

Invoice Date	Transact	Invoice Numl	Amount	Supplier Narr	Supplier Narr	VAT Registra	Expense Area	Expense Cod	Expense Code(T)
	<b>60068581</b>	ARG01118	14984.96	A & R Guardi	RC509277		ASC S&R Hon	R5029	TPP - Home Care
05/09/2022	<b>60068845</b>	ARG01125	15109.03	A & R Guardi	RC509277		ASC S&R Hon	R5029	TPP - Home Care
12/09/2022	<b>60069304</b>	ARG01132	14516.95	A & R Guardi	RC509277		ASC S&R Hon	R5029	TPP - Home Care
19/09/2022	<b>60069384</b>	ARG 01139	14736.12	A & R Guardi	RC509277		ASC S&R Hon	R5029	TPP - Home Care
26/09/2022	<b>60069462</b>	ARG 01147	16165.9	A & R Guardi	RC509277		ASC S&R Hon	R5029	TPP - Home Care
01/09/2022	<b>03761585</b>	Redacted Per	139.85	Redacted Per	RC503878		Placements	R5017	TPP - Other
08/09/2022	<b>03761774</b>	Redacted Per	139.85	Redacted Per	RC503878		Placements	R5017	TPP - Other
15/09/2022	<b>03762074</b>	Redacted Per	139.85	Redacted Per	RC503878		Placements	R5017	TPP - Other
22/09/2022	<b>03762194</b>	Redacted Per	139.85	Redacted Per	RC503878		Placements	R5017	TPP - Other
29/09/2022	<b>03762406</b>	Redacted Per	139.85	Redacted Per	RC503878		Placements	R5017	TPP - Other
01/09/2022	<b>60068415</b>	136767	51	A T Alarms Lt	RC500110	385 2611 45	Museums Se	R2004	R & M - Programmed
01/09/2022	<b>60068515</b>	136815	189	A T Alarms Lt	RC500110	385 2611 45	Central Main	R2003	R & M - Emergency Works
	<b>60068566</b>	RCC0011	4633.23	A&S Rescue	RC302095		ASC S&R Hon	R5029	TPP - Home Care
05/09/2022	<b>60068849</b>	RCC0012	5005.91	A&S Rescue	RC302095		ASC S&R Hon	R5029	TPP - Home Care
12/09/2022	<b>60069248</b>	RCC0013	4982.96	A&S Rescue	RC302095		ASC S&R Hon	R5029	TPP - Home Care
20/09/2022	<b>60069306</b>	RCC0014	5540.07	A&S Rescue	RC302095		ASC S&R Hon	R5029	TPP - Home Care
26/09/2022	<b>60069539</b>	RCC0015	6293.31	A&S Rescue	RC302095		ASC S&R Hon	R5029	TPP - Home Care
09/09/2022	<b>60068945</b>	4603418	65	AAT	RC500114	524 8751 31	Rutland Adul	R4401	Fees and Charges
20/09/2022	<b>60069187</b>	10296535 - S	175	AAT	RC500114	524 8751 31	Community L	R4702	Subscriptions - Employee
15/09/2022	<b>03762101</b>	Redacted Per	150	Redacted Per	RC302056		Placements	R4400	Professional Fees
01/09/2022	<b>60069432</b>	991256316	260	Abel Alarm C	RC504232	399 8033 95	Oakham Cast	R4000	Furniture & Equipment
05/09/2022	<b>03761800</b>	45917/2	1116	Aberdeen Ho	RC506722		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761801</b>	45917/3	1020	Aberdeen Ho	RC506722		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761802</b>	45917/4	1116	Aberdeen Ho	RC506722		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761803</b>	45917/5	1046	Aberdeen Ho	RC506722		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761804</b>	45917/6	1116	Aberdeen Ho	RC506722		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761805</b>	45917/7	1046	Aberdeen Ho	RC506722		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761806</b>	45917/8	1720	Aberdeen Ho	RC506722		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761807</b>	45917/9	1500	Aberdeen Ho	RC506722		Older People	R5028	TPP - Residential Care
21/09/2022	<b>03762219</b>	46107/1	1116	Aberdeen Ho	RC506722		Older People	R5028	TPP - Residential Care
21/09/2022	<b>03762220</b>	46107/2	1020	Aberdeen Ho	RC506722		Older People	R5028	TPP - Residential Care
21/09/2022	<b>03762221</b>	46107/3	1116	Aberdeen Ho	RC506722		Older People	R5028	TPP - Residential Care
21/09/2022	<b>03762222</b>	46107/4	1046	Aberdeen Ho	RC506722		Older People	R5028	TPP - Residential Care

21/09/2022	<b>03762223</b>	46107/5	1116	Aberdeen Ho	RC506722		Older People	R5028	TPP - Residential Care
21/09/2022	<b>03762224</b>	46107/6	1046	Aberdeen Ho	RC506722		Older People	R5028	TPP - Residential Care
21/09/2022	<b>03762226</b>	46107/8	1500	Aberdeen Ho	RC506722		Older People	R5028	TPP - Residential Care
05/09/2022	<b>60068870</b>	PI002251	628	Able Training	RC301245	245 7843 77	Training, Con	R4405	Training Charges
01/09/2022	<b>60068777</b>	17494	86	Access Indep	RC509402	158 075 83	OT's, Aids & I	R4401	Fees and Charges
01/09/2022	<b>60068944</b>	1421849	2605.09	Access UK Ltd	RC503291	108 2213 56	Internal Hom	R4535	Computing - Licences
01/09/2022	<b>60068803</b>	384	1600	Ace Cabs Sta	RC500124	184 8594 53	SEN Transport	R3207	Transport Contract
01/09/2022	<b>60068871</b>	3677	633.8	Action Deafn	RC506720	978 8916 31	ASC S&R Hon	R5029	TPP - Home Care
01/09/2022	<b>60068770</b>	197	56.67	Activities Ver	RC301911		Early Interv	R4401	Fees and Charges
	<b>60068619</b>	INV-0511	898.12	ADHD Solutio	RC506570		SEN Recover	R4400	Professional Fees
06/09/2022	<b>60068883</b>	BRIGHTWAY:	600	Age UK Leics	RC503273	174 6643 83	Day Opportu	R4000	Furniture & Equipment
16/09/2022	<b>60069482</b>	18493	464.1	AGG Electric	RC507722	939 0624 09	Central Main	R2004	R & M - Programmed
01/09/2022	<b>03761610</b>	Redacted Per	46	Redacted Per	RC301918		Unaccompan	R6292	Section 24 Payments
29/09/2022	<b>03762435</b>	Redacted Per	38	Redacted Per	RC301918		Unaccompan	R6292	Section 24 Payments
01/09/2022	<b>03761608</b>	Redacted Per	24.99	Redacted Per	RC301827		Unaccompan	R6292	Section 24 Payments
01/09/2022	<b>03761609</b>	Redacted Per	20	Redacted Per	RC301827		Unaccompan	R6292	Section 24 Payments
29/09/2022	<b>03762433</b>	Redacted Per	24.99	Redacted Per	RC301827		Unaccompan	R6292	Section 24 Payments
29/09/2022	<b>03762434</b>	Redacted Per	20	Redacted Per	RC301827		Unaccompan	R6292	Section 24 Payments
01/09/2022	<b>03761597</b>	Redacted Per	330.74	Redacted Per	RC301545		Placements	R5017	TPP - Other
08/09/2022	<b>03761786</b>	Redacted Per	330.74	Redacted Per	RC301545		Placements	R5017	TPP - Other
15/09/2022	<b>03762086</b>	Redacted Per	330.74	Redacted Per	RC301545		Placements	R5017	TPP - Other
22/09/2022	<b>03762206</b>	Redacted Per	330.74	Redacted Per	RC301545		Placements	R5017	TPP - Other
29/09/2022	<b>03762418</b>	Redacted Per	330.74	Redacted Per	RC301545		Placements	R5017	TPP - Other
01/09/2022	<b>60068627</b>	C69277	241.61	Allied Publici	RC300920	146 4941 52	Blue Badge S	R4401	Fees and Charges
27/09/2022	<b>60069512</b>	C70114	135.84	Allied Publici	RC300920	146 4941 52	Blue Badge S	R4401	Fees and Charges
01/09/2022	<b>60068753</b>	E201590931:	975.67	Allstar Busin	RC507815	747 8801 91	Pool Cars anc	R3000	Fuel
01/09/2022	<b>60068754</b>	E201590931:	940.99	Allstar Busin	RC507815	747 8801 91	Transport Fle	R3000	Fuel
15/09/2022	<b>60069286</b>	E201596977:	2316.38	Allstar Busin	RC507815	747 8801 91	Transport Fle	R3000	Fuel
15/09/2022	<b>60069318</b>	E201596977:	705.88	Allstar Busin	RC507815	747 8801 91	Pool Cars anc	R3000	Fuel
01/09/2022	<b>60068874</b>	PL21455	190	Alpha Blinds	RC302125	330321908	Museums Se	R4000	Furniture & Equipment
05/09/2022	<b>03761808</b>	45918/10	1800	Redacted Per	RC301932		Physical Disa	R5028	TPP - Residential Care
05/09/2022	<b>03761809</b>	45918/11	2314.29	Redacted Per	RC301932		Older People	R5028	TPP - Residential Care
21/09/2022	<b>03762228</b>	46117/10	1800	Redacted Per	RC301932		Older People	R5028	TPP - Residential Care
21/09/2022	<b>03762229</b>	46117/11	1800	Redacted Per	RC301932		Physical Disa	R5028	TPP - Residential Care

21/09/2022	<b>03762230</b>	46117/12	3586.29	Redacted Per RC301932		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762231</b>	46117/13	1928.57	Redacted Per RC301932		Older People R5028	TPP - Residential Care
	<b>60068677</b>	AM2022-RCC	6000	Redacted Per RC301932		Interim Beds R5028	TPP - Residential Care
	<b>60068679</b>	AM2022-RCC	6000	Redacted Per RC301932		Interim Beds R5028	TPP - Residential Care
	<b>60068857</b>	AM2022-RCC	1400	Redacted Per RC301932		Interim Beds R5028	TPP - Residential Care
	<b>60068861</b>	AM2022-RCC	6000	Redacted Per RC301932		Interim Beds R5028	TPP - Residential Care
	<b>60068862</b>	AM2022-RCC	-1071.43	Redacted Per RC301932		Interim Beds R5028	TPP - Residential Care
01/09/2022	<b>60068532</b>	SIN188205	638.99	Ambitions Pe RC302090	GB61355715	Customer Sei R1100	Agency Staff
02/09/2022	<b>60068661</b>	SIN188362	638.99	Ambitions Pe RC302090	GB61355715	Customer Sei R1100	Agency Staff
09/09/2022	<b>60068899</b>	SIN188526	803.06	Ambitions Pe RC302090	GB61355715	Highways Ma R1100	Agency Staff
16/09/2022	<b>60069276</b>	SIN188697	630.36	Ambitions Pe RC302090	GB61355715	Highways Ma R1100	Agency Staff
23/09/2022	<b>60069390</b>	SIN188898	2551.68	Ambitions Pe RC302090	GB61355715	Customer Sei R4401	Fees and Charges
01/09/2022	<b>60068695</b>	210456501 -	1351.88	Anglian Watε RC500175	242 5074 29	Oakham Entε R2401	Water Services
01/09/2022	<b>03761533</b>	Redacted Per	55	Redacted Per RC301012		Care Leavers R6292	Section 24 Payments
01/09/2022	<b>03761534</b>	Redacted Per	40	Redacted Per RC301012		Care Leavers R6292	Section 24 Payments
29/09/2022	<b>03762349</b>	Redacted Per	55	Redacted Per RC301012		Care Leavers R6292	Section 24 Payments
29/09/2022	<b>03762350</b>	Redacted Per	40	Redacted Per RC301012		Care Leavers R6292	Section 24 Payments
	<b>60068865</b>	Redacted Per	232.5	Redacted Per 300917		Homes for UI R1100	Agency Staff
07/09/2022	<b>60068902</b>	Redacted Per	503.2	Redacted Per 300917		Homes for UI R1100	Agency Staff
	<b>03761646</b>	Redacted Per	92	Redacted Per RC505078		Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762437</b>	Redacted Per	92	Redacted Per RC505078		Carer Suppor R6280	Direct Payments
07/09/2022	<b>60069426</b>	71166	300	Arboricultura RC505690	844 2968 95	Developmen R1700	Staff Advertising Costs
05/09/2022	<b>03761859</b>	45921/61	2700	Ardale (Oakh RC301619		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762285</b>	46116/67	2700	Ardale (Oakh RC301619		Older People R5028	TPP - Residential Care
23/09/2022	<b>60069511</b>	518200985	2800	Arthur J. Gall RC302118		Corporate In: R4400	Professional Fees
	<b>60069563</b>	516633910	4500	Arthur J. Gall RC302118		Interest Rece R4400	Professional Fees
02/09/2022	<b>60068928</b>	94	2255	Ashwell Whe RC302187		Transport Fle R3004	Vehicle Maintenance
01/09/2022	<b>60068638</b>	1006163	215.38	Askews and F RC505812	153 4009 95	Libraries R4309	Books
01/09/2022	<b>60068639</b>	1006162	969.78	Askews and F RC505812	153 4009 95	Libraries R4309	Books
05/09/2022	<b>60068942</b>	1006479	1116.3	Askews and F RC505812	153 4009 95	Libraries R4309	Books
05/09/2022	<b>60068943</b>	1006480	77.75	Askews and F RC505812	153 4009 95	Libraries R4309	Books
19/09/2022	<b>60069480</b>	1006796	31.89	Askews and F RC505812	153 4009 95	Libraries R4309	Books
19/09/2022	<b>60069481</b>	1006795	1490.83	Askews and F RC505812	153 4009 95	Libraries R4309	Books
21/09/2022	<b>03762227</b>	46147/9	2914.29	Askham Villa, RC302186		Physical Disa R5034	TPP - Nursing Care

20/09/2022	<b>60069296</b>	30395	110 Association C RC505495	985 7655 49	Governance R1650	Training Expenses
22/09/2022	<b>60069376</b>	30410	220 Association C RC505495	985 7655 49	Governance R4405	Training Charges
26/09/2022	<b>60069503</b>	22666	350 Association C RC505495	985 7655 49	Governance R1700	Staff Advertising Costs
01/09/2022	<b>03761582</b>	Redacted Per	167.4 Redacted Per RC507009		Placements R5017	TPP - Other
01/09/2022	<b>03761583</b>	Redacted Per	168.13 Redacted Per RC507009		Placements R5017	TPP - Other
08/09/2022	<b>03761771</b>	Redacted Per	167.4 Redacted Per RC507009		Placements R5017	TPP - Other
08/09/2022	<b>03761772</b>	Redacted Per	168.13 Redacted Per RC507009		Placements R5017	TPP - Other
15/09/2022	<b>03762071</b>	Redacted Per	167.4 Redacted Per RC507009		Placements R5017	TPP - Other
15/09/2022	<b>03762072</b>	Redacted Per	168.13 Redacted Per RC507009		Placements R5017	TPP - Other
22/09/2022	<b>03762191</b>	Redacted Per	167.4 Redacted Per RC507009		Placements R5017	TPP - Other
22/09/2022	<b>03762192</b>	Redacted Per	168.13 Redacted Per RC507009		Placements R5017	TPP - Other
29/09/2022	<b>03762403</b>	Redacted Per	167.4 Redacted Per RC507009		Placements R5017	TPP - Other
29/09/2022	<b>03762404</b>	Redacted Per	168.13 Redacted Per RC507009		Placements R5017	TPP - Other
01/09/2022	<b>03761605</b>	Redacted Per	44.99 Redacted Per RC301231		Unaccompan R6292	Section 24 Payments
01/09/2022	<b>03761606</b>	Redacted Per	23 Redacted Per RC301231		Unaccompan R6292	Section 24 Payments
01/09/2022	<b>03761607</b>	Redacted Per	48 Redacted Per RC301231		Unaccompan R6292	Section 24 Payments
29/09/2022	<b>03762430</b>	Redacted Per	44.99 Redacted Per RC301231		Unaccompan R6292	Section 24 Payments
29/09/2022	<b>03762431</b>	Redacted Per	23 Redacted Per RC301231		Unaccompan R6292	Section 24 Payments
29/09/2022	<b>03762432</b>	Redacted Per	84.3 Redacted Per RC301231		Unaccompan R6292	Section 24 Payments
	<b>03761683</b>	Redacted Per	138 Redacted Per RC506334		Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762476</b>	Redacted Per	138 Redacted Per RC506334		Carer Suppor R6280	Direct Payments
	<b>03761655</b>	Redacted Per	261.04 Redacted Per RC508792		ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762448</b>	Redacted Per	261.04 Redacted Per RC508792		ASC S&R DPs R6280	Direct Payments
01/09/2022	<b>60069363</b>	211576	13700 Barton Willm RC301984	945 7066 96	Developmen R4400	Professional Fees
	<b>60068723</b>	151	6790.63 Bayou Bluen\ RC300096	125 8219 18	Local Plan (St R4400	Professional Fees
01/09/2022	<b>03761603</b>	Redacted Per	11.99 Redacted Per RC300975		Unaccompan R6292	Section 24 Payments
15/09/2022	<b>03761987</b>	2 Year Fundir	735.24 Belton Pre-Sc RC500093		2 Year Old Ni R5020	TPP - Nursery Provision
15/09/2022	<b>03762001</b>	3 and 4 Year	6061.04 Belton Pre-Sc RC500093		3 & 4 Year OI R5020	TPP - Nursery Provision
22/09/2022	<b>03762142</b>	Redacted Per	465 Bentons RC301602		Care Leavers R4900	Accommodation Costs
01/09/2022	<b>60068657</b>	220885	153 Berridge Taxi RC503277	978 4186 62	SEN Transpoi R3200	Hire of Vehicles & Plant
01/09/2022	<b>60068658</b>	2208197	120 Berridge Taxi RC503277	978 4186 62	SEN Transpoi R3207	Transport Contract
01/09/2022	<b>60068667</b>	220882	54 Berridge Taxi RC503277	978 4186 62	SEN Transpoi R3207	Transport Contract
01/09/2022	<b>60068668</b>	220893	116 Berridge Taxi RC503277	978 4186 62	Children Lool R3200	Hire of Vehicles & Plant
01/09/2022	<b>60068669</b>	220896	177 Berridge Taxi RC503277	978 4186 62	SEN Transpoi R3207	Transport Contract

01/09/2022	<b>60068670</b>	2208101	312 Berridge Taxi RC503277	978 4186 62	SEN Transport R3207	Transport Contract
01/09/2022	<b>60068671</b>	2208104	676.84 Berridge Taxi RC503277	978 4186 62	SEN Transport R3207	Transport Contract
01/09/2022	<b>60068672</b>	2208109	157.5 Berridge Taxi RC503277	978 4186 62	SEN Transport R3207	Transport Contract
01/09/2022	<b>03761535</b>	Redacted Per	61.22 Redacted Per RC301656		Care Leavers R6292	Section 24 Payments
08/09/2022	<b>03761734</b>	Redacted Per	61.22 Redacted Per RC301656		Care Leavers R6292	Section 24 Payments
15/09/2022	<b>03762035</b>	Redacted Per	61.22 Redacted Per RC301656		Care Leavers R6292	Section 24 Payments
22/09/2022	<b>03762135</b>	Redacted Per	550 Redacted Per RC301656		Care Leavers R4900	Accommodation Costs
22/09/2022	<b>03762144</b>	Redacted Per	61.22 Redacted Per RC301656		Care Leavers R6292	Section 24 Payments
29/09/2022	<b>03762351</b>	Redacted Per	61.22 Redacted Per RC301656		Care Leavers R6292	Section 24 Payments
01/09/2022	<b>60068531</b>	INV-UK10456	69.12 Bibliotheca L RC506068	100 1698 59	Libraries R4530	Computing - Hardware
01/09/2022	<b>60068720</b>	096R00440	4235.07 Biffa Municip RC501347	537 9116 27	Waste Mana R5021	TPP - Waste Disposal
01/09/2022	<b>60068774</b>	278C13816	90.2 Biffa Municip RC501347	537 9116 27	Ashwell Roac R5002	TPP - Waste Collection
01/09/2022	<b>60068775</b>	278C13818	48.92 Biffa Municip RC501347	537 9116 27	Ashwell Roac R5002	TPP - Waste Collection
13/09/2022	<b>60069052</b>	460M01319	111805.71 Biffa Municip RC501347	537 9116 27	Refuse Collec R5002	TPP - Waste Collection
13/09/2022	<b>60069053</b>	460M01320	58566.56 Biffa Municip RC501347	537 9116 27	Street Cleani R5016	TPP - Private Contractors
13/09/2022	<b>60069054</b>	460M01321	21578.99 Biffa Municip RC501347	537 9116 27	Waste Mana R5031	TPP - CA Site Management
13/09/2022	<b>60069055</b>	460M01322	10034.79 Biffa Municip RC501347	537 9116 27	Waste Mana R5032	TPP - Waste Transport
13/09/2022	<b>60069092</b>	460M01329	260.5 Biffa Municip RC501347	537 9116 27	Oakham Ent R5002	TPP - Waste Collection
13/09/2022	<b>60069095</b>	460M01328	429.44 Biffa Municip RC501347	537 9116 27	Waste Mana R5032	TPP - Waste Transport
13/09/2022	<b>60069105</b>	460M01327	297.64 Biffa Municip RC501347	537 9116 27	Oakham Cast R2704	Refuse Collection
01/09/2022	<b>60068748</b>	BIM19-027	1400 Blue Ice Med RC301344	N/A	Day Opportu R4401	Fees and Charges
	<b>60066503</b>	199	45.77 Bluebird Care RC506798		ASC S&R Hon R5029	TPP - Home Care
20/09/2022	<b>60069369</b>	202	9870.71 Bluebird Care RC506798		ASC S&R Hon R5029	TPP - Home Care
20/09/2022	<b>60069370</b>	203	596.12 Bluebird Care RC506798		ASC S&R Hon R5029	TPP - Home Care
01/09/2022	<b>60068637</b>	94596	466.28 Bolinda UK LI RC508367	110 8809 34	Libraries R4309	Books
27/09/2022	<b>60069504</b>	97905-0015C	869.5 Bolinda UK LI RC508367	110 8809 34	Libraries R4309	Books
05/09/2022	<b>03761820</b>	45955/22	1252 Braceboroug RC502352		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762242</b>	46127/24	1252 Braceboroug RC502352		Older People R5028	TPP - Residential Care
01/09/2022	<b>03761536</b>	Redacted Per	61.22 Redacted Per RC301917		Care Leavers R6292	Section 24 Payments
01/09/2022	<b>03761537</b>	Redacted Per	26.95 Redacted Per RC301917		Care Leavers R6292	Section 24 Payments
08/09/2022	<b>03761735</b>	Redacted Per	61.22 Redacted Per RC301917		Care Leavers R6292	Section 24 Payments
15/09/2022	<b>03762036</b>	Redacted Per	61.22 Redacted Per RC301917		Care Leavers R6292	Section 24 Payments
22/09/2022	<b>03762145</b>	Redacted Per	61.22 Redacted Per RC301917		Care Leavers R6292	Section 24 Payments
29/09/2022	<b>03762352</b>	Redacted Per	61.22 Redacted Per RC301917		Care Leavers R6292	Section 24 Payments

29/09/2022	<b>03762353</b> Redacted Per	26.95 Redacted Per RC301917	Care Leavers R6292	Section 24 Payments
	<b>60068662</b> 2539	174.4 Breaking the RC300326	ASC S&R Hon R5029	TPP - Home Care
	<b>60068663</b> 2600	174.4 Breaking the RC300326	ASC S&R Hon R5029	TPP - Home Care
15/09/2022	<b>03761988</b> 2 Year Fundir	367.62 Bright Sparks RC501571	2 Year Old Ni R5020	TPP - Nursery Provision
15/09/2022	<b>03762002</b> 3 and 4 Year	2023.56 Bright Sparks RC501571	3 & 4 Year OI R5020	TPP - Nursery Provision
	<b>60068612</b> VISIONSCCC.	420.75 Brimecome-I RC508061	Children's Ce R4401	Fees and Charges
01/09/2022	<b>60068898</b> EM24413663	18.63 British Telecc RC501804	245 7193 48 Telecommun R4504	Telephone Rental
14/09/2022	<b>60069397</b> EM25528802	163.54 British Telecc RC501804	245 7193 48 Telecommun R4504	Telephone Rental
05/09/2022	<b>03761821</b> 45956/23	1230 Broadoak Gr RC502363	Older People R5028	TPP - Residential Care
05/09/2022	<b>03761822</b> 45956/24	1230 Broadoak Gr RC502363	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762244</b> 46128/26	1230 Broadoak Gr RC502363	Older People R5028	TPP - Residential Care
13/09/2022	<b>03761904</b> September 2	2210.48 Brooke Hill A RC501837	SEN Funding R6300	Schools - Budget Share
13/09/2022	<b>03761905</b> September 2	6873.2 Brooke Hill A RC501837	Education Ot R5022	TPP - Schools & Colleges
15/09/2022	<b>03762003</b> 3 and 4 Year	8104.93 Brooke Hill A RC501837	3 & 4 Year OI R5020	TPP - Nursery Provision
15/09/2022	<b>03762004</b> 3 and 4 Year	6012.86 Brooke Prior RC501848	3 & 4 Year OI R5020	TPP - Nursery Provision
	<b>60068624</b> 1161	1143 Bullfrog Arts RC302169	Virtual Schoc R4401	Fees and Charges
01/09/2022	<b>60068577</b> 55858	128.39 C & M Tracto RC502059	119 5252 73 Winter Main R5009	TPP - Highway's
12/09/2022	<b>60069011</b> 1817	720 C3 Creative RC502115	704 8431 47 Aiming High R4300	Printing & Photocopying
07/09/2022	<b>60069111</b> 2.2088E+12	57.34 Canon (UK) L RC301046	523 7971 28 Printers R4300	Printing & Photocopying
19/09/2022	<b>60069301</b> 6004124131	1000 Capita Pensic RC301942	GB61818414 IT Operatio R4400	Professional Fees
01/09/2022	<b>60068697</b> R3607P 50%	21319.5 Car Van & Mi RC301544	922260258 Capital Progr C1001	Vehicle, Plant & Equipment Purchase
01/09/2022	<b>03761594</b> Redacted Per	295.62 Redacted Per RC300308	Placements R5017	TPP - Other
08/09/2022	<b>03761783</b> Redacted Per	295.62 Redacted Per RC300308	Placements R5017	TPP - Other
15/09/2022	<b>03762083</b> Redacted Per	295.62 Redacted Per RC300308	Placements R5017	TPP - Other
22/09/2022	<b>03762203</b> Redacted Per	295.62 Redacted Per RC300308	Placements R5017	TPP - Other
29/09/2022	<b>03762415</b> Redacted Per	295.62 Redacted Per RC300308	Placements R5017	TPP - Other
15/09/2022	<b>03762118</b> Redacted Per	621.82 Redacted Per RC301807	SEN Transpor R3200	Hire of Vehicles & Plant
	<b>60068550</b> Redacted Per	280 Redacted Per RC301235	SEN Funding R5017	TPP - Other
01/09/2022	<b>03761538</b> Redacted Per	40 Redacted Per RC301278	Care Leavers R6292	Section 24 Payments
29/09/2022	<b>03762354</b> Redacted Per	40 Redacted Per RC301278	Care Leavers R6292	Section 24 Payments
01/09/2022	<b>60068930</b> 32373	992.83 Casepak RC507209	115128407 Waste Mana R5021	TPP - Waste Disposal
13/09/2022	<b>03761951</b> September 2	1050.81 Casterton Co RC502333	SEN Funding R6300	Schools - Budget Share
15/09/2022	<b>03761989</b> 2 Year Fundir	1240.11 Casterton Nu RC500449	2 Year Old Ni R5020	TPP - Nursery Provision
15/09/2022	<b>03762005</b> 3 and 4 Year	6359.83 Casterton Nu RC500449	3 & 4 Year OI R5020	TPP - Nursery Provision

