC500615	834 8659 85	Public Transç R5017	TPP - Other
30/04/2022	60065426	26963	1,774.32	Centrebus Lt	RC500615	834 8659 85	Public Transç R5017	TPP - Other
24/02/2022	60065436	13817949-1	375.00	Birkbeck Uni	RC302071		Training, Con R4405	Training Charges
24/02/2022	60065437	13817997-1	375.00	Birkbeck Uni	RC302071		Training, Con R4405	Training Charges
01/06/2022	60065449	943690355	140.00	Arco Limited	RC500008	166 9115 46	Public Rights R4000	Furniture & Equipment
01/06/2022	60065456	311094	268.00	Professional	RC302065	985 6442 71	Training, Con R4405	Training Charges
16/02/2022	60065457	233	475.00	Rutland Gym	RC500798		Aiming High R4401	Fees and Charges
01/06/2022	60065458	13145	2,433.02	Perfect Circle	RC300336	250752517	Culture Proje R4400	Professional Fees
01/06/2022	60065470	165868	102.30	Citipost Mail	RC300882	881 8531 94	Reprographic R4503	Postage
16/05/2022	60065475	234 - MAY 20	247.00	Rutland Gym	RC500798		Aiming High R4401	Fees and Charges
20/05/2022	60065485	13	1,147.00	Redacted Pei	300917		Family Suppc R1100	Agency Staff
23/05/2022	60065486	14	232.50	Redacted Pei	300917		Family Suppc R1100	Agency Staff
01/06/2022	60065488	210456501 -	1,696.98	Anglian Wat€	RC500175	242 5074 29	Oakham Ent€ R2401	Water Services
23/05/2022	60065491	11282	250.00	Sharmans Pe	RC509398		Oakham Ent€ R2702	Pest Control
23/05/2022	60065492	11283	2,500.00	Sharmans Pe	RC509398		Oakham Ent€ R2702	Pest Control
27/04/2022	60065499	1265041	163.72	Cordee	RC501343	792 4436 06	Museums Se R4318	Goods For Resale
01/06/2022	60065502	28542	343.50	Vogal Group	RC300065	551 0785 51	Day Opportu R2004	R & M - Programmed
01/06/2022	60065503	28543	300.00	Vogal Group	RC300065	551 0785 51	Waste Mana R2003	R & M - Emergency Works
01/06/2022	60065504	71051	228.00	Countryside	RC302034	129660946	Museums Se R4318	Goods For Resale
01/06/2022	60065507	RINV/000073	654.40	Fostering Ne	RC501650	231 6335 90	Placements R4701	Subscriptions
01/06/2022	60065534	694	1,651.20	Platform Up	RC301916	274231711	UASC 16-17 R6293	Asylum Seekers Allowance
08/06/2022	60065535	695	1,651.20	Platform Up	RC301916	274231711	UASC 16-17 R6293	Asylum Seekers Allowance
14/06/2022	60065536	696	1,651.20	Platform Up	RC301916	274231711	UASC 16-17 R6293	Asylum Seekers Allowance
21/06/2022	60065537	697	1,651.20	Platform Up	RC301916	274231711	UASC 16-17 R6293	Asylum Seekers Allowance
01/06/2022	60065538	698	1,903.20	Platform Up	RC301916	274231711	UASC 16-17 R6293	Asylum Seekers Allowance
08/06/2022	60065539	699	1,903.20	Platform Up	RC301916	274231711	UASC 16-17 R6293	Asylum Seekers Allowance
15/06/2022	60065540	700	1,903.20	Platform Up	RC301916	274231711	UASC 16-17 R6293	Asylum Seekers Allowance

22/06/2022	60065541	701	1,903.20	Platform Up	RC301916	274231711	UASC 16-17	R6293	Asylum Seekers Allowance
26/05/2022	60065542	TR22023	255.00	Association f	RC302066		Training, Con	R4405	Training Charges
24/05/2022	60065543	Redacted Pei	605.00	Redacted Pei	RC301975		SEN Funding	R4400	Professional Fees
01/04/2022	60065545	Subsidy Invoi	88.50	Whissendine	RC508799		Concessionar	R6270	Concessionary fares
01/06/2022	60065549	24062	160.00	Word Langua	RC300901	243 5458 05	Hospital Disc	R4400	Professional Fees
01/06/2022	60065552	INV-1242	1,100.00	The Place	RC301153		Family Suppc	R4400	Professional Fees
26/05/2022	60065553	Redacted Pei	1,702.00	Redacted Pei	RC301671		SEN Funding	R4400	Professional Fees
01/06/2022	60065555	100115401	3,824.85	Leicestershir	RC502058	115 3371 02	Public Transp	R5017	TPP - Other
01/06/2022	60065556	820327	41,261.91	FCC Recyclin	RC502258	637 8808 92	Waste Mana	R5021	TPP - Waste Disposal
12/05/2022	60065564	2022/32	75.00	The Associati	RC501068		Land Charge	R4701	Subscriptions
01/06/2022	60065565	28677	350.00	Vogal Group	RC300065	551 0785 51	Oakham Ente	R2004	R & M - Programmed
01/06/2022	60065568	806031473	18.50	City & Guilds	RC501059	788 6564 55	Rutland Adul	R4401	Fees and Charges
27/05/2022	60065570	27/05/2022	5,850.00	Redacted Pei	RC301300		SEN Recover	R4400	Professional Fees
24/05/2022	60065571	Redacted Pei	70.00	Redacted Pei	RC509033		SEN Funding	R5017	TPP - Other
25/05/2022	60065572	Redacted Pei	361.20	Redacted Pei	RC509033		SEN Funding	R5017	TPP - Other
27/05/2022	60065573	Redacted Pei	627.20	Redacted Pei	RC509033		SEN Funding	R5017	TPP - Other
01/06/2022	60065577	6505257	23.45	Espo	RC502268	705 1805 61	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60065578	1426	1,837.50	Skeen Compl	RC509489	428 5652 32	Digital Rutlar	R4400	Professional Fees
01/06/2022	60065581	Redacted Pei	-339.44	emPSN	RC300371	897 4036 81	Capital Progr	C1010	Capital Fees & Charges
25/05/2022	60065582	Mileage Exps	253.80	Redacted Pei	RC302003		Family Suppc	R3400	Car Mileage
01/06/2022	60065585	I451978	201.50	Iliffe Media F	RC501920	261 6151 24	Capital Progr	C1015	Engineering Works
01/06/2022	60065588	CN30184963	1,651.02	Citron Hygier	RC301072	485 6794 80	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60065589	6493296	51.20	Espo	RC502268	705 1805 61	Stationery	R4308	Stationery
01/06/2022	60065590	100115643	170.00	Leicestershir	RC502058	115 3371 02	Business Inte	R1700	Staff Advertising Costs
01/06/2022	60065591	100115791	320.00	Leicestershir	RC502058	115 3371 02	BCF: Reablen	R1700	Staff Advertising Costs
26/05/2022	60065593	Redacted Pei	100.00	One off Invoi	RC300802		Home to Sch	R9308	Fees - Other
26/05/2022	60065594	040001334x	165.00	One off Invoi	RC300802		Housing Ben	R6200	Rent Allowances
01/06/2022	60065597	5152277	778.00	Northampton	RC508217	654 4039 40	Sexual Health	R5017	TPP - Other
01/06/2022	60065598	9064814097	87.50	Royal Mail G	RC500772	243 1700 02	Reprographic	R4503	Postage
01/06/2022	60065599	2205105	204.00	Berridge Taxi	RC503277	978 4186 62	SEN Transpoi	R3207	Transport Contract
01/06/2022	60065600	220593	464.00	Berridge Taxi	RC503277	978 4186 62	Children Lool	R3200	Hire of Vehicles & Plant
01/06/2022	60065601	220592	336.50	Berridge Taxi	RC503277	978 4186 62	SEN Transpoi	R3207	Transport Contract
01/06/2022	60065602	220595	216.00	Berridge Taxi	RC503277	978 4186 62	SEN Transpoi	R3207	Transport Contract

01/06/2022	60065603	315033983	17.22	Eden Springs RC300505	232 1604 11	The King Cen R4000	Furniture & Equipment
25/05/2022	60065604	Training July	180.00	Redacted Per RC302075		SEN Funding R4400	Professional Fees
30/05/2022	60065605	22/08 - MAY	1,710.00	Kevins Taxis RC301950		SEN Transport R3207	Transport Contract
01/06/2022	60065608	102078	1,316.25	G2 Recruitment RC300732	182 8193 83	Revenues R1100	Agency Staff
01/06/2022	60065609	102079	1,068.84	G2 Recruitment RC300732	182 8193 83	Community C R1100	Agency Staff
01/06/2022	60065612	1457111	316.71	Iliffe Media F RC501920	261 6151 24	Development R4515	Publicity
01/06/2022	60065613	1457112	201.50	Iliffe Media F RC501920	261 6151 24	Highways M R4317	Non Staff Advertising
01/06/2022	60065614	1457113	201.50	Iliffe Media F RC501920	261 6151 24	Capital Progr C1010	Capital Fees & Charges
01/06/2022	60065615	1457114	201.50	Iliffe Media F RC501920	261 6151 24	Capital Progr C1010	Capital Fees & Charges
01/06/2022	60065616	1457115	201.50	Iliffe Media F RC501920	261 6151 24	Highways M R4317	Non Staff Advertising
01/06/2022	60065617	1457116	201.50	Iliffe Media F RC501920	261 6151 24	Highways M R4317	Non Staff Advertising
01/06/2022	60065618	1457117	713.00	Iliffe Media F RC501920	261 6151 24	Capital Progr C1010	Capital Fees & Charges
01/06/2022	60065619	1457119	170.50	Iliffe Media F RC501920	261 6151 24	Highways M R4317	Non Staff Advertising
29/05/2022	60065620	12917	5,380.25	Pure Homecare RC300187	231 7071 38	Day Opportu R1100	Agency Staff
01/06/2022	60065622	MIN0079108	194.00	Partic Motor RC508903	309473451	Transport Fle R3004	Vehicle Maintenance
01/06/2022	60065624	28680	481.80	Vogal Group RC300065	551 0785 51	The King Cen R2003	R & M - Emergency Works
01/06/2022	60065625	41625	85.00	Star Editions RC300590	922 7942 09	Museums Se R4318	Goods For Resale
01/06/2022	60065626	52987	9.35	C & M Tractor RC502059	119 5252 73	Public Rights R4000	Furniture & Equipment
01/06/2022	60065627	1032093	1,700.00	Precision Res RC301972	214013569	SEN Operatic R1100	Agency Staff
01/06/2022	60065628	1457120	201.50	Iliffe Media F RC501920	261 6151 24	Highways M R4317	Non Staff Advertising
01/06/2022	60065629	1457121	201.50	Iliffe Media F RC501920	261 6151 24	Capital Progr C1010	Capital Fees & Charges
01/06/2022	60065630	1457122	403.00	Iliffe Media F RC501920	261 6151 24	Highways M R4317	Non Staff Advertising
01/06/2022	60065631	INV-1430	75.00	Animal Care RC301589	357922272	Dog Warden R4401	Fees and Charges
01/06/2022	60065636	SI-119630	448.27	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
01/06/2022	60065637	SI-119631	634.57	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
01/06/2022	60065638	SI-119632	162.99	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
01/06/2022	60065639	220598	40.50	Berridge Taxi RC503277	978 4186 62	SEN Transport R3207	Transport Contract
01/06/2022	60065640	220597	136.00	Berridge Taxi RC503277	978 4186 62	Rutland Adul R3301	Transport Allowance (Adul
01/06/2022	60065641	220599	1,881.00	Berridge Taxi RC503277	978 4186 62	SEN Transport R3207	Transport Contract
01/06/2022	60065642	220587	2,380.70	Berridge Taxi RC503277	978 4186 62	SEN Transport R3207	Transport Contract
01/06/2022	60065643	220588	1,734.00	Berridge Taxi RC503277	978 4186 62	SEN Transport R3207	Transport Contract
01/06/2022	60065644	220590	1,905.00	Berridge Taxi RC503277	978 4186 62	SEN Transport R3207	Transport Contract
01/06/2022	60065645	220591	4,137.82	Berridge Taxi RC503277	978 4186 62	SEN Transport R3207	Transport Contract