22/09/2022	<b>03762212</b>	Redacted Per	800	Casterton Nu	RC500449		3 & 4 Year OI	R5020	TPP - Nursery Provision
01/09/2022	<b>60068726</b>	2840	500	CASY	RC301626		SEN Recover	R4400	Professional Fees
01/09/2022	<b>60068730</b>	2844	250	CASY	RC301626		SEN Recover	R4400	Professional Fees
01/09/2022	<b>60068731</b>	2843	500	CASY	RC301626		SEN Recover	R4400	Professional Fees
01/09/2022	<b>60068742</b>	2839	250	CASY	RC301626		SEN Recover	R4400	Professional Fees
08/09/2022	<b>60068925</b>	2857	750	CASY	RC301626		SEN Recover	R4400	Professional Fees
20/09/2022	<b>60069371</b>	2872	300	CASY	RC301626		SEN Recover	R4400	Professional Fees
	<b>03761672</b>	45900/27	805.18	Redacted Per	RC301415		ASC S&R DPs	R6280	Direct Payments
27/09/2022	<b>03762465</b>	46333/29	805.18	Redacted Per	RC301415		ASC S&R DPs	R6280	Direct Payments
01/09/2022	<b>60068556</b>	27308	11395.95	Centrebus Lt	RC500615	834 8659 85	Public Transp	R5017	TPP - Other
01/09/2022	<b>60068557</b>	27309	12511.29	Centrebus Lt	RC500615	834 8659 85	Public Transp	R5017	TPP - Other
01/09/2022	<b>60068558</b>	27310	3358.74	Centrebus Lt	RC500615	834 8659 85	Public Transp	R5017	TPP - Other
01/09/2022	<b>60068559</b>	27311	1774.32	Centrebus Lt	RC500615	834 8659 85	Public Transp	R5017	TPP - Other
01/09/2022	<b>60068745</b>	27312	11643.34	Centrebus Lt	RC500615	834 8659 85	Concessionar	R6270	Concessionary fares
05/09/2022	<b>60068799</b>	27410	60	Centrebus Lt	RC500615	834 8659 85	Public Transp	R5017	TPP - Other
05/09/2022	<b>60068800</b>	27409	21481.85	Centrebus Lt	RC500615	834 8659 85	Public Transp	R5017	TPP - Other
13/09/2022	<b>03761979</b>	Aug 2022Cha	0.69	Charitable Gi	RC505683		Corporate Fir	R4401	Fees and Charges
	<b>03761658</b>	45900/13	679.72	Redacted Per	RC300365		ASC S&R DPs	R6280	Direct Payments
27/09/2022	<b>03762451</b>	46333/15	679.72	Redacted Per	RC300365		ASC S&R DPs	R6280	Direct Payments
22/09/2022	<b>03762213</b>	Redacted Per	600	Redacted Per	RC302200		Aiming High	R4400	Professional Fees
	<b>03761708</b>	45900/63	276	Redacted Per	RC300602		Carer Suppor	R6280	Direct Payments
27/09/2022	<b>03762501</b>	46333/65	276	Redacted Per	RC300602		Carer Suppor	R6280	Direct Payments
05/09/2022	<b>03761826</b>	45911/28	1116	Chater Lodge	RC502286		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761827</b>	45911/29	1116	Chater Lodge	RC502286		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761828</b>	45911/30	1116	Chater Lodge	RC502286		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761829</b>	45911/31	1116	Chater Lodge	RC502286		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761830</b>	45911/32	2500	Chater Lodge	RC502286		Older People	R5028	TPP - Residential Care
21/09/2022	<b>03762248</b>	46109/30	1116	Chater Lodge	RC502286		Older People	R5028	TPP - Residential Care
21/09/2022	<b>03762249</b>	46109/31	1116	Chater Lodge	RC502286		Older People	R5028	TPP - Residential Care
21/09/2022	<b>03762250</b>	46109/32	1116	Chater Lodge	RC502286		Older People	R5028	TPP - Residential Care
21/09/2022	<b>03762251</b>	46109/33	1116	Chater Lodge	RC502286		Older People	R5028	TPP - Residential Care
21/09/2022	<b>03762252</b>	46109/34	717.43	Chater Lodge	RC502286		ASC P&S Resj	R5018	TPP - Respite
05/09/2022	<b>03761831</b>	45957/33	1919.5	Chestnuts (A)	RC506807		Learning Disa	R5028	TPP - Residential Care
05/09/2022	<b>03761832</b>	45957/34	2387.5	Chestnuts (A)	RC506807		Learning Disa	R5028	TPP - Residential Care

21/09/2022	<b>03762254</b>	46129/36	1919.5	Chestnuts (A	RC506807		Learning Disa	R5028	TPP - Residential Care
21/09/2022	<b>03762255</b>	46129/37	2387.5	Chestnuts (A	RC506807		Learning Disa	R5028	TPP - Residential Care
13/09/2022	<b>60069093</b>	INV-1882	924.63	Children's Th	RC301842		SEN Funding	R5017	TPP - Other
13/09/2022	<b>60069165</b>	INV-1878	484	Children's Th	RC301842		SEN Funding	R5017	TPP - Other
13/09/2022	<b>60069178</b>	INV-1883	132.75	Children's Th	RC301842		SEN Funding	R5017	TPP - Other
13/09/2022	<b>60069179</b>	INV-1884	1102.33	Children's Th	RC301842		SEN Funding	R5017	TPP - Other
22/09/2022	<b>03762147</b>	Redacted Per	103	Redacted Per	RC301604		Care Leavers	R6292	Section 24 Payments
22/09/2022	<b>03762148</b>	Redacted Per	25	Redacted Per	RC301604		Care Leavers	R6292	Section 24 Payments
05/09/2022	<b>03761871</b>	45965/73	2367.84	Choice Ltd T/	RC300621		Mental Healt	R5028	TPP - Residential Care
21/09/2022	<b>03762298</b>	46125/80	2367.84	Choice Ltd T/	RC300621		Mental Healt	R5028	TPP - Residential Care
15/09/2022	<b>03761998</b>	Redacted Per	642.11	Redacted Per	RC507202		2 Year Old Ni	R5020	TPP - Nursery Provision
15/09/2022	<b>03762023</b>	Redacted Per	7454.48	Redacted Per	RC507202		3 & 4 Year OI	R5020	TPP - Nursery Provision
21/09/2022	<b>60069302</b>	Redacted Per	440	Redacted Per	RC507202		Early Senco (	R5020	TPP - Nursery Provision
21/09/2022	<b>60069303</b>	Redacted Per	440	Redacted Per	RC507202		Early Years Ir	R5020	TPP - Nursery Provision
07/09/2022	<b>60068914</b>	169216	99.86	Citipost Mail	RC300882	881 8531 94	Reprographic	R4503	Postage
13/09/2022	<b>60068998</b>	M/RB105426	1524.71	Civica UK Ltd	RC501070	391 1710 65	Benefit Procc	R4401	Fees and Charges
23/09/2022	<b>60069392</b>	M/RB10593C	101.25	Civica UK Ltd	RC501070	391 1710 65	IT Operation;	R4531	Computing - Software
	<b>60068654</b>	Redacted Per	605.7	Redacted Per	RC302137		Section 31 H	R4401	Fees and Charges
	<b>60068769</b>	Redacted Per	343	Redacted Per	RC302137		Aiming High	R4400	Professional Fees
01/09/2022	<b>60068783</b>	MDN231801	278.16	Claranet Limi	RC500963	908 7593 83	IT Operation;	R4537	Computing - Internet
01/09/2022	<b>60068784</b>	MDN240903	1164.41	Claranet Limi	RC500963	908 7593 83	IT Operation;	R4537	Computing - Internet
01/09/2022	<b>60069419</b>	17601	204	Clearview Co	RC507073	665813511	Waste Mana;	R4000	Furniture & Equipment
01/09/2022	<b>60069420</b>	17611	129	Clearview Co	RC507073	665813511	Waste Mana;	R4000	Furniture & Equipment
15/09/2022	<b>03762017</b>	3 and 4 Year	5280.5	Climbing Higl	RC300926		3 & 4 Year OI	R5020	TPP - Nursery Provision
01/09/2022	<b>60069443</b>	R220831-71	884.6	Cobalt Telepl	RC508614	636 1371 49	Parking	R5017	TPP - Other
	<b>60069042</b>	AMSI 162	28059.66	Community I	RC508202		SEN Funding	R5011	TPP - Local Authorities
	<b>60069049</b>	SASI 108	9157.67	Community I	RC508202		SEN Funding	R5011	TPP - Local Authorities
07/09/2022	<b>60068901</b>	C-000335286	57.71	Computersh	RC502015	720707460	Corporate Fir	R4401	Fees and Charges
16/09/2022	<b>60069338</b>	INV-4173	18150	Connected T	RC300552		Healthwatch	R5017	TPP - Other
01/09/2022	<b>60068771</b>	1618341	14.82	Cooler Aid Lt	RC501333	599 5176 72	Community I	R4000	Furniture & Equipment
01/09/2022	<b>60068633</b>	1032568	5862.7	Coolspirit Ltd	RC302158	GB71599520	IT Operation;	R4400	Professional Fees
01/09/2022	<b>60068611</b>	RCC 08/22	1760	Corby Jet Car	RC508056		Adult Social	R3207	Transport Contract
27/09/2022	<b>60069501</b>	19006a	94.72	Corby Kilns L	RC509365	694 8753 67	Community I	R4000	Furniture & Equipment
01/09/2022	<b>60068920</b>	INV-1049	204	Corby Star C	RC501949	307243038	SEN Transpor	R3207	Transport Contract



01/09/2022	<b>60068947</b>	INV-1048	1966.24	Corby Star C	RC501949	307243038	SEN Transpor	R3207	Transport Contract
01/09/2022	<b>60069389</b>	INV-1094	1837.45	Corby Star C	RC501949	307243038	Disabled Chil	R3200	Hire of Vehicles & Plant
15/09/2022	<b>03762092</b>	Redacted Per	495	Countrywide	RC301700		Unaccompan	R4900	Accommodation Costs
	<b>60069341</b>	TA-2023	1350	County Rents	RC302039		Homelessnes	R4900	Accommodation Costs
05/09/2022	<b>03761864</b>	45973/66	1144.72	Craegmoor M	RC502624		Learning Dis	R5028	TPP - Residential Care
21/09/2022	<b>03762290</b>	46137/72	1144.72	Craegmoor M	RC502624		Learning Dis	R5028	TPP - Residential Care
05/09/2022	<b>03761880</b>	45962/82	5892.8	Cristalcare Lt	RC300259		Learning Dis	R5028	TPP - Residential Care
21/09/2022	<b>03762306</b>	46122/88	5892.8	Cristalcare Lt	RC300259		Learning Dis	R5028	TPP - Residential Care
05/09/2022	<b>03761834</b>	45920/36	1046	Crown House	RC502474		Older People	R5028	TPP - Residential Care
21/09/2022	<b>03762257</b>	46106/39	-3063.29	Crown House	RC502474		Older People	R5028	TPP - Residential Care
05/09/2022	<b>60068793</b>	SN42 - Aug 2	300	D C Taxis	RC509186		SEN Transpor	R3207	Transport Contract
09/09/2022	<b>60069094</b>	SN 38	910	D C Taxis	RC509186		SEN Transpor	R3207	Transport Contract
01/09/2022	<b>60068915</b>	11825519	898.09	Daisy Commi	RC507045	722 4713 55	IT Operati	R4537	Computing - Internet
01/09/2022	<b>60068374</b>	105065	68	Datashredde	RC300141	741 0093 71	Managemen	R5021	TPP - Waste Disposal
12/09/2022	<b>60069159</b>	105600	68	Datashredde	RC300141	741 0093 71	Managemen	R5021	TPP - Waste Disposal
15/09/2022	<b>03762098</b>	Redacted Per	150	Redacted Per	RC301361		Placements	R4400	Professional Fees
01/09/2022	<b>60068665</b>	8331	250	Davlyn's Bod	RC508893	786 7076 75	Pool Cars anc	R4962	Insurance Claim Expenditure
15/09/2022	<b>03762018</b>	Redacted Per	456.75	Redacted Per	RC509420		3 & 4 Year Ol	R5020	TPP - Nursery Provision
01/09/2022	<b>60068743</b>	CONCESSION	884.86	Delaine Buse	RC501419	119 2077 80	Concessionar	R6270	Concessionary fares
12/09/2022	<b>60069014</b>	10284	648	Delaine Buse	RC501419	119 2077 80	Post 16 Tran	R3207	Transport Contract
01/09/2022	<b>03761560</b>	Redacted Per	165	Redacted Per	RC301040		Placements	R5017	TPP - Other
01/09/2022	<b>03761561</b>	Redacted Per	165	Redacted Per	RC301040		Placements	R5017	TPP - Other
01/09/2022	<b>03761576</b>	Redacted Per	124.74	Redacted Per	RC301040		Placements	R5017	TPP - Other
01/09/2022	<b>03761577</b>	Redacted Per	93.56	Redacted Per	RC301040		Placements	R5017	TPP - Other
08/09/2022	<b>03761749</b>	Redacted Per	165	Redacted Per	RC301040		Placements	R5017	TPP - Other
08/09/2022	<b>03761750</b>	Redacted Per	165	Redacted Per	RC301040		Placements	R5017	TPP - Other
08/09/2022	<b>03761765</b>	Redacted Per	124.74	Redacted Per	RC301040		Placements	R5017	TPP - Other
08/09/2022	<b>03761766</b>	Redacted Per	93.56	Redacted Per	RC301040		Placements	R5017	TPP - Other
15/09/2022	<b>03762049</b>	Redacted Per	165	Redacted Per	RC301040		Placements	R5017	TPP - Other
15/09/2022	<b>03762050</b>	Redacted Per	165	Redacted Per	RC301040		Placements	R5017	TPP - Other
15/09/2022	<b>03762065</b>	Redacted Per	124.74	Redacted Per	RC301040		Placements	R5017	TPP - Other
15/09/2022	<b>03762066</b>	Redacted Per	93.56	Redacted Per	RC301040		Placements	R5017	TPP - Other
22/09/2022	<b>03762169</b>	Redacted Per	165	Redacted Per	RC301040		Placements	R5017	TPP - Other
22/09/2022	<b>03762170</b>	Redacted Per	165	Redacted Per	RC301040		Placements	R5017	TPP - Other

22/09/2022	<b>03762185</b>	Redacted Per	124.74	Redacted Per RC301040	Placements R5017	TPP - Other
22/09/2022	<b>03762186</b>	Redacted Per	93.56	Redacted Per RC301040	Placements R5017	TPP - Other
29/09/2022	<b>03762380</b>	Redacted Per	165	Redacted Per RC301040	Placements R5017	TPP - Other
29/09/2022	<b>03762381</b>	Redacted Per	165	Redacted Per RC301040	Placements R5017	TPP - Other
29/09/2022	<b>03762397</b>	Redacted Per	124.74	Redacted Per RC301040	Placements R5017	TPP - Other
29/09/2022	<b>03762398</b>	Redacted Per	93.56	Redacted Per RC301040	Placements R5017	TPP - Other
15/09/2022	<b>03762022</b>	Redacted Per	215.85	Redacted Per RC509223	3 & 4 Year OI R5020	TPP - Nursery Provision
	<b>03761613</b>	45901/1	641.5	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761614</b>	45901/2	9	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761615</b>	45901/3	9	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761616</b>	45901/4	4812.24	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761617</b>	45901/5	6529.72	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761618</b>	45901/6	1110.64	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761619</b>	45901/7	193	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761620</b>	45901/8	31.92	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761621</b>	45901/9	1619	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761622</b>	45901/10	138	Disability Dir RC503281	Carer Suppor R6280	Direct Payments
	<b>03761623</b>	45901/11	216.04	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761624</b>	45901/12	655.68	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761625</b>	45901/13	9	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761626</b>	45901/14	1046	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761627</b>	45901/15	1656.72	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761628</b>	45901/16	549	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761629</b>	45901/17	289	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761630</b>	45901/18	9.02	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761631</b>	45901/19	1113	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761632</b>	45901/20	1074.2	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761633</b>	45901/21	423	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761634</b>	45901/22	377	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761635</b>	45901/23	1872	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761636</b>	45901/24	320.56	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761637</b>	45901/25	1113	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761638</b>	45901/26	239	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761639</b>	45901/27	9	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments

	<b>03761640</b>	45901/28	251.6	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761641</b>	45901/29	342.6	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761642</b>	45901/30	144.94	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761643</b>	45901/31	193	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761644</b>	45901/32	-34.82	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
	<b>03761645</b>	45901/33	-730.14	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762522</b>	46334/1	641.5	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762523</b>	46334/2	9	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762524</b>	46334/3	9	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762525</b>	46334/4	4812.24	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762526</b>	46334/5	5933.32	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762527</b>	46334/6	1110.64	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762528</b>	46334/7	193	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762529</b>	46334/8	31.92	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762530</b>	46334/9	1619	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762531</b>	46334/10	138	Disability Dir	RC503281	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762532</b>	46334/11	216.04	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762533</b>	46334/12	655.68	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762534</b>	46334/13	9	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762535</b>	46334/14	1046	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762536</b>	46334/15	1656.72	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762537</b>	46334/16	549	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762538</b>	46334/17	289	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762539</b>	46334/18	9.02	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762540</b>	46334/19	1113	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762541</b>	46334/20	1074.2	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762542</b>	46334/21	377	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762543</b>	46334/22	1872	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762544</b>	46334/23	320.56	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762545</b>	46334/24	1113	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762546</b>	46334/25	239	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762547</b>	46334/26	9	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762548</b>	46334/27	251.6	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762549</b>	46334/28	342.6	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments

27/09/2022	<b>03762550</b>	46334/29	373.84	Disability Dir	RC503281		ASC S&R DPs	R6280	Direct Payments
27/09/2022	<b>03762551</b>	46334/30	193	Disability Dir	RC503281		ASC S&R DPs	R6280	Direct Payments
01/09/2022	<b>60068843</b>	12840	385	DPM	RC302052	997 1450 78	Tourism	R4401	Fees and Charges
01/09/2022	<b>60068846</b>	12788	307.5	DPM	RC302052	997 1450 78	Tourism	R4401	Fees and Charges
23/09/2022	<b>60069473</b>	INV-0071	180	DRC Electrica	RC302119		Central Main	R2003	R & M - Emergency Works
13/09/2022	<b>60069006</b>	83626939	100.82	Dx Network	RC501467	849 7413 85	Libraries	R4503	Postage
01/09/2022	<b>60068466</b>	39007	275	E P Cowen &	RC302135	166700171	Licenses	R4318	Goods For Resale
01/09/2022	<b>60068655</b>	27997752	460	Ebuyer (UK)	RC504014	836 5923 00	Community L	R4530	Computing - Hardware
01/09/2022	<b>60068806</b>	1296649	1572.5	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
01/09/2022	<b>60068807</b>	1297062	1572.5	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
01/09/2022	<b>60068808</b>	1297063	40	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
01/09/2022	<b>60068809</b>	1297599	1572.5	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
01/09/2022	<b>60068810</b>	1297744	1572.5	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
07/09/2022	<b>60069174</b>	1298147	1275	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
14/09/2022	<b>60069175</b>	1298585	1572.5	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
14/09/2022	<b>60069398</b>	1298586	52	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
01/09/2022	<b>60068786</b>	315117950	19.65	Eden Springs	RC300505	232 1604 11	The King Cen	R4000	Furniture & Equipment
01/09/2022	<b>60066937</b>	5974363390,	11305.37	EDF Energy C	RC501509	523 0412 02	Street Lightir	R2100	Electricity
01/09/2022	<b>60068097</b>	5974363390,	7235.76	EDF Energy C	RC501509	523 0412 02	Street Lightir	R2100	Electricity
01/09/2022	<b>60068103</b>	5974363390,	7876.42	EDF Energy C	RC501509	523 0412 02	Street Lightir	R2100	Electricity
	<b>60068323</b>	5974363390,	32.48	EDF Energy C	RC501509	523 0412 02	Street Lightir	R2100	Electricity
01/09/2022	<b>60068787</b>	6795510000,	-14589.09	EDF Energy C	RC501509	523 0412 02	Oakham Ent€	R2100	Electricity
01/09/2022	<b>60068788</b>	6795510000,	14595.69	EDF Energy C	RC501509	523 0412 02	Oakham Ent€	R2100	Electricity
01/09/2022	<b>60068892</b>	5974363390,	10474.15	EDF Energy C	RC501509	523 0412 02	Street Lightir	R2100	Electricity
01/09/2022	<b>60068895</b>	5974363390,	8146.79	EDF Energy C	RC501509	523 0412 02	Street Lightir	R2100	Electricity
01/09/2022	<b>60068896</b>	5974363390,	9996.16	EDF Energy C	RC501509	523 0412 02	Street Lightir	R2100	Electricity
01/09/2022	<b>60068897</b>	6795510000,	20845.13	EDF Energy C	RC501509	523 0412 02	Oakham Ent€	R2100	Electricity
13/09/2022	<b>03761913</b>	September 2	5496.41	Edith Westor	RC509059		SEN Funding	R6300	Schools - Budget Share
01/09/2022	<b>60068811</b>	98880229/01	4483.41	EE Limited	RC508788	771592016	Mobile Phon	R4507	Mobile Telephones
01/09/2022	<b>60068812</b>	98836882/01	523.41	EE Limited	RC508788	771592016	Mobile Phon	R4507	Mobile Telephones
01/09/2022	<b>03761540</b>	Redacted Per	17.98	Redacted Per	RC300764		Care Leavers	R6292	Section 24 Payments
29/09/2022	<b>03762355</b>	Redacted Per	17.98	Redacted Per	RC300764		Care Leavers	R6292	Section 24 Payments
01/09/2022	<b>60068721</b>	SI-481	500	Elite Housing	RC300384		Care Leavers	R4900	Accommodation Costs
01/09/2022	<b>60068722</b>	SI-482	400	Elite Housing	RC300384		Unaccompan	R4900	Accommodation Costs

15/09/2022	<b>03762025</b>	Redacted Per	578.16	Redacted Per	RC301912		3 & 4 Year OI	R5020	TPP - Nursery Provision
01/09/2022	<b>60069291</b>	22-164	252.25	Elms Landsca	RC508065	763 6001 46	Registration !	R4401	Fees and Charges
01/09/2022	<b>60069496</b>	22-152	220	Elms Landsca	RC508065	763 6001 46	Oakham Cast	R2075	Grounds Maintenance - Contract
07/09/2022	<b>60068963</b>	212353	7980	ELR GP Feder	RC300392		Sexual Health	R5017	TPP - Other
01/09/2022	<b>60068822</b>	RUTCC072	7336	Enterprise Ca	RC509499	215 5573 14	Pool Cars anc	R3207	Transport Contract
01/09/2022	<b>60068727</b>	47415	1260	Envtec Servic	RC300271	936 9666 63	The King Cen	R2004	R & M - Programmed
	<b>60068995</b>	EPASI004239	550	EPA Plus	RC302199	297 5309 60	Rutland Adul	R4401	Fees and Charges
01/09/2022	<b>03761604</b>	Redacted Per	5	Redacted Per	RC301476		Unaccompan	R6292	Section 24 Payments
08/09/2022	<b>03761796</b>	Redacted Per	30	Redacted Per	RC301476		Unaccompan	R6292	Section 24 Payments
15/09/2022	<b>03762093</b>	Redacted Per	5	Redacted Per	RC301476		Unaccompan	R6292	Section 24 Payments
29/09/2022	<b>03762429</b>	Redacted Per	5	Redacted Per	RC301476		Unaccompan	R6292	Section 24 Payments
01/09/2022	<b>60068146</b>	6608435	34.85	Espo	RC502268	705 1805 61	Museums Se	R4000	Furniture & Equipment
01/09/2022	<b>60068147</b>	6608436	4.18	Espo	RC502268	705 1805 61	Museums Se	R4000	Furniture & Equipment
01/09/2022	<b>60068540</b>	6620492	32.22	Espo	RC502268	705 1805 61	Children's Ce	R4000	Furniture & Equipment
01/09/2022	<b>60068614</b>	6632232	3	Espo	RC502268	705 1805 61	Admin Buildi	R4000	Furniture & Equipment
01/09/2022	<b>60068660</b>	6632407	16.35	Espo	RC502268	705 1805 61	Day Opportu	R4000	Furniture & Equipment
01/09/2022	<b>60068773</b>	6635854	39.75	Espo	RC502268	705 1805 61	Day Opportu	R4000	Furniture & Equipment
01/09/2022	<b>60069064</b>	6631493	79.43	Espo	RC502268	705 1805 61	Community L	R4000	Furniture & Equipment
01/09/2022	<b>60069065</b>	6632240	15.48	Espo	RC502268	705 1805 61	Transport M&	R4000	Furniture & Equipment
01/09/2022	<b>60069066</b>	6632252	3.11	Espo	RC502268	705 1805 61	Registration !	R4401	Fees and Charges
01/09/2022	<b>60069067</b>	6632257	9	Espo	RC502268	705 1805 61	Stationery	R4308	Stationery
01/09/2022	<b>60069069</b>	6632543	15.75	Espo	RC502268	705 1805 61	Museums Se	R4000	Furniture & Equipment
02/09/2022	<b>60069070</b>	6638445	88.5	Espo	RC502268	705 1805 61	Stationery	R4308	Stationery
16/09/2022	<b>60069274</b>	6666054	39	Espo	RC502268	705 1805 61	Admin Buildi	R4000	Furniture & Equipment
21/09/2022	<b>60069315</b>	6672856	108.4	Espo	RC502268	705 1805 61	Day Opportu	R4000	Furniture & Equipment
23/09/2022	<b>60069388</b>	6678130	105.71	Espo	RC502268	705 1805 61	Day Opportu	R4000	Furniture & Equipment
28/09/2022	<b>60069534</b>	6689641	38.98	Espo	RC502268	705 1805 61	Day Opportu	R4000	Furniture & Equipment
28/09/2022	<b>60069535</b>	6689861	69.54	Espo	RC502268	705 1805 61	Day Opportu	R4000	Furniture & Equipment
14/09/2022	<b>60069115</b>	G1218781	109.74	Espo (Gas)	RC501573	705180561	Admin Buildi	R2101	Gas
14/09/2022	<b>60069116</b>	G1218782	199.52	Espo (Gas)	RC501573	705180561	Oakham Cast	R2101	Gas
14/09/2022	<b>60069117</b>	G1218783	110.27	Espo (Gas)	RC501573	705180561	Libraries	R2101	Gas
14/09/2022	<b>60069118</b>	G1218784	53.63	Espo (Gas)	RC501573	705180561	Early Intervei	R2101	Gas
14/09/2022	<b>60069119</b>	G1218785	410.13	Espo (Gas)	RC501573	705180561	Admin Buildi	R2101	Gas
14/09/2022	<b>60069120</b>	G1218786	342.58	Espo (Gas)	RC501573	705180561	Museums Se	R2101	Gas

14/09/2022	<b>60069121</b>	G1218788	1092.6	Espo (Gas)	RC501573	705180561	Oakham Ent€	R2101	Gas
14/09/2022	<b>60069122</b>	G1218789	347.6	Espo (Gas)	RC501573	705180561	The King Cen	R2101	Gas
01/09/2022	<b>60068688</b>	EFW214755	149.35	Everflow Lim	RC301184	216493600	The King Cen	R2401	Water Services
18/09/2022	<b>60069172</b>	EFW214755-	164.01	Everflow Lim	RC301184	216493600	The King Cen	R2401	Water Services
01/09/2022	<b>60068214</b>	825060	7324.53	FCC Recyclinç	RC502258	637 8808 92	Waste Manaç	R5021	TPP - Waste Disposal
01/09/2022	<b>60068337</b>	825489	40039.75	FCC Recyclinç	RC502258	637 8808 92	Waste Manaç	R5021	TPP - Waste Disposal
01/09/2022	<b>60068524</b>	825919	3326.6	FCC Recyclinç	RC502258	637 8808 92	Waste Manaç	R5021	TPP - Waste Disposal
07/09/2022	<b>60068885</b>	827032	35885.63	FCC Recyclinç	RC502258	637 8808 92	Waste Manaç	R5021	TPP - Waste Disposal
07/09/2022	<b>60068956</b>	SI6493	2343.29	FCC Recyclinç	RC502258	637 8808 92	Waste Manaç	R5021	TPP - Waste Disposal
09/09/2022	<b>60069048</b>	MI142637	3769	FCC Recyclinç	RC502258	637 8808 92	Waste Manaç	R5021	TPP - Waste Disposal
22/09/2022	<b>03762146</b>	Redacted Pei	162	Fenland Distr	RC302155		Care Leavers	R6292	Section 24 Payments
10/09/2022	<b>60069050</b>	SI-706	8400	Fiesta Sports	RC301836		Section 31 Hç	R4401	Fees and Charges
01/09/2022	<b>60068757</b>	135769	42.35	Firemark Ltd	RC508582	923492910	Oakham Ent€	R2004	R & M - Programmed
01/09/2022	<b>60068758</b>	135770	50.51	Firemark Ltd	RC508582	923492910	Oakham Ent€	R2004	R & M - Programmed
05/09/2022	<b>60068817</b>	UK154448	1436.4	Flowbird Smç	RC301556	GB82107745	Parking	R5017	TPP - Other
23/09/2022	<b>60069479</b>	UK155242	143	Flowbird Smç	RC301556	GB82107745	Parking	R5017	TPP - Other
16/09/2022	<b>60069240</b>	29 - 16/9/22	360	Fox Taxis	RC501652		SEN Transpoi	R3207	Transport Contract
16/09/2022	<b>60069241</b>	31 - 16/9/22	1410	Fox Taxis	RC501652		SEN Transpoi	R3207	Transport Contract
04/09/2022	<b>60068955</b>	OCH006	100	Future OAK L	RC301928		Section 31 Hç	R4401	Fees and Charges
	<b>60068664</b>	539	5617.5	Futures in Mi	RC301653		SEN Operatic	R4400	Professional Fees
01/09/2022	<b>60067675</b>	INV-0846	100	G D Sleath Elç	RC508495	775 4891 75	The King Cen	R2003	R & M - Emergency Works
01/09/2022	<b>60068533</b>	107280	1246.05	G2 Recruitmç	RC300732	182 8193 83	Revenues	R1100	Agency Staff
01/09/2022	<b>60068534</b>	107281	1215	G2 Recruitmç	RC300732	182 8193 83	Community Ç	R1100	Agency Staff
01/09/2022	<b>60068628</b>	107705	1298.7	G2 Recruitmç	RC300732	182 8193 83	Revenues	R1100	Agency Staff
01/09/2022	<b>60068629</b>	107706	1221.12	G2 Recruitmç	RC300732	182 8193 83	Community Ç	R1100	Agency Staff
07/09/2022	<b>60068879</b>	108189	1017	G2 Recruitmç	RC300732	182 8193 83	Community Ç	R1100	Agency Staff
07/09/2022	<b>60068880</b>	108188	456.3	G2 Recruitmç	RC300732	182 8193 83	Revenues	R1100	Agency Staff
14/09/2022	<b>60069160</b>	108577	1325.03	G2 Recruitmç	RC300732	182 8193 83	Revenues	R1100	Agency Staff
14/09/2022	<b>60069161</b>	108578	1202.76	G2 Recruitmç	RC300732	182 8193 83	Community Ç	R1100	Agency Staff
21/09/2022	<b>60069350</b>	108925	1263.6	G2 Recruitmç	RC300732	182 8193 83	Revenues	R1100	Agency Staff
21/09/2022	<b>60069351</b>	108926	1213.56	G2 Recruitmç	RC300732	182 8193 83	Community Ç	R1100	Agency Staff
28/09/2022	<b>60069549</b>	109379	1184.63	G2 Recruitmç	RC300732	182 8193 83	Revenues	R1100	Agency Staff
28/09/2022	<b>60069550</b>	109380	993.96	G2 Recruitmç	RC300732	182 8193 83	Community Ç	R1100	Agency Staff
01/09/2022	<b>60068884</b>	2022084118	52.24	G4S Cash Sol	RC301953	238560256	Corporate Fir	R4401	Fees and Charges

05/09/2022	<b>60068866</b>	518	360 Gail Justice D RC302019	SEN Funding R5017	TPP - Other
01/09/2022	<b>60069130</b>	13740	1505.74 George Walk RC501703	566 0980 16 Amenity Gra: R2076	Grounds Maintenance - Non Contract
01/09/2022	<b>60069414</b>	13738	7766.17 George Walk RC501703	566 0980 16 Forestry Mai R5009	TPP - Highway`s
01/09/2022	<b>03761541</b>	Redacted Per	61.22 Redacted Per RC301765	Care Leavers R6292	Section 24 Payments
08/09/2022	<b>03761736</b>	Redacted Per	61.22 Redacted Per RC301765	Care Leavers R6292	Section 24 Payments
15/09/2022	<b>03762037</b>	Redacted Per	61.22 Redacted Per RC301765	Care Leavers R6292	Section 24 Payments
22/09/2022	<b>03762152</b>	Redacted Per	61.22 Redacted Per RC301765	Care Leavers R6292	Section 24 Payments
29/09/2022	<b>03762356</b>	Redacted Per	61.22 Redacted Per RC301765	Care Leavers R6292	Section 24 Payments
06/09/2022	<b>60068823</b>	1584	8404 GHM Plannin RC301996	855590787 Developmen R1100	Agency Staff
01/09/2022	<b>60068929</b>	1574	7949 GHM Plannin RC301996	855590787 Developmen R1100	Agency Staff
01/09/2022	<b>03761611</b>	Redacted Per	6046.5 Redacted Per RC302043	SEN Funding R6280	Direct Payments
01/09/2022	<b>60069290</b>	INV-94094	150 Global Media RC508789	740 3623 59 SEN Operatic R4400	Professional Fees
16/09/2022	<b>60069168</b>	30130780	12605 Grant Thornt RC506156	835 5861 02 External Aud R4404	Audit Fees
	<b>60069043</b>	GRSI 18	10513 Greenfields A RC508944	SEN Funding R5011	TPP - Local Authorities
01/09/2022	<b>60069061</b>	177939	204.4 Greenline Se RC501732	610 5559 61 Transport Fle R4201	Uniforms
11/09/2022	<b>60069270</b>	042/2223	89 Greetham Cc RC505312	Aiming High R2201	Room Hire
11/09/2022	<b>60069271</b>	043/2223	188 Greetham Cc RC505312	Aiming High R2201	Room Hire
06/09/2022	<b>60068949</b>	RCCSPORT	208.33 Greetham Va RC501734	690 4849 01 Recreation a R4401	Fees and Charges
01/09/2022	<b>60068589</b>	9977	166.25 Gregory's of RC302117	355670873 Museum Tra R4318	Goods For Resale
	<b>60068549</b>	Redacted Per	195 Redacted Per RC301867	Aiming High R4400	Professional Fees
	<b>60068768</b>	Redacted Per	250 Redacted Per RC301867	Aiming High R4400	Professional Fees
16/09/2022	<b>60069287</b>	INV-0264	19631.28 Hardwick Ho RC300218	SEN Funding R5017	TPP - Other
15/09/2022	<b>03762120</b>	Redacted Per	198.62 Redacted Per RC301909	SEN Transpor R3200	Hire of Vehicles & Plant
	<b>03761652</b>	45900/7	3864 Redacted Per RC506747	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762444</b>	46333/8	3864 Redacted Per RC506747	ASC S&R DPs R6280	Direct Payments
	<b>60068575</b>	95	150 Redacted Per RC302170	Section 31 H R4401	Fees and Charges
15/09/2022	<b>03762099</b>	Redacted Per	150 Helen Daft - RC301728	Placements R4400	Professional Fees
	<b>60068744</b>	51	500 Helen O'Grac RC302177	Section 31 H R4401	Fees and Charges
01/09/2022	<b>60068724</b>	INV-2596	310.68 Hill-fort Tree RC302175	Forestry Mai R5009	TPP - Highway`s
13/09/2022	<b>03761970</b>	Aug 2022Apr	5496 HM Revenue RC502557	External Levi R5013	TPP - Government Departments
13/09/2022	<b>03761983</b>	Aug 2022Apr	-1250 HM Revenue RC502557	External Levi R5013	TPP - Government Departments
	<b>03761706</b>	45900/61	276 Redacted Per RC300650	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762499</b>	46333/63	276 Redacted Per RC300650	ASC S&R DPs R6280	Direct Payments
05/09/2022	<b>03761843</b>	45969/45	2296.52 Holme Lodge RC300450	Physical Disa R5028	TPP - Residential Care

21/09/2022	<b>03762266</b>	46133/48	2296.52	Holme Lodge RC300450		Physical Disa R5028	TPP - Residential Care
	<b>60068564</b>	340	458.25	Home Straigt RC508404		ASC S&R Hon R5029	TPP - Home Care
04/09/2022	<b>60069415</b>	341	516.75	Home Straigt RC508404		ASC S&R Hon R5029	TPP - Home Care
12/09/2022	<b>60069416</b>	342	468	Home Straigt RC508404		ASC S&R Hon R5029	TPP - Home Care
18/09/2022	<b>60069417</b>	343	468	Home Straigt RC508404		ASC S&R Hon R5029	TPP - Home Care
01/09/2022	<b>60068827</b>	24673	15001.5	Horizon Care RC502356	284410509	Placements R5017	TPP - Other
06/09/2022	<b>60068829</b>	S123687	1569	Horizon Spec RC505965	610 6134 88	Central Main R2003	R & M - Emergency Works
01/09/2022	<b>60069268</b>	CP-RUT005	2635	Housing Part RC300542	834 8582 94	Homelessnes R5016	TPP - Private Contractors
13/09/2022	<b>03761984</b>	Redacted Per	2200	Hudson Hom RC302193		Children Lool R4900	Accommodation Costs
01/09/2022	<b>60068728</b>	28676	232.75	Hunter Gathε RC302146		Hospital Disc R1100	Agency Staff
07/09/2022	<b>60068873</b>	29030	330.75	Hunter Gathε RC302146		Hospital Disc R1100	Agency Staff
14/09/2022	<b>60069158</b>	29424	551.25	Hunter Gathε RC302146		Hospital Disc R1100	Agency Staff
22/09/2022	<b>60069375</b>	29839	551.25	Hunter Gathε RC302146		Hospital Disc R1100	Agency Staff
28/09/2022	<b>60069548</b>	30204	330.75	Hunter Gathε RC302146		Hospital Disc R1100	Agency Staff
01/09/2022	<b>60068635</b>	HX8715	1567	Hydro-X Wat RC501824	436 6598 12	Central Main R2004	R & M - Programmed
01/09/2022	<b>60068636</b>	HX8716	725	Hydro-X Wat RC501824	436 6598 12	Active Rutlar R2004	R & M - Programmed
01/09/2022	<b>60068761</b>	SI-119720	826.86	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
01/09/2022	<b>60068878</b>	SI-119721	282.37	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
26/09/2022	<b>60069569</b>	SI-119737	80	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
27/09/2022	<b>60069570</b>	SI-119738	80	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
27/09/2022	<b>60069571</b>	SI-119739	1391.35	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
	<b>60068630</b>	IMAUJ-29082	1603.77	ICall Care RC302020		ASC S&R Hon R5029	TPP - Home Care
	<b>60068634</b>	ISARB-29082	1850.99	ICall Care RC302020		ASC S&R Hon R5029	TPP - Home Care
05/09/2022	<b>60068850</b>	IMAUJ-05092	1603.77	ICall Care RC302020		ASC S&R Hon R5029	TPP - Home Care
05/09/2022	<b>60068851</b>	ISARB-05092	320.46	ICall Care RC302020		ASC S&R Hon R5029	TPP - Home Care
12/09/2022	<b>60069242</b>	IMAUJ-12092	1719.46	ICall Care RC302020		ASC S&R Hon R5029	TPP - Home Care
20/09/2022	<b>60069308</b>	IMAUJ-20092	1719.46	ICall Care RC302020		ASC S&R Hon R5029	TPP - Home Care
20/09/2022	<b>60069309</b>	ISARB-20092	1878.99	ICall Care RC302020		ASC S&R Hon R5029	TPP - Home Care
26/09/2022	<b>60069463</b>	IMAUJ-26092	1719.46	ICall Care RC302020		ASC S&R Hon R5029	TPP - Home Care
12/09/2022	<b>60069464</b>	ISARB-12092	1878.99	ICall Care RC302020		ASC S&R Hon R5029	TPP - Home Care
26/09/2022	<b>60069465</b>	ISARB-26092	1878.99	ICall Care RC302020		ASC S&R Hon R5029	TPP - Home Care
01/09/2022	<b>60068512</b>	7039084	1500	Idox Softwar RC506407	766 8008 04	IT Operation; R4534	Computing - Maintenance Agreements
01/09/2022	<b>60068537</b>	7039120	30240	Idox Softwar RC506407	766 8008 04	IT Operation; R4534	Computing - Maintenance Agreements
28/09/2022	<b>60069573</b>	7039545	2482.8	Idox Softwar RC506407	766 8008 04	Elections - Ac R4400	Professional Fees



01/09/2022	<b>60068596</b>	I487668	170.5	Iliffe Media P RC501920	261 6151 24	Highways Mæ R4317	Non Staff Advertising
01/09/2022	<b>60068597</b>	I487669	372	Iliffe Media P RC501920	261 6151 24	Highways Mæ R4317	Non Staff Advertising
01/09/2022	<b>60068598</b>	I487670	186	Iliffe Media P RC501920	261 6151 24	Highways Mæ R4317	Non Staff Advertising
01/09/2022	<b>60068599</b>	I487666	170.5	Iliffe Media P RC501920	261 6151 24	Highways Mæ R4317	Non Staff Advertising
01/09/2022	<b>60068600</b>	I487672	186	Iliffe Media P RC501920	261 6151 24	Highways Mæ R4317	Non Staff Advertising
01/09/2022	<b>60068601</b>	I487671	170.5	Iliffe Media P RC501920	261 6151 24	Capital Progr C1010	Capital Fees & Charges
01/09/2022	<b>60068602</b>	I487673	186	Iliffe Media P RC501920	261 6151 24	Highways Mæ R4317	Non Staff Advertising
01/09/2022	<b>60068603</b>	I487661	186	Iliffe Media P RC501920	261 6151 24	Highways Mæ R4317	Non Staff Advertising
01/09/2022	<b>60068604</b>	I487667	186	Iliffe Media P RC501920	261 6151 24	Highways Mæ R4317	Non Staff Advertising
01/09/2022	<b>60068605</b>	I487664	155	Iliffe Media P RC501920	261 6151 24	Capital Progr C1010	Capital Fees & Charges
01/09/2022	<b>60068606</b>	I487662	170.5	Iliffe Media P RC501920	261 6151 24	Highways Mæ R4317	Non Staff Advertising
01/09/2022	<b>60068607</b>	I487663	186	Iliffe Media P RC501920	261 6151 24	Highways Mæ R4317	Non Staff Advertising
01/09/2022	<b>60068608</b>	I487665	217	Iliffe Media P RC501920	261 6151 24	Capital Progr C1010	Capital Fees & Charges
01/09/2022	<b>60068609</b>	I487660	201.5	Iliffe Media P RC501920	261 6151 24	Highways Mæ R4317	Non Staff Advertising
01/09/2022	<b>60068610</b>	I487659	55.08	Iliffe Media P RC501920	261 6151 24	Developmen R4515	Publicity
04/09/2022	<b>60068838</b>	I489961	170.5	Iliffe Media P RC501920	261 6151 24	Capital Progr C1010	Capital Fees & Charges
04/09/2022	<b>60068839</b>	I489960	186	Iliffe Media P RC501920	261 6151 24	Highways Mæ R4317	Non Staff Advertising
04/09/2022	<b>60068840</b>	I489959	137.7	Iliffe Media P RC501920	261 6151 24	Developmen R4515	Publicity
11/09/2022	<b>60069044</b>	I492007	110.16	Iliffe Media P RC501920	261 6151 24	Developmen R4515	Publicity
11/09/2022	<b>60069045</b>	I492009	186	Iliffe Media P RC501920	261 6151 24	Highways Mæ R4317	Non Staff Advertising
11/09/2022	<b>60069046</b>	I492010	170.5	Iliffe Media P RC501920	261 6151 24	Highways Mæ R4317	Non Staff Advertising
18/09/2022	<b>60069334</b>	I494144	91.8	Iliffe Media P RC501920	261 6151 24	Developmen R4515	Publicity
18/09/2022	<b>60069335</b>	I494145	217	Iliffe Media P RC501920	261 6151 24	Capital Progr C1010	Capital Fees & Charges
25/09/2022	<b>60069466</b>	I496199	91.8	Iliffe Media P RC501920	261 6151 24	Developmen R4515	Publicity
25/09/2022	<b>60069470</b>	I496203	186	Iliffe Media P RC501920	261 6151 24	Highways Mæ R4317	Non Staff Advertising
25/09/2022	<b>60069471</b>	I496204	155	Iliffe Media P RC501920	261 6151 24	Capital Progr C1010	Capital Fees & Charges
01/09/2022	<b>60068835</b>	INV0000005!	382.5	Imperial Civil RC501321	794 3960 79	Parking R5017	TPP - Other
22/09/2022	<b>03762216</b>	Redacted Per	400	Redacted Per RC301566		Aiming High R4400	Professional Fees
12/09/2022	<b>60069047</b>	INV0775	3750	Ingham Pinn RC302139	GV 136 3346	Heritage Proj R4400	Professional Fees
09/09/2022	<b>60068966</b>	34430857	52.14	Initial Washr RC501850	209 9189 33	Active Rutlar R4000	Furniture & Equipment
13/09/2022	<b>60069110</b>	34433530	98.02	Initial Washr RC501850	209 9189 33	The King Cen R4000	Furniture & Equipment
01/09/2022	<b>60069294</b>	17494	870.5	Instant Prom RC302064	906772605	Communicat R4515	Publicity
01/09/2022	<b>03761526</b>	Redacted Per	100	Redacted Per RC507010		Care Leavers R4900	Accommodation Costs
01/09/2022	<b>03761527</b>	Redacted Per	103.65	Redacted Per RC507010		Care Leavers R4900	Accommodation Costs

08/09/2022	<b>03761728</b>	Redacted Per	100	Redacted Per	RC507010	Care Leavers R4900	Accommodation Costs
08/09/2022	<b>03761729</b>	Redacted Per	103.65	Redacted Per	RC507010	Care Leavers R4900	Accommodation Costs
15/09/2022	<b>03762029</b>	Redacted Per	100	Redacted Per	RC507010	Care Leavers R4900	Accommodation Costs
15/09/2022	<b>03762030</b>	Redacted Per	103.65	Redacted Per	RC507010	Care Leavers R4900	Accommodation Costs
22/09/2022	<b>03762136</b>	Redacted Per	100	Redacted Per	RC507010	Care Leavers R4900	Accommodation Costs
22/09/2022	<b>03762137</b>	Redacted Per	103.65	Redacted Per	RC507010	Care Leavers R4900	Accommodation Costs
29/09/2022	<b>03762342</b>	Redacted Per	100	Redacted Per	RC507010	Care Leavers R4900	Accommodation Costs
29/09/2022	<b>03762343</b>	Redacted Per	103.65	Redacted Per	RC507010	Care Leavers R4900	Accommodation Costs
	<b>03761649</b>	45900/4	138	Redacted Per	RC506917	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762441</b>	46333/5	138	Redacted Per	RC506917	Carer Suppor R6280	Direct Payments
	<b>60068759</b>	102	375	Redacted Per	RC302059	SEN Funding R5017	TPP - Other
01/09/2022	<b>03761528</b>	Redacted Per	100	Redacted Per	RC301144	Care Leavers R4900	Accommodation Costs
01/09/2022	<b>03761529</b>	Redacted Per	103.65	Redacted Per	RC301144	Care Leavers R4900	Accommodation Costs
01/09/2022	<b>03761556</b>	Redacted Per	206	Redacted Per	RC301144	Placements R5017	TPP - Other
01/09/2022	<b>03761572</b>	Redacted Per	218.81	Redacted Per	RC301144	Placements R5017	TPP - Other
08/09/2022	<b>03761730</b>	Redacted Per	100	Redacted Per	RC301144	Care Leavers R4900	Accommodation Costs
08/09/2022	<b>03761731</b>	Redacted Per	103.65	Redacted Per	RC301144	Care Leavers R4900	Accommodation Costs
08/09/2022	<b>03761745</b>	Redacted Per	206	Redacted Per	RC301144	Placements R5017	TPP - Other
08/09/2022	<b>03761761</b>	Redacted Per	218.81	Redacted Per	RC301144	Placements R5017	TPP - Other
15/09/2022	<b>03762031</b>	Redacted Per	100	Redacted Per	RC301144	Care Leavers R4900	Accommodation Costs
15/09/2022	<b>03762032</b>	Redacted Per	103.65	Redacted Per	RC301144	Care Leavers R4900	Accommodation Costs
15/09/2022	<b>03762045</b>	Redacted Per	206	Redacted Per	RC301144	Placements R5017	TPP - Other
15/09/2022	<b>03762061</b>	Redacted Per	218.81	Redacted Per	RC301144	Placements R5017	TPP - Other
22/09/2022	<b>03762138</b>	Redacted Per	100	Redacted Per	RC301144	Care Leavers R4900	Accommodation Costs
22/09/2022	<b>03762139</b>	Redacted Per	103.65	Redacted Per	RC301144	Care Leavers R4900	Accommodation Costs
22/09/2022	<b>03762165</b>	Redacted Per	206	Redacted Per	RC301144	Placements R5017	TPP - Other
22/09/2022	<b>03762181</b>	Redacted Per	218.81	Redacted Per	RC301144	Placements R5017	TPP - Other
29/09/2022	<b>03762344</b>	Redacted Per	100	Redacted Per	RC301144	Care Leavers R4900	Accommodation Costs
29/09/2022	<b>03762345</b>	Redacted Per	103.65	Redacted Per	RC301144	Care Leavers R4900	Accommodation Costs
29/09/2022	<b>03762375</b>	Redacted Per	206	Redacted Per	RC301144	Placements R5017	TPP - Other
29/09/2022	<b>03762392</b>	Redacted Per	218.81	Redacted Per	RC301144	Placements R5017	TPP - Other
21/09/2022	<b>60069354</b>	256044	770	James Andre'	RC302195	976026696 Housing Opti R1100	Agency Staff
21/09/2022	<b>60069355</b>	256045	1050	James Andre'	RC302195	976026696 Housing Opti R1100	Agency Staff
	<b>03761647</b>	45900/2	184	Redacted Per	RC506150	Carer Suppor R6280	Direct Payments

27/09/2022	<b>03762438</b>	46333/2	184 Redacted Per RC506150	Carer Suppor R6280	Direct Payments
01/09/2022	<b>60068831</b>	406021	3600 Jay Fostering RC501901	UASC 16-17 R4900	Accommodation Costs
01/09/2022	<b>60068833</b>	406041	3112 Jay Fostering RC501901	Placements R5017	TPP - Other
01/09/2022	<b>60068834</b>	406040	3292.89 Jay Fostering RC501901	Placements R5017	TPP - Other
01/09/2022	<b>60068760</b>	27982313	926.2 JCS Online R€ RC508982	104 2059 64 Libraries R4701	Subscriptions
05/09/2022	<b>60068802</b>	203628	413.33 Jensen Fire & RC300385	313 1103 33 The King Cen R2004	R & M - Programmed
	<b>60068652</b>	14	495 JFrostPlayTh€ RC301930	SEN Recover R4400	Professional Fees
30/09/2022	<b>60069495</b>	19	1875 JFrostPlayTh€ RC301930	SEN Recover R4400	Professional Fees
	<b>60068563</b>	30	240 Redacted Per RC509375	Leisure and F R4401	Fees and Charges
01/09/2022	<b>60068796</b>	INV-1891	7815 Johns Associ€ RC302086	901 0054 93 Local Plan (St R4400	Professional Fees
01/09/2022	<b>03761555</b>	Redacted Per	206 Redacted Per RC301960	Placements R5017	TPP - Other
01/09/2022	<b>03761571</b>	Redacted Per	124.74 Redacted Per RC301960	Placements R5017	TPP - Other
08/09/2022	<b>03761744</b>	Redacted Per	206 Redacted Per RC301960	Placements R5017	TPP - Other
08/09/2022	<b>03761760</b>	Redacted Per	124.74 Redacted Per RC301960	Placements R5017	TPP - Other
15/09/2022	<b>03762044</b>	Redacted Per	206 Redacted Per RC301960	Placements R5017	TPP - Other
15/09/2022	<b>03762060</b>	Redacted Per	124.74 Redacted Per RC301960	Placements R5017	TPP - Other
22/09/2022	<b>03762128</b>	Redacted Per	93.6 Redacted Per RC301960	Placements R5017	TPP - Other
22/09/2022	<b>03762129</b>	Redacted Per	18.15 Redacted Per RC301960	Placements R5017	TPP - Other
22/09/2022	<b>03762130</b>	Redacted Per	60 Redacted Per RC301960	Placements R5017	TPP - Other
22/09/2022	<b>03762164</b>	Redacted Per	206 Redacted Per RC301960	Placements R5017	TPP - Other
22/09/2022	<b>03762180</b>	Redacted Per	124.74 Redacted Per RC301960	Placements R5017	TPP - Other
29/09/2022	<b>03762366</b>	Redacted Per	15 Redacted Per RC301960	Placements R6291	Section 23 Payments
29/09/2022	<b>03762374</b>	Redacted Per	206 Redacted Per RC301960	Placements R5017	TPP - Other
29/09/2022	<b>03762391</b>	Redacted Per	124.74 Redacted Per RC301960	Placements R5017	TPP - Other
29/09/2022	<b>03762423</b>	Redacted Per	15 Redacted Per RC301960	Placements R6291	Section 23 Payments
	<b>03761679</b>	45900/34	14154.29 Redacted Per RC509308	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762472</b>	46333/36	12005.64 Redacted Per RC509308	ASC S&R DPs R6280	Direct Payments
06/09/2022	<b>60069068</b>	501	571.07 JR Education RC300789	SEN Funding R5017	TPP - Other
01/09/2022	<b>03761591</b>	Redacted Per	206 Redacted Per RC502377	Placements R5017	TPP - Other
08/09/2022	<b>03761780</b>	Redacted Per	206 Redacted Per RC502377	Placements R5017	TPP - Other
15/09/2022	<b>03762080</b>	Redacted Per	206 Redacted Per RC502377	Placements R5017	TPP - Other
22/09/2022	<b>03762200</b>	Redacted Per	206 Redacted Per RC502377	Placements R5017	TPP - Other
29/09/2022	<b>03762412</b>	Redacted Per	206 Redacted Per RC502377	Placements R5017	TPP - Other
	<b>03761686</b>	45900/41	506 Redacted Per RC507016	Carer Suppor R6280	Direct Payments