01/06/2022	60065646	27007	16,872.00	Centrebus Lt	RC500615	834 8659 85	Home to Sch	R3207	Transport Contract
01/06/2022	60065647	27008	5,700.00	Centrebus Lt	RC500615	834 8659 85	Post 16 Tran	R3207	Transport Contract
01/06/2022	60065648	INV-0077	2,927.00	Mark Bland T	RC502164	610 5787 48	Home to Sch	R3207	Transport Contract
01/06/2022	60065649	220596	1,976.00	Berridge Taxi	RC503277	978 4186 62	SEN Transpoi	R3207	Transport Contract
01/06/2022	60065650	2205101	1,083.00	Berridge Taxi	RC503277	978 4186 62	Post 16 Tran	R3207	Transport Contract
01/06/2022	60065651	2205102	181.50	Berridge Taxi	RC503277	978 4186 62	Post 16 Tran	R3207	Transport Contract
01/06/2022	60065652	2205100	1,294.40	Berridge Taxi	RC503277	978 4186 62	SEN Transpoi	R3207	Transport Contract
31/05/2022	60065653	1A - 30/05/2	255.00	Kleena Wind	RC501990		Central Main	R2700	Contract Cleaning
25/04/2022	60065654	SLLINV_0442	86,021.00	Stevenage Le	RC506545	700 3776 62	Catmose Spo	R5011	TPP - Local Authorities
30/05/2022	60065655	SN26 - MAY :	874.00	1st Call Coun	RC509302		SEN Transpoi	R3207	Transport Contract
30/05/2022	60065656	SN29 - MAY :	1,140.00	1st Call Coun	RC509302		SEN Transpoi	R3207	Transport Contract
30/05/2022	60065657	SN33 - MAY :	874.00	1st Call Coun	RC509302		SEN Transpoi	R3207	Transport Contract
30/05/2022	60065658	Bus station/C	68.00	1st Call Coun	RC509302		Post 16 Tran	R3207	Transport Contract
27/05/2022	60065659	100115953	18,657.00	Leicestershir	RC502058	115 3371 02	Recreation ai	R5011	TPP - Local Authorities
16/05/2022	60065660	ARG01044	14,309.87	A & R Guardi	RC509277		ASC S&R Hon	R5029	TPP - Home Care
23/05/2022	60065661	ARG01049	14,277.77	A & R Guardi	RC509277		ASC S&R Hon	R5029	TPP - Home Care
01/06/2022	60065662	17587	1,258.00	Park Avenue	RC301994	255910205	Housing Opti	R1100	Agency Staff
01/06/2022	60065663	85 - SN1 - 31	2,276.50	Berridge Taxi	RC503277	978 4186 62	SEN Transpoi	R3200	Hire of Vehicles & Plant
11/06/2022	60065664	1276 - 11/06	205.24	Greetham Vil	RC501735	973 8320 94	Prison Libran	R4310	Newspapers and Magazine
25/05/2022	60065665	INV-0048	12,473.75	Trust We Car	RC302017		ASC S&R Hon	R5029	TPP - Home Care
31/05/2022	60065666	RCC0030	6,548.14	Midlands Tot	RC301877		ASC S&R Hon	R5029	TPP - Home Care
31/05/2022	60065667	RCC0031	6,939.26	Midlands Tot	RC301877		ASC S&R Hon	R5029	TPP - Home Care
24/05/2022	60065668	197	14,632.81	Bluebird Car	RC506798		ASC S&R Hon	R5029	TPP - Home Care
24/05/2022	60065669	RCC00029	3,757.36	Snowdrop H	RC301472		ASC S&R Hon	R5029	TPP - Home Care
15/05/2022	60065670	04297-04299	813.34	The Caring C	RC508741		ASC S&R Hon	R5029	TPP - Home Care
22/05/2022	60065671	04301-04303	827.43	The Caring C	RC508741		ASC S&R Hon	R5029	TPP - Home Care
29/05/2022	60065672	04305-04307	836.82	The Caring C	RC508741		ASC S&R Hon	R5029	TPP - Home Care
18/05/2022	60065673	A25691	736.68	Velvet Glove	RC506799		ASC S&R Hon	R5029	TPP - Home Care
24/05/2022	60065674	A25742	736.68	Velvet Glove	RC506799		ASC S&R Hon	R5029	TPP - Home Care
01/06/2022	60065675	460M01246	-229.12	Biffa Municip	RC501347	537 9116 27	Oakham Cast	R2704	Refuse Collection
01/06/2022	60065677	INV416972	336.04	Sellick Partn	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
31/05/2022	60065678	Parking Refu	4.30	One off Invoi	RC300802		Parking	R9313	Fees - Parking
28/05/2022	60065688	210 - 28/05/	16.00	Mercury Nev	RC502191	377 5866 89	Libraries	R4310	Newspapers and Magazine

01/06/2022	60065689	1969 - 28/05	5.60	Rippleglen Sc	RC301846		Libraries	R4310	Newspapers and Magazine
31/05/2022	60065690	5774	4,590.02	Nesbit Bros L	RC500392	114 5625 90	Home to Sch	R3207	Transport Contract
31/05/2022	60065691	5775	13,683.23	Nesbit Bros L	RC500392	114 5625 90	Home to Sch	R3207	Transport Contract
01/06/2022	60065692	109851	2,409.65	Macildowie /	RC300706	694 2566 96	Finance	R1100	Agency Staff
01/06/2022	60065693	109852	1,845.00	Macildowie /	RC300706	694 2566 96	Finance	R1100	Agency Staff
01/06/2022	60065694	820336	6,866.95	FCC Recyclinç	RC502258	637 8808 92	Waste Manaç	R5021	TPP - Waste Disposal
01/06/2022	60065695	7038100	5,900.00	Idox Softwarç	RC506407	766 8008 04	Developmenç	R4531	Computing - Software
01/06/2022	60065696	22-005	500.00	Elms Landscæ	RC508065	763 6001 46	Oakham Cast	R2075	Grounds Maintenance - Cc
31/05/2022	60065697	58	840.00	Angel Cars (P	RC508942		SEN Transpoi	R3207	Transport Contract
03/05/2022	60065698	1678	756.00	New Leaf Triç	RC300536		SEN Funding	R4400	Professional Fees
01/06/2022	60065699	33299	1,610.00	Guardian Wa	RC301328	749341022	Central Main	R2004	R & M - Programmed
29/06/2022	60065700	#UKSI16716	126.15	Valtech Limit	RC300951	628 6560 16	Blue Badge S	R4401	Fees and Charges
01/06/2022	60065701	SINVFT00015	2,439.98	Longhurst Gr	RC502529	326027036	BCF: Assistivç	R4401	Fees and Charges
01/06/2022	60065702	SINVFT00015	4,416.25	Longhurst Gr	RC502529	326027036	OT's, Aids & IR	R5017	TPP - Other
31/05/2022	60065703	5794	100.00	Nesbit Bros L	RC500392	114 5625 90	Covid-19 Emç	R4400	Professional Fees
01/06/2022	60065704	INV-33079	136.95	Oakham Tyre	RC500470	121 1637 17	Transport Fle	R3004	Vehicle Maintenance
01/06/2022	60065705	RCC 05/22	1,540.00	Corby Jet Car	RC508056		Adult Social	R3207	Transport Contract
01/06/2022	60065706	096R00268	3,873.93	Biffa Municipç	RC501347	537 9116 27	Waste Manaç	R5021	TPP - Waste Disposal
01/06/2022	60065707	278C01612	90.20	Biffa Municipç	RC501347	537 9116 27	Ashwell Roac	R5002	TPP - Waste Collection
01/06/2022	60065708	278C01614	61.15	Biffa Municipç	RC501347	537 9116 27	Ashwell Roac	R5002	TPP - Waste Collection
31/05/2022	60065709	2069	4,219.09	The Sustaina	RC301221		SEN Funding	R4400	Professional Fees
30/05/2022	60065710	3036	2,659.59	The Melton L	RC507309		SEN Funding	R4400	Professional Fees
30/05/2022	60065711	3037	2,659.59	The Melton L	RC507309		SEN Funding	R4400	Professional Fees
30/05/2022	60065712	3038	2,242.49	The Melton L	RC507309		Education Ot	R4401	Fees and Charges
01/06/2022	60065713	2200836	1,215.50	StaffAid Limiç	RC300674	246 0481 17	Management	R1100	Agency Staff
01/06/2022	60065714	16366-17545	179.00	AAT (GB) Ltd	RC300546	847183504	OT's, Aids & IR	R4000	Furniture & Equipment
01/06/2022	60065715	16368-17435	179.00	AAT (GB) Ltd	RC300546	847183504	OT's, Aids & IR	R4000	Furniture & Equipment
31/05/2022	60065717	INV-0094	2,218.50	The Mighty C	RC301907		Virtual Schoc	R4401	Fees and Charges
01/06/2022	60065718	INV-0990	4,312.00	Corby Star Cæ	RC501949	307243038	SEN Transpoi	R3207	Transport Contract
01/06/2022	60065719	INV-0991	2,697.42	Corby Star Cæ	RC501949	307243038	Home to Sch	R3207	Transport Contract
01/06/2022	60065720	INV-0992	2,703.58	Corby Star Cæ	RC501949	307243038	SEN Transpoi	R3207	Transport Contract
01/06/2022	60065721	INV-0994	2,200.00	Corby Star Cæ	RC501949	307243038	Children Lool	R3207	Transport Contract
01/06/2022	60065722	INV-0996	2,478.00	Corby Star Cæ	RC501949	307243038	SEN Transpoi	R3207	Transport Contract

01/06/2022	60065724	341	1,600.00	Ace Cabs Sta	RC500124	184 8594 53	SEN Transpoi	R3207	Transport Contract
01/06/2022	60065725	342	2,600.00	Ace Cabs Sta	RC500124	184 8594 53	Post 16 Tran:	R3207	Transport Contract
01/06/2022	60065726	343	2,500.00	Ace Cabs Sta	RC500124	184 8594 53	Home to Sch	R3207	Transport Contract
01/06/2022	60065727	344	2,360.00	Ace Cabs Sta	RC500124	184 8594 53	SEN Transpoi	R3207	Transport Contract
01/06/2022	60065728	346	1,360.00	Ace Cabs Sta	RC500124	184 8594 53	SEN Transpoi	R3207	Transport Contract
01/06/2022	60065729	347	1,000.00	Ace Cabs Sta	RC500124	184 8594 53	SEN Transpoi	R3207	Transport Contract
01/06/2022	60065730	348	4,480.00	Ace Cabs Sta	RC500124	184 8594 53	SEN Transpoi	R3207	Transport Contract
01/06/2022	60065731	349	2,600.00	Ace Cabs Sta	RC500124	184 8594 53	SEN Transpoi	R3207	Transport Contract
02/06/2022	60065732	020/2223	141.00	Greetham Cc	RC505312		Aiming High	R2201	Room Hire
04/06/2022	60065733	INV-1143	1,993.75	Truetech Int	RC300629	211796217	CCTV	R4401	Fees and Charges
01/06/2022	60065734	2080032	1,727.00	Weightmans	RC502198	974 8257 69	Legal Service	R4400	Professional Fees
01/06/2022	60065735	2080437	832.50	Weightmans	RC502198	974 8257 69	Legal Service	R4400	Professional Fees
01/06/2022	60065736	2200856	3,630.63	StaffAid Limi	RC300674	246 0481 17	Managemen	R1100	Agency Staff
01/06/2022	60065737	3902484	1,032.50	Venn Group	RC302061	766 7117 04	Community C	R1100	Agency Staff
01/06/2022	60065738	40114322	1,090.00	Local Govern	RC502106	676 0781 07	Chief Executi	R4611	Conference Expenses
01/06/2022	60065739	A25788	736.68	Velvet Glove	RC506799		ASC S&R Hon	R5029	TPP - Home Care
30/05/2022	60065740	ARG01050	15,076.61	A & R Guardi	RC509277		ASC S&R Hon	R5029	TPP - Home Care
01/06/2022	60065741	C66488	243.21	Allied Publici	RC300920	146 4941 52	Blue Badge S	R4401	Fees and Charges
01/06/2022	60065746	DN1	155.00	D Norton & S	RC509264		CCTV	R2100	Electricity
01/06/2022	60065747	E201548229:	856.93	Allstar Busin	RC507815	747 8801 91	Pool Cars anc	R3000	Fuel
01/06/2022	60065748	E201548229:	127.98	Allstar Busin	RC507815	747 8801 91	Public Rights	R3000	Fuel
01/06/2022	60065749	189521	4,375.00	Peterboroug	RC500551	121 5335 13	Homes for Ul	R5011	TPP - Local Authorities
30/05/2022	60065750	RCC20522	200.00	Redacted Pei	300129		Education Im	R4400	Professional Fees
01/06/2022	60065751	E201548229!	2,086.79	Allstar Busin	RC507815	747 8801 91	Transport Fle	R3000	Fuel
01/06/2022	60065752	INV-0993	275.89	Corby Star C	RC501949	307243038	SEN Transpoi	R3207	Transport Contract
01/06/2022	60065753	INV138519	75.00	Solo Protect	RC301206	836270427	Childrens Soc	R4401	Fees and Charges
01/06/2022	60065754	INV-33204	25.00	Oakham Tyre	RC500470	121 1637 17	Transport Fle	R3004	Vehicle Maintenance
01/06/2022	60065755	152958	168.52	Deaf Connec	RC509483		Children Lool	R4400	Professional Fees
01/06/2022	60065756	2082825	108.50	Weightmans	RC502198	974 8257 69	Legal Service	R4400	Professional Fees
01/06/2022	60065757	MDN231801	330.65	Claranet Limi	RC500963	908 7593 83	IT Operatio:	R4537	Computing - Internet
01/06/2022	60065758	MDN240903	1,033.75	Claranet Limi	RC500963	908 7593 83	IT Operatio:	R4537	Computing - Internet
01/06/2022	60065759	2087760	870.00	Weightmans	RC502198	974 8257 69	Legal Service	R4400	Professional Fees
01/06/2022	60065760	806037757	710.00	City & Guilds	RC501059	788 6564 55	Rutland Adul	R4401	Fees and Charges