27/09/2022	<b>03762479</b>	46333/43	506	Redacted Per	RC507016		Carer Suppor	R6280	Direct Payments
	<b>03761654</b>	45900/9	156	Redacted Per	RC508687		ASC S&R DP	R6280	Direct Payments
27/09/2022	<b>03762446</b>	46333/10	156	Redacted Per	RC508687		ASC S&R DP	R6280	Direct Payments
15/09/2022	<b>03762109</b>	Redacted Per	209.86	Redacted Per	RC300200		SEN Transpor	R3200	Hire of Vehicles & Plant
01/09/2022	<b>03761563</b>	Redacted Per	143.95	Redacted Per	RC301658		Placements	R5017	TPP - Other
08/09/2022	<b>03761752</b>	Redacted Per	143.95	Redacted Per	RC301658		Placements	R5017	TPP - Other
15/09/2022	<b>03762052</b>	Redacted Per	143.95	Redacted Per	RC301658		Placements	R5017	TPP - Other
22/09/2022	<b>03762172</b>	Redacted Per	143.95	Redacted Per	RC301658		Placements	R5017	TPP - Other
29/09/2022	<b>03762383</b>	Redacted Per	143.95	Redacted Per	RC301658		Placements	R5017	TPP - Other
08/09/2022	<b>60068931</b>	171031	85.75	Keltic	RC501956	754 0807 33	Parking	R4201	Uniforms
15/09/2022	<b>03761990</b>	2 Year Fundir	382.1	Ketton Playgr	RC501972		2 Year Old Ni	R5020	TPP - Nursery Provision
15/09/2022	<b>03762007</b>	3 and 4 Year	4712.89	Ketton Playgr	RC501972		3 & 4 Year OI	R5020	TPP - Nursery Provision
15/09/2022	<b>03762008</b>	3 and 4 Year	2543.89	Ketton Road	RC501953		3 & 4 Year OI	R5020	TPP - Nursery Provision
	<b>60069058</b>	37594	220	Key 2 Future:	RC506973	841 788494	UASC 16-17	R4900	Accommodation Costs
01/09/2022	<b>60069059</b>	37828	1941.48	Key 2 Future:	RC506973	841 788494	UASC 16-17	R4900	Accommodation Costs
01/09/2022	<b>60069106</b>	37833	1179.26	Key 2 Future:	RC506973	841 788494	Care Leavers	R4900	Accommodation Costs
01/09/2022	<b>60069107</b>	37903	2593.15	Key 2 Future:	RC506973	841 788494	Care Leavers	R4900	Accommodation Costs
01/09/2022	<b>60069108</b>	37904	2897.57	Key 2 Future:	RC506973	841 788494	Care Leavers	R4900	Accommodation Costs
01/09/2022	<b>60068584</b>	SIKSA136	7557.92	Kingsley Spec	RC507622	128 3755 01	SEN Funding	R5011	TPP - Local Authorities
05/09/2022	<b>03761844</b>	45970/46	5076.76	Kisimul Grou	RC506920		Learning Disa	R5028	TPP - Residential Care
21/09/2022	<b>03762267</b>	46134/49	5076.76	Kisimul Grou	RC506920		Learning Disa	R5028	TPP - Residential Care
	<b>60068547</b>	4 - KC AUG 2i	375	Kleena Windr	RC501990		The King Cen	R2004	R & M - Programmed
05/09/2022	<b>60068847</b>	5C	25	Kleena Windr	RC501990		Children's Ce	R2700	Contract Cleaning
06/09/2022	<b>60068948</b>	INV111150	214.8	Knighton Jan	RC505319	799 6985 18	Admin Buildi	R4000	Furniture & Equipment
05/09/2022	<b>03761810</b>	45919/12	1046	Kross Investn	RC502319		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761811</b>	45919/13	1116	Kross Investn	RC502319		Mental Healt	R5025	TPP - Short Term Care
05/09/2022	<b>03761812</b>	45919/14	1116	Kross Investn	RC502319		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761813</b>	45919/15	1116	Kross Investn	RC502319		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761814</b>	45919/16	1116	Kross Investn	RC502319		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761815</b>	45919/17	1116	Kross Investn	RC502319		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761816</b>	45919/18	2166.72	Kross Investn	RC502319		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761817</b>	45919/19	1046	Kross Investn	RC502319		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761818</b>	45919/20	1116	Kross Investn	RC502319		Older People	R5028	TPP - Residential Care
05/09/2022	<b>03761819</b>	45919/21	1116	Kross Investn	RC502319		Older People	R5028	TPP - Residential Care

21/09/2022	<b>03762232</b>	46108/14	1046	Kross Investn RC502319		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762233</b>	46108/15	1116	Kross Investn RC502319		Mental Healt R5025	TPP - Short Term Care
21/09/2022	<b>03762234</b>	46108/16	1116	Kross Investn RC502319		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762235</b>	46108/17	1116	Kross Investn RC502319		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762236</b>	46108/18	1116	Kross Investn RC502319		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762237</b>	46108/19	1116	Kross Investn RC502319		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762238</b>	46108/20	1046	Kross Investn RC502319		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762239</b>	46108/21	1116	Kross Investn RC502319		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762240</b>	46108/22	1116	Kross Investn RC502319		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762241</b>	46108/23	3436.86	Kross Investn RC502319		Older People R5028	TPP - Residential Care
	<b>60068860</b>	SI-1417	2166.72	Kross Investn RC502319		Interim Beds R5028	TPP - Residential Care
15/09/2022	<b>60069193</b>	SCN-135	-1270.14	Kross Investn RC502319		Interim Beds R5028	TPP - Residential Care
	<b>60069194</b>	SI-1435	2092	Kross Investn RC502319		Interim Beds R5028	TPP - Residential Care
01/09/2022	<b>03761612</b>	Redacted Per	3926.67	Redacted Per RC302093		SEN Funding R6280	Direct Payments
15/09/2022	<b>03761991</b>	2 Year Fundir	269.59	Langham Nur RC501101		2 Year Old Ni R5020	TPP - Nursery Provision
15/09/2022	<b>03762009</b>	3 and 4 Year	4817.99	Langham Nur RC501101		3 & 4 Year Ol R5020	TPP - Nursery Provision
05/09/2022	<b>03761881</b>	45963/83	3488.26	Langley Hous RC300376		Mental Healt R5028	TPP - Residential Care
21/09/2022	<b>03762307</b>	46123/89	3488.26	Langley Hous RC300376		Mental Healt R5028	TPP - Residential Care
26/09/2022	<b>60069444</b>	Redacted Per	69	Redacted Per RC508930		Disabled Chil R6280	Direct Payments
09/09/2022	<b>60069237</b>	8577	4136	Lawson's of C RC506128	937 1394 07	Home to Sch R3207	Transport Contract
09/09/2022	<b>60069238</b>	8578	1999.84	Lawson's of C RC506128	937 1394 07	Home to Sch R3207	Transport Contract
22/09/2022	<b>03762131</b>	Redacted Per	278	Leicester City RC502036	115 3370 04	Unaccompan R6292	Section 24 Payments
	<b>60068505</b>	89412096	3651.2	Leicester City RC502036	115 3370 04	DOLS R5011	TPP - Local Authorities
22/09/2022	<b>03762143</b>	Redacted Per	450	Leicester Let RC506055	108245630	Care Leavers R4900	Accommodation Costs
22/09/2022	<b>03762158</b>	Redacted Per	415	Leicester Let RC506055	108245630	Unaccompan R4900	Accommodation Costs
	<b>60068572</b>	5408	170	Leicester LGE RC301107		Early Interv R4401	Fees and Charges
05/09/2022	<b>03761845</b>	45971/47	1276	Leicestershir RC509037		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762268</b>	46135/50	1276	Leicestershir RC509037		Older People R5028	TPP - Residential Care
	<b>60068368</b>	100103759	2785.9	Leicestershir RC502058	115 3371 02	Crime And Di R5011	TPP - Local Authorities
01/09/2022	<b>60068460</b>	100132664	340	Leicestershir RC502058	115 3371 02	ASC Support R1700	Staff Advertising Costs
07/09/2022	<b>60069010</b>	100136626	1780	Leicestershir RC502058	115 3371 02	School Sport R5011	TPP - Local Authorities
	<b>60069428</b>	5001279	1937.85	Leicestershir RC300826		Section 31 H R4401	Fees and Charges
	<b>60068632</b>	53737	211234.15	Leicestershir RC502063	654 9698 72	Public Health R5012	TPP - Health Authorities
13/09/2022	<b>03761921</b>	September 2	1063.62	Leighfield Ac RC507697		SEN Funding R6300	Schools - Budget Share

13/09/2022	<b>03761922</b>	September 2	3945.8	Leighfield Ac	RC507697		Education Ot	R5022	TPP - Schools & Colleges
01/09/2022	<b>60065611</b>	10144240	1416.2	Lincolnshire	RC502090	129 3923 55	SEN Operatic	R1100	Agency Staff
20/09/2022	<b>60069300</b>	10150267	22938.5	Lincolnshire	RC502090	129 3923 55	Adoption	R5011	TPP - Local Authorities
01/09/2022	<b>60068917</b>	P0000450	132	Lincs Commu	RC508052	654 4409 75	Sexual Healt	R5017	TPP - Other
01/09/2022	<b>60068918</b>	P0000471	264	Lincs Commu	RC508052	654 4409 75	Sexual Healt	R5017	TPP - Other
08/09/2022	<b>03761798</b>	Redacted Per	600	Redacted Per	RC302185		Aiming High	R4400	Professional Fees
29/09/2022	<b>03762436</b>	Redacted Per	400	Redacted Per	RC302185		Aiming High	R4400	Professional Fees
20/09/2022	<b>60069436</b>	LHS - 20721	240	LionHart Seci	RC301165	322 8636 04	Oakham Cast	R4400	Professional Fees
01/09/2022	<b>60068932</b>	559560	1512	Liquid Persor	RC302142		ASC Support	R1100	Agency Staff
01/09/2022	<b>60068933</b>	560931	1554	Liquid Persor	RC302142		DOLS	R1100	Agency Staff
01/09/2022	<b>60068934</b>	560932	1554	Liquid Persor	RC302142		DOLS	R1100	Agency Staff
01/09/2022	<b>60068935</b>	562435	1554	Liquid Persor	RC302142		ASC Support	R1100	Agency Staff
01/09/2022	<b>60068936</b>	562436	1512	Liquid Persor	RC302142		ASC Support	R1100	Agency Staff
01/09/2022	<b>60068937</b>	563788	1426.95	Liquid Persor	RC302142		ASC Support	R1100	Agency Staff
01/09/2022	<b>60068938</b>	565136	1554	Liquid Persor	RC302142		DOLS	R1100	Agency Staff
01/09/2022	<b>60068939</b>	566312	1554	Liquid Persor	RC302142		DOLS	R1100	Agency Staff
01/09/2022	<b>60068940</b>	567521	1554	Liquid Persor	RC302142		DOLS	R1100	Agency Staff
08/09/2022	<b>60068941</b>	568698	1239	Liquid Persor	RC302142		DOLS	R1100	Agency Staff
14/09/2022	<b>60069265</b>	569972	1260	Liquid Persor	RC302142		DOLS	R1100	Agency Staff
21/09/2022	<b>60069379</b>	571169	924	Liquid Persor	RC302142		DOLS	R1100	Agency Staff
01/09/2022	<b>60068561</b>	32478	39424.67	Liquidlogic	RC508957	927 4382 06	IT Operation;	R4534	Computing - Maintenance Agreements
01/09/2022	<b>60068562</b>	32479	43801.09	Liquidlogic	RC508957	927 4382 06	IT Operation;	R4534	Computing - Maintenance Agreements
15/09/2022	<b>03761992</b>	2 Year Fundir	823.47	Little Angels	RC505798		2 Year Old Ni	R5020	TPP - Nursery Provision
15/09/2022	<b>03762010</b>	3 and 4 Year	11879.34	Little Angels	RC505798		3 & 4 Year OI	R5020	TPP - Nursery Provision
15/09/2022	<b>03762006</b>	3 and 4 Year	2640.26	Little Osprey;	RC501514		3 & 4 Year OI	R5020	TPP - Nursery Provision
15/09/2022	<b>03762012</b>	3 and 4 Year	4866.19	Little Saints	RC508480		3 & 4 Year OI	R5020	TPP - Nursery Provision
14/09/2022	<b>60069163</b>	INV-0387	130	Local Registr;	RC507154	985 2223 06	Registration !	R4401	Fees and Charges
14/09/2022	<b>60069164</b>	INV-0388	130	Local Registr;	RC507154	985 2223 06	Registration !	R4401	Fees and Charges
01/09/2022	<b>60069399</b>	INV-26627	300	Locate Accon	RC301793	737619993	Unaccompan	R4400	Professional Fees
01/09/2022	<b>60069400</b>	INV-26628	614	Locate Accon	RC301793	737619993	UASC 16-17	R4400	Professional Fees
01/09/2022	<b>60069401</b>	INV-26629	564.86	Locate Accon	RC301793	737619993	UASC 16-17	R4400	Professional Fees
01/09/2022	<b>60069402</b>	INV-26630	146.09	Locate Accon	RC301793	737619993	UASC 16-17	R4400	Professional Fees
01/09/2022	<b>60069403</b>	INV-26664	1574.03	Locate Accon	RC301793	737619993	UASC 16-17	R6293	Asylum Seekers Allowance
01/09/2022	<b>60069404</b>	INV-26665	1590.46	Locate Accon	RC301793	737619993	Unaccompan	R6293	Asylum Seekers Allowance

01/09/2022	<b>60069405</b>	INV-26666	1723.23	Locate Accon RC301793	737619993	UASC 16-17 R6293	Asylum Seekers Allowance
01/09/2022	<b>60069406</b>	INV-26667	1590.46	Locate Accon RC301793	737619993	UASC 16-17 R6293	Asylum Seekers Allowance
01/09/2022	<b>60068764</b>	SINVFT00016	2439.98	Longhurst Gr RC502529	326027036	BCF: Assistive R4401	Fees and Charges
01/09/2022	<b>60068765</b>	SINVFT00016	4416.25	Longhurst Gr RC502529	326027036	OT's, Aids & IR5017	TPP - Other
08/09/2022	<b>60069182</b>	SINVFT00017	4738.8	Longhurst Gr RC502529	326027036	OT's, Aids & IR4000	Furniture & Equipment
05/09/2022	<b>03761846</b>	45972/48	1027.94	Longueville C RC509439		Older People R5034	TPP - Nursing Care
21/09/2022	<b>03762269</b>	46136/51	1027.94	Longueville C RC509439		Older People R5034	TPP - Nursing Care
	<b>03761691</b>	45900/46	1725.42	Redacted Per RC506457		ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762484</b>	46333/48	1518.42	Redacted Per RC506457		ASC S&R DPs R6280	Direct Payments
15/09/2022	<b>03762121</b>	Redacted Per	190.26	Redacted Per RC302099		SEN Transport R3200	Hire of Vehicles & Plant
15/09/2022	<b>03762125</b>	Redacted Per	248.73	Redacted Per RC507974		SEN Transport R3200	Hire of Vehicles & Plant
09/09/2022	<b>60068921</b>	Redacted Per	475	Redacted Per RC302189		Home to Sch R3207	Transport Contract
15/09/2022	<b>03762024</b>	3 and 4 Year	713.06	Redacted Per RC508806		3 & 4 Year OI R5020	TPP - Nursery Provision
01/09/2022	<b>60068644</b>	111216	481.93	Macildowie / RC300706	694 2566 96	Finance R1100	Agency Staff
01/09/2022	<b>60068645</b>	111218	1476	Macildowie / RC300706	694 2566 96	Finance R1100	Agency Staff
01/09/2022	<b>60068646</b>	111217	1107	Macildowie / RC300706	694 2566 96	Finance R1100	Agency Staff
04/09/2022	<b>60068830</b>	111329	1476	Macildowie / RC300706	694 2566 96	Finance R1100	Agency Staff
11/09/2022	<b>60069060</b>	111436	963.86	Macildowie / RC300706	694 2566 96	Finance R1100	Agency Staff
18/09/2022	<b>60069352</b>	111560	1445.79	Macildowie / RC300706	694 2566 96	Finance R1100	Agency Staff
18/09/2022	<b>60069353</b>	111561	1845	Macildowie / RC300706	694 2566 96	Finance R1100	Agency Staff
25/09/2022	<b>60069505</b>	111677	1445.79	Macildowie / RC300706	694 2566 96	Finance R1100	Agency Staff
25/09/2022	<b>60069506</b>	111678	1476	Macildowie / RC300706	694 2566 96	Finance R1100	Agency Staff
	<b>60069510</b>	76 - Aug 22	1000	Man & Van RC509207		Community C R4401	Fees and Charges
05/09/2022	<b>03761847</b>	45912/49	1116	Manton Hall RC502541		Older People R5028	TPP - Residential Care
05/09/2022	<b>03761848</b>	45912/50	1116	Manton Hall RC502541		Older People R5028	TPP - Residential Care
05/09/2022	<b>03761849</b>	45912/51	1046	Manton Hall RC502541		Older People R5028	TPP - Residential Care
05/09/2022	<b>03761850</b>	45912/52	1116	Manton Hall RC502541		Older People R5028	TPP - Residential Care
05/09/2022	<b>03761851</b>	45912/53	650	Manton Hall RC502541		Older People R5028	TPP - Residential Care
05/09/2022	<b>03761852</b>	45912/54	1100	Manton Hall RC502541		Older People R5028	TPP - Residential Care
05/09/2022	<b>03761853</b>	45912/55	558	Manton Hall RC502541		Older People R5028	TPP - Residential Care
05/09/2022	<b>03761854</b>	45912/56	1116	Manton Hall RC502541		Older People R5028	TPP - Residential Care
05/09/2022	<b>03761855</b>	45912/57	1116	Manton Hall RC502541		Older People R5028	TPP - Residential Care
05/09/2022	<b>03761856</b>	45912/58	1046	Manton Hall RC502541		Older People R5028	TPP - Residential Care
05/09/2022	<b>03761857</b>	45912/59	1116	Manton Hall RC502541		Older People R5028	TPP - Residential Care

05/09/2022	<b>03761858</b>	45912/60	1116 Manton Hall	RC502541	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762270</b>	46118/52	1116 Manton Hall	RC502541	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762271</b>	46118/53	1116 Manton Hall	RC502541	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762272</b>	46118/54	1046 Manton Hall	RC502541	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762273</b>	46118/55	1116 Manton Hall	RC502541	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762274</b>	46118/56	650 Manton Hall	RC502541	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762275</b>	46118/57	5500.29 Manton Hall	RC502541	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762276</b>	46118/58	5261.14 Manton Hall	RC502541	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762277</b>	46118/59	3857.14 Manton Hall	RC502541	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762278</b>	46118/60	1100 Manton Hall	RC502541	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762279</b>	46118/61	558 Manton Hall	RC502541	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762280</b>	46118/62	1116 Manton Hall	RC502541	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762281</b>	46118/63	1116 Manton Hall	RC502541	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762282</b>	46118/64	1046 Manton Hall	RC502541	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762283</b>	46118/65	1116 Manton Hall	RC502541	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762284</b>	46118/66	1116 Manton Hall	RC502541	Older People R5028	TPP - Residential Care
	<b>60068900</b>	506271	1434.86 Manton Hall	RC502541	Interim Beds R5028	TPP - Residential Care
01/09/2022	<b>03761554</b>	Redacted Per	165 Redacted Per	RC300814	Placements R5017	TPP - Other
01/09/2022	<b>03761570</b>	Redacted Per	218.81 Redacted Per	RC300814	Placements R5017	TPP - Other
08/09/2022	<b>03761743</b>	Redacted Per	165 Redacted Per	RC300814	Placements R5017	TPP - Other
08/09/2022	<b>03761759</b>	Redacted Per	218.81 Redacted Per	RC300814	Placements R5017	TPP - Other
15/09/2022	<b>03762043</b>	Redacted Per	165 Redacted Per	RC300814	Placements R5017	TPP - Other
15/09/2022	<b>03762059</b>	Redacted Per	218.81 Redacted Per	RC300814	Placements R5017	TPP - Other
22/09/2022	<b>03762163</b>	Redacted Per	165 Redacted Per	RC300814	Placements R5017	TPP - Other
22/09/2022	<b>03762179</b>	Redacted Per	218.81 Redacted Per	RC300814	Placements R5017	TPP - Other
29/09/2022	<b>03762373</b>	Redacted Per	165 Redacted Per	RC300814	Placements R5017	TPP - Other
29/09/2022	<b>03762390</b>	Redacted Per	218.81 Redacted Per	RC300814	Placements R5017	TPP - Other
01/09/2022	<b>60067870</b>	INV-0083	2927 Mark Bland T	RC502164	610 5787 48 Concessionar	R6270 Concessionary fares
01/09/2022	<b>60068590</b>	INV-0088	2927 Mark Bland T	RC502164	610 5787 48 Concessionar	R6270 Concessionary fares
01/09/2022	<b>60068729</b>	12384	765 Mark Bland T	RC502164	610 5787 48 Recreation a	R4400 Professional Fees
01/09/2022	<b>60068732</b>	12541	122.95 Mark Bland T	RC502164	610 5787 48 Home to Sch	R3207 Transport Contract
01/09/2022	<b>60068733</b>	12546	149.5 Mark Bland T	RC502164	610 5787 48 Home to Sch	R3207 Transport Contract
01/09/2022	<b>60068734</b>	12545	288.75 Mark Bland T	RC502164	610 5787 48 Home to Sch	R3207 Transport Contract
01/09/2022	<b>60068735</b>	12537	2241.67 Mark Bland T	RC502164	610 5787 48 Public Transp	R5017 TPP - Other



01/09/2022	<b>60068736</b>	12542	208.5	Mark Bland T RC502164	610 5787 48	Home to Sch R3207	Transport Contract
01/09/2022	<b>60068737</b>	12543	164.7	Mark Bland T RC502164	610 5787 48	Home to Sch R3207	Transport Contract
01/09/2022	<b>60068738</b>	12538	10995.83	Mark Bland T RC502164	610 5787 48	Public Transp R5017	TPP - Other
01/09/2022	<b>60068739</b>	12540	304.5	Mark Bland T RC502164	610 5787 48	Home to Sch R3207	Transport Contract
01/09/2022	<b>60068740</b>	12539	505.8	Mark Bland T RC502164	610 5787 48	Public Transp R5017	TPP - Other
01/09/2022	<b>60068741</b>	12544	299.25	Mark Bland T RC502164	610 5787 48	Home to Sch R3207	Transport Contract
	<b>03761650</b>	45900/5	253	Redacted Per RC506641		ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762442</b>	46333/6	253	Redacted Per RC506641		ASC S&R DPs R6280	Direct Payments
01/09/2022	<b>60068919</b>	31744	4653.05	Mason Infote RC300408	209 4874 85	Telecommun R4505	Telephone Call charges
01/09/2022	<b>60069277</b>	MTGI001331	1739	Matchtech RC301148	991 2571 00	Highways M R1100	Agency Staff
01/09/2022	<b>60069278</b>	MTGI001331	1739	Matchtech RC301148	991 2571 00	Highways M R1100	Agency Staff
01/09/2022	<b>60069279</b>	MTGI001331	616	Matchtech RC301148	991 2571 00	Highways M R1100	Agency Staff
01/09/2022	<b>60069280</b>	MTGI001331	188	Matchtech RC301148	991 2571 00	Highways M R1100	Agency Staff
01/09/2022	<b>60069281</b>	MTGI001331	660	Matchtech RC301148	991 2571 00	Highways M R1100	Agency Staff
08/09/2022	<b>60069282</b>	MTGI001361	1739	Matchtech RC301148	991 2571 00	Highways M R1100	Agency Staff
08/09/2022	<b>60069283</b>	MTGI001361	638	Matchtech RC301148	991 2571 00	Highways M R1100	Agency Staff
15/09/2022	<b>60069284</b>	MTGI001378	528	Matchtech RC301148	991 2571 00	Highways M R1100	Agency Staff
15/09/2022	<b>60069285</b>	MTGI001378	1391.2	Matchtech RC301148	991 2571 00	Highways M R1100	Agency Staff
	<b>03761671</b>	45900/26	586.32	Redacted Per RC509296		ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762464</b>	46333/28	586.32	Redacted Per RC509296		ASC S&R DPs R6280	Direct Payments
22/09/2022	<b>03762153</b>	Redacted Per	102	Melton Boro RC502186	115 3945 76	Care Leavers R6292	Section 24 Payments
	<b>60068617</b>	3179	1395	Melton Mow RC502188		Disabled Chil R4401	Fees and Charges
	<b>60069272</b>	2868	155	Melton Mow RC502188		Disabled Chil R4401	Fees and Charges
01/09/2022	<b>60068335</b>	45565	122.5	Melton Mow RC507527	970 505 131	Waste Mana R5021	TPP - Waste Disposal
	<b>60068223</b>	450/08415	2891	Mental Healt RC300461		DOLS R5017	TPP - Other
01/09/2022	<b>60069180</b>	450/08473	2891	Mental Healt RC300461		DOLS R5017	TPP - Other
01/09/2022	<b>60068647</b>	210 - 27/08/	17.6	Mercury New RC502191	377 5866 89	Libraries R4310	Newspapers and Magazines
01/09/2022	<b>60068649</b>	11276 - 27/0	135.88	Mercury New RC502191	377 5866 89	Prison Librar R4310	Newspapers and Magazines
24/09/2022	<b>60069517</b>	210 - 24/09/	18.5	Mercury New RC502191	377 5866 89	Libraries R4310	Newspapers and Magazines
24/09/2022	<b>60069519</b>	11276 - 24/0	139.6	Mercury New RC502191	377 5866 89	Prison Librar R4310	Newspapers and Magazines
01/09/2022	<b>60067934</b>	SLS439758	365.08	MG Recyclin RC301398	333 2986 91	Waste Mana R5021	TPP - Waste Disposal
01/09/2022	<b>60068117</b>	SLS441747	317.5	MG Recyclin RC301398	333 2986 91	Waste Mana R5021	TPP - Waste Disposal
01/09/2022	<b>60068621</b>	SLS448238	388.87	MG Recyclin RC301398	333 2986 91	Waste Mana R5021	TPP - Waste Disposal
05/09/2022	<b>60068804</b>	SLS449419	324.82	MG Recyclin RC301398	333 2986 91	Waste Mana R5021	TPP - Waste Disposal

01/09/2022	<b>03761593</b>	Redacted Per	121.08	Redacted Per RC508044		Placements R5017	TPP - Other
08/09/2022	<b>03761782</b>	Redacted Per	121.08	Redacted Per RC508044		Placements R5017	TPP - Other
15/09/2022	<b>03762082</b>	Redacted Per	121.08	Redacted Per RC508044		Placements R5017	TPP - Other
22/09/2022	<b>03762202</b>	Redacted Per	121.08	Redacted Per RC508044		Placements R5017	TPP - Other
29/09/2022	<b>03762414</b>	Redacted Per	121.08	Redacted Per RC508044		Placements R5017	TPP - Other
06/09/2022	<b>60068848</b>	I0100767	804.17	Midlands Par RC508170	654441580	Sexual Health R5017	TPP - Other
	<b>60068586</b>	RCC0044	7156.7	Midlands Tot RC301877		ASC S&R Hon R5029	TPP - Home Care
	<b>60068620</b>	RCC0045	6737.95	Midlands Tot RC301877		ASC S&R Hon R5029	TPP - Home Care
20/09/2022	<b>60069233</b>	RCC0048	6244.27	Midlands Tot RC301877		ASC S&R Hon R5029	TPP - Home Care
20/09/2022	<b>60069235</b>	RCC0047	6266.73	Midlands Tot RC301877		ASC S&R Hon R5029	TPP - Home Care
09/09/2022	<b>60069249</b>	RCC0046	6894.75	Midlands Tot RC301877		ASC S&R Hon R5029	TPP - Home Care
	<b>60067960</b>	269136	1287.84	MiHomecare RC502617		ASC S&R Hon R5029	TPP - Home Care
05/09/2022	<b>60068801</b>	269226	1287.84	MiHomecare RC502617		ASC S&R Hon R5029	TPP - Home Care
07/09/2022	<b>60069231</b>	Redacted Per	44.74	Redacted Per RC302188		Museums Se R4318	Goods For Resale
01/09/2022	<b>60068523</b>	58670	90	Millennium T RC508183	876312804	IT Operation; R4537	Computing - Internet
01/09/2022	<b>60069310</b>	58934	52.48	Millennium T RC508183	876312804	IT Operation; R4537	Computing - Internet
01/09/2022	<b>60069311</b>	58935	90	Millennium T RC508183	876312804	IT Operation; R4537	Computing - Internet
01/09/2022	<b>60069312</b>	58936	259.94	Millennium T RC508183	876312804	IT Operation; R4537	Computing - Internet
01/09/2022	<b>60069313</b>	59003	40	Millennium T RC508183	876312804	IT Operation; R4537	Computing - Internet
	<b>03761685</b>	45900/40	368	Redacted Per RC301785		ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762478</b>	46333/42	368	Redacted Per RC301785		ASC S&R DPs R6280	Direct Payments
	<b>03761712</b>	45900/67	463.8	Redacted Per RC301098		ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762505</b>	46333/69	463.8	Redacted Per RC301098		ASC S&R DPs R6280	Direct Payments
15/09/2022	<b>03762111</b>	Redacted Per	808.36	Redacted Per RC300759		SEN Transport R3200	Hire of Vehicles & Plant
	<b>03761723</b>	45900/78	480	Redacted Per RC301936		ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762517</b>	46333/81	480	Redacted Per RC301936		ASC S&R DPs R6280	Direct Payments
01/09/2022	<b>03761578</b>	Redacted Per	172.8	Redacted Per RC507547		Placements R5017	TPP - Other
01/09/2022	<b>03761584</b>	Redacted Per	222.96	Redacted Per RC507547		Placements R5017	TPP - Other
08/09/2022	<b>03761767</b>	Redacted Per	172.8	Redacted Per RC507547		Placements R5017	TPP - Other
08/09/2022	<b>03761773</b>	Redacted Per	222.96	Redacted Per RC507547		Placements R5017	TPP - Other
15/09/2022	<b>03762067</b>	Redacted Per	172.8	Redacted Per RC507547		Placements R5017	TPP - Other
15/09/2022	<b>03762073</b>	Redacted Per	222.96	Redacted Per RC507547		Placements R5017	TPP - Other
22/09/2022	<b>03762187</b>	Redacted Per	172.8	Redacted Per RC507547		Placements R5017	TPP - Other
22/09/2022	<b>03762193</b>	Redacted Per	222.96	Redacted Per RC507547		Placements R5017	TPP - Other

29/09/2022	<b>03762399</b>	Redacted Per	172.8	Redacted Per RC507547	Placements R5017	TPP - Other
29/09/2022	<b>03762405</b>	Redacted Per	222.96	Redacted Per RC507547	Placements R5017	TPP - Other
	<b>03761724</b>	45900/79	184	Redacted Per RC301924	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762518</b>	46333/82	184	Redacted Per RC301924	ASC S&R DPs R6280	Direct Payments
	<b>03761681</b>	45900/36	5.4	Redacted Per RC301963	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762474</b>	46333/38	5.4	Redacted Per RC301963	ASC S&R DPs R6280	Direct Payments
	<b>03761718</b>	45900/73	30	Redacted Per RC301162	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762511</b>	46333/75	30	Redacted Per RC301162	Carer Suppor R6280	Direct Payments
	<b>03761680</b>	45900/35	9433.88	Redacted Per RC301536	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762473</b>	46333/37	8708.72	Redacted Per RC301536	ASC S&R DPs R6280	Direct Payments
	<b>03761697</b>	45900/52	1909.08	Redacted Per RC509164	ASC S&R DPs R6280	Direct Payments
	<b>03761699</b>	45900/54	92	Redacted Per RC509164	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762491</b>	46333/55	1909.08	Redacted Per RC509164	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762493</b>	46333/57	92	Redacted Per RC509164	Carer Suppor R6280	Direct Payments
01/09/2022	<b>03761552</b>	Redacted Per	165	Redacted Per RC506075	Placements R5017	TPP - Other
01/09/2022	<b>03761568</b>	Redacted Per	218.81	Redacted Per RC506075	Placements R5017	TPP - Other
08/09/2022	<b>03761741</b>	Redacted Per	165	Redacted Per RC506075	Placements R5017	TPP - Other
08/09/2022	<b>03761757</b>	Redacted Per	218.81	Redacted Per RC506075	Placements R5017	TPP - Other
15/09/2022	<b>03762041</b>	Redacted Per	165	Redacted Per RC506075	Placements R5017	TPP - Other
15/09/2022	<b>03762057</b>	Redacted Per	218.81	Redacted Per RC506075	Placements R5017	TPP - Other
22/09/2022	<b>03762161</b>	Redacted Per	165	Redacted Per RC506075	Placements R5017	TPP - Other
22/09/2022	<b>03762177</b>	Redacted Per	218.81	Redacted Per RC506075	Placements R5017	TPP - Other
29/09/2022	<b>03762367</b>	Redacted Per	15	Redacted Per RC506075	Placements R6291	Section 23 Payments
29/09/2022	<b>03762371</b>	Redacted Per	165	Redacted Per RC506075	Placements R5017	TPP - Other
29/09/2022	<b>03762388</b>	Redacted Per	218.81	Redacted Per RC506075	Placements R5017	TPP - Other
29/09/2022	<b>03762424</b>	Redacted Per	15	Redacted Per RC506075	Placements R6291	Section 23 Payments
15/09/2022	<b>03762096</b>	Redacted Per	650	Redacted Per RC301592	Care Leavers R6292	Section 24 Payments
29/09/2022	<b>03762365</b>	Redacted Per	49.85	Redacted Per RC301591	Care Leavers R6292	Section 24 Payments
15/09/2022	<b>03762097</b>	Redacted Per	11.8	Redacted Per RC301035	Care Leavers R6292	Section 24 Payments
27/09/2022	<b>03762516</b>	Redacted Per	828	Redacted Per RC302216	ASC S&R DPs R6280	Direct Payments
01/09/2022	<b>03761524</b>	Redacted Per	100	Redacted Per RC500229	Care Leavers R4900	Accommodation Costs
01/09/2022	<b>03761525</b>	Redacted Per	103.65	Redacted Per RC500229	Care Leavers R4900	Accommodation Costs
08/09/2022	<b>03761726</b>	Redacted Per	100	Redacted Per RC500229	Care Leavers R4900	Accommodation Costs
08/09/2022	<b>03761727</b>	Redacted Per	103.65	Redacted Per RC500229	Care Leavers R4900	Accommodation Costs

15/09/2022	<b>03762027</b>	Redacted Per	100	Redacted Per	RC500229		Care Leavers	R4900	Accommodation Costs
15/09/2022	<b>03762028</b>	Redacted Per	103.65	Redacted Per	RC500229		Care Leavers	R4900	Accommodation Costs
15/09/2022	<b>03762107</b>	Redacted Per	323.35	Redacted Per	RC500229		SEN Transpor	R3200	Hire of Vehicles & Plant
22/09/2022	<b>03762133</b>	Redacted Per	100	Redacted Per	RC500229		Care Leavers	R4900	Accommodation Costs
22/09/2022	<b>03762134</b>	Redacted Per	103.65	Redacted Per	RC500229		Care Leavers	R4900	Accommodation Costs
29/09/2022	<b>03762340</b>	Redacted Per	100	Redacted Per	RC500229		Care Leavers	R4900	Accommodation Costs
29/09/2022	<b>03762341</b>	Redacted Per	103.65	Redacted Per	RC500229		Care Leavers	R4900	Accommodation Costs
15/09/2022	<b>03762119</b>	Redacted Per	310.91	Redacted Per	RC301900		SEN Transpor	R3200	Hire of Vehicles & Plant
01/09/2022	<b>60068926</b>	17481	446.67	Modes Users	RC500237	718 360 240	Museums Se	R4701	Subscriptions
	<b>60068996</b>	1510	1440	Momma J's K	RC300782		Section 31 Hr	R4401	Fees and Charges
	<b>60069000</b>	1511	936.95	Momma J's K	RC300782		Section 31 Hr	R4401	Fees and Charges
01/09/2022	<b>60069003</b>	1518	3015	Momma J's K	RC300782		Section 31 Hr	R4401	Fees and Charges
01/09/2022	<b>60069007</b>	1519	3716.4	Momma J's K	RC300782		Section 31 Hr	R4401	Fees and Charges
08/09/2022	<b>60069009</b>	1520	134.97	Momma J's K	RC300782		Section 31 Hr	R4401	Fees and Charges
27/09/2022	<b>60069509</b>	93431952	42.91	Morplan	RC505479	740 6339 41	Museums Se	R4503	Postage
01/09/2022	<b>60069540</b>	SIN108797	313.2	MPL Contact	RC302220	163807304	Customer Sei	R1100	Agency Staff
01/09/2022	<b>60069541</b>	SIN109506	220.7	MPL Contact	RC302220	163807304	Customer Sei	R1100	Agency Staff
01/09/2022	<b>60069542</b>	SIN110288	236.65	MPL Contact	RC302220	163807304	Customer Sei	R1100	Agency Staff
01/09/2022	<b>60069547</b>	SIN108124	510	MPL Contact	RC302220	163807304	Customer Sei	R1100	Agency Staff
01/09/2022	<b>03761586</b>	Redacted Per	404.59	Redacted Per	RC508604		Placements	R5017	TPP - Other
08/09/2022	<b>03761775</b>	Redacted Per	404.59	Redacted Per	RC508604		Placements	R5017	TPP - Other
15/09/2022	<b>03762075</b>	Redacted Per	404.59	Redacted Per	RC508604		Placements	R5017	TPP - Other
22/09/2022	<b>03762195</b>	Redacted Per	404.59	Redacted Per	RC508604		Placements	R5017	TPP - Other
29/09/2022	<b>03762407</b>	Redacted Per	404.59	Redacted Per	RC508604		Placements	R5017	TPP - Other
01/09/2022	<b>03761553</b>	Redacted Per	249	Redacted Per	RC506286		Placements	R5017	TPP - Other
01/09/2022	<b>03761569</b>	Redacted Per	218.81	Redacted Per	RC506286		Placements	R5017	TPP - Other
08/09/2022	<b>03761742</b>	Redacted Per	249	Redacted Per	RC506286		Placements	R5017	TPP - Other
08/09/2022	<b>03761758</b>	Redacted Per	218.81	Redacted Per	RC506286		Placements	R5017	TPP - Other
15/09/2022	<b>03762042</b>	Redacted Per	249	Redacted Per	RC506286		Placements	R5017	TPP - Other
15/09/2022	<b>03762058</b>	Redacted Per	218.81	Redacted Per	RC506286		Placements	R5017	TPP - Other
22/09/2022	<b>03762162</b>	Redacted Per	249	Redacted Per	RC506286		Placements	R5017	TPP - Other
22/09/2022	<b>03762178</b>	Redacted Per	218.81	Redacted Per	RC506286		Placements	R5017	TPP - Other
29/09/2022	<b>03762368</b>	Redacted Per	15	Redacted Per	RC506286		Placements	R6291	Section 23 Payments
29/09/2022	<b>03762372</b>	Redacted Per	249	Redacted Per	RC506286		Placements	R5017	TPP - Other

29/09/2022	<b>03762389</b>	Redacted Per	218.81	Redacted Per	RC506286	Placements	R5017	TPP - Other
29/09/2022	<b>03762425</b>	Redacted Per	15	Redacted Per	RC506286	Placements	R6291	Section 23 Payments
01/09/2022	<b>03761592</b>	Redacted Per	130.77	Redacted Per	RC507903	Placements	R5017	TPP - Other
08/09/2022	<b>03761781</b>	Redacted Per	130.77	Redacted Per	RC507903	Placements	R5017	TPP - Other
15/09/2022	<b>03762081</b>	Redacted Per	130.77	Redacted Per	RC507903	Placements	R5017	TPP - Other
22/09/2022	<b>03762201</b>	Redacted Per	130.77	Redacted Per	RC507903	Placements	R5017	TPP - Other
29/09/2022	<b>03762413</b>	Redacted Per	130.77	Redacted Per	RC507903	Placements	R5017	TPP - Other
01/09/2022	<b>03761522</b>	Redacted Per	106.85	Redacted Per	RC502418	Care Leavers	R4900	Accommodation Costs
01/09/2022	<b>03761523</b>	Redacted Per	396	Redacted Per	RC502418	Care Leavers	R4900	Accommodation Costs
08/09/2022	<b>03761725</b>	Redacted Per	106.85	Redacted Per	RC502418	Care Leavers	R4900	Accommodation Costs
15/09/2022	<b>03762026</b>	Redacted Per	106.85	Redacted Per	RC502418	Care Leavers	R4900	Accommodation Costs
22/09/2022	<b>03762132</b>	Redacted Per	106.85	Redacted Per	RC502418	Care Leavers	R4900	Accommodation Costs
29/09/2022	<b>03762338</b>	Redacted Per	106.85	Redacted Per	RC502418	Care Leavers	R4900	Accommodation Costs
29/09/2022	<b>03762339</b>	Redacted Per	396	Redacted Per	RC502418	Care Leavers	R4900	Accommodation Costs
	<b>03761664</b>	Redacted Per	368	Redacted Per	RC300244	Carer Suppor	R6280	Direct Payments
27/09/2022	<b>03762457</b>	Redacted Per	368	Redacted Per	RC300244	Carer Suppor	R6280	Direct Payments
	<b>03761662</b>	Redacted Per	184	Redacted Per	RC508363	Carer Suppor	R6280	Direct Payments
27/09/2022	<b>03762455</b>	Redacted Per	184	Redacted Per	RC508363	Carer Suppor	R6280	Direct Payments
01/09/2022	<b>03761539</b>	Redacted Per	40	Redacted Per	RC301590	Care Leavers	R6292	Section 24 Payments
22/09/2022	<b>03762149</b>	Redacted Per	40	Redacted Per	RC301590	Care Leavers	R6292	Section 24 Payments
	<b>03761669</b>	Redacted Per	563.36	Redacted Per	RC508054	ASC S&R DPs	R6280	Direct Payments
27/09/2022	<b>03762462</b>	Redacted Per	563.36	Redacted Per	RC508054	ASC S&R DPs	R6280	Direct Payments
01/09/2022	<b>03761588</b>	Redacted Per	124	Redacted Per	RC300006	Placements	R5017	TPP - Other
08/09/2022	<b>03761777</b>	Redacted Per	124	Redacted Per	RC300006	Placements	R5017	TPP - Other
15/09/2022	<b>03762077</b>	Redacted Per	124	Redacted Per	RC300006	Placements	R5017	TPP - Other
22/09/2022	<b>03762197</b>	Redacted Per	124	Redacted Per	RC300006	Placements	R5017	TPP - Other
29/09/2022	<b>03762409</b>	Redacted Per	124	Redacted Per	RC300006	Placements	R5017	TPP - Other
	<b>03761673</b>	Redacted Per	1901.68	Redacted Per	RC502586	ASC S&R DPs	R6280	Direct Payments
	<b>03761674</b>	Redacted Per	276	Redacted Per	RC502586	Carer Suppor	R6280	Direct Payments
27/09/2022	<b>03762466</b>	Redacted Per	1901.68	Redacted Per	RC502586	ASC S&R DPs	R6280	Direct Payments
27/09/2022	<b>03762467</b>	Redacted Per	276	Redacted Per	RC502586	Carer Suppor	R6280	Direct Payments
	<b>03761663</b>	Redacted Per	184	Redacted Per	RC300717	Carer Suppor	R6280	Direct Payments
27/09/2022	<b>03762456</b>	Redacted Per	184	Redacted Per	RC300717	Carer Suppor	R6280	Direct Payments
	<b>03761689</b>	Redacted Per	822.48	Redacted Per	RC301584	ASC S&R DPs	R6280	Direct Payments

27/09/2022	<b>03762482</b> Redacted Per	822.48 Redacted Per RC301584	ASC S&R DPs R6280	Direct Payments
	<b>03761651</b> Redacted Per	138 Redacted Per RC506786	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762443</b> Redacted Per	138 Redacted Per RC506786	Carer Suppor R6280	Direct Payments
	<b>03761711</b> Redacted Per	391 Redacted Per RC301411	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762504</b> Redacted Per	299 Redacted Per RC301411	ASC S&R DPs R6280	Direct Payments
	<b>03761705</b> Redacted Per	138 Redacted Per RC301850	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762498</b> Redacted Per	138 Redacted Per RC301850	ASC S&R DPs R6280	Direct Payments
	<b>03761719</b> Redacted Per	1150.56 Redacted Per RC301272	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762512</b> Redacted Per	1150.56 Redacted Per RC301272	ASC S&R DPs R6280	Direct Payments
	<b>03761720</b> Redacted Per	80 Redacted Per RC301494	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762513</b> Redacted Per	80 Redacted Per RC301494	ASC S&R DPs R6280	Direct Payments
	<b>03761703</b> Redacted Per	2576 Redacted Per RC301749	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762496</b> Redacted Per	2576 Redacted Per RC301749	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762447</b> 46333/11	826.7 Redacted Per RC302215	ASC S&R DPs R6280	Direct Payments
15/09/2022	<b>03762102</b> Redacted Per	300 Redacted Per RC302201	Aiming High R4400	Professional Fees
	<b>03761696</b> 45900/51	92 Redacted Per RC506412	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762490</b> 46333/54	92 Redacted Per RC506412	Carer Suppor R6280	Direct Payments
	<b>03761665</b> 45900/20	368 Redacted Per RC301863	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762458</b> 46333/22	368 Redacted Per RC301863	ASC S&R DPs R6280	Direct Payments
	<b>03761678</b> 45900/33	140 Redacted Per RC506275	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762471</b> 46333/35	140 Redacted Per RC506275	ASC S&R DPs R6280	Direct Payments
	<b>03761710</b> 45900/65	368 Redacted Per RC300727	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762503</b> 46333/67	368 Redacted Per RC300727	Carer Suppor R6280	Direct Payments
	<b>03761668</b> 45900/23	92 Redacted Per RC300282	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762461</b> 46333/25	92 Redacted Per RC300282	Carer Suppor R6280	Direct Payments
	<b>03761653</b> 45900/8	655.5 Redacted Per RC302000	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762445</b> 46333/9	655.5 Redacted Per RC302000	ASC S&R DPs R6280	Direct Payments
	<b>03761684</b> 45900/39	1366.52 Redacted Per RC502467	ASC S&R DPs R6280	Direct Payments
15/09/2022	<b>03762108</b> Redacted Per	951.84 Redacted Per RC502467	SEN Transpor R3200	Hire of Vehicles & Plant
27/09/2022	<b>03762477</b> 46333/41	1320.5 Redacted Per RC502467	ASC S&R DPs R6280	Direct Payments
	<b>03761701</b> 45900/56	276 Redacted Per RC301134	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762495</b> 46333/59	276 Redacted Per RC301134	Carer Suppor R6280	Direct Payments
	<b>03761715</b> 45900/70	1288 Redacted Per RC302028	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762508</b> 46333/72	1288 Redacted Per RC302028	ASC S&R DPs R6280	Direct Payments

	<b>03761717</b>	45900/72	368	Redacted Per RC301120	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762510</b>	46333/74	368	Redacted Per RC301120	Carer Suppor R6280	Direct Payments
15/09/2022	<b>03761997</b>	Redacted Per	274.49	Redacted Per RC506113	2 Year Old Ni R5020	TPP - Nursery Provision
15/09/2022	<b>03762021</b>	Redacted Per	551.88	Redacted Per RC506113	2 Year Old Ni R5020	TPP - Nursery Provision
	<b>03761702</b>	45900/57	0	Redacted Per RC301961	ASC S&R DPs R6280	Direct Payments
15/09/2022	<b>03762113</b>	Redacted Per	126.65	Redacted Per RC300907	SEN Transpor R3200	Hire of Vehicles & Plant
	<b>03761675</b>	45900/30	92	Redacted Per RC300557	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762468</b>	46333/32	92	Redacted Per RC300557	Carer Suppor R6280	Direct Payments
15/09/2022	<b>03762112</b>	Redacted Per	893.45	Redacted Per RC300853	SEN Transpor R3200	Hire of Vehicles & Plant
27/09/2022	<b>03762488</b>	46333/52	44.42	Redacted Per RC302218	ASC S&R DPs R6280	Direct Payments
15/09/2022	<b>03762115</b>	Redacted Per	491.24	Redacted Per RC301575	SEN Transpor R3200	Hire of Vehicles & Plant
	<b>03761695</b>	45900/50	661.56	Redacted Per RC302111	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762489</b>	46333/53	661.56	Redacted Per RC302111	ASC S&R DPs R6280	Direct Payments
15/09/2022	<b>03762114</b>	Redacted Per	298.47	Redacted Per RC301342	SEN Transpor R3200	Hire of Vehicles & Plant
22/09/2022	<b>03762218</b>	Redacted Per	600	Redacted Per RC301610	Aiming High R4400	Professional Fees
01/09/2022	<b>03761601</b>	Redacted Per	145	Redacted Per RC301485	Placements R5017	TPP - Other
08/09/2022	<b>03761790</b>	Redacted Per	145	Redacted Per RC301485	Placements R5017	TPP - Other
15/09/2022	<b>03762090</b>	Redacted Per	145	Redacted Per RC301485	Placements R5017	TPP - Other
22/09/2022	<b>03762210</b>	Redacted Per	145	Redacted Per RC301485	Placements R5017	TPP - Other
29/09/2022	<b>03762422</b>	Redacted Per	145	Redacted Per RC301485	Placements R5017	TPP - Other
15/09/2022	<b>03762116</b>	Redacted Per	223.85	Redacted Per RC301576	SEN Transpor R3200	Hire of Vehicles & Plant
27/09/2022	<b>03762440</b>	46333/4	872.25	Redacted Per RC302184	ASC S&R DPs R6280	Direct Payments
	<b>03761694</b>	45900/49	0	Redacted Per RC302029	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762487</b>	46333/51	0	Redacted Per RC302029	ASC S&R DPs R6280	Direct Payments
	<b>03761716</b>	45900/71	40	Redacted Per RC300999	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762509</b>	46333/73	40	Redacted Per RC300999	Carer Suppor R6280	Direct Payments
	<b>03761687</b>	45900/42	1577.72	Redacted Per RC502472	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762480</b>	46333/44	1577.72	Redacted Per RC502472	ASC S&R DPs R6280	Direct Payments
	<b>03761693</b>	45900/48	184	Redacted Per RC300967	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762486</b>	46333/50	184	Redacted Per RC300967	Carer Suppor R6280	Direct Payments
	<b>03761698</b>	45900/53	2534.92	Redacted Per RC503306	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762492</b>	46333/56	2534.92	Redacted Per RC503306	ASC S&R DPs R6280	Direct Payments
	<b>03761657</b>	45900/12	46	Redacted Per RC301309	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762450</b>	46333/14	46	Redacted Per RC301309	Carer Suppor R6280	Direct Payments

	<b>03761722</b>	45900/77	92 Redacted Per RC301871	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762515</b>	46333/79	92 Redacted Per RC301871	Carer Suppor R6280	Direct Payments
	<b>03761656</b>	45900/11	92 Redacted Per RC301116	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762449</b>	46333/13	92 Redacted Per RC301116	Carer Suppor R6280	Direct Payments
	<b>03761704</b>	45900/59	368 Redacted Per RC300749	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762497</b>	46333/61	368 Redacted Per RC300749	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762520</b>	46333/84	2433.49 Redacted Per RC302217	ASC S&R DPs R6280	Direct Payments
	<b>03761713</b>	45900/68	648.6 Redacted Per RC301990	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762506</b>	46333/70	648.6 Redacted Per RC301990	ASC S&R DPs R6280	Direct Payments
	<b>03761707</b>	45900/62	440.76 Redacted Per RC301938	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762500</b>	46333/64	440.76 Redacted Per RC301938	ASC S&R DPs R6280	Direct Payments
01/09/2022	<b>03761595</b>	Redacted Per	163 Redacted Per RC506313	Placements R5017	TPP - Other
08/09/2022	<b>03761784</b>	Redacted Per	163 Redacted Per RC506313	Placements R5017	TPP - Other
15/09/2022	<b>03762084</b>	Redacted Per	163 Redacted Per RC506313	Placements R5017	TPP - Other
22/09/2022	<b>03762204</b>	Redacted Per	163 Redacted Per RC506313	Placements R5017	TPP - Other
29/09/2022	<b>03762416</b>	Redacted Per	163 Redacted Per RC506313	Placements R5017	TPP - Other
15/09/2022	<b>03762110</b>	Redacted Per	31.09 Redacted Per RC300314	SEN Transport R3200	Hire of Vehicles & Plant
	<b>03761690</b>	45900/45	184 Redacted Per RC300652	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762483</b>	46333/47	184 Redacted Per RC300652	Carer Suppor R6280	Direct Payments
	<b>03761721</b>	45900/76	276 Redacted Per RC301945	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762514</b>	46333/78	276 Redacted Per RC301945	ASC S&R DPs R6280	Direct Payments
	<b>03761714</b>	45900/69	480.08 Redacted Per RC300950	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762507</b>	46333/71	480.08 Redacted Per RC300950	ASC S&R DPs R6280	Direct Payments
	<b>03761688</b>	45900/43	1502.46 Redacted Per RC300953	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762481</b>	46333/45	1502.46 Redacted Per RC300953	ASC S&R DPs R6280	Direct Payments
	<b>03761700</b>	45900/55	391 Redacted Per RC506717	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762494</b>	46333/58	391 Redacted Per RC506717	ASC S&R DPs R6280	Direct Payments
	<b>03761659</b>	45900/14	237.8 Redacted Per RC301697	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762452</b>	46333/16	237.8 Redacted Per RC301697	ASC S&R DPs R6280	Direct Payments
	<b>03761709</b>	45900/64	460 Redacted Per RC301078	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762502</b>	46333/66	460 Redacted Per RC301078	ASC S&R DPs R6280	Direct Payments
	<b>03761670</b>	45900/25	13560.24 Redacted Per RC507361	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762463</b>	46333/27	13560.24 Redacted Per RC507361	ASC S&R DPs R6280	Direct Payments
01/09/2022	<b>03761589</b>	Redacted Per	206 Redacted Per RC502500	Placements R5017	TPP - Other