01/06/2022	60065761	INVUKSS001:	769.82	Precisely Sofi	RC302062		Safety Partn	R4400	Professional Fees
01/06/2022	60065762	NH010622	12,712.12	New Hope Sp	RC300956		ASC S&R Hon	R5029	TPP - Home Care
01/06/2022	60065763	P15564	1,472.00	Recycle Forc	RC302063		Waste Mana	R5021	TPP - Waste Disposal
03/06/2022	60065764	0594004411	88.18	Water Plus	RC500879	486 9855 65	Ashwell Roac	R2401	Water Services
28/04/2022	60065765	2022-109	150.00	Oakham All S	RC300002		Elections - Lo	R2201	Room Hire
06/06/2022	60065766	INV417153	609.00	Sellick Partn	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
06/06/2022	60065767	I0099784	804.17	Midlands Par	RC508170	654441580	Sexual Health	R5017	TPP - Other
01/06/2022	60065769	11632111	896.14	Daisy Commi	RC507045	722 4713 55	IT Operati	R4537	Computing - Internet
02/05/2022	60065770	RCC01	32.00	Billy & Bobs J	RC302002		Museums Sel	R4318	Goods For Resale
01/06/2022	60065771	INV-2634	3,171.73	Vectare	RC301856	GB264131821	Public Transp	R5017	TPP - Other
01/06/2022	60065772	INV-4819	199.00	AWD Recruit	RC301737	898 8262 46	Hospital Disc	R1700	Staff Advertising Costs
01/06/2022	60065773	11-169815	1,650.00	Trowers & H	RC301985		Capital Progr	C1010	Capital Fees & Charges
15/05/2022	60065774	324	468.00	Home Straigt	RC508404		ASC S&R Hon	R5029	TPP - Home Care
23/05/2022	60065775	325	468.00	Home Straigt	RC508404		ASC S&R Hon	R5029	TPP - Home Care
30/05/2022	60065776	326	468.00	Home Straigt	RC508404		ASC S&R Hon	R5029	TPP - Home Care
30/05/2022	60065777	1733	1,404.00	New Leaf Tri	RC300536		Disabled Chil	R4401	Fees and Charges
31/05/2022	60065778	12306	2,336.05	Mark Bland T	RC502164	610 5787 48	Home to Sch	R3207	Transport Contract
31/05/2022	60065779	12307	2,982.62	Mark Bland T	RC502164	610 5787 48	Home to Sch	R3207	Transport Contract
31/05/2022	60065780	12308	3,180.03	Mark Bland T	RC502164	610 5787 48	Home to Sch	R3207	Transport Contract
31/05/2022	60065781	12309	3,129.30	Mark Bland T	RC502164	610 5787 48	Home to Sch	R3207	Transport Contract
31/05/2022	60065782	12310	3,129.30	Mark Bland T	RC502164	610 5787 48	Home to Sch	R3207	Transport Contract
31/05/2022	60065783	12311	5,685.75	Mark Bland T	RC502164	610 5787 48	Home to Sch	R3207	Transport Contract
31/05/2022	60065784	12312	5,486.25	Mark Bland T	RC502164	610 5787 48	Home to Sch	R3207	Transport Contract
31/05/2022	60065785	12313	2,840.50	Mark Bland T	RC502164	610 5787 48	Home to Sch	R3207	Transport Contract
01/06/2022	60065786	J078 / 12487	2,126.46	Tarmac Tradi	RC507911	143 7761 02	Public Rights	R5009	TPP - Highway's
01/06/2022	60065787	J078 / 12488	33,971.00	Tarmac Tradi	RC507911	143 7761 02	Capital Progr	C1015	Engineering Works
01/06/2022	60065788	RCC220531N	400.00	Rutland Cabs	RC500790	230 1201 87	SEN Transpoi	R3207	Transport Contract
01/06/2022	60065789	RCC220531R	640.00	Rutland Cabs	RC500790	230 1201 87	SEN Transpoi	R3207	Transport Contract
01/06/2022	60065790	RCC220531V	2,520.00	Rutland Cabs	RC500790	230 1201 87	SEN Transpoi	R3207	Transport Contract
31/05/2022	60065791	SI00115414	589.00	NCFE	RC502148	110 7856 30	Rutland Adul	R4401	Fees and Charges
01/06/2022	60065792	27	210.00	Redacted Pei	RC509375		Leisure and F	R4401	Fees and Charges
01/06/2022	60065793	137	1,187.40	Sheerwood S	RC500887	638 2780 15	Waste Mana	R5021	TPP - Waste Disposal
01/06/2022	60065794	345	3,160.00	Ace Cabs Sta	RC500124	184 8594 53	SEN Transpoi	R3207	Transport Contract

05/06/2022	60065795	1054	13,870.00	Osborne Tho	RC301317	12145768	Directorate NR1100	Agency Staff
02/06/2022	60065796	SI-470	500.00	Elite Housing	RC300384		Care Leavers R4900	Accomodation Costs
02/06/2022	60065797	SI-471	400.00	Elite Housing	RC300384		Unaccompan R4900	Accomodation Costs
06/06/2022	60065798	VisionsCCC.1	240.00	Brimecome-f	RC508061		Children's Ce R4401	Fees and Charges
09/02/2022	60065799	03R	200.00	Redacted Pei	RC502870		Recreation ai R4401	Fees and Charges
01/06/2022	60065800	4	18.20	Touch Times	RC301888		Libraries R4318	Goods For Resale
01/06/2022	60065801	5	17.60	Touch Times	RC301888		Libraries R4318	Goods For Resale
01/06/2022	60065802	6	21.70	Touch Times	RC301888		Libraries R4318	Goods For Resale
01/06/2022	60065803	2457	100.00	Travail Educa	RC301380	112 8866 10	Education Ot R4400	Professional Fees
01/06/2022	60065804	2458	120.00	Travail Educa	RC301380	112 8866 10	Education Ot R4400	Professional Fees
01/06/2022	60065805	2459	80.00	Travail Educa	RC301380	112 8866 10	Education Ot R4400	Professional Fees
01/06/2022	60065806	2460	100.00	Travail Educa	RC301380	112 8866 10	Education Ot R4400	Professional Fees
01/06/2022	60065807	2461	40.00	Travail Educa	RC301380	112 8866 10	Education Ot R4400	Professional Fees
01/06/2022	60065808	2462	100.00	Travail Educa	RC301380	112 8866 10	Education Ot R4400	Professional Fees
01/06/2022	60065809	2463	160.00	Travail Educa	RC301380	112 8866 10	Education Ot R4400	Professional Fees
01/06/2022	60065810	2464	80.00	Travail Educa	RC301380	112 8866 10	Education Ot R4400	Professional Fees
01/06/2022	60065812	15484	1,492.80	Norton Taxi	RC301685		SEN Transpoi R3207	Transport Contract
01/06/2022	60065813	12305	5,785.50	Mark Bland T	RC502164	610 5787 48	Home to Sch R3207	Transport Contract
01/06/2022	60065815	100020760	491.10	Redacted Pei	RC509049	110 3031 56	Members Tr R1650	Training Expenses
12/05/2022	60065816	1.3001E+10	1,088.56	Enterprise Ca	RC509499	215 5573 14	Pool Cars anc R3004	Vehicle Maintenance
01/06/2022	60065817	366535	1,750.00	Anthony Coll	RC508058	112 0288 22	Catmose Leis R4400	Professional Fees
08/06/2022	60065818	C-000332651	51.03	Computersh	RC502015	720707460	Corporate Fir R4401	Fees and Charges
07/06/2022	60065819	0235009364	1,927.55	Water Plus	RC500879	486 9855 65	Oakham Ente R2401	Water Services
01/06/2022	60065820	31333	4,622.73	Mason Infote	RC300408	209 4874 85	Telecommun R4505	Telephone Call charges
06/06/2022	60065821	1000005433	146.43	One off Invoi	RC300802		Sexual Health R5017	TPP - Other
01/06/2022	60065822	366090	2,412.50	Anthony Coll	RC508058	112 0288 22	Covid-19 Vac R4400	Professional Fees
06/06/2022	60065823	654628	13,050.00	Penna Plc	RC300434	605849719	Directorate NR1100	Agency Staff
02/06/2022	60065824	14269	1,600.00	Voluntary Ac	RC502550		Community \ R5001	TPP - Grants
01/06/2022	60065826	71822	150.00	AG Family Su	RC301898	218 2855 01	Contact and I R4400	Professional Fees
26/05/2022	60065827	325-5001318	11,599.03	Total Commu	RC502302		ASC S&R Hon R5029	TPP - Home Care
26/05/2022	60065828	325-5001319	10,647.84	Total Commu	RC502302		ASC S&R Hon R5029	TPP - Home Care
06/06/2022	60065829	46762	295.35	Paul Mitchell	RC301894	GB 535909717	Finance R1100	Agency Staff
01/06/2022	60065830	75958	182.00	Now Educati	RC301935	361018921	Pupil Premiu R4401	Fees and Charges