01/09/2022	<b>03761590</b> Redacted Per	249 Redacted Per RC502500	Placements R5017	TPP - Other
	<b>03761660</b> 45900/15	2072.88 Redacted Per RC507744	ASC S&R DPs R6280	Direct Payments
08/09/2022	<b>03761778</b> Redacted Per	206 Redacted Per RC502500	Placements R5017	TPP - Other
08/09/2022	<b>03761779</b> Redacted Per	249 Redacted Per RC502500	Placements R5017	TPP - Other
15/09/2022	<b>03762078</b> Redacted Per	206 Redacted Per RC502500	Placements R5017	TPP - Other
15/09/2022	<b>03762079</b> Redacted Per	249 Redacted Per RC502500	Placements R5017	TPP - Other
22/09/2022	<b>03762198</b> Redacted Per	206 Redacted Per RC502500	Placements R5017	TPP - Other
22/09/2022	<b>03762199</b> Redacted Per	249 Redacted Per RC502500	Placements R5017	TPP - Other
22/09/2022	<b>03762217</b> Redacted Per	600 Redacted Per RC300821	Aiming High R4400	Professional Fees
29/09/2022	<b>03762410</b> Redacted Per	206 Redacted Per RC502500	Placements R5017	TPP - Other
29/09/2022	<b>03762411</b> Redacted Per	249 Redacted Per RC502500	Placements R5017	TPP - Other
27/09/2022	<b>03762453</b> 46333/17	2072.88 Redacted Per RC507744	ASC S&R DPs R6280	Direct Payments
	<b>03761692</b> 45900/47	69 Redacted Per RC300806	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762485</b> 46333/49	69 Redacted Per RC300806	Carer Suppor R6280	Direct Payments
	<b>03761682</b> 45900/37	184 Redacted Per RC500328	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762475</b> 46333/39	184 Redacted Per RC500328	Carer Suppor R6280	Direct Payments
01/09/2022	<b>03761598</b> Redacted Per	249 Redacted Per RC505729	Placements R5017	TPP - Other
01/09/2022	<b>03761599</b> Redacted Per	249 Redacted Per RC505729	Placements R5017	TPP - Other
08/09/2022	<b>03761787</b> Redacted Per	249 Redacted Per RC505729	Placements R5017	TPP - Other
08/09/2022	<b>03761788</b> Redacted Per	249 Redacted Per RC505729	Placements R5017	TPP - Other
15/09/2022	<b>03762087</b> Redacted Per	249 Redacted Per RC505729	Placements R5017	TPP - Other
15/09/2022	<b>03762088</b> Redacted Per	249 Redacted Per RC505729	Placements R5017	TPP - Other
22/09/2022	<b>03762207</b> Redacted Per	249 Redacted Per RC505729	Placements R5017	TPP - Other
22/09/2022	<b>03762208</b> Redacted Per	249 Redacted Per RC505729	Placements R5017	TPP - Other
29/09/2022	<b>03762419</b> Redacted Per	249 Redacted Per RC505729	Placements R5017	TPP - Other
29/09/2022	<b>03762420</b> Redacted Per	249 Redacted Per RC505729	Placements R5017	TPP - Other
27/09/2022	<b>03762519</b> 46333/83	601.29 Redacted Per RC302214	ASC S&R DPs R6280	Direct Payments
	<b>03761676</b> 45900/31	184 Redacted Per RC300876	Carer Suppor R6280	Direct Payments
27/09/2022	<b>03762469</b> 46333/33	184 Redacted Per RC300876	Carer Suppor R6280	Direct Payments
15/09/2022	<b>03762117</b> Redacted Per	206.75 Redacted Per RC301577	SEN Transpor R3200	Hire of Vehicles & Plant
	<b>03761666</b> 45900/21	752.9 Redacted Per RC300503	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762459</b> 46333/23	752.9 Redacted Per RC300503	ASC S&R DPs R6280	Direct Payments
	<b>03761661</b> 45900/16	705.4 Redacted Per RC301962	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762454</b> 46333/18	705.4 Redacted Per RC301962	ASC S&R DPs R6280	Direct Payments

	<b>03761667</b>	45900/22	690 Redacted Per RC300584	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762460</b>	46333/24	690 Redacted Per RC300584	ASC S&R DPs R6280	Direct Payments
	<b>03761677</b>	45900/32	3581.8 Redacted Per RC507360	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762470</b>	46333/34	3581.8 Redacted Per RC507360	ASC S&R DPs R6280	Direct Payments
01/09/2022	<b>03761581</b>	Redacted Per	163 Redacted Per RC508167	Placements R5017	TPP - Other
08/09/2022	<b>03761770</b>	Redacted Per	163 Redacted Per RC508167	Placements R5017	TPP - Other
15/09/2022	<b>03762070</b>	Redacted Per	163 Redacted Per RC508167	Placements R5017	TPP - Other
22/09/2022	<b>03762190</b>	Redacted Per	163 Redacted Per RC508167	Placements R5017	TPP - Other
29/09/2022	<b>03762402</b>	Redacted Per	163 Redacted Per RC508167	Placements R5017	TPP - Other
01/09/2022	<b>03761559</b>	Redacted Per	165 Redacted Per RC507222	Placements R5017	TPP - Other
01/09/2022	<b>03761575</b>	Redacted Per	218.81 Redacted Per RC507222	Placements R5017	TPP - Other
08/09/2022	<b>03761748</b>	Redacted Per	165 Redacted Per RC507222	Placements R5017	TPP - Other
08/09/2022	<b>03761764</b>	Redacted Per	218.81 Redacted Per RC507222	Placements R5017	TPP - Other
15/09/2022	<b>03762048</b>	Redacted Per	165 Redacted Per RC507222	Placements R5017	TPP - Other
15/09/2022	<b>03762064</b>	Redacted Per	218.81 Redacted Per RC507222	Placements R5017	TPP - Other
22/09/2022	<b>03762168</b>	Redacted Per	165 Redacted Per RC507222	Placements R5017	TPP - Other
22/09/2022	<b>03762184</b>	Redacted Per	218.81 Redacted Per RC507222	Placements R5017	TPP - Other
29/09/2022	<b>03762379</b>	Redacted Per	165 Redacted Per RC507222	Placements R5017	TPP - Other
29/09/2022	<b>03762396</b>	Redacted Per	218.81 Redacted Per RC507222	Placements R5017	TPP - Other
	<b>03761648</b>	45900/3	679.84 Redacted Per RC300077	ASC S&R DPs R6280	Direct Payments
27/09/2022	<b>03762439</b>	46333/3	679.84 Redacted Per RC300077	ASC S&R DPs R6280	Direct Payments
22/09/2022	<b>03762215</b>	Redacted Per	400 Redacted Per RC502871	Aiming High R4400	Professional Fees
08/09/2022	<b>03761794</b>	Redacted Per	5 Redacted Per RC302190	UASC 16-17 R6292	Section 24 Payments
08/09/2022	<b>03761795</b>	Redacted Per	61.22 Redacted Per RC302190	UASC 16-17 R6293	Asylum Seekers Allowance
09/09/2022	<b>03761902</b>	Redacted Per	5 Redacted Per RC302190	UASC 16-17 R6292	Section 24 Payments
09/09/2022	<b>03761903</b>	Redacted Per	61.25 Redacted Per RC302190	UASC 16-17 R6293	Asylum Seekers Allowance
15/09/2022	<b>03762094</b>	Redacted Per	5 Redacted Per RC302190	UASC 16-17 R6292	Section 24 Payments
15/09/2022	<b>03762095</b>	Redacted Per	61.22 Redacted Per RC302190	UASC 16-17 R6293	Asylum Seekers Allowance
22/09/2022	<b>03762156</b>	Redacted Per	5 Redacted Per RC302190	UASC 16-17 R6292	Section 24 Payments
22/09/2022	<b>03762157</b>	Redacted Per	61.22 Redacted Per RC302190	UASC 16-17 R6293	Asylum Seekers Allowance
29/09/2022	<b>03762329</b>	Redacted Per	30 Redacted Per RC302190	UASC 16-17 R6292	Section 24 Payments
29/09/2022	<b>03762330</b>	Redacted Per	18 Redacted Per RC302190	UASC 16-17 R6292	Section 24 Payments
29/09/2022	<b>03762427</b>	Redacted Per	5 Redacted Per RC302190	UASC 16-17 R6292	Section 24 Payments
29/09/2022	<b>03762428</b>	Redacted Per	61.22 Redacted Per RC302190	UASC 16-17 R6293	Asylum Seekers Allowance

01/09/2022	<b>60068696</b>	OLCRED/011	-19.9	MWUK Ltd tr	RC500151	927156121	Internal Hom	R4201	Uniforms
14/09/2022	<b>60069181</b>	OLSINV/0859	31.06	MWUK Ltd tr	RC500151	927156121	Internal Hom	R4000	Furniture & Equipment
13/09/2022	<b>60069362</b>	OLSINV/0859	19.9	MWUK Ltd tr	RC500151	927156121	Internal Hom	R4201	Uniforms
21/09/2022	<b>60069359</b>	RUT/10/VT2:	50	Nasacre	RC500363		Education Im	R4401	Fees and Charges
09/09/2022	<b>60068965</b>	EC20777368	209.99	Nasstar	RC508092	647 2351 37	IT Operatio	R4537	Computing - Internet
01/09/2022	<b>60068755</b>	INV-012156	298.51	National Day	RC500368		Education Fo	R4701	Subscriptions
01/09/2022	<b>60068867</b>	SI00119296	56	NCFE	RC502148	110 7856 30	Rutland Adul	R4401	Fees and Charges
01/09/2022	<b>60068903</b>	90296336	2015.2	Neopost Fina	RC500388	805 6441 40	Reprographic	R4503	Postage
01/09/2022	<b>60068782</b>	5897	720.17	Nesbit Bros L	RC500392	114 5625 90	Home to Sch	R3207	Transport Contract
01/09/2022	<b>60068852</b>	155227	2626.8	New Earth Sc	RC505938	246 2500 29	Waste Mana	R5021	TPP - Waste Disposal
01/09/2022	<b>60068853</b>	155796	1121.4	New Earth Sc	RC505938	246 2500 29	Waste Mana	R5021	TPP - Waste Disposal
01/09/2022	<b>60068854</b>	156088	7628.77	New Earth Sc	RC505938	246 2500 29	Waste Mana	R5003	TPP - Recycling Contract
01/09/2022	<b>60068855</b>	156242	1259.84	New Earth Sc	RC505938	246 2500 29	Waste Mana	R5021	TPP - Waste Disposal
20/09/2022	<b>60069234</b>	NH200922	10024.11	New Hope Sp	RC300956		ASC S&R Hon	R5029	TPP - Home Care
10/09/2022	<b>60069012</b>	1928	3328	New Leaf Tri	RC300536		Section 31 H	R4401	Fees and Charges
13/09/2022	<b>60069166</b>	7431000057	4608.33	NHS Leiceste	RC508010	654468803	Smoking & T	R5017	TPP - Other
13/09/2022	<b>60069167</b>	7431000058	3240.21	NHS Leiceste	RC508010	654468803	Sexual Healt	R5017	TPP - Other
01/09/2022	<b>60068836</b>	5445	135	Nimble Medi	RC509110	174 5562 88	Tourism	R4400	Professional Fees
23/09/2022	<b>60069454</b>	34844	775.09	Nobilis Care I	RC506799		ASC S&R Hon	R5029	TPP - Home Care
23/09/2022	<b>60069455</b>	34845	789.18	Nobilis Care I	RC506799		ASC S&R Hon	R5029	TPP - Home Care
23/09/2022	<b>60069456</b>	34846	779.78	Nobilis Care I	RC506799		ASC S&R Hon	R5029	TPP - Home Care
23/09/2022	<b>60069457</b>	34847	789.18	Nobilis Care I	RC506799		ASC S&R Hon	R5029	TPP - Home Care
06/09/2022	<b>60068824</b>	VISYOGA22	510	Nomad Ther	RC500418		Children's Ce	R4401	Fees and Charges
14/09/2022	<b>60069183</b>	VISYOGA23	1020	Nomad Ther	RC500418		Children's Ce	R4401	Fees and Charges
13/09/2022	<b>03761923</b>	September 2	1804.85	North Luffen	RC500422		SEN Funding	R6300	Schools - Budget Share
13/09/2022	<b>03761924</b>	September 2	746.67	North Luffen	RC500422		Pupil Premiu	R6300	Schools - Budget Share
13/09/2022	<b>03761925</b>	September 2	1500.41	North Luffen	RC500422		Pupil Premiu	R6300	Schools - Budget Share
13/09/2022	<b>03761926</b>	September 2	602.5	North Luffen	RC500422		Pupil Premiu	R6300	Schools - Budget Share
13/09/2022	<b>03761927</b>	September 2	9907	North Luffen	RC500422		UIFSM (free	R5022	TPP - Schools & Colleges
13/09/2022	<b>03761928</b>	September 2	64084.1	North Luffen	RC500422		DSG	R6300	Schools - Budget Share
13/09/2022	<b>03761929</b>	September 2	5530.04	North Luffen	RC500422		DSG	R6300	Schools - Budget Share
13/09/2022	<b>03761930</b>	September 2	9459	North Luffen	RC500422		School Recha	R9001	Government Grants Outside AEF
01/09/2022	<b>60068725</b>	15950	182	Norton Taxi	RC301685		Children Lool	R3207	Transport Contract
22/09/2022	<b>03762155</b>	Redacted Per	27	Nottingham	RC502105	118 0454 92	Care Leavers	R6292	Section 24 Payments

01/09/2022	<b>60069230</b>	81140	90 Now Educati	RC301935	361018921	Pupil Premiu	R4401	Fees and Charges
07/09/2022	<b>60069298</b>	81248	90 Now Educati	RC301935	361018921	Pupil Premiu	R4401	Fees and Charges
12/09/2022	<b>60069112</b>	A000923455	815.89 Npower Com	RC301940		Parking	R2100	Electricity
	<b>60068977</b>	25/22	36 Oakham Art	RC302018		Museums Se	R4318	Goods For Resale
08/09/2022	<b>60068924</b>	2210	830 Oakham Bap	RC301955		Early Interv	R4401	Fees and Charges
13/09/2022	<b>03761931</b>	September 2	92301.29 Oakham C Of	RC500457		DSG	R6300	Schools - Budget Share
13/09/2022	<b>03761932</b>	September 2	5867.69 Oakham C Of	RC500457		SEN Funding	R6300	Schools - Budget Share
13/09/2022	<b>03761933</b>	September 2	1890.92 Oakham C Of	RC500457		SEN Funding	R6300	Schools - Budget Share
13/09/2022	<b>03761934</b>	September 2	11666 Oakham C Of	RC500457		SEN Funding	R6300	Schools - Budget Share
13/09/2022	<b>03761935</b>	September 2	16599.17 Oakham C Of	RC500457		SEN Funding	R6300	Schools - Budget Share
13/09/2022	<b>03761936</b>	September 2	626.67 Oakham C Of	RC500457		Pupil Premiu	R6300	Schools - Budget Share
13/09/2022	<b>03761937</b>	September 2	6463.34 Oakham C Of	RC500457		Pupil Premiu	R6300	Schools - Budget Share
13/09/2022	<b>03761938</b>	September 2	301.25 Oakham C Of	RC500457		Pupil Premiu	R6300	Schools - Budget Share
13/09/2022	<b>03761939</b>	September 2	3436.6 Oakham C Of	RC500457		Education Ot	R5022	TPP - Schools & Colleges
29/09/2022	<b>60069543</b>	WELCOME B	6872.82 Oakham Tow	RC500468		Heritage Proj	R5017	TPP - Other
01/09/2022	<b>60068746</b>	INV-35671	25 Oakham Tyre	RC500470	121 1637 17	Transport Fle	R3004	Vehicle Maintenance
01/09/2022	<b>60068747</b>	INV-35690	25 Oakham Tyre	RC500470	121 1637 17	Transport Fle	R3004	Vehicle Maintenance
15/09/2022	<b>03762020</b>	Redacted Per	635.97 Redacted Per	RC301224		3 & 4 Year OI	R5020	TPP - Nursery Provision
28/09/2022	<b>03762328</b>	Redacted Per	578.16 Redacted Per	RC301224		3 & 4 Year OI	R5020	TPP - Nursery Provision
15/09/2022	<b>03762103</b>	2021/0672/F	1386 One off Invoi	RC300802		Developmen	R9303	Fees - Planning Application
15/09/2022	<b>03762104</b>	2014/1054/F	172 One off Invoi	RC300802		Developmen	R9303	Fees - Planning Application
15/09/2022	<b>03762105</b>	2021/0538/F	206 One off Invoi	RC300802		Developmen	R9303	Fees - Planning Application
15/09/2022	<b>03762106</b>	2013/0980/F	385 One off Invoi	RC300802		Developmen	R9303	Fees - Planning Application
	<b>60068666</b>	Redacted Per	195.56 One off Invoi	RC300802		Homelessnes	R5017	TPP - Other
01/09/2022	<b>60068684</b>	22529	62 One off Invoi	RC300802		Community C	R4401	Fees and Charges
	<b>60068690</b>	Oakham Libr	100 One off Invoi	RC300802		Libraries	R4400	Professional Fees
	<b>60068693</b>	001 - 2020/2	270 One off Invoi	RC300802		Waste Mana	R2203	Property Leases
	<b>60068694</b>	002 - 2021/2	270 One off Invoi	RC300802		Waste Mana	R2203	Property Leases
01/09/2022	<b>60068715</b>	Redacted Per	920 One off Invoi	RC300802		Homelessnes	R5017	TPP - Other
01/09/2022	<b>60068780</b>	ENG220273	1300 One off Invoi	RC300802		Homelessnes	R5017	TPP - Other
01/09/2022	<b>60068781</b>	Redacted Per	587.76 One off Invoi	RC300802		Homelessnes	R5017	TPP - Other
02/09/2022	<b>60068791</b>	Sale of Artwc	200 One off Invoi	RC300802		Museum Tra	R4318	Goods For Resale
02/09/2022	<b>60068792</b>	Sale of Artwc	384 One off Invoi	RC300802		Museums Se	R4318	Goods For Resale
06/09/2022	<b>60068905</b>	PSI0002340	95 One off Invoi	RC300802		Recreation a	R4401	Fees and Charges

09/09/2022	<b>60068922</b>	Equipment Fi	500	One off Invoi RC300802		Leisure and F R4401	Fees and Charges
12/09/2022	<b>60068964</b>	Redacted Per	520.12	One off Invoi RC300802		Homelessnes R5017	TPP - Other
13/09/2022	<b>60069171</b>	22732	300	One off Invoi RC300802		Museums Se R4000	Furniture & Equipment
21/09/2022	<b>60069184</b>	Sale of Artwc	200	One off Invoi RC300802		Museums Se R4318	Goods For Resale
20/09/2022	<b>60069188</b>	HSF - AD	100	One off Invoi RC300802		Household St R5017	TPP - Other
26/09/2022	<b>60069442</b>	COTSI23	129	One off Invoi RC300802		Armed Force R5017	TPP - Other
29/09/2022	<b>60069546</b>	OHL22218	163351	One off Invoi RC300802		Covid Busine R5017	TPP - Other
27/09/2022	<b>60069576</b>	34313	23.46	One off Invoi RC300802		Transport Fle R4000	Furniture & Equipment
14/09/2022	<b>60069114</b>	2022/1041/C	116	One off Invoi RC300803		Developmen R9303	Fees - Planning Application
21/09/2022	<b>60069345</b>	118.22.23	2928.75	Opinion Rese RC302174	647 7177 02	Local Plan (St R4400	Professional Fees
05/09/2022	<b>03761860</b>	45966/62	2852	Orchard Coui RC300743		Learning Disa R5028	TPP - Residential Care
21/09/2022	<b>03762286</b>	46126/68	2852	Orchard Coui RC300743		Learning Disa R5028	TPP - Residential Care
05/09/2022	<b>03761861</b>	45982/63	1342.28	Orchard Man RC302140		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762287</b>	46146/69	1342.28	Orchard Man RC302140		Older People R5028	TPP - Residential Care
05/09/2022	<b>60068797</b>	1108	6935	Osborne Tho RC301317	12145768	Directorate NR1100	Agency Staff
05/09/2022	<b>03761842</b>	45979/44	7144.7	Outcomes Fir RC501992		Learning Disa R5028	TPP - Residential Care
21/09/2022	<b>03762265</b>	46143/47	7144.7	Outcomes Fir RC501992		Learning Disa R5028	TPP - Residential Care
01/09/2022	<b>60068567</b>	2076	132	P & J Plumbir RC500507	991 9126 83	Oakham Enta R2003	R & M - Emergency Works
01/09/2022	<b>60068568</b>	2079	209	P & J Plumbir RC500507	991 9126 83	Oakham Enta R2003	R & M - Emergency Works
01/09/2022	<b>60068569</b>	2103	129	P & J Plumbir RC500507	991 9126 83	Central Main R2003	R & M - Emergency Works
01/09/2022	<b>60068570</b>	2115	257	P & J Plumbir RC500507	991 9126 83	Central Main R2003	R & M - Emergency Works
01/09/2022	<b>60068571</b>	2116	470	P & J Plumbir RC500507	991 9126 83	Central Main R2003	R & M - Emergency Works
01/09/2022	<b>60068673</b>	2078	163	P & J Plumbir RC500507	991 9126 83	The King Cen R2003	R & M - Emergency Works
01/09/2022	<b>60068674</b>	2110	50	P & J Plumbir RC500507	991 9126 83	Central Main R2003	R & M - Emergency Works
01/09/2022	<b>60068675</b>	2117	125	P & J Plumbir RC500507	991 9126 83	Oakham Enta R2003	R & M - Emergency Works
01/09/2022	<b>60068565</b>	19799	943.5	Park Avenue RC301994	255910205	Housing Opti R1100	Agency Staff
06/09/2022	<b>60068816</b>	19981	1020	Park Avenue RC301994	255910205	Housing Opti R1100	Agency Staff
13/09/2022	<b>60069089</b>	20151	1258	Park Avenue RC301994	255910205	Housing Opti R1100	Agency Staff
20/09/2022	<b>60069295</b>	20324	1258	Park Avenue RC301994	255910205	Housing Opti R1100	Agency Staff
27/09/2022	<b>60069502</b>	20500	1258	Park Avenue RC301994	255910205	Housing Opti R1100	Agency Staff
01/09/2022	<b>60068623</b>	INV-17929	561	Park Hill Trai RC302127	896997908	SEN Funding R4400	Professional Fees
	<b>60068618</b>	RCC/CLA/22	405	Partners in P: RC508979		Virtual Schoc R4401	Fees and Charges
	<b>60068622</b>	RCC/CLA/21	1215	Partners in P: RC508979		Virtual Schoc R4401	Fees and Charges
	<b>60068650</b>	RCC/COMM/	963.9	Partners in P: RC508979		SEN Operatic R4400	Professional Fees

	<b>60068651</b>	RCC/HNF/EY,	1215	Partners in P: RC508979	SEN Funding R4400	Professional Fees
	<b>60068656</b>	RCC/EIP/16	324	Partners in P: RC508979	SEN Recover R4400	Professional Fees
01/09/2022	<b>60068583</b>	46890	728.53	Paul Mitchell RC301894	GB 53590971 Finance R1100	Agency Staff
05/09/2022	<b>60068805</b>	46897	433.18	Paul Mitchell RC301894	GB 53590971 Finance R1100	Agency Staff
12/09/2022	<b>60069021</b>	46904	728.53	Paul Mitchell RC301894	GB 53590971 Finance R1100	Agency Staff
20/09/2022	<b>60069297</b>	46911	728.53	Paul Mitchell RC301894	GB 53590971 Finance R1100	Agency Staff
26/09/2022	<b>60069459</b>	46919	443.03	Paul Mitchell RC301894	GB 53590971 Finance R1100	Agency Staff
16/09/2022	<b>60069169</b>	INV-5831	4200	Payonomy Ltd RC300734	245621514 Green Waste R4401	Fees and Charges
05/09/2022	<b>03761862</b>	45961/64	1678.9	Peaker Park ( RC507500	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762288</b>	46121/70	1678.9	Peaker Park ( RC507500	Older People R5028	TPP - Residential Care
20/09/2022	<b>60069337</b>	INV-2170	22245	Peopletoo Ltd RC302129	Fair Cost of C R4400	Professional Fees
25/09/2022	<b>60069475</b>	INV-106103	164.17	Person Centr RC301607	162981976 Management R4535	Computing - Licences
22/09/2022	<b>60069368</b>	Redacted Per	138	Redacted Per RC302210	Disabled Chil R6280	Direct Payments
01/09/2022	<b>60068431</b>	OP/I941183	102.19	Phoenix Soft RC500565	755 3490 15 Development R4531	Computing - Software
01/09/2022	<b>60068458</b>	OP/I941207	76.08	Phoenix Soft RC500565	755 3490 15 Development R4531	Computing - Software
01/09/2022	<b>60068552</b>	69260581	24.68	Phs Group Pl RC500568	542 9514 38 Libraries R2704	Refuse Collection
01/09/2022	<b>60068553</b>	69260582	8.78	Phs Group Pl RC500568	542 9514 38 Libraries R2704	Refuse Collection
01/09/2022	<b>60068554</b>	69260583	8.78	Phs Group Pl RC500568	542 9514 38 Libraries R2704	Refuse Collection
05/09/2022	<b>03761840</b>	45980/42	1258	Pilgrims Frier RC301921	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762263</b>	46144/45	1258	Pilgrims Frier RC301921	Older People R5028	TPP - Residential Care
05/09/2022	<b>03761837</b>	45967/39	2064.18	PJ Care Ltd RC507400	Mental Healt R5028	TPP - Residential Care
05/09/2022	<b>03761838</b>	45967/40	2014.18	PJ Care Ltd RC507400	Physical Disa R5028	TPP - Residential Care
05/09/2022	<b>03761839</b>	45967/41	4152.3	PJ Care Ltd RC507400	Older People R5034	TPP - Nursing Care
21/09/2022	<b>03762260</b>	46131/42	2064.18	PJ Care Ltd RC507400	Memory and R5028	TPP - Residential Care
21/09/2022	<b>03762261</b>	46131/43	2014.18	PJ Care Ltd RC507400	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762262</b>	46131/44	4152.3	PJ Care Ltd RC507400	Older People R5034	TPP - Nursing Care
01/09/2022	<b>60068828</b>	738	1953.2	Platform Up   RC301916	274231711 UASC 16-17 R6293	Asylum Seekers Allowance
07/09/2022	<b>60069096</b>	739	1923.2	Platform Up   RC301916	274231711 UASC 16-17 R6293	Asylum Seekers Allowance
01/09/2022	<b>60069098</b>	742	1651.2	Platform Up   RC301916	274231711 UASC 16-17 R6293	Asylum Seekers Allowance
07/09/2022	<b>60069099</b>	743	1671.2	Platform Up   RC301916	274231711 UASC 16-17 R6293	Asylum Seekers Allowance
14/09/2022	<b>60069100</b>	744	1671.2	Platform Up   RC301916	274231711 UASC 16-17 R6293	Asylum Seekers Allowance
20/09/2022	<b>60069101</b>	745	1651.2	Platform Up   RC301916	274231711 UASC 16-17 R6293	Asylum Seekers Allowance
14/09/2022	<b>60069245</b>	740	1923.2	Platform Up   RC301916	274231711 UASC 16-17 R6293	Asylum Seekers Allowance
20/09/2022	<b>60069246</b>	741	1903.2	Platform Up   RC301916	274231711 UASC 16-17 R6293	Asylum Seekers Allowance