01/06/2022	60065831	103416	89.00	Datashredde	RC300141	741 0093 71	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60065832	1347627	2,640.29	Access UK Lt	RC503291	108 2213 56	Internal Hom	R4535	Computing - Licences
01/06/2022	60065833	1602881	23.70	Cooler Aid Lt	RC501333	599 5176 72	Community L	R4000	Furniture & Equipment
01/06/2022	60065834	2465	40.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/06/2022	60065835	2466	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/06/2022	60065836	2467	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/06/2022	60065837	2468	80.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/06/2022	60065838	2469	80.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/06/2022	60065839	2470	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/06/2022	60065840	2471	80.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
06/06/2022	60065841	ARG01055	14,221.17	A & R Guardi	RC509277		ASC S&R Hon	R5029	TPP - Home Care
19/05/2022	60065842	COTS120	130.00	The Rutland	RC300895		Education Im	R2201	Room Hire
01/06/2022	60065843	CP-RUT002	1,584.00	The Housing	RC302053		Homelessnes	R4900	Accomodation Costs
05/06/2022	60065844	I459548	165.24	Iliffe Media F	RC501920	261 6151 24	Developmen	R4515	Publicity
05/06/2022	60065845	I459549	713.00	Iliffe Media F	RC501920	261 6151 24	Capital Progr	C1010	Capital Fees & Charges
05/06/2022	60065846	I459551	170.50	Iliffe Media F	RC501920	261 6151 24	Highways Ma	R4317	Non Staff Advertising
05/06/2022	60065847	I459552	201.50	Iliffe Media F	RC501920	261 6151 24	Highways Ma	R4317	Non Staff Advertising
31/05/2022	60065848	INV-0477	2,628.12	ADHD Solutic	RC506570		SEN Recover	R4400	Professional Fees
06/06/2022	60065849	Redacted Pei	1,850.99	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
06/06/2022	60065850	RCC0032	6,846.40	Midlands Tot	RC301877		ASC S&R Hon	R5029	TPP - Home Care
01/06/2022	60065851	SI-119639	89.50	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle	R3004	Vehicle Maintenance
01/06/2022	60065852	SI-119640	80.00	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle	R3004	Vehicle Maintenance
01/06/2022	60065853	UK151088	143.00	Flowbird Sm	RC301556	GB821077453	Parking	R5017	TPP - Other
01/06/2022	60065854	1377	14,250.00	The Caldecot	RC509064		Placements	R5017	TPP - Other
01/06/2022	60065855	2096	4,568.69	RRC (RRCons	RC301378	878258370	Directorate	R4400	Professional Fees
07/06/2022	60065856	2143	2,428.63	RRC (RRCons	RC301378	878258370	Directorate	R4400	Professional Fees
05/06/2022	60065857	04309 - 0431	912.92	The Caring C	RC508741		ASC S&R Hon	R5029	TPP - Home Care
31/05/2022	60065858	14266	3,182.50	Voluntary Ac	RC502550		Concessionar	R6270	Concessionary fares
01/06/2022	60065859	23952	15,001.50	Horizon Care	RC502356	284410509	Placements	R5017	TPP - Other
01/06/2022	60065860	141961	13,411.92	New Earth Sc	RC505938	246 2500 29	Waste Mana	R5003	TPP - Recycling Contract
01/06/2022	60065861	141963	2,328.20	New Earth Sc	RC505938	246 2500 29	Waste Mana	R5021	TPP - Waste Disposal
01/06/2022	60065862	141965	1,536.70	New Earth Sc	RC505938	246 2500 29	Waste Mana	R5021	TPP - Waste Disposal
01/06/2022	60065863	141966	2,237.40	New Earth Sc	RC505938	246 2500 29	Waste Mana	R5021	TPP - Waste Disposal

01/06/2022	60065864	INV00000049	679.50	Imperial Civil RC501321	794 3960 79	Parking	R5017	TPP - Other
01/06/2022	60065865	INV00000049	4,500.00	Imperial Civil RC501321	794 3960 79	Parking	R5017	TPP - Other
01/06/2022	60065866	CW015RCC	16,164.02	TLC Youth Ca RC301746		Placements	R5017	TPP - Other
01/06/2022	60065867	PI002063	544.00	Able Training RC301245	245 7843 77	Training, Con	R4405	Training Charges
06/06/2022	60065868	RCC0033	7,728.95	Midlands Tot RC301877		ASC S&R Hon	R5029	TPP - Home Care
01/06/2022	60065869	RUTCC069	6,413.30	Enterprise Ca RC509499	215 5573 14	Pool Cars anc	R3207	Transport Contract
06/06/2022	60065871	TCSI 728	700.00	LEARN Teach RC302001		Education Im	R4401	Fees and Charges
01/06/2022	60065872	TI033237	2,685.30	Carter Browr RC300916	281653589	Care Leavers	R4400	Professional Fees
13/06/2022	60065873	2c - VISIONS	25.00	Kleena Wind RC501990		Children's Ce	R2700	Contract Cleaning
19/04/2022	60065874	23 EMG	1,056.00	Super Scienti RC301671		SEN Funding	R4400	Professional Fees
07/06/2022	60065875	17765	2,023.00	Park Avenue RC301994	255910205	Housing Opti	R1100	Agency Staff
01/06/2022	60065876	INV-26311	1,590.46	Locate Accor RC301793	737619993	UASC 16-17	R6293	Asylum Seekers Allowance
01/06/2022	60065877	INV-26312	1,723.23	Locate Accor RC301793	737619993	UASC 16-17	R6293	Asylum Seekers Allowance
01/06/2022	60065878	INV-26313	1,590.46	Locate Accor RC301793	737619993	UASC 16-17	R6293	Asylum Seekers Allowance
31/05/2022	60065879	SI-3522	3,495.89	The Baca Cha RC507453		UASC 16-17	R6293	Asylum Seekers Allowance
07/06/2022	60065880	A25835	736.68	Velvet Glove RC506799		ASC S&R Hon	R5029	TPP - Home Care
05/06/2022	60065881	327	536.25	Home Straigt RC508404		ASC S&R Hon	R5029	TPP - Home Care
07/06/2022	60065882	24227	254.10	Word Langua RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
03/06/2022	60065883	0152010664	162.74	Water Plus RC500879	486 9855 65	Admin Buildi	R2401	Water Services
02/06/2022	60065884	1109597038	99.70	Royal Mail Gi RC500772	243 1700 02	Older People	R4503	Postage
01/06/2022	60065886	EM24413663	18.63	British Telecc RC501804	245 7193 48	Telecommun	R4504	Telephone Rental
08/06/2022	60065887	RCC 0001	-664.06	A & R Guardi RC509277		ASC S&R Hon	R5029	TPP - Home Care
01/06/2022	60065888	98880229/01	4,440.94	EE Limited RC508788	771592016	Mobile Phon	R4507	Mobile Telephones
01/06/2022	60065889	98836882/01	451.88	EE Limited RC508788	771592016	Mobile Phon	R4507	Mobile Telephones
08/06/2022	60065891	PP-11214126	103.00	Portal Plan Q RC300843	207 4030 52	Developmen	R9303	Fees - Planning Applicator
01/06/2022	60065892	17566	18,602.00	Topps Expres RC501196	996 3909 51	SEN Transpoi	R3207	Transport Contract
08/06/2022	60065910	460M01259	111,805.71	Biffa Municip RC501347	537 9116 27	Refuse Collec	R5002	TPP - Waste Collection
08/06/2022	60065911	460M01260	58,566.56	Biffa Municip RC501347	537 9116 27	Street Cleani	R5016	TPP - Private Contractors
08/06/2022	60065912	460M01261	21,578.99	Biffa Municip RC501347	537 9116 27	Waste Mana	R5031	TPP - CA Site Management
08/06/2022	60065913	460M01262	10,034.79	Biffa Municip RC501347	537 9116 27	Waste Mana	R5032	TPP - Waste Transport
08/06/2022	60065914	460M01264	297.64	Biffa Municip RC501347	537 9116 27	Oakham Cast	R2704	Refuse Collection
01/06/2022	60065915	1361	6,630.00	The Sport, Le RC302058	996137376	Catmose Leis	R4400	Professional Fees
08/06/2022	60065916	1771	3,348.00	New Leaf Tri RC300536		SEN Funding	R4400	Professional Fees

01/06/2022	60065917	3482	633.80	Action Deafn RC506720	978 8916 31	ASC S&R HonR5029	TPP - Home Care
01/06/2022	60065918	6076	7,262.00	Resource Fut RC301499		Waste Mana R4400	Professional Fees
31/05/2022	60065919	14316	154.00	Voluntary Ac RC502550		Education Ot R2201	Room Hire
31/05/2022	60065920	14317	224.00	Voluntary Ac RC502550		SEN Funding R2201	Room Hire
08/06/2022	60065921	30331	110.00	Association C RC505495	985 7655 49	Governance R4405	Training Charges
01/06/2022	60065922	23825	72.00	Word Langua RC300901	243 5458 05	Children LoolR4400	Professional Fees
07/06/2022	60065923	24226	38.00	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
07/06/2022	60065924	24228	19.00	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
07/06/2022	60065925	24229	76.00	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
07/06/2022	60065926	24230	19.00	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
07/06/2022	60065927	24231	19.00	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
07/06/2022	60065928	24232	48.00	Word Langua RC300901	243 5458 05	Targeted Inte R4400	Professional Fees
07/06/2022	60065929	24233	72.00	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
01/06/2022	60065930	J078 / 12488	2,446.49	Tarmac Tradi RC507911	143 7761 02	Capital Progr C1015	Engineering Works
08/06/2022	60065931	102539	772.20	G2 Recruitm RC300732	182 8193 83	Revenues R1100	Agency Staff
05/06/2022	60065932	109955	1,445.79	Macildowie / RC300706	694 2566 96	Finance R1100	Agency Staff
01/06/2022	60065933	132026	156.75	ComCat Serv RC504058	872 1847 06	The King Cen R2003	R & M - Emergency Works
01/06/2022	60065934	390036	3,600.00	Jay Fostering RC501901		UASC 16-17 R4900	Accomodation Costs
01/06/2022	60065935	390057	3,112.00	Jay Fostering RC501901		Placements R5017	TPP - Other
01/06/2022	60065936	390058	3,292.89	Jay Fostering RC501901		Placements R5017	TPP - Other
01/06/2022	60065937	928517	1,000.00	Transunion Ir RC508273	974 8228 76	Revenues R4401	Fees and Charges
08/06/2022	60065938	1032488	1,020.00	Precision Res RC301972	214013569	SEN Operatic R1100	Agency Staff
01/06/2022	60065939	6501417	26.75	Espo RC502268	705 1805 61	Transport M R4000	Furniture & Equipment
01/06/2022	60065940	6505258	20.39	Espo RC502268	705 1805 61	Children's Ce R4000	Furniture & Equipment
01/06/2022	60065941	6505263	28.41	Espo RC502268	705 1805 61	Community L R4000	Furniture & Equipment
01/06/2022	60065942	855055725	125.00	Nottingham RC502105	118 0454 92	Business Inte R1700	Staff Advertising Costs
01/06/2022	60065943	855055726	125.00	Nottingham RC502105	118 0454 92	ASC P&S Staf R1700	Staff Advertising Costs
01/06/2022	60065944	855055727	125.00	Nottingham RC502105	118 0454 92	BCF: Reablen R1700	Staff Advertising Costs
01/06/2022	60065945	A-23603	875.00	Rutland Hou RC302057	288207281	Family Suppc R4400	Professional Fees
06/06/2022	60065946	ADV-RCC-18	1,505.24	Adversa Recr RC301830		Highways Ma R1100	Agency Staff
07/06/2022	60065947	24234	19.00	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
07/06/2022	60065948	24235	19.00	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
07/06/2022	60065949	24236	19.00	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees

07/06/2022	60065950	24237	38.00	Word Language	RC300901	243 5458 05	UASC 16-17	R4400	Professional Fees
07/06/2022	60065951	24238	19.00	Word Language	RC300901	243 5458 05	UASC 16-17	R4400	Professional Fees
01/06/2022	60065952	INV-26310	1,615.46	Locate Accor	RC301793	737619993	UASC 16-17	R6293	Asylum Seekers Allowance
01/06/2022	60065953	31783	4,028.82	Casapak	RC507209	115128407	Waste Mana	R5021	TPP - Waste Disposal
31/05/2022	60065954	35641	389.12	Key 2 Future	RC506973	841 788494	UASC 16-17	R4900	Accommodation Costs
01/06/2022	60065955	3	450.00	Redacted Per	RC301967		Leisure and F	R4401	Fees and Charges
01/06/2022	60065956	4	480.00	Redacted Per	RC301967		Leisure and F	R4401	Fees and Charges
08/06/2022	60065957	1539	5,893.50	GHM Plannin	RC301996	855590787	Developmen	R5016	TPP - Private Contractors
01/06/2022	60065958	12742	889.00	Redacted Per	RC302052	997 1450 78	Tourism	R4401	Fees and Charges
01/06/2022	60065959	35863	3,343.66	Key 2 Future	RC506973	841 788494	UASC 16-17	R4900	Accommodation Costs
01/06/2022	60065960	35952	3,082.33	Key 2 Future	RC506973	841 788494	Care Leavers	R4900	Accommodation Costs
01/06/2022	60065961	35955	3,386.75	Key 2 Future	RC506973	841 788494	Care Leavers	R4900	Accommodation Costs
09/06/2022	60065962	102929	772.20	G2 Recruitm	RC300732	182 8193 83	Revenues	R1100	Agency Staff
28/02/2022	60065964	2211067	11,000.00	Pavilion Publ	RC300512	475 7296 01	Directorate	R4701	Subscriptions
07/06/2022	60065965	2223089	50.00	ATCO Transp	RC301903	779519664	Public Transp	R5017	TPP - Other
01/06/2022	60065966	164024	113.52	Regent Offic	RC500611	415 2528 73	The King Cen	R2004	R & M - Programmed
01/06/2022	60065967	164190	349.74	Regent Offic	RC500611	415 2528 73	The King Cen	R2004	R & M - Programmed
01/06/2022	60065968	2740708	14.07	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60065969	2770050	14.07	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60065970	2799164	14.07	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
31/05/2022	60065971	1400126049	2,280.00	Praxis Care	RC301819		Disabled Chil	R5028	TPP - Residential Care
01/06/2022	60065972	INV-3700	1,470.00	Outspoken T	RC506670	991067302	H2S Travel D	R4401	Fees and Charges
31/05/2022	60065973	SI-3547	3,570.89	The Baca Cha	RC507453		Unaccompan	R6293	Asylum Seekers Allowance
09/06/2022	60065974	3592	-772.20	G2 Recruitm	RC300732	182 8193 83	Revenues	R1100	Agency Staff
09/06/2022	60065975	RCC 0011	-95.00	A & R Guardi	RC509277		ASC S&R Hon	R5029	TPP - Home Care
06/06/2022	60065976	INV-1734	1,064.00	Root-and-Br	RC300442		Children's Ce	R4401	Fees and Charges
08/06/2022	60065977	460M01263	603.56	Biffa Municip	RC501347	537 9116 27	Street Cleani	R5016	TPP - Private Contractors
01/06/2022	60065978	35954	2,593.15	Key 2 Future	RC506973	841 788494	Care Leavers	R4900	Accommodation Costs
06/06/2022	60065979	INV-15594	11,037.02	JGP Resourci	RC300704	121 1440 78	Human Reso	R4400	Professional Fees
09/06/2022	60065981	RUT/1241	120.00	Top Class Tut	RC501191	910 1781 56	Education Ot	R4400	Professional Fees
09/06/2022	60065982	RUT/1242	240.00	Top Class Tut	RC501191	910 1781 56	SEN Funding	R4400	Professional Fees
09/06/2022	60065983	RUT/1243	400.00	Top Class Tut	RC501191	910 1781 56	Education Ot	R4400	Professional Fees
09/06/2022	60065984	RUT/1244	640.00	Top Class Tut	RC501191	910 1781 56	Education Ot	R4400	Professional Fees

09/06/2022	60065985	RUT/1245	360.00	Top Class Tut RC501191	910 1781 56	Education Ot R4400	Professional Fees
09/06/2022	60065986	RUT/1246	480.00	Top Class Tut RC501191	910 1781 56	Education Ot R4400	Professional Fees
09/06/2022	60065987	RUT/1247	320.00	Top Class Tut RC501191	910 1781 56	Education Ot R4400	Professional Fees
09/06/2022	60065988	RUT/1248	640.00	Top Class Tut RC501191	910 1781 56	Education Ot R4400	Professional Fees
09/06/2022	60065989	RUT/1249	540.00	Top Class Tut RC501191	910 1781 56	Education Ot R4400	Professional Fees
09/06/2022	60065990	RUT/1250	60.00	Top Class Tut RC501191	910 1781 56	Education Ot R4400	Professional Fees
09/06/2022	60065991	RUT/1251	60.00	Top Class Tut RC501191	910 1781 56	Education Ot R4400	Professional Fees
09/06/2022	60065992	RUT/1253	160.00	Top Class Tut RC501191	910 1781 56	Education Ot R4400	Professional Fees
09/06/2022	60065993	WL1020	491.77	Wellsecure L RC301751	383991054	Oakham Ent€ R2004	R & M - Programmed
01/06/2022	60065994	J078 / 13011	2,033.66	Tarmac Tradi RC507911	143 7761 02	Drainage and R5009	TPP - Highway`s
01/06/2022	60065995	J078 / 13011	7,881.69	Tarmac Tradi RC507911	143 7761 02	Safety R5009	TPP - Highway`s
01/06/2022	60065996	J078 / 13011	7,685.24	Tarmac Tradi RC507911	143 7761 02	Minor Repair R5009	TPP - Highway`s
01/06/2022	60065997	J078 / 13011	32.22	Tarmac Tradi RC507911	143 7761 02	Bridges and C R5009	TPP - Highway`s
01/06/2022	60065998	J078 / 13025	29,878.65	Tarmac Tradi RC507911	143 7761 02	Fixed Contra R5009	TPP - Highway`s
01/06/2022	60065999	22-052	252.25	Elms Landsc€ RC508065	763 6001 46	Registration ! R4401	Fees and Charges
08/06/2022	60066000	7153	2,293.00	The Associati RC501053	195942614	Directorate N R4701	Subscriptions
10/06/2022	60066001	97930	168.00	Tranter Fire ! RC501207	566 1983 05	Oakham Ent€ R2003	R & M - Emergency Works
10/06/2022	60066002	I266478	388.74	Thomas Fatt€ RC302069	GB-236850104	Civic Expense R4603	Public/Civic Functions
09/06/2022	60066003	INV-0051	4,364.08	Trust We Car RC302017		ASC S&R Hon R5029	TPP - Home Care
01/06/2022	60066004	INV-93965	630.00	Global Media RC508789	740 3623 59	SEN Operatic R4400	Professional Fees
01/06/2022	60066010	R220531-72	928.40	Cobalt Telepl RC508614	636 1371 49	Parking R5017	TPP - Other
09/06/2022	60066011	66185657	428.00	Cambs Comn RC508575	654439952	Sexual Health R5017	TPP - Other
09/06/2022	60066012	66185696	214.00	Cambs Comn RC508575	654439952	Sexual Health R5017	TPP - Other
01/06/2022	60066014	1004123	12.35	Askews and H RC505812	153 4009 95	Prison Libran R4309	Books
01/06/2022	60066015	1004122	884.09	Askews and H RC505812	153 4009 95	Libraries R4309	Books
09/06/2022	60066016	RUT/1252	680.00	Top Class Tut RC501191	910 1781 56	Education Ot R4400	Professional Fees
25/04/2022	60066017	AM2022-RCC	3,000.00	Redacted Pei RC301932		Interim Beds R5028	TPP - Residential Care
25/04/2022	60066018	342018629	4,000.00	Chater Lodge RC502286		Interim Beds R5028	TPP - Residential Care
18/05/2022	60066019	1004860	850.00	Prime Life Lt€ RC502626	729 8397 74	Interim Beds R5028	TPP - Residential Care
13/06/2022	60066021	3062 - May 2	0.69	Charitable Gi RC505683		Corporate Fir R4401	Fees and Charges
13/06/2022	60066022	Redacted Pei	424.50	One off Invoi RC300802		Legal Service R4401	Fees and Charges
13/06/2022	60066023	Redacted Pei	4.80	One off Invoi RC300802		Parking R9313	Fees - Parking
01/06/2022	60066024	J078 / 13011	358.72	Tarmac Tradi RC507911	143 7761 02	The King Cen R5009	TPP - Highway`s

10/06/2022	60066025	34329655	77.86	Initial Washr	RC501850	209 9189 33	Active Rutlan	R4000	Furniture & Equipment
01/06/2022	60066026	90296333	1,006.01	Neopost Fina	RC500388	805 6441 40	Reprographic	R4503	Postage
09/06/2022	60066027	EC20764098	300.33	Nasstar	RC508092	647 2351 37	IT Operati	R4537	Computing - Internet
13/06/2022	60066028	5938274	-189.16	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
01/06/2022	60066029	2577	2,239.34	Starline Taxis	RC500962	341 0687 19	SEN Transpoi	R3207	Transport Contract
01/06/2022	60066030	2579	4,451.85	Starline Taxis	RC500962	341 0687 19	SEN Transpoi	R3207	Transport Contract
01/06/2022	60066031	2581	3,743.00	Starline Taxis	RC500962	341 0687 19	SEN Transpoi	R3207	Transport Contract
01/06/2022	60066032	2582	707.16	Starline Taxis	RC500962	341 0687 19	SEN Transpoi	R3207	Transport Contract
01/06/2022	60066033	2583	589.30	Starline Taxis	RC500962	341 0687 19	SEN Transpoi	R3207	Transport Contract
01/06/2022	60066034	2584	504.00	Starline Taxis	RC500962	341 0687 19	SEN Transpoi	R3207	Transport Contract
12/06/2022	60066035	3004597948	376.78	TotalEnergie	RC507575	689638949	Ashwell Roac	R2100	Electricity
12/06/2022	60066036	3004597959	91.81	TotalEnergie	RC507575	689638949	Admin Buildi	R2100	Electricity
12/06/2022	60066038	3004597970	116.26	TotalEnergie	RC507575	689638949	Early Interve	R2100	Electricity
12/06/2022	60066039	3004600049	414.97	TotalEnergie	RC507575	689638949	Museums Se	R2100	Electricity
12/06/2022	60066040	3004600050	51.81	TotalEnergie	RC507575	689638949	Libraries	R2100	Electricity
12/06/2022	60066041	3004600060	44.49	TotalEnergie	RC507575	689638949	Museums Se	R2100	Electricity
12/06/2022	60066042	3004600071	105.38	TotalEnergie	RC507575	689638949	Museums Se	R2100	Electricity
12/06/2022	60066043	3004600082	172.38	TotalEnergie	RC507575	689638949	Libraries	R2100	Electricity
12/06/2022	60066044	3004600093	258.54	TotalEnergie	RC507575	689638949	Admin Buildi	R2100	Electricity
12/06/2022	60066045	3004600104	21.57	TotalEnergie	RC507575	689638949	Cemeteries	R2100	Electricity
12/06/2022	60066046	3004600115	399.52	TotalEnergie	RC507575	689638949	Oakham Cast	R2100	Electricity
12/06/2022	60066047	3004600126	304.88	TotalEnergie	RC507575	689638949	Libraries	R2100	Electricity
12/06/2022	60066048	3004665994	2,955.38	TotalEnergie	RC507575	689638949	Admin Buildi	R2100	Electricity
12/06/2022	60066049	3005097238	574.22	TotalEnergie	RC507575	689638949	Libraries	R2100	Electricity
12/06/2022	60066050	3005142481	1,253.96	TotalEnergie	RC507575	689638949	The King Cen	R2100	Electricity
13/06/2022	60066051	5938197	208.76	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
13/06/2022	60066052	5938198	221.36	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
13/06/2022	60066053	5938199	211.00	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
13/06/2022	60066054	5938200	208.76	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
13/06/2022	60066055	5938201	208.76	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
13/06/2022	60066056	5938202	224.44	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
13/06/2022	60066057	5938203	239.64	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
13/06/2022	60066058	5938204	224.44	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges

13/06/2022	60066092	5938238	212.12 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066093	5938239	227.32 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066094	5938240	181.56 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066095	5938241	189.16 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066096	5938242	214.36 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066097	5938243	378.52 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066098	5938244	389.72 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066099	5938245	389.72 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066100	5938246	240.76 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066101	5938247	201.48 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066102	5938248	221.08 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066103	5938249	193.88 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066104	5938250	217.16 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066105	5938251	217.16 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066106	5938252	189.96 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066107	5938253	381.32 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066108	5938254	221.08 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066109	5938255	193.88 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066110	5938256	227.32 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066111	5938257	227.32 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066112	5938258	200.36 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066113	5938259	221.08 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066114	5938260	193.88 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066115	5938261	192.76 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066116	5938262	219.96 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066117	5938263	192.76 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066118	5938265	219.96 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066119	5938266	192.76 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066120	5938267	189.16 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066121	5938269	181.56 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066122	5938270	225.56 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066123	5938271	218.77 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
13/06/2022	60066124	5938272	218.77 Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges

13/06/2022	60066125	5938273	189.16	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
13/06/2022	60066126	5938878	230.12	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
13/06/2022	60066127	5938879	230.12	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
13/06/2022	60066128	5938880	230.12	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
13/06/2022	60066129	5938881	240.76	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
13/06/2022	60066130	5938882	240.76	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
13/06/2022	60066131	5938883	240.76	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
13/06/2022	60066132	46773	669.46	Paul Mitchell	RC301894	GB 535909717	Finance	R1100	Agency Staff
13/06/2022	60066133	INV-619	500.00	F & P Partner	RC300516	244 3330 35	Oakham Ente	R4400	Professional Fees
13/06/2022	60066134	97	55.00	Rutland Ride	RC301612		Home to Sch	R3207	Transport Contract
13/06/2022	60066135	98	1,440.00	Rutland Ride	RC301612		SEN Transpoi	R3207	Transport Contract
13/06/2022	60066136	268910	1,437.12	MiHomecare	RC502617		ASC S&R Hon	R5029	TPP - Home Care
01/06/2022	60066137	2573	2,125.00	Starline Taxis	RC500962	341 0687 19	SEN Transpoi	R3207	Transport Contract
01/06/2022	60066138	2574	2,016.00	Starline Taxis	RC500962	341 0687 19	SEN Transpoi	R3207	Transport Contract
01/06/2022	60066139	2575	2,429.34	Starline Taxis	RC500962	341 0687 19	Post 16 Tran	R3200	Hire of Vehicles & Plant
01/06/2022	60066140	2576	1,368.00	Starline Taxis	RC500962	341 0687 19	Children Lool	R3207	Transport Contract
01/06/2022	60066141	2578	4,811.85	Starline Taxis	RC500962	341 0687 19	SEN Transpoi	R3207	Transport Contract
15/06/2022	60066142	2580	1,669.34	Starline Taxis	RC500962	341 0687 19	SEN Transpoi	R3207	Transport Contract
13/06/2022	60066143	INV-02579	470.50	Signs and Gr	RC300668	873239895	Central Main	R2004	R & M - Programmed
12/06/2022	60066144	04327-04329	850.01	The Caring C	RC508741		ASC S&R Hon	R5029	TPP - Home Care
01/06/2022	60066145	inv-1246	23,357.40	The Place	RC301153		Placements	R5017	TPP - Other
07/06/2022	60066146	53333	14.06	C & M Tracto	RC502059	119 5252 73	Public Rights	R4000	Furniture & Equipment
08/06/2022	60066148	3905252	787.50	Venn Group	RC302061	766 7117 04	Community C	R1100	Agency Staff
09/06/2022	60066149	Redacted Per	567.00	Partners in P	RC508979		Virtual Schoc	R4401	Fees and Charges
12/06/2022	60066150	I461742	55.08	Iliffe Media F	RC501920	261 6151 24	Developmen	R4515	Publicity
12/06/2022	60066151	I461743	837.00	Iliffe Media F	RC501920	261 6151 24	Capital Progr	C1010	Capital Fees & Charges
12/06/2022	60066152	I461744	496.00	Iliffe Media F	RC501920	261 6151 24	Capital Progr	C1015	Engineering Works
12/06/2022	60066153	I461745	372.00	Iliffe Media F	RC501920	261 6151 24	Capital Progr	C1015	Engineering Works
12/06/2022	60066154	I461746	201.50	Iliffe Media F	RC501920	261 6151 24	Capital Progr	C1010	Capital Fees & Charges
12/06/2022	60066155	I461747	201.50	Iliffe Media F	RC501920	261 6151 24	Capital Progr	C1010	Capital Fees & Charges
12/06/2022	60066156	I461748	201.50	Iliffe Media F	RC501920	261 6151 24	Capital Progr	C1010	Capital Fees & Charges
13/06/2022	60066157	Redacted Per	1,850.99	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
01/06/2022	60066158	I0129623	4,167.00	South Kestev	RC500928	118 1054 06	Armed Force	R5011	TPP - Local Authorities

13/06/2022	60066159	INV-618	500.00	F & P Partner	RC300516	244 3330 35	No7 Church FR4400	Professional Fees
08/06/2022	60066160	2200885	4,120.65	StaffAid Limi	RC300674	246 0481 17	Managemen R1100	Agency Staff
08/06/2022	60066161	S-SIN130169	87.41	Securitas Sec	RC300778	GB 603 1758 64	Libraries R2004	R & M - Programmed
01/06/2022	60066162	22-041	2,195.00	Elms Landsc	RC508065	763 6001 46	Oakham Cast R2075	Grounds Maintenance - Cc
01/06/2022	60066163	2200475	1,156.50	StaffAid Limi	RC300674	246 0481 17	Managemen R1100	Agency Staff
13/06/2022	60066164	VISIONS JUNI	142.50	Toddle Talk V	RC300426		Children's Ce R4401	Fees and Charges
06/06/2022	60066165	8462	2,585.00	Lawson's of C	RC506128	937 1394 07	Home to Sch R3207	Transport Contract
06/06/2022	60066166	8463	1,249.90	Lawson's of C	RC506128	937 1394 07	Home to Sch R3207	Transport Contract
06/06/2022	60066167	8465	4,911.50	Lawson's of C	RC506128	937 1394 07	Home to Sch R3207	Transport Contract
06/06/2022	60066168	8466	2,374.81	Lawson's of C	RC506128	937 1394 07	Home to Sch R3207	Transport Contract
01/06/2022	60066169	59922	127.45	Stuart Morris	RC302079		Museums Se R4318	Goods For Resale
11/06/2022	60066170	JV22-RCC43	18,675.00	ARCC HR Lim	RC302055	229200927	Commissioni R4400	Professional Fees
08/06/2022	60066171	2200869	2,192.01	StaffAid Limi	RC300674	246 0481 17	Managemen R1100	Agency Staff
01/06/2022	60066172	991252128	542.44	Abel Alarm C	RC504232	399 8033 95	Oakham Cast R2205	Service Charges
14/06/2022	60066173	A25882	736.68	Velvet Glove	RC506799		ASC S&R Hon R5029	TPP - Home Care
14/06/2022	60066174	17930	1,258.00	Park Avenue	RC301994	255910205	Housing Opti R1100	Agency Staff
01/06/2022	60066175	13656	446.50	George Walk	RC501703	566 0980 16	Highways Thi R5009	TPP - Highway`s
10/06/2022	60066177	SINVFT00015	3,621.40	Longhurst Gr	RC502529	326027036	OT's, Aids & IR4000	Furniture & Equipment
01/06/2022	60066178	J078 / 13011	11,665.87	Tarmac Tradi	RC507911	143 7761 02	Capital Progr C1015	Engineering Works
01/06/2022	60066179	J078 / 13011	21,666.00	Tarmac Tradi	RC507911	143 7761 02	Capital Progr C1015	Engineering Works
01/06/2022	60066180	J078 / 13011	83.87	Tarmac Tradi	RC507911	143 7761 02	Capital Progr C1015	Engineering Works
01/06/2022	60066181	J078 / 13011	48,606.20	Tarmac Tradi	RC507911	143 7761 02	Capital Progr C1015	Engineering Works
01/06/2022	60066182	J078 / 13011	401.12	Tarmac Tradi	RC507911	143 7761 02	Capital Progr C1015	Engineering Works
10/06/2022	60066183	SINVFT00015	1,269.82	Longhurst Gr	RC502529	326027036	BCF: Assistive R4000	Furniture & Equipment
01/06/2022	60066184	5435	7,680.84	Nimble Medi	RC509110	174 5562 88	Tourism R4400	Professional Fees
09/06/2022	60066185	39/22	4,720.00	SP Marks (Se	RC508766	694 9617 70	Capital Progr C1150	Capital Grant Expenditure
13/06/2022	60066186	UK151562	143.00	Flowbird Sm	RC301556	GB821077453	Parking R5017	TPP - Other
12/06/2022	60066187	1919	76.00	DesignCouns	RC300220		Tourism R4401	Fees and Charges
01/06/2022	60066188	1085427355	2,481.00	Stannah Lift	RC300848	236 7783 28	Capital Progr C1150	Capital Grant Expenditure
14/06/2022	60066189	INV-96590	227.50	Person Centr	RC301607	162981976	Managemen R4535	Computing - Licences
14/06/2022	60066190	ARG01059	15,119.54	A & R Guardi	RC509277		ASC S&R Hon R5029	TPP - Home Care
14/06/2022	60066191	3062	1,370.80	The Melton L	RC507309		Post 16 Tran R3207	Transport Contract
13/06/2022	60066192	VISIONS 3C	25.00	Kleena Wind	RC501990		Children's Ce R2700	Contract Cleaning

14/06/2022	60066193	INV-2299	50.00	Millennium T	RC508183	876312804	Community L	R4537	Computing - Internet
14/06/2022	60066194	2231	-780.40	Vogal Group	RC300065	551 0785 51	Central Main	R2004	R & M - Programmed
14/06/2022	60066195	CASTLE & MI	24.00	The Friends C	RC301908		Museums Se	R9140	Donations
01/05/2022	60066197	AWAPRIL202	92.25	Action Deafn	RC506720	978 8916 31	ASC S&R Hon	R5029	TPP - Home Care
01/06/2022	60066198	8490	44.00	BDP Social C	RC508629	751 0113 84	Family Suppc	R4400	Professional Fees
01/06/2022	60066202	396	16,000.00	Woodside Lo	RC301182		SEN Funding	R5017	TPP - Other
01/06/2022	60066203	SSUM2210	12,075.00	Centre Acad	RC508940		SEN Funding	R5017	TPP - Other
01/06/2022	60066204	762	14,564.83	Homefield	RC301886		SEN Funding	R5017	TPP - Other
01/06/2022	60066205	INV-0170	18,099.56	Hope House	RC300382		SEN Funding	R5017	TPP - Other
01/06/2022	60066206	78 - ADEPT S	160.00	Adept	RC300549		Directorate M	R4611	Conference Expenses
22/06/2022	60066207	8184	10.00	APB	RC500186		Parking	R2204	Wayleaves
14/06/2022	60066208	CWD - KCG M	69.00	Redacted Pe	RC508930		Disabled Chil	R6280	Direct Payments
14/06/2022	60066209	34331744	98.02	Initial Washr	RC501850	209 9189 33	The King Cen	R4000	Furniture & Equipment
14/06/2022	60066210	Extra Mileag	194.89	Redacted Pe	RC301342		SEN Transpo	R3200	Hire of Vehicles & Plant
15/06/2022	60066211	Parent Milea	116.82	Redacted Pe	RC302013		SEN Transpo	R3200	Hire of Vehicles & Plant
01/06/2022	60066212	9170022362	2,362.86	Abbey Court	RC506644		Interim Beds	R5028	TPP - Residential Care
01/06/2022	60066213	AM2022-RCC	3,521.43	Waterman A	RC301788	GB491408441	Interim Beds	R5028	TPP - Residential Care
15/06/2022	60066214	211193	3.49	The Card Pro	RC301048	236 6645 87	Corporate Fir	R4401	Fees and Charges
15/06/2022	60066215	202509	215.00	Jensen Fire &	RC300385	313 1103 33	The King Cen	R2004	R & M - Programmed
15/06/2022	60066216	202512	198.64	Jensen Fire &	RC300385	313 1103 33	The King Cen	R2004	R & M - Programmed
14/06/2022	60066217	SSL-SI000023	65.00	Stevenage Le	RC506545	700 3776 62	Crime And Di	R4401	Fees and Charges
14/06/2022	60066218	PI002142	596.60	Able Training	RC301245	245 7843 77	Training, Con	R4405	Training Charges
15/06/2022	60066219	WEB1428813	52.59	Baker Ross Li	RC500075	375 5220 52	Museums Se	R4000	Furniture & Equipment
15/06/2022	60066220	1033149	1,700.00	Precision Res	RC301972	214013569	SEN Operatic	R1100	Agency Staff
13/06/2022	60066221	PI002139	628.00	Able Training	RC301245	245 7843 77	Training, Con	R4405	Training Charges
01/06/2022	60066222	INV-1490	611.31	Animal Care	RC301589	357922272	ASC S&R Hon	R4401	Fees and Charges
15/06/2022	60066223	72717	1,986.11	Outcomes Fir	RC501992		SEN Funding	R5017	TPP - Other
15/06/2022	60066225	135790	177.00	A T Alarms Lt	RC500110	385 2611 45	Central Main	R2004	R & M - Programmed
15/06/2022	60066226	135791	15.00	A T Alarms Lt	RC500110	385 2611 45	Registration	R4000	Furniture & Equipment
06/06/2022	60066227	INV2223019	1,750.00	Global Touris	RC506056	698 9657 34	Economic De	R4400	Professional Fees
15/06/2022	60066228	SIN2103476	1,712.81	PPL PRS Ltd	RC300724	257 7676 51	Museums Se	R4401	Fees and Charges
13/06/2022	60066229	RCC02	45.60	Billy & Bobs	RC302002		Museums Se	R4318	Goods For Resale
26/05/2022	60066230	Redacted Pe	512.00	Super Scienti	RC301671		Education Ot	R4400	Professional Fees