01/09/2022	<b>60068625</b>	863167	103.18 Polycopy Lim RC500592	115 9124 86 Community L R4000	Furniture & Equipment
01/09/2022	<b>60068776</b>	2022/0979/F	34 Portal Plan Q RC300843	207 4030 52 Developmen R9303	Fees - Planning Application
28/09/2022	<b>60069526</b>	PP-11538387	206 Portal Plan Q RC300843	207 4030 52 Developmen R9303	Fees - Planning Application
05/09/2022	<b>03761863</b>	45960/65	3043.4 Portland Coll RC508221	117 7675 47 Learning Disa R5028	TPP - Residential Care
21/09/2022	<b>03762289</b>	46120/71	3043.4 Portland Coll RC508221	117 7675 47 Learning Disa R5028	TPP - Residential Care
14/09/2022	<b>60069177</b>	1000/900612	53.4 Post Office Lt RC302040	GB17267050 Council Tax R R4401	Fees and Charges
22/09/2022	<b>60069365</b>	1000/900614	24.5 Post Office Lt RC302040	GB17267050 Household Si R4401	Fees and Charges
08/09/2022	<b>60068957</b>	Y0173	639.47 Potclays RC506265	279 3840 16 Community L R4000	Furniture & Equipment
01/09/2022	<b>60068815</b>	1400130140	2355 Praxis Care RC301819	Disabled Chil R5028	TPP - Residential Care
12/09/2022	<b>60069039</b>	1400130796	8325 Praxis Care RC301819	Disabled Chil R5028	TPP - Residential Care
01/09/2022	<b>60068615</b>	1038143	3400 Precision Res RC301972	214013569 SEN Operatic R1100	Agency Staff
07/09/2022	<b>60068872</b>	1038575	1360 Precision Res RC301972	214013569 SEN Operatic R1100	Agency Staff
21/09/2022	<b>60069356</b>	1039698	1700 Precision Res RC301972	214013569 SEN Operatic R1100	Agency Staff
14/09/2022	<b>60069361</b>	1039279	1700 Precision Res RC301972	214013569 SEN Operatic R1100	Agency Staff
05/09/2022	<b>03761866</b>	45927/68	1116 Prime Life Lt RC502626	729 8397 74 Older People R5028	TPP - Residential Care
05/09/2022	<b>03761867</b>	45927/69	558 Prime Life Lt RC502626	729 8397 74 Older People R5028	TPP - Residential Care
21/09/2022	<b>03762292</b>	46110/74	478.29 Prime Life Lt RC502626	729 8397 74 ASC P&S Resj R5018	TPP - Respite
21/09/2022	<b>03762293</b>	46111/75	-1116 Prime Life Lt RC502626	729 8397 74 Older People R5028	TPP - Residential Care
21/09/2022	<b>03762294</b>	46111/76	-79.71 Prime Life Lt RC502626	729 8397 74 Older People R5028	TPP - Residential Care
	<b>60068678</b>	1015586	1700 Prime Life Lt RC502626	729 8397 74 Interim Beds R5028	TPP - Residential Care
	<b>60068680</b>	1017461	607.14 Prime Life Lt RC502626	729 8397 74 Interim Beds R5028	TPP - Residential Care
	<b>60068681</b>	1017462	1700 Prime Life Lt RC502626	729 8397 74 Interim Beds R5028	TPP - Residential Care
	<b>60068682</b>	1017514	41.14 Prime Life Lt RC502626	729 8397 74 Interim Beds R5028	TPP - Residential Care
	<b>60068683</b>	1017918	-1237.15 Prime Life Lt RC502626	729 8397 74 Interim Beds R5028	TPP - Residential Care
	<b>60068858</b>	1015596	1700 Prime Life Lt RC502626	729 8397 74 Interim Beds R5028	TPP - Residential Care
	<b>60068859</b>	1018047	-1092.86 Prime Life Lt RC502626	729 8397 74 Interim Beds R5028	TPP - Residential Care
	<b>60068887</b>	1018394	74749.29 Prime Life Lt RC502626	729 8397 74 Older People R5028	TPP - Residential Care
	<b>60069113</b>	1019392	1700 Prime Life Lt RC502626	729 8397 74 Interim Beds R5028	TPP - Residential Care
	<b>60069189</b>	1005871	398.57 Prime Life Lt RC502626	729 8397 74 Interim Beds R5028	TPP - Residential Care
	<b>60069190</b>	1006654	1046 Prime Life Lt RC502626	729 8397 74 Interim Beds R5028	TPP - Residential Care
	<b>60069191</b>	1015854	1578.57 Prime Life Lt RC502626	729 8397 74 Interim Beds R5028	TPP - Residential Care
	<b>60069192</b>	1015855	1700 Prime Life Lt RC502626	729 8397 74 Interim Beds R5028	TPP - Residential Care
05/09/2022	<b>03761865</b>	45913/67	2257.5 Prime Life Lt RC502276	Older People R5034	TPP - Nursing Care
01/09/2022	<b>60068951</b>	5530084	135.74 Prism Medic RC508680	845 6079 03 OT's, Aids & I R4401	Fees and Charges

01/09/2022	<b>60068952</b>	5533289	37.83	Prism Medic	RC508680	845 6079 03	OT's, Aids & IR4401	Fees and Charges
28/09/2022	<b>60069588</b>	5540680	40	Prism Medic	RC508680	845 6079 03	OT's, Aids & IR4401	Fees and Charges
	<b>60068473</b>	13185	4769.05	Pure Homeca	RC300187	231 7071 38	Day Opportu R1100	Agency Staff
18/09/2022	<b>60069347</b>	13281	4668.19	Pure Homeca	RC300187	231 7071 38	Day Opportu R1100	Agency Staff
22/09/2022	<b>60069391</b>	CN-0465	-69	Pure Homeca	RC300187	231 7071 38	Day Opportu R1100	Agency Staff
01/09/2022	<b>03761550</b>	Redacted Per	206	Redacted Per	RC508778		Placements R5017	TPP - Other
01/09/2022	<b>03761551</b>	Redacted Per	145	Redacted Per	RC508778		Placements R5017	TPP - Other
01/09/2022	<b>03761566</b>	Redacted Per	218.81	Redacted Per	RC508778		Placements R5017	TPP - Other
01/09/2022	<b>03761567</b>	Redacted Per	164.11	Redacted Per	RC508778		Placements R5017	TPP - Other
08/09/2022	<b>03761739</b>	Redacted Per	206	Redacted Per	RC508778		Placements R5017	TPP - Other
08/09/2022	<b>03761740</b>	Redacted Per	145	Redacted Per	RC508778		Placements R5017	TPP - Other
08/09/2022	<b>03761755</b>	Redacted Per	218.81	Redacted Per	RC508778		Placements R5017	TPP - Other
08/09/2022	<b>03761756</b>	Redacted Per	164.11	Redacted Per	RC508778		Placements R5017	TPP - Other
15/09/2022	<b>03762039</b>	Redacted Per	206	Redacted Per	RC508778		Placements R5017	TPP - Other
15/09/2022	<b>03762040</b>	Redacted Per	145	Redacted Per	RC508778		Placements R5017	TPP - Other
15/09/2022	<b>03762055</b>	Redacted Per	218.81	Redacted Per	RC508778		Placements R5017	TPP - Other
15/09/2022	<b>03762056</b>	Redacted Per	164.11	Redacted Per	RC508778		Placements R5017	TPP - Other
22/09/2022	<b>03762159</b>	Redacted Per	206	Redacted Per	RC508778		Placements R5017	TPP - Other
22/09/2022	<b>03762160</b>	Redacted Per	145	Redacted Per	RC508778		Placements R5017	TPP - Other
22/09/2022	<b>03762175</b>	Redacted Per	218.81	Redacted Per	RC508778		Placements R5017	TPP - Other
22/09/2022	<b>03762176</b>	Redacted Per	164.11	Redacted Per	RC508778		Placements R5017	TPP - Other
29/09/2022	<b>03762369</b>	Redacted Per	206	Redacted Per	RC508778		Placements R5017	TPP - Other
29/09/2022	<b>03762370</b>	Redacted Per	145	Redacted Per	RC508778		Placements R5017	TPP - Other
29/09/2022	<b>03762386</b>	Redacted Per	218.81	Redacted Per	RC508778		Placements R5017	TPP - Other
29/09/2022	<b>03762387</b>	Redacted Per	164.11	Redacted Per	RC508778		Placements R5017	TPP - Other
15/09/2022	<b>03762124</b>	Redacted Per	316.57	Redacted Per	RC302203		SEN Transpor R3200	Hire of Vehicles & Plant
	<b>60068576</b>	751	200	Rainbow Hor	RC302102		SEN Funding R4400	Professional Fees
	<b>60069253</b>	735	2600	Rainbow Hor	RC302102		SEN Funding R4400	Professional Fees
15/09/2022	<b>03762013</b>	3 and 4 Year	2023.56	Rainbows - E:	RC506365		3 & 4 Year OI R5020	TPP - Nursery Provision
16/09/2022	<b>60069293</b>	14107	1980	Reach Marke	RC506383	812869118	Planning Poli R1700	Staff Advertising Costs
23/09/2022	<b>60069500</b>	14135	550	Reach Marke	RC506383	812869118	Environment R1700	Staff Advertising Costs
08/09/2022	<b>03761797</b>	Redacted Per	600	Redacted Per	RC302182		Aiming High R4400	Professional Fees
01/09/2022	<b>60068886</b>	P17049	1804.8	Recycle Forc	RC302063		Waste Mana; R5021	TPP - Waste Disposal
04/09/2022	<b>60068798</b>	FB007724	245	Redwings Lo	RC300089	168491177	Homelessnes R4900	Accommodation Costs



01/09/2022	<b>60068916</b>	169628	120.33	Regent Office RC500611	415 2528 73	The King Cen R2004	R & M - Programmed
01/09/2022	<b>60068950</b>	169576	39.75	Regent Office RC500611	415 2528 73	Museums Se R2003	R & M - Emergency Works
01/09/2022	<b>60068876</b>	6160	1320	Resource Fut RC301499		Waste Mana; R4400	Professional Fees
01/09/2022	<b>60068626</b>	2376	172	Rhubarb The RC302101	856 9400 95	Children's Ce R4401	Fees and Charges
01/09/2022	<b>60068648</b>	2152	5.6	Rippleglen Se RC301846		Libraries R4310	Newspapers and Magazines
24/09/2022	<b>60069518</b>	2210	5.9	Rippleglen Se RC301846		Libraries R4310	Newspapers and Magazines
	<b>60069255</b>	922003	1011.72	Robert Evans RC302204		SEN Transpo; R3207	Transport Contract
05/09/2022	<b>03761868</b>	45974/70	1146	Roman Park IRC502283		Learning Dis; R5028	TPP - Residential Care
21/09/2022	<b>03762295</b>	46138/77	1146	Roman Park IRC502283		Learning Dis; R5028	TPP - Residential Care
05/09/2022	<b>03761869</b>	45905/71	500	Roman Park IRC300484		ASC S&R Day R5030	TPP - Daycare
21/09/2022	<b>03762296</b>	46105/78	500	Roman Park IRC300484		ASC S&R Day R5030	TPP - Daycare
	<b>60068579</b>	INV-1752	250	Root-and-Br; RC300442		Children's Ce R4400	Professional Fees
08/09/2022	<b>60068927</b>	80922	65	Redacted Per RC509437		Children's Ce R4401	Fees and Charges
01/09/2022	<b>60068904</b>	9065655213	3.99	Royal Mail G; RC500772	243 1700 02	Elections - Ac R4503	Postage
19/09/2022	<b>60069394</b>	1109609580	517.78	Royal Mail G; RC500772	243 1700 02	Reprographic R4503	Postage
12/09/2022	<b>60069396</b>	9065728527	87.5	Royal Mail G; RC500772	243 1700 02	Reprographic R4503	Postage
26/09/2022	<b>60069439</b>	9065809078	0.48	Royal Mail G; RC500772	243 1700 02	Children's Ce R4503	Postage
05/09/2022	<b>03761833</b>	45958/35	1380	Royal Mason RC508527		Older People R5034	TPP - Nursing Care
21/09/2022	<b>03762256</b>	46130/38	1380	Royal Mason RC508527		Older People R5034	TPP - Nursing Care
05/09/2022	<b>03761799</b>	45983/1	17602.3	Rushcliffe Ca RC506846		Older People R5028	TPP - Residential Care
13/09/2022	<b>03761943</b>	September 2	1805.93	Rutland & Di; RC502547		SEN Funding R6300	Schools - Budget Share
13/09/2022	<b>03761944</b>	September 2	4675	Rutland & Di; RC502547		SEN Funding R5022	TPP - Schools & Colleges
13/09/2022	<b>03761956</b>	September 2	5217.79	Rutland & Di; RC502547		SEN Funding R6300	Schools - Budget Share
13/09/2022	<b>03761957</b>	September 2	18320.3	Rutland & Di; RC502547		SEN Funding R6300	Schools - Budget Share
01/09/2022	<b>60068762</b>	27 - AU	197.99	Rutland Geni RC301501		SEN Funding R4400	Professional Fees
26/09/2022	<b>60069483</b>	28 - AU	1152	Rutland Geni RC301501		SEN Funding R4400	Professional Fees
21/09/2022	<b>60069346</b>	237	570	Rutland Gym RC500798		Aiming High R4401	Fees and Charges
05/09/2022	<b>03761823</b>	45907/25	2138.64	Rutland Hou; RC502287		ASC S&R Hon R5029	TPP - Home Care
05/09/2022	<b>03761824</b>	45907/26	1783.5	Rutland Hou; RC502287		ASC S&R Hon R5029	TPP - Home Care
05/09/2022	<b>03761825</b>	45907/27	754	Rutland Hou; RC502287		ASC S&R Hon R5029	TPP - Home Care
05/09/2022	<b>03761892</b>	45908/94	1058.58	Rutland Hou; RC502287		ASC S&R Hon R5029	TPP - Home Care
05/09/2022	<b>03761893</b>	45908/95	2514.58	Rutland Hou; RC502287		Learning Dis; R5028	TPP - Residential Care
05/09/2022	<b>03761894</b>	45908/96	1058.58	Rutland Hou; RC502287		Learning Dis; R5028	TPP - Residential Care
05/09/2022	<b>03761895</b>	45916/97	1456	Rutland Hou; RC502287		Learning Dis; R5028	TPP - Residential Care

05/09/2022	<b>03761896</b>	45916/98	2042.64	Rutland Hou	RC502287		Learning Disa	R5028	TPP - Residential Care
05/09/2022	<b>03761897</b>	45916/99	2321.6	Rutland Hou	RC502287		Learning Disa	R5028	TPP - Residential Care
05/09/2022	<b>03761898</b>	45916/100	1456	Rutland Hou	RC502287		Learning Disa	R5028	TPP - Residential Care
05/09/2022	<b>03761899</b>	45906/101	696	Rutland Hou	RC502287		ASC S&R Hon	R5029	TPP - Home Care
21/09/2022	<b>03762245</b>	46150/27	2138.64	Rutland Hou	RC502287		ASC S&R Hon	R5029	TPP - Home Care
21/09/2022	<b>03762246</b>	46150/28	1783.5	Rutland Hou	RC502287		ASC S&R Hon	R5029	TPP - Home Care
21/09/2022	<b>03762247</b>	46150/29	754	Rutland Hou	RC502287		ASC S&R Hon	R5029	TPP - Home Care
21/09/2022	<b>03762318</b>	46151/100	1058.58	Rutland Hou	RC502287		ASC S&R Hon	R5029	TPP - Home Care
21/09/2022	<b>03762319</b>	46151/101	2514.58	Rutland Hou	RC502287		Learning Disa	R5028	TPP - Residential Care
21/09/2022	<b>03762320</b>	46151/102	1058.58	Rutland Hou	RC502287		Learning Disa	R5028	TPP - Residential Care
21/09/2022	<b>03762321</b>	46114/103	1456	Rutland Hou	RC502287		Learning Disa	R5028	TPP - Residential Care
21/09/2022	<b>03762322</b>	46114/104	2042.64	Rutland Hou	RC502287		Learning Disa	R5028	TPP - Residential Care
21/09/2022	<b>03762323</b>	46114/105	2321.6	Rutland Hou	RC502287		Learning Disa	R5028	TPP - Residential Care
21/09/2022	<b>03762324</b>	46114/106	1456	Rutland Hou	RC502287		Learning Disa	R5028	TPP - Residential Care
21/09/2022	<b>03762325</b>	46149/107	696	Rutland Hou	RC502287		ASC S&R Hon	R5029	TPP - Home Care
07/09/2022	<b>60068877</b>	A-23716	375	Rutland Hou	RC302057	288207281	Family Suppc	R4400	Professional Fees
	<b>60068978</b>	115	6008.2	Rutland Yout	RC302180		Section 31 H	R4401	Fees and Charges
13/09/2022	<b>03761941</b>	Ryhall Septer	90.09	Ryhall CE Aca	RC508475		SEN Funding	R6300	Schools - Budget Share
13/09/2022	<b>03761942</b>	September 2	730.41	Ryhall CE Aca	RC508475		SEN Funding	R5022	TPP - Schools & Colleges
15/09/2022	<b>03761994</b>	2 Year Fundir	367.62	Ryhall Childc	RC500824		3 & 4 Year OI	R5020	TPP - Nursery Provision
15/09/2022	<b>03762014</b>	3 and 4 Year	2486.09	Ryhall Childc	RC500824		3 & 4 Year OI	R5020	TPP - Nursery Provision
01/09/2022	<b>60068971</b>	S4F-2290	321.28	S4 Facilities	MRC508550	205 863 902	Day Opportu	R2700	Contract Cleaning
01/09/2022	<b>60068972</b>	S4F-2291	904.95	S4 Facilities	MRC508550	205 863 902	Day Opportu	R2700	Contract Cleaning
01/09/2022	<b>60068973</b>	S4F-2289	8390.73	S4 Facilities	MRC508550	205 863 902	Oakham Enta	R2700	Contract Cleaning
01/09/2022	<b>60068766</b>	856918	200	Safeguard Gl	RC500834	638 6614 12	Central Main	R2003	R & M - Emergency Works
15/09/2022	<b>03762123</b>	Redacted Per	304.69	Redacted Per	RC302191		SEN Transpor	R3200	Hire of Vehicles & Plant
01/09/2022	<b>03761542</b>	Redacted Per	64	Redacted Per	RC508568		Care Leavers	R6292	Section 24 Payments
08/09/2022	<b>03761737</b>	Redacted Per	64	Redacted Per	RC508568		Care Leavers	R6292	Section 24 Payments
15/09/2022	<b>03762038</b>	Redacted Per	64	Redacted Per	RC508568		Care Leavers	R6292	Section 24 Payments
22/09/2022	<b>03762154</b>	Redacted Per	64	Redacted Per	RC508568		Care Leavers	R6292	Section 24 Payments
29/09/2022	<b>03762357</b>	Redacted Per	64	Redacted Per	RC508568		Care Leavers	R6292	Section 24 Payments
22/09/2022	<b>03762214</b>	Redacted Per	400	Redacted Per	RC508904		Aiming High	R4400	Professional Fees
01/09/2022	<b>03761600</b>	Redacted Per	289.7	Redacted Per	RC301689		Placements	R5017	TPP - Other
08/09/2022	<b>03761789</b>	Redacted Per	289.7	Redacted Per	RC301689		Placements	R5017	TPP - Other

15/09/2022	<b>03762089</b>	Redacted Per	289.7	Redacted Per	RC301689		Placements	R5017	TPP - Other
22/09/2022	<b>03762209</b>	Redacted Per	289.7	Redacted Per	RC301689		Placements	R5017	TPP - Other
29/09/2022	<b>03762421</b>	Redacted Per	289.7	Redacted Per	RC301689		Placements	R5017	TPP - Other
15/09/2022	<b>03762100</b>	Redacted Per	150	Redacted Per	RC301976		Placements	R4400	Professional Fees
15/09/2022	<b>03761993</b>	2 Year Fundir	367.62	Sarah Moore	RC300792		2 Year Old Ni	R5020	TPP - Nursery Provision
15/09/2022	<b>03762011</b>	3 and 4 Year	10973.52	Sarah Moore	RC300792		3 & 4 Year OI	R5020	TPP - Nursery Provision
30/09/2022	<b>60069393</b>	762980	500	Savills (UK) Li	RC500912	217 9157 51	Pit Lane	R2202	Property Rental
15/09/2022	<b>03761995</b>	2 Year Fundir	1191.09	Sallywags D	RC500853		2 Year Old Ni	R5020	TPP - Nursery Provision
15/09/2022	<b>03762015</b>	3 and 4 Year	8479.8	Sallywags D	RC500853		3 & 4 Year OI	R5020	TPP - Nursery Provision
07/09/2022	<b>60069410</b>	FF Sept 2022	150	Sallywags D	RC500853		Targeted Inte	R4400	Professional Fees
01/09/2022	<b>60068767</b>	S-SIN132280	93.5	Securitas Sec	RC300778	GB 603 1758	Libraries	R2003	R & M - Emergency Works
08/09/2022	<b>60069340</b>	S-SIN132595	87.41	Securitas Sec	RC300778	GB 603 1758	Libraries	R2004	R & M - Programmed
01/09/2022	<b>60068676</b>	INV433184	637.6	Sellick Partne	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
01/09/2022	<b>60068689</b>	INV432228	799.8	Sellick Partne	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
12/09/2022	<b>60069024</b>	INV434735	353.4	Sellick Partne	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
13/09/2022	<b>60069062</b>	INV435908	255.04	Sellick Partne	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
13/09/2022	<b>60069063</b>	INV435909	637.6	Sellick Partne	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
20/09/2022	<b>60069339</b>	INV436287	155	Sellick Partne	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
22/09/2022	<b>60069385</b>	INV437234	701.36	Sellick Partne	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
01/09/2022	<b>60067571</b>	769	1306.63	SFC (Midland	RC301693	3502 027 08	Central Main	R2003	R & M - Emergency Works
01/09/2022	<b>60068616</b>	806	9024.23	SFC (Midland	RC301693	3502 027 08	Day Opportu	R2004	R & M - Programmed
01/09/2022	<b>03761530</b>	Redacted Per	203.56	Redacted Per	RC301349		Care Leavers	R4900	Accommodation Costs
01/09/2022	<b>03761531</b>	Redacted Per	203.56	Redacted Per	RC301349		Care Leavers	R4900	Accommodation Costs
08/09/2022	<b>03761732</b>	Redacted Per	203.56	Redacted Per	RC301349		Care Leavers	R4900	Accommodation Costs
08/09/2022	<b>03761733</b>	Redacted Per	203.56	Redacted Per	RC301349		Care Leavers	R4900	Accommodation Costs
15/09/2022	<b>03762033</b>	Redacted Per	203.56	Redacted Per	RC301349		Care Leavers	R4900	Accommodation Costs
15/09/2022	<b>03762034</b>	Redacted Per	203.56	Redacted Per	RC301349		Care Leavers	R4900	Accommodation Costs
22/09/2022	<b>03762140</b>	Redacted Per	203.56	Redacted Per	RC301349		Care Leavers	R4900	Accommodation Costs
22/09/2022	<b>03762141</b>	Redacted Per	203.56	Redacted Per	RC301349		Care Leavers	R4900	Accommodation Costs
29/09/2022	<b>03762331</b>	Redacted Per	22.59	Redacted Per	RC301349		Care Leavers	R3300	Public Transport
29/09/2022	<b>03762332</b>	Redacted Per	22.59	Redacted Per	RC301349		Care Leavers	R3300	Public Transport
29/09/2022	<b>03762333</b>	Redacted Per	22.59	Redacted Per	RC301349		Care Leavers	R3300	Public Transport
29/09/2022	<b>03762334</b>	Redacted Per	22.59	Redacted Per	RC301349		Care Leavers	R3300	Public Transport
29/09/2022	<b>03762335</b>	Redacted Per	21.9	Redacted Per	RC301349		Care Leavers	R3300	Public Transport

29/09/2022	<b>03762336</b>	Redacted Per	21.9	Redacted Per RC301349		Care Leavers R3300	Public Transport
29/09/2022	<b>03762337</b>	Redacted Per	21.9	Redacted Per RC301349		Care Leavers R3300	Public Transport
29/09/2022	<b>03762346</b>	Redacted Per	203.56	Redacted Per RC301349		Care Leavers R4900	Accommodation Costs
29/09/2022	<b>03762347</b>	Redacted Per	203.56	Redacted Per RC301349		Care Leavers R4900	Accommodation Costs
01/09/2022	<b>60068923</b>	140	1739.75	Sheerwood S RC500887	638 2780 15	Waste Mana; R5021	TPP - Waste Disposal
01/09/2022	<b>03761602</b>	Redacted Per	74.25	Redacted Per RC300036		Family Suppc R4400	Professional Fees
08/09/2022	<b>03761793</b>	Redacted Per	74.25	Redacted Per RC300036		Family Suppc R4400	Professional Fees
15/09/2022	<b>03762091</b>	Redacted Per	74.25	Redacted Per RC300036		Family Suppc R4400	Professional Fees
22/09/2022	<b>03762211</b>	Redacted Per	74.25	Redacted Per RC300036		Family Suppc R4400	Professional Fees
29/09/2022	<b>03762426</b>	Redacted Per	74.25	Redacted Per RC300036		Family Suppc R4400	Professional Fees
08/09/2022	<b>60069173</b>	1028710140	230.41	Siemens Plc RC500898	479 9852 60	Admin Buildi R4401	Fees and Charges
01/09/2022	<b>60068763</b>	INV-02646	114	Signs and Gra RC300668	873239895	The King Cen R2004	R & M - Programmed
01/09/2022	<b>03761557</b>	Redacted Per	165	Redacted Per RC300929		Placements R5017	TPP - Other
01/09/2022	<b>03761558</b>	Redacted Per	165	Redacted Per RC300929		Placements R5017	TPP - Other
01/09/2022	<b>03761573</b>	Redacted Per	218.81	Redacted Per RC300929		Placements R5017	TPP - Other
01/09/2022	<b>03761574</b>	Redacted Per	164.11	Redacted Per RC300929		Placements R5017	TPP - Other
08/09/2022	<b>03761746</b>	Redacted Per	165	Redacted Per RC300929		Placements R5017	TPP - Other
08/09/2022	<b>03761747</b>	Redacted Per	165	Redacted Per RC300929		Placements R5017	TPP - Other
08/09/2022	<b>03761762</b>	Redacted Per	218.81	Redacted Per RC300929		Placements R5017	TPP - Other
08/09/2022	<b>03761763</b>	Redacted Per	164.11	Redacted Per RC300929		Placements R5017	TPP - Other
08/09/2022	<b>03761791</b>	Redacted Per	200	Redacted Per RC300929		Placements R5017	TPP - Other
08/09/2022	<b>03761792</b>	Redacted Per	200	Redacted Per RC300929		Placements R5017	TPP - Other
15/09/2022	<b>03762046</b>	Redacted Per	165	Redacted Per RC300929		Placements R5017	TPP - Other
15/09/2022	<b>03762047</b>	Redacted Per	165	Redacted Per RC300929		Placements R5017	TPP - Other
15/09/2022	<b>03762062</b>	Redacted Per	218.81	Redacted Per RC300929		Placements R5017	TPP - Other
15/09/2022	<b>03762063</b>	Redacted Per	164.11	Redacted Per RC300929		Placements R5017	TPP - Other
22/09/2022	<b>03762166</b>	Redacted Per	165	Redacted Per RC300929		Placements R5017	TPP - Other
22/09/2022	<b>03762167</b>	Redacted Per	165	Redacted Per RC300929		Placements R5017	TPP - Other
22/09/2022	<b>03762182</b>	Redacted Per	218.81	Redacted Per RC300929		Placements R5017	TPP - Other
22/09/2022	<b>03762183</b>	Redacted Per	164.11	Redacted Per RC300929		Placements R5017	TPP - Other
29/09/2022	<b>03762376</b>	Redacted Per	165	Redacted Per RC300929		Placements R5017	TPP - Other
29/09/2022	<b>03762377</b>	Redacted Per	165	Redacted Per RC300929		Placements R5017	TPP - Other
29/09/2022	<b>03762378</b>	Redacted Per	165	Redacted Per RC300929		Placements R5017	TPP - Other
29/09/2022	<b>03762393</b>	Redacted Per	218.81	Redacted Per RC300929		Placements R5017	TPP - Other

29/09/2022	<b>03762394</b>	Redacted Per	164.11	Redacted Per RC300929		Placements R5017	TPP - Other
29/09/2022	<b>03762395</b>	Redacted Per	270	Redacted Per RC300929		Placements R5017	TPP - Other
01/09/2022	<b>60068578</b>	SI-2613	359.5	Simply Movir RC302089		Capital Progr C1150	Capital Grant Expenditure
22/09/2022	<b>03762151</b>	Redacted Per	270	Redacted Per RC301118		Care Leavers R6292	Section 24 Payments
01/09/2022	<b>60068750</b>	1432	1050	Skeen Compt RC509489	428 5652 32	Digital Rutlar R4400	Professional Fees
16/09/2022	<b>60069236</b>	RCC00033	3439.47	Snowdrop Hc RC301472		ASC S&R Hon R5029	TPP - Home Care
01/09/2022	<b>03761543</b>	Redacted Per	27	Redacted Per RC301475		Care Leavers R6292	Section 24 Payments
01/09/2022	<b>03761544</b>	Redacted Per	19	Redacted Per RC301475		Care Leavers R6292	Section 24 Payments
01/09/2022	<b>03761545</b>	Redacted Per	50	Redacted Per RC301475		Care Leavers R6292	Section 24 Payments
08/09/2022	<b>03761738</b>	Redacted Per	10	Redacted Per RC301475		Care Leavers R6292	Section 24 Payments
22/09/2022	<b>03762150</b>	Redacted Per	10	Redacted Per RC301475		Care Leavers R6292	Section 24 Payments
29/09/2022	<b>03762358</b>	Redacted Per	27	Redacted Per RC301475		Care Leavers R6292	Section 24 Payments
29/09/2022	<b>03762359</b>	Redacted Per	19	Redacted Per RC301475		Care Leavers R6292	Section 24 Payments
29/09/2022	<b>03762360</b>	Redacted Per	50	Redacted Per RC301475		Care Leavers R6292	Section 24 Payments
01/09/2022	<b>60068659</b>	INV144608	75	Solo Protect RC301206	836270427	Childrens Soc R4401	Fees and Charges
01/09/2022	<b>60066201</b>	I0132116	11401.26	South Kestev RC500928	118 1054 06	Developmen R4400	Professional Fees
09/09/2022	<b>60069129</b>	62/22	4430	SP Marks (Se RC508766	694 9617 70	Capital Progr C1150	Capital Grant Expenditure
05/09/2022	<b>03761841</b>	45968/43	1494.4	St Bernard's IRC502292		Older People R5034	TPP - Nursing Care
21/09/2022	<b>03762264</b>	46132/46	1494.4	St Bernard's IRC502292		Older People R5034	TPP - Nursing Care
13/09/2022	<b>03761907</b>	September 2	1018.72	St Thomas Ac RC507715		SEN Funding R6300	Schools - Budget Share
13/09/2022	<b>03761908</b>	September 2	607	St Thomas Ac RC507715		SEN Funding R5022	TPP - Schools & Colleges
13/09/2022	<b>03761909</b>	September 2	10819	St Thomas Ac RC507715		Education Ot R5022	TPP - Schools & Colleges
01/09/2022	<b>60068881</b>	2201175	986.5	StaffAid Limit RC300674	246 0481 17	Management R1100	Agency Staff
07/09/2022	<b>60069029</b>	2201234	1462.85	StaffAid Limit RC300674	246 0481 17	Management R1100	Agency Staff
07/09/2022	<b>60069032</b>	2201252	2857.31	StaffAid Limit RC300674	246 0481 17	Management R1100	Agency Staff
14/09/2022	<b>60069266</b>	2201260	2397.75	StaffAid Limit RC300674	246 0481 17	Management R1100	Agency Staff
14/09/2022	<b>60069267</b>	2201282	2256.13	StaffAid Limit RC300674	246 0481 17	Management R1100	Agency Staff
21/09/2022	<b>60069381</b>	2201312	2512.25	StaffAid Limit RC300674	246 0481 17	Management R1100	Agency Staff
21/09/2022	<b>60069427</b>	2201294	1627.5	StaffAid Limit RC300674	246 0481 17	Management R1100	Agency Staff
07/09/2022	<b>60068954</b>	1085463273	3041	Stannah Lift RC300848	236 7783 28	Capital Progr C1150	Capital Grant Expenditure
01/09/2022	<b>60069018</b>	42174	211.76	Star Editions RC300590	922 7942 09	Museums Se R4318	Goods For Resale
21/09/2022	<b>60069458</b>	42647	179.36	Star Editions RC300590	922 7942 09	Museums Se R4318	Goods For Resale
15/09/2022	<b>03762122</b>	Redacted Per	304.69	Redacted Per RC302131		SEN Transpor R3200	Hire of Vehicles & Plant
15/09/2022	<b>03762016</b>	3 and 4 Year	3044.97	Stepping Sto RC500975		3 & 4 Year OI R5020	TPP - Nursery Provision

15/09/2022	<b>03762126</b> Redacted Per	295.65 Redacted Per RC302205	3 & 4 Year OI R5020	TPP - Nursery Provision
	<b>60068541</b> Redacted Per	1776 Super Scienti RC301671	SEN Funding R4400	Professional Fees
	<b>60068542</b> Redacted Per	896 Super Scienti RC301671	Education Ot R4400	Professional Fees
	<b>60068543</b> Redacted Per	832 Super Scienti RC301671	Education Ot R4400	Professional Fees
	<b>60068544</b> Redacted Per	1216 Super Scienti RC301671	SEN Funding R4400	Professional Fees
	<b>60068545</b> Redacted Per	1504 Super Scienti RC301671	Education Ot R4400	Professional Fees
	<b>60068546</b> Redacted Per	74 Super Scienti RC301671	SEN Funding R4400	Professional Fees
	<b>60069051</b> 167 OBM	64 Super Scienti RC301671	SEN Funding R4400	Professional Fees
	<b>60069056</b> Redacted Per	192 Super Scienti RC301671	SEN Funding R4400	Professional Fees
	<b>60069057</b> Redacted Per	64 Super Scienti RC301671	Education Ot R4400	Professional Fees
	<b>60069103</b> Redacted Per	64 Super Scienti RC301671	Education Ot R4400	Professional Fees
	<b>60069104</b> Redacted Per	64 Super Scienti RC301671	Education Ot R4400	Professional Fees
	<b>60069447</b> Redacted Per	128 Super Scienti RC301671	SEN Funding R4400	Professional Fees
	<b>60069490</b> Redacted Per	640 Super Scienti RC301671	SEN Funding R4400	Professional Fees
	<b>60069497</b> Redacted Per	2880 Super Scienti RC301671	SEN Funding R4400	Professional Fees
	<b>60069544</b> Redacted Per	1024 Super Scienti RC301671	Education Ot R4400	Professional Fees
	<b>60069545</b> Redacted Per	960 Super Scienti RC301671	Education Ot R4400	Professional Fees
05/09/2022	<b>03761872</b> 45975/74	1252 Tallington Ca RC507295	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762299</b> 46139/81	1252 Tallington Ca RC507295	Older People R5028	TPP - Residential Care
01/09/2022	<b>60068591</b> J078 / 13011	290.54 Tarmac Tradi RC507911	143 7761 02 Forestry Mai R5009	TPP - Highway`s
01/09/2022	<b>60068592</b> J078 / 13011	16729.27 Tarmac Tradi RC507911	143 7761 02 Capital Progr C1015	Engineering Works
01/09/2022	<b>60068595</b> J078 / 13011	5448.09 Tarmac Tradi RC507911	143 7761 02 Capital Progr C1015	Engineering Works
01/09/2022	<b>60069123</b> J078 / 13011	50.14 Tarmac Tradi RC507911	143 7761 02 Highways Thi R5009	TPP - Highway`s
01/09/2022	<b>60069124</b> J078 / 13011	9740.5 Tarmac Tradi RC507911	143 7761 02 Highways Thi R5009	TPP - Highway`s
01/09/2022	<b>60069125</b> J078 / 13011	287.72 Tarmac Tradi RC507911	143 7761 02 Highways Thi R5009	TPP - Highway`s
01/09/2022	<b>60069126</b> J078 / 13011	136.08 Tarmac Tradi RC507911	143 7761 02 Highways Thi R5009	TPP - Highway`s
01/09/2022	<b>60069244</b> J078 / 13010	1288.8 Tarmac Tradi RC507911	143 7761 02 Winter Main R5009	TPP - Highway`s
01/09/2022	<b>60069247</b> J078 / 13010	13075.66 Tarmac Tradi RC507911	143 7761 02 Capital Progr C1015	Engineering Works
01/09/2022	<b>60069250</b> J078 / 13010	49595.97 Tarmac Tradi RC507911	143 7761 02 Capital Progr C1015	Engineering Works
01/09/2022	<b>60069251</b> J078 / 13011	1152.77 Tarmac Tradi RC507911	143 7761 02 Capital Progr C1015	Engineering Works
01/09/2022	<b>60069254</b> J078 / 13011	108.47 Tarmac Tradi RC507911	143 7761 02 Parking R5009	TPP - Highway`s
01/09/2022	<b>60069256</b> J078 / 13011	933.85 Tarmac Tradi RC507911	143 7761 02 Drainage anc R5009	TPP - Highway`s
01/09/2022	<b>60069257</b> J078 / 13011	6775.15 Tarmac Tradi RC507911	143 7761 02 Safety R5009	TPP - Highway`s
01/09/2022	<b>60069258</b> J078 / 13011	7918.53 Tarmac Tradi RC507911	143 7761 02 Minor Repair R5009	TPP - Highway`s

01/09/2022	<b>60069259</b>	J078 / 13011	19465.5	Tarmac Tradi RC507911	143 7761 02	Capital Progr C1015	Engineering Works
01/09/2022	<b>60069260</b>	J078 / 13011	4642.79	Tarmac Tradi RC507911	143 7761 02	Street Lightir R5016	TPP - Private Contractors
01/09/2022	<b>60069261</b>	J078 / 13011	532.07	Tarmac Tradi RC507911	143 7761 02	Bridges and C R5009	TPP - Highway`s
01/09/2022	<b>60069262</b>	J078 / 13011	182.7	Tarmac Tradi RC507911	143 7761 02	Capital Progr C1015	Engineering Works
01/09/2022	<b>60069386</b>	J078 / 13011	75.21	Tarmac Tradi RC507911	143 7761 02	Forestry Mai R5009	TPP - Highway`s
05/09/2022	<b>03761873</b>	45964/75	1600	The Amwell ( RC300501		Older People R5028	TPP - Residential Care
05/09/2022	<b>03761874</b>	45964/76	1276	The Amwell ( RC300501		Older People R5028	TPP - Residential Care
05/09/2022	<b>03761875</b>	45964/77	1600	The Amwell ( RC300501		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762300</b>	46124/82	-1485.71	The Amwell ( RC300501		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762301</b>	46124/83	1276	The Amwell ( RC300501		Older People R5028	TPP - Residential Care
06/09/2022	<b>60068832</b>	1053A	560	The Ark Asso RC501042		Early Senco ( R5020	TPP - Nursery Provision
15/09/2022	<b>03761985</b>	2 Year Fundir	980.32	The Ark Asso RC501043		2 Year Old Ni R5020	TPP - Nursery Provision
15/09/2022	<b>03761999</b>	3 and 4 Year	4143.52	The Ark Asso RC501043		3 & 4 Year Ol R5020	TPP - Nursery Provision
15/09/2022	<b>03761986</b>	2 Year Fundir	845.53	The Ark Asso RC501044		2 Year Old Ni R5020	TPP - Nursery Provision
15/09/2022	<b>03762000</b>	3 and 4 Year	5883.74	The Ark Asso RC501044		3 & 4 Year Ol R5020	TPP - Nursery Provision
01/09/2022	<b>60068818</b>	SI-3732	3529.89	The Baca Cha RC507453		Unaccompan R6293	Asylum Seekers Allowance
01/09/2022	<b>60068819</b>	SI-3731	3473.45	The Baca Cha RC507453		UASC 16-17 R6293	Asylum Seekers Allowance
01/09/2022	<b>60068820</b>	SI-3730	3487.38	The Baca Cha RC507453		UASC 16-17 R6293	Asylum Seekers Allowance
	<b>60068868</b>	SI-3733	140.99	The Baca Cha RC507453		Unaccompan R6292	Section 24 Payments
08/09/2022	<b>60068946</b>	20004095	35	The British M RC302178	GB71052158	Museums Se R4000	Furniture & Equipment
26/09/2022	<b>60069508</b>	20004104	37.5	The British M RC302178	GB71052158	Museums Se R4000	Furniture & Equipment
01/09/2022	<b>60068825</b>	1544	14250	The Caldecot RC509064		Placements R5017	TPP - Other
13/09/2022	<b>60068997</b>	211267	5.76	The Card Pro RC301048	236 6645 87	Corporate Fir R4401	Fees and Charges
	<b>60068585</b>	04409-0441C	651.28	The Caring C RC508741		ASC S&R Hon R5029	TPP - Home Care
04/09/2022	<b>60068842</b>	04425-0442E	748.52	The Caring C RC508741		ASC S&R Hon R5029	TPP - Home Care
11/09/2022	<b>60069243</b>	04429-0443C	706.28	The Caring C RC508741		ASC S&R Hon R5029	TPP - Home Care
18/09/2022	<b>60069307</b>	04433-0443A	725.07	The Caring C RC508741		ASC S&R Hon R5029	TPP - Home Care
25/09/2022	<b>60069499</b>	04444 - 0444	713.03	The Caring C RC508741		ASC S&R Hon R5029	TPP - Home Care
01/09/2022	<b>60068794</b>	1020235	1830.84	The Copyrigh RC501069	386463025	Communicat R4701	Subscriptions
01/09/2022	<b>60068640</b>	OAK180922	250	The Ferrers F RC302162		Oakham Cast R4400	Professional Fees
06/09/2022	<b>60068864</b>	Oakham Cast	17	The Friends C RC301908		Museums Se R9140	Donations
05/09/2022	<b>03761876</b>	45977/78	5870.16	The Hollies RC502822		Learning Dis R5028	TPP - Residential Care
21/09/2022	<b>03762302</b>	46141/84	5870.16	The Hollies RC502822		Learning Dis R5028	TPP - Residential Care
05/09/2022	<b>03761877</b>	45978/79	1450	The Linkage C RC502300		Learning Dis R5028	TPP - Residential Care

21/09/2022	<b>03762303</b>	46142/85	1450 The Linkage (RC502300	Learning Disa R5028	TPP - Residential Care
05/09/2022	<b>03761878</b>	45914/80	2218.76 The Lodge Tr RC501110	Learning Disa R5028	TPP - Residential Care
05/09/2022	<b>03761879</b>	45914/81	2571.62 The Lodge Tr RC501110	Learning Disa R5028	TPP - Residential Care
21/09/2022	<b>03762304</b>	46112/86	2218.76 The Lodge Tr RC501110	Learning Disa R5028	TPP - Residential Care
21/09/2022	<b>03762305</b>	46112/87	2571.62 The Lodge Tr RC501110	Learning Disa R5028	TPP - Residential Care
01/09/2022	<b>60069196</b>	10935715	1813 The Oyster P RC302167	832961025 Highways Ma R1100	Agency Staff
01/09/2022	<b>60069197</b>	10935716	1813 The Oyster P RC302167	832961025 Highways Ma R1100	Agency Staff
01/09/2022	<b>60069198</b>	10935717	1813 The Oyster P RC302167	832961025 Highways Ma R1100	Agency Staff
01/09/2022	<b>60069199</b>	10935718	1813 The Oyster P RC302167	832961025 Highways Ma R1100	Agency Staff
01/09/2022	<b>60069200</b>	10936315	1813 The Oyster P RC302167	832961025 Highways Ma R1100	Agency Staff
01/09/2022	<b>60069201</b>	10936316	1813 The Oyster P RC302167	832961025 Highways Ma R1100	Agency Staff
01/09/2022	<b>60069202</b>	10936912	1813 The Oyster P RC302167	832961025 Highways Ma R1100	Agency Staff
01/09/2022	<b>60069203</b>	10937525	1813 The Oyster P RC302167	832961025 Highways Ma R1100	Agency Staff
07/09/2022	<b>60069204</b>	10938152	1323 The Oyster P RC302167	832961025 Highways Ma R1100	Agency Staff
14/09/2022	<b>60069205</b>	10938841	1813 The Oyster P RC302167	832961025 Highways Ma R1100	Agency Staff
13/09/2022	<b>03761958</b>	September 2	6250 The Parks Nu RC501123	SEN Funding R6300	Schools - Budget Share
13/09/2022	<b>03761959</b>	September 2	14643.25 The Parks Nu RC501123	SEN Funding R6300	Schools - Budget Share
13/09/2022	<b>03761960</b>	September 2	230.83 The Parks Nu RC501123	Pupil Premiu R6300	Schools - Budget Share
01/09/2022	<b>60069305</b>	INV-1316	4950 The Place RC301153	Family Suppcc R4400	Professional Fees
13/09/2022	<b>03761906</b>	Cottesmore S	1981.1 The Rutland IRC300895	SEN Funding R6300	Schools - Budget Share
13/09/2022	<b>03761910</b>	Empingham S	769.27 The Rutland IRC300895	SEN Funding R6300	Schools - Budget Share
13/09/2022	<b>03761911</b>	1 September	3436.6 The Rutland IRC300895	SEN Funding R5022	TPP - Schools & Colleges
13/09/2022	<b>03761914</b>	Exton Septen	769.27 The Rutland IRC300895	SEN Funding R6300	Schools - Budget Share
13/09/2022	<b>03761915</b>	2 September	497.67 The Rutland IRC300895	SEN Funding R5022	TPP - Schools & Colleges
13/09/2022	<b>03761916</b>	Gt Cast Septe	1937.41 The Rutland IRC300895	SEN Funding R6300	Schools - Budget Share
13/09/2022	<b>03761917</b>	3 September	166.53 The Rutland IRC300895	SEN Funding R5022	TPP - Schools & Colleges
13/09/2022	<b>03761919</b>	Ketton Septe	1254.73 The Rutland IRC300895	SEN Funding R6300	Schools - Budget Share
13/09/2022	<b>03761920</b>	Langham Sep	558.76 The Rutland IRC300895	SEN Funding R6300	Schools - Budget Share
13/09/2022	<b>03761945</b>	St Nicholas S	1441.21 The Rutland IRC300895	SEN Funding R6300	Schools - Budget Share
13/09/2022	<b>03761946</b>	1 September	6873.2 The Rutland IRC300895	Education Ot R5022	TPP - Schools & Colleges
13/09/2022	<b>03761947</b>	Upp Primary	1262.12 The Rutland IRC300895	SEN Funding R6300	Schools - Budget Share
13/09/2022	<b>03761948</b>	2 September	8254.45 The Rutland IRC300895	SEN Funding R5022	TPP - Schools & Colleges
13/09/2022	<b>03761949</b>	Whissendine	1489.28 The Rutland IRC300895	SEN Funding R6300	Schools - Budget Share
13/09/2022	<b>03761950</b>	3 September	1004.6 The Rutland IRC300895	Education Ot R5022	TPP - Schools & Colleges



01/09/2022	<b>03761587</b>	Redacted Per	120	Redacted Per RC507391		Placements	R5017	TPP - Other
08/09/2022	<b>03761776</b>	Redacted Per	120	Redacted Per RC507391		Placements	R5017	TPP - Other
15/09/2022	<b>03762076</b>	Redacted Per	120	Redacted Per RC507391		Placements	R5017	TPP - Other
22/09/2022	<b>03762196</b>	Redacted Per	120	Redacted Per RC507391		Placements	R5017	TPP - Other
29/09/2022	<b>03762408</b>	Redacted Per	120	Redacted Per RC507391		Placements	R5017	TPP - Other
01/09/2022	<b>60068539</b>	CCTV JUNE 2	223.78	Thomas Wils RC504066	114 6983 59	CCTV	R2100	Electricity
	<b>60068613</b>	6063341	4183.27	Thornbury Ni RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
07/09/2022	<b>60068869</b>	6074952	4750.12	Thornbury Ni RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
07/09/2022	<b>60068891</b>	6074954	-304.08	Thornbury Ni RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
14/09/2022	<b>60069176</b>	6086517	3631.16	Thornbury Ni RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
21/09/2022	<b>60069357</b>	6096867	3672.52	Thornbury Ni RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
23/09/2022	<b>60069387</b>	6102640	-325.72	Thornbury Ni RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
27/09/2022	<b>60069486</b>	6107986	-325.72	Thornbury Ni RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
28/09/2022	<b>60069562</b>	6109119	5356.09	Thornbury Ni RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
01/09/2022	<b>03761564</b>	Redacted Per	145	Redacted Per RC302008		Placements	R5017	TPP - Other
01/09/2022	<b>03761565</b>	Redacted Per	165	Redacted Per RC302008		Placements	R5017	TPP - Other
01/09/2022	<b>03761579</b>	Redacted Per	124.74	Redacted Per RC302008		Placements	R5017	TPP - Other
01/09/2022	<b>03761580</b>	Redacted Per	93.56	Redacted Per RC302008		Placements	R5017	TPP - Other
08/09/2022	<b>03761753</b>	Redacted Per	145	Redacted Per RC302008		Placements	R5017	TPP - Other
08/09/2022	<b>03761754</b>	Redacted Per	165	Redacted Per RC302008		Placements	R5017	TPP - Other
08/09/2022	<b>03761768</b>	Redacted Per	124.74	Redacted Per RC302008		Placements	R5017	TPP - Other
08/09/2022	<b>03761769</b>	Redacted Per	93.56	Redacted Per RC302008		Placements	R5017	TPP - Other
15/09/2022	<b>03762053</b>	Redacted Per	145	Redacted Per RC302008		Placements	R5017	TPP - Other
15/09/2022	<b>03762054</b>	Redacted Per	165	Redacted Per RC302008		Placements	R5017	TPP - Other
15/09/2022	<b>03762068</b>	Redacted Per	124.74	Redacted Per RC302008		Placements	R5017	TPP - Other
15/09/2022	<b>03762069</b>	Redacted Per	93.56	Redacted Per RC302008		Placements	R5017	TPP - Other
22/09/2022	<b>03762127</b>	Redacted Per	40.98	Redacted Per RC302008		Placements	R5017	TPP - Other
22/09/2022	<b>03762173</b>	Redacted Per	145	Redacted Per RC302008		Placements	R5017	TPP - Other
22/09/2022	<b>03762174</b>	Redacted Per	165	Redacted Per RC302008		Placements	R5017	TPP - Other
22/09/2022	<b>03762188</b>	Redacted Per	124.74	Redacted Per RC302008		Placements	R5017	TPP - Other
22/09/2022	<b>03762189</b>	Redacted Per	93.56	Redacted Per RC302008		Placements	R5017	TPP - Other
29/09/2022	<b>03762384</b>	Redacted Per	145	Redacted Per RC302008		Placements	R5017	TPP - Other
29/09/2022	<b>03762385</b>	Redacted Per	165	Redacted Per RC302008		Placements	R5017	TPP - Other
29/09/2022	<b>03762400</b>	Redacted Per	124.74	Redacted Per RC302008		Placements	R5017	TPP - Other

29/09/2022	<b>03762401</b>	Redacted Per	93.56	Redacted Per RC302008	Placements R5017	TPP - Other
05/09/2022	<b>03761882</b>	45925/84	1116	Tixover Hous RC502297	Older People R5028	TPP - Residential Care
05/09/2022	<b>03761883</b>	45925/85	1116	Tixover Hous RC502297	Older People R5028	TPP - Residential Care
05/09/2022	<b>03761884</b>	45925/86	1216	Tixover Hous RC502297	Physical Disa R5034	TPP - Nursing Care
05/09/2022	<b>03761885</b>	45925/87	1116	Tixover Hous RC502297	Older People R5028	TPP - Residential Care
05/09/2022	<b>03761886</b>	45925/88	1428.57	Tixover Hous RC502297	Older People R5028	TPP - Residential Care
05/09/2022	<b>03761887</b>	45925/89	2160	Tixover Hous RC502297	Older People R5028	TPP - Residential Care
05/09/2022	<b>03761888</b>	45925/90	1116	Tixover Hous RC502297	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762308</b>	46119/90	2232	Tixover Hous RC502297	ASC P&S Resj R5018	TPP - Respite
21/09/2022	<b>03762309</b>	46119/91	1116	Tixover Hous RC502297	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762310</b>	46119/92	1116	Tixover Hous RC502297	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762311</b>	46119/93	1216	Tixover Hous RC502297	Physical Disa R5034	TPP - Nursing Care
21/09/2022	<b>03762312</b>	46119/94	1116	Tixover Hous RC502297	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762313</b>	46119/95	2160	Tixover Hous RC502297	Older People R5028	TPP - Residential Care
21/09/2022	<b>03762314</b>	46119/96	1116	Tixover Hous RC502297	Older People R5028	TPP - Residential Care
	<b>60069407</b>	343026131	3214.29	Tixover Hous RC502297	Interim Beds R5028	TPP - Residential Care
	<b>60069408</b>	343026220	2500	Tixover Hous RC502297	Interim Beds R5028	TPP - Residential Care
	<b>60069409</b>	343026237	2500	Tixover Hous RC502297	Interim Beds R5028	TPP - Residential Care
01/09/2022	<b>60068826</b>	CW018RCC	16164.02	TLC Youth Ca RC301746	Placements R5017	TPP - Other
05/09/2022	<b>03761889</b>	45909/91	1182.36	TML Care Sol RC300982	ASC S&R Hon R5029	TPP - Home Care
05/09/2022	<b>03761890</b>	45909/92	575.92	TML Care Sol RC300982	ASC S&R Hon R5029	TPP - Home Care
21/09/2022	<b>03762315</b>	46152/97	940.55	TML Care Sol RC300982	ASC S&R Hon R5029	TPP - Home Care
21/09/2022	<b>03762316</b>	46152/98	484.45	TML Care Sol RC300982	ASC S&R Hon R5029	TPP - Home Care
12/09/2022	<b>60069102</b>	Visions Child	100	Toddle Talk v RC300426	Children's Ce R4401	Fees and Charges
27/09/2022	<b>60069485</b>	SESSIONS - SI	150	Toddle Talk v RC300426	Children's Ce R4401	Fees and Charges
01/09/2022	<b>03761546</b>	Redacted Per	50	Redacted Per RC508609	Care Leavers R6292	Section 24 Payments
01/09/2022	<b>03761547</b>	Redacted Per	25	Redacted Per RC508609	Care Leavers R6292	Section 24 Payments
29/09/2022	<b>03762361</b>	Redacted Per	50	Redacted Per RC508609	Care Leavers R6292	Section 24 Payments
29/09/2022	<b>03762362</b>	Redacted Per	25	Redacted Per RC508609	Care Leavers R6292	Section 24 Payments
01/09/2022	<b>60068535</b>	17701	560	Topps Expres RC501196	996 3909 51 Adult Social s R3207	Transport Contract
02/09/2022	<b>60068785</b>	17712	4375	Topps Expres RC501196	996 3909 51 SEN Transpor R3207	Transport Contract
21/09/2022	<b>60069364</b>	17739	700	Topps Expres RC501196	996 3909 51 Adult Social s R3207	Transport Contract
01/09/2022	<b>60068751</b>	325-5002209	11599.03	Total Commu RC502302	ASC S&R Hon R5029	TPP - Home Care
01/09/2022	<b>60068752</b>	325-5002210	10647.84	Total Commu RC502302	ASC S&R Hon R5029	TPP - Home Care

06/09/2022	<b>60068844</b>	45707	95 Total Environ RC302072	669613888 Property Ser R2003	R & M - Emergency Works
15/09/2022	<b>60069264</b>	45796	275 Total Environ RC302072	669613888 Oakham Ent€ R2003	R & M - Emergency Works
21/09/2022	<b>60069348</b>	45847	675 Total Environ RC302072	669613888 Oakham Ent€ R2003	R & M - Emergency Works
21/09/2022	<b>60069349</b>	45848	390 Total Environ RC302072	669613888 Oakham Ent€ R2003	R & M - Emergency Works
22/09/2022	<b>60069377</b>	45859	105 Total Environ RC302072	669613888 Central Main R2003	R & M - Emergency Works
22/09/2022	<b>60069378</b>	45860	350 Total Environ RC302072	669613888 Oakham Ent€ R2003	R & M - Emergency Works
27/09/2022	<b>60069520</b>	45916	225 Total Environ RC302072	669613888 Ashwell Roac R2003	R & M - Emergency Works
27/09/2022	<b>60069521</b>	45917	115 Total Environ RC302072	669613888 Central Main R2003	R & M - Emergency