26/05/2022	60066231	Redacted Per	1,184.00	Super Scienti	RC301671		Education Ot	R4400	Professional Fees
15/06/2022	60066232	103329	1,035.45	G2 Recruitm	RC300732	182 8193 83	Revenues	R1100	Agency Staff
15/06/2022	60066233	103330	1,806.12	G2 Recruitm	RC300732	182 8193 83	Community C	R1100	Agency Staff
14/06/2022	60066234	3076	114.00	The Melton L	RC507309		Education Ot	R4401	Fees and Charges
14/06/2022	60066235	3077	113.00	The Melton L	RC507309		SEN Funding	R4400	Professional Fees
14/06/2022	60066236	3078	139.00	The Melton L	RC507309		SEN Funding	R4400	Professional Fees
15/06/2022	60066237	52	600.00	Seatpod Ltd	RC301781		Museums Se	R2004	R & M - Programmed
01/06/2022	60066239	KHS3007	5,410.28	Kirkstone Ho	RC300550		SEN Funding	R5015	TPP - Other Establishment:
01/06/2022	60066240	KHS3024	8,184.00	Kirkstone Ho	RC300550		SEN Funding	R5015	TPP - Other Establishment:
01/06/2022	60066241	KHS3079	4,312.00	Kirkstone Ho	RC300550		SEN Funding	R5015	TPP - Other Establishment:
13/06/2022	60066242	RCC0034	6,670.74	Midlands Tot	RC301877		ASC S&R Hon	R5029	TPP - Home Care
15/06/2022	60066244	89248362	725.00	Leicester City	RC502036	115 3370 04	Childrens Soc	R1650	Training Expenses
15/06/2022	60066245	89248378	225.00	Leicester City	RC502036	115 3370 04	Childrens Soc	R1650	Training Expenses
15/06/2022	60066300	108858	2,303.97	Ruddocks	RC507011	613 5307 70	Elections - Lo	R4503	Postage
16/06/2022	60066301	Redacted Per	17.30	One off Invoi	RC300802		Parking	R9313	Fees - Parking
16/06/2022	60066302	460M01279	-229.12	Biffa Municip	RC501347	537 9116 27	Oakham Cast	R2704	Refuse Collection
01/06/2022	60066303	2681647	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60066304	2689384	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60066305	2695089	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60066306	2695204	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60066307	2710359	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60066308	2718291	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60066309	2724009	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60066310	2724035	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60066311	2738890	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60066312	2747047	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60066313	2752817	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60066314	2752846	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60066315	2768509	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60066316	2776481	15.83	Virgin Straus	RC501021	832101383	Libraries	R4401	Fees and Charges
01/06/2022	60066317	2782247	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60066318	2782299	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60066319	2797387	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment

01/06/2022	60066320	2812403	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60066321	2812455	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
02/06/2022	60066322	2829952	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
04/06/2022	60066323	2831063	14.07	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
16/06/2022	60066324	267PH00143	4,215.00	HM Revenue	RC502557		External Levi	R5013	TPP - Government Departr
15/06/2022	60066326	UK151745	1,359.68	Flowbird Sm	RC301556	GB821077453	Parking	R5017	TPP - Other
15/06/2022	60066327	2200906	1,485.63	StaffAid Limi	RC300674	246 0481 17	Management	R1100	Agency Staff
15/06/2022	60066328	2200921	239.60	StaffAid Limi	RC300674	246 0481 17	Management	R1100	Agency Staff
15/06/2022	60066329	2200922	3,203.64	StaffAid Limi	RC300674	246 0481 17	Management	R1100	Agency Staff
12/06/2022	60066330	DR35184	253.50	Wilkin Chapn	RC508417	127 9424 35	Revenues	R4400	Professional Fees
15/06/2022	60066331	E201554302:	690.84	Allstar Busin	RC507815	747 8801 91	Pool Cars anc	R3000	Fuel
15/06/2022	60066332	E201554302:	40.37	Allstar Busin	RC507815	747 8801 91	Public Rights	R3000	Fuel
15/06/2022	60066333	E201554302!	1,910.60	Allstar Busin	RC507815	747 8801 91	Transport Fle	R3000	Fuel
15/06/2022	60066334	E201554349(	22.54	Allstar Busin	RC507815	747 8801 91	Cemeteries	R3000	Fuel
10/06/2022	60066335	2488	60.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
10/06/2022	60066336	2489	80.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
10/06/2022	60066337	2490	50.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
10/06/2022	60066338	2491	40.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
10/06/2022	60066339	2492	100.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
10/06/2022	60066340	2493	40.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
10/06/2022	60066341	2494	80.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
10/06/2022	60066342	2495	80.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
10/06/2022	60066343	82118427	40.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
10/06/2022	60066344	2497	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
10/06/2022	60066345	2498	80.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
17/06/2022	60066346	ADV-RCC-19	684.20	Adversa Recr	RC301830		Highways Ma	R1100	Agency Staff
17/06/2022	60066347	OT APRIL - JL	1,440.00	Ketton Playg	RC501972		Early Years Ir	R5020	TPP - Nursery Provision
13/06/2022	60066348	LR80	84.61	Page 45	RC500516	136 4959 82	Libraries	R4310	Newspapers and Magazine
16/06/2022	60066349	859171	864.84	Polycopy Lim	RC500592	115 9124 86	Reprographic	R4300	Printing & Photocopying
01/06/2022	60066350	22-055	2,105.00	Elms Landsc	RC508065	763 6001 46	Children's Ce	R4401	Fees and Charges
17/06/2022	60066351	KHS3147	3,954.60	Kirkstone Ho	RC300550		SEN Funding	R5015	TPP - Other Establishme
17/06/2022	60066352	INV-0079	6,184.50	Mark Bland T	RC502164	610 5787 48	Home to Sch	R3207	Transport Contract
16/06/2022	60066353	2022 MEMBI	10.00	Leicestershir	RC301341		Museums Se	R4701	Subscriptions

17/06/2022	60066357	CN-0080	-6,184.50	Mark Bland T	RC502164	610 5787 48	Post 16 Tran	R3207	Transport Contract
01/06/2022	60066358	SI25651	185.75	Unsworth Su	RC507915	565795485	Tourism	R4401	Fees and Charges
01/06/2022	60066359	SI25930	151.70	Unsworth Su	RC507915	565795485	Tourism	R4401	Fees and Charges
25/05/2022	60066360	96	55.00	Rutland Ride	RC301612		Home to Sch	R3207	Transport Contract
15/06/2022	60066361	76707	229.00	Now Educati	RC301935	361018921	Pupil Premiu	R4401	Fees and Charges
20/06/2022	60066371	30119079	12,605.00	Grant Thornt	RC506156	835 5861 02	External Aud	R4404	Audit Fees
07/06/2022	60066372	1057	16,400.00	Osborne Tho	RC301317	12145768	Directorate	R1100	Agency Staff
16/06/2022	60066373	Library Mem	20.00	The John Cla	RC507288		Libraries	R4701	Subscriptions
20/06/2022	60066374	46789	728.53	Paul Mitchell	RC301894	GB 535909717	Finance	R1100	Agency Staff
20/06/2022	60066378	ISARB-20062	1,850.99	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
19/06/2022	60066379	I463986	100.98	Iliffe Media F	RC501920	261 6151 24	Developmen	R4515	Publicity
08/06/2022	60066380	1772	1,296.00	New Leaf Tri	RC300536		SEN Funding	R4400	Professional Fees
20/06/2022	60066381	1813	939.00	C3 Creative	RC502115	704 8431 47	Aiming High	R4300	Printing & Photocopying
07/06/2022	60066382	IN03736753	888.07	Npower Com	RC301940		Parking	R2100	Electricity
20/06/2022	60066383	39826	1,946.67	Greetham Va	RC501734	690 4849 01	Education Im	R2201	Room Hire
15/06/2022	60066384	INV-1660	1,178.89	Children's Th	RC301842		SEN Funding	R5017	TPP - Other
15/06/2022	60066385	INV-1665	200.43	Children's Th	RC301842		SEN Funding	R5017	TPP - Other
16/06/2022	60066386	INV-1687	76.67	Children's Th	RC301842		SEN Funding	R5017	TPP - Other
20/06/2022	60066387	PERI000963	1,950.00	Little Saints	RC508480		Early Years Ir	R5020	TPP - Nursery Provision
30/05/2022	60066388	1085430763	6,113.00	Stannah Lift	RC300848	236 7783 28	Capital Progr	C1150	Capital Grant Expenditure
01/06/2022	60066389	45325	157.50	Melton Mow	RC507527	970 505 131	Waste Mana	R5021	TPP - Waste Disposal
15/06/2022	60066390	Redacted Pe	300.00	D C Taxis	RC509186		SEN Transpo	R3207	Transport Contract
17/06/2022	60066391	Redacted Pe	1,145.00	D C Taxis	RC509186		SEN Transpo	R3207	Transport Contract
17/06/2022	60066392	Redacted Pe	300.00	D C Taxis	RC509186		SEN Transpo	R3207	Transport Contract
13/06/2022	60066393	1004416	469.03	Askews and	RC505812	153 4009 95	Libraries	R4309	Books
19/06/2022	60066396	110148	2,409.65	Macildowie /	RC300706	694 2566 96	Finance	R1100	Agency Staff
19/06/2022	60066397	110149	2,409.65	Macildowie /	RC300706	694 2566 96	Finance	R1100	Agency Staff
19/06/2022	60066398	110150	1,845.00	Macildowie /	RC300706	694 2566 96	Finance	R1100	Agency Staff
19/06/2022	60066399	110151	1,845.00	Macildowie /	RC300706	694 2566 96	Finance	R1100	Agency Staff
21/06/2022	60066401	G1210331	155.57	Espo (Gas)	RC501573	705180561	Libraries	R2101	Gas
21/06/2022	60066402	G1210332	56.44	Espo (Gas)	RC501573	705180561	Early Interve	R2101	Gas
21/06/2022	60066403	G1210333	702.19	Espo (Gas)	RC501573	705180561	Admin Buildi	R2101	Gas
21/06/2022	60066404	G1210334	552.67	Espo (Gas)	RC501573	705180561	Museums Se	R2101	Gas

21/06/2022	60066405	G1210329	167.94	Espo (Gas)	RC501573	705180561	Admin Buildi	R2101	Gas
21/06/2022	60066406	G1210330	340.77	Espo (Gas)	RC501573	705180561	Oakham Cast	R2101	Gas
21/06/2022	60066407	G1210335	61.15	Espo (Gas)	RC501573	705180561	Libraries	R2101	Gas
21/06/2022	60066409	G1210337	575.45	Espo (Gas)	RC501573	705180561	The King Cen	R2101	Gas
01/06/2022	60066410	100095507	4,764.75	Leicestershir	RC502058	115 3371 02	Structural Se	R4400	Professional Fees
01/04/2022	60066411	9170022254	2,362.86	Abbey Court	RC506644		Interim Beds	R5028	TPP - Residential Care
15/04/2022	60066412	9170022266	2,362.86	Abbey Court	RC506644		Interim Beds	R5028	TPP - Residential Care
29/04/2022	60066413	9170022342	2,362.86	Abbey Court	RC506644		Interim Beds	R5028	TPP - Residential Care
17/06/2022	60066414	CN-93975	-630.00	Global Media	RC508789	740 3623 59	SEN Operatic	R4400	Professional Fees
06/06/2022	60066415	I0111	750.00	Zurich Munic	RC502261	107 8316 77	Corporate In	R4962	Insurance Claim Expenditu
01/06/2022	60066416	6506841	5.55	Espo	RC502268	705 1805 61	Community L	R4000	Furniture & Equipment
10/06/2022	60066417	9065216859	87.50	Royal Mail G	RC500772	243 1700 02	Reprographic	R4503	Postage
01/06/2022	60066418	846513595	314.00	Thomson Re	RC506803	900548743	Elections - Ac	R4701	Subscriptions
21/06/2022	60066419	RCC00030	3,894.23	Snowdrop H	RC301472		ASC S&R Hon	R5029	TPP - Home Care
21/06/2022	60066420	RCC0035	6,706.74	Midlands Tot	RC301877		ASC S&R Hon	R5029	TPP - Home Care
01/06/2022	60066422	S4F-2166	576.44	S4 Facilities	RC508550	205 863 902	Active Rutlan	R2700	Contract Cleaning
23/06/2022	60066423	Oakham C of	4,500.00	One off Invoi	RC300802		Legal Service	R4400	Professional Fees
01/06/2022	60066424	INV-93976	595.00	Global Media	RC508789	740 3623 59	SEN Operatic	R4400	Professional Fees
01/06/2022	60066425	S4F-2167	58.50	S4 Facilities	RC508550	205 863 902	Day Opportu	R2700	Contract Cleaning
01/04/2022	60066426	9170022255	2,194.08	Abbey Court	RC506644		Interim Beds	R5028	TPP - Residential Care
15/04/2022	60066427	9170022267	2,362.86	Abbey Court	RC506644		Interim Beds	R5028	TPP - Residential Care
29/04/2022	60066428	9170022343	2,362.86	Abbey Court	RC506644		Interim Beds	R5028	TPP - Residential Care
13/05/2022	60066429	9170022363	2,362.86	Abbey Court	RC506644		Interim Beds	R5028	TPP - Residential Care
12/06/2022	60066430	328	468.00	Home Straigt	RC508404		ASC S&R Hon	R5029	TPP - Home Care
19/06/2022	60066431	329	468.00	Home Straigt	RC508404		ASC S&R Hon	R5029	TPP - Home Care
17/06/2022	60066432	2514	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
17/06/2022	60066433	2515	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
17/06/2022	60066434	2516	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
17/06/2022	60066435	2518	80.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
17/06/2022	60066436	2519	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
22/06/2022	60066437	77381	94.00	Now Educati	RC301935	361018921	Pupil Premiu	R4401	Fees and Charges
01/06/2022	60066438	5157/JS	225.00	No 5 Barriste	RC301956		Legal Service	R4400	Professional Fees
23/06/2022	60066439	A25928	736.68	Velvet Glove	RC506799		ASC S&R Hon	R5029	TPP - Home Care

23/06/2022	60066440	212889	212.80	Westair Repr	RC502204	224 4259 24	Museums Se	R4318	Goods For Resale
23/06/2022	60066446	INV-4168	18,150.00	Connected T	RC300552		Healthwatch	R5017	TPP - Other
23/06/2022	60066448	7	620.00	Communicat	RC301507		SEN Funding	R5017	TPP - Other
23/06/2022	60066449	SINVFT00015	1,638.99	Longhurst Gr	RC502529	326027036	BCF: Assistiv	R4000	Furniture & Equipment
22/06/2022	60066450	2200935	379.88	StaffAid Limi	RC300674	246 0481 17	Management	R1100	Agency Staff
22/06/2022	60066451	2200948	2,773.51	StaffAid Limi	RC300674	246 0481 17	Management	R1100	Agency Staff
23/06/2022	60066452	NERC29032	743.05	British Geolo	RC300891	287 461 957	Building Cont	R4535	Computing - Licences
23/06/2022	60066453	INV109378	207.00	Knighton Jan	RC505319	799 6985 18	Admin Buildi	R4000	Furniture & Equipment
01/06/2022	60066455	INV-1770	1,650.00	Johns Associ	RC302086	901 0054 93	Local Plan (St	R4400	Professional Fees
23/06/2022	60066456	INV109377	441.50	Knighton Jan	RC505319	799 6985 18	Admin Buildi	R4000	Furniture & Equipment
28/06/2022	60066458	Visions Child	190.00	Toddle Talk	RC300426		Children's Ce	R4401	Fees and Charges
30/05/2022	60066459	INV-0537	9,364.23	Eastern Ada	RC301998		Capital Progr	C1150	Capital Grant Expenditure
01/06/2022	60066460	W3195	1,930.50	Westcotes H	RC505233	987 7451 53	Homelessnes	R4900	Accomodation Costs
01/06/2022	60066461	W3196	620.00	Westcotes H	RC505233	987 7451 53	Homelessnes	R4900	Accomodation Costs
20/06/2022	60066463	108948	130.00	Ruddocks	RC507011	613 5307 70	Elections - Lo	R4300	Printing & Photocopying
26/06/2022	60066464	I466204	165.24	Iliffe Media	RC501920	261 6151 24	Developmen	R4515	Publicity
30/06/2022	60066467	2972	155.00	Melton Mow	RC502188		Disabled Chil	R4401	Fees and Charges
31/05/2022	60066468	26964	11,643.34	Centrebus Lt	RC500615	834 8659 85	Concessionar	R6270	Concessionary fares
22/06/2022	60066470	103685	1,298.70	G2 Recruitm	RC300732	182 8193 83	Revenues	R1100	Agency Staff
22/06/2022	60066471	103686	1,008.00	G2 Recruitm	RC300732	182 8193 83	Community C	R1100	Agency Staff
22/06/2022	60066473	1063	9,000.00	Osborne Tho	RC301317	12145768	Directorate	R4400	Professional Fees
06/06/2022	60066475	PI002129	628.00	Able Training	RC301245	245 7843 77	Training, Con	R4405	Training Charges
22/06/2022	60066476	6146	130.00	Local Land C	RC502101		Land Charge	R4701	Subscriptions
27/06/2022	60066477	Redacted Per	1,224.00	Rutland Geni	RC301501		SEN Funding	R4400	Professional Fees
24/06/2022	60066482	SI-3009	499.95	One off Invoi	RC300802		Placements	R4405	Training Charges
27/06/2022	60066483	INV08469	50,000.00	Rutland & Di	RC502547		Capital Progr	C1150	Capital Grant Expenditure
27/06/2022	60066484	Redacted Per	1,850.99	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
26/06/2022	60066487	WL1036	115.00	Wellsecure L	RC301751	383991054	Community C	R4401	Fees and Charges
21/06/2022	60066489	17848	360.00	AGG Electric	RC507722	939 0624 09	Parking	R5017	TPP - Other
21/06/2022	60066490	BIR000695	143,650.00	LCC Birch Wc	RC507957	115 3371 02	SEN Funding	R5011	TPP - Local Authorities
29/04/2022	60066491	1002327	1,335.71	Prime Life Lt	RC502626	729 8397 74	Interim Beds	R5028	TPP - Residential Care
29/04/2022	60066492	1002328	1,700.00	Prime Life Lt	RC502626	729 8397 74	Interim Beds	R5028	TPP - Residential Care
29/04/2022	60066493	1002625	1,700.00	Prime Life Lt	RC502626	729 8397 74	Interim Beds	R5028	TPP - Residential Care

29/04/2022	60066495	1002239	1,216.00	Prime Life Ltd	RC502626	729 8397 74	Interim Beds R5028	TPP - Residential Care
29/04/2022	60066496	1002626	1,216.00	Prime Life Ltd	RC502626	729 8397 74	Interim Beds R5028	TPP - Residential Care
31/05/2022	60066497	1006649	1,700.00	Prime Life Ltd	RC502626	729 8397 74	Interim Beds R5028	TPP - Residential Care
31/05/2022	60066498	1006740	1,700.00	Prime Life Ltd	RC502626	729 8397 74	Interim Beds R5028	TPP - Residential Care
31/05/2022	60066499	1006739	1,700.00	Prime Life Ltd	RC502626	729 8397 74	Interim Beds R5028	TPP - Residential Care
22/06/2022	60066500	1010116	-850.00	Prime Life Ltd	RC502626	729 8397 74	Interim Beds R5028	TPP - Residential Care
31/05/2022	60066501	1006663	1,700.00	Prime Life Ltd	RC502626	729 8397 74	Interim Beds R5028	TPP - Residential Care
17/05/2022	60066502	1004803	-608.00	Prime Life Ltd	RC502626	729 8397 74	Interim Beds R5028	TPP - Residential Care
27/06/2022	60066505	46802	728.53	Paul Mitchell	RC301894	GB 535909717	Finance R1100	Agency Staff
22/06/2022	60066506	99	55.00	Rutland Ride	RC301612		Home to Sch R3207	Transport Contract
16/06/2022	60066511	6531275	21.63	Espo	RC502268	705 1805 61	Community L R4000	Furniture & Equipment
16/06/2022	60066514	VCC1606	65.00	Redacted Pei	RC509437		Children's Ce R4401	Fees and Charges
27/06/2022	60066515	5390	510.00	Leicester LGE	RC301107		Early Intervent R4401	Fees and Charges
24/06/2022	60066516	490	21,964.33	JR Education	RC300789		SEN Funding R5017	TPP - Other
24/06/2022	60066517	SINVFT00015	2,439.98	Longhurst Gr	RC502529	326027036	BCF: Assistive R4401	Fees and Charges
28/06/2022	60066518	ADV-RCC-20	1,026.30	Adversa Recr	RC301830		Highways Ma R1100	Agency Staff
20/06/2022	60066519	75671	51.17	Latitude Ma	RC502020	676 1882 93	Libraries R4309	Books
26/06/2022	60066520	110254	1,445.79	Macildowie /	RC300706	694 2566 96	Finance R1100	Agency Staff
26/06/2022	60066521	110255	1,476.00	Macildowie /	RC300706	694 2566 96	Finance R1100	Agency Staff
27/06/2022	60066522	198	9,400.86	Bluebird Car	RC506798		ASC S&R Hon R5029	TPP - Home Care
28/06/2022	60066523	Redacted Pei	1,093.50	Partners in P	RC508979		Virtual Schoc R4401	Fees and Charges
29/06/2022	60066524	104075	1,360.13	G2 Recruitm	RC300732	182 8193 83	Revenues R1100	Agency Staff
29/06/2022	60066525	104076	1,269.00	G2 Recruitm	RC300732	182 8193 83	Community C R1100	Agency Staff
28/06/2022	60066527	2446	2,300.00	SOLCOM LTD	RC301815	GB717505931	Internal Hom R4535	Computing - Licences
28/06/2022	60066529	C67294	174.72	Allied Publici	RC300920	146 4941 52	Blue Badge S R4401	Fees and Charges
29/06/2022	60066532	SI-536	16.20	TSS Services	RC301259		Hospital Disc R1450	Other Employee Expenses
29/06/2022	60066533	SINVFT00015	1,555.90	Longhurst Gr	RC502529	326027036	Capital Progr C1150	Capital Grant Expenditure
29/06/2022	60066534	101	1,440.00	Rutland Ride	RC301612		SEN Transpor R3207	Transport Contract
13/06/2022	60066535	100	1,440.00	Rutland Ride	RC301612		SEN Transpor R3207	Transport Contract
24/06/2022	60066536	SINVFT00015	4,416.25	Longhurst Gr	RC502529	326027036	OT's, Aids & IR5017	TPP - Other
28/06/2022	60066537	5962910	-132.98	Thornbury N	RC302070	676 285 493	Disabled Chil R4401	Fees and Charges

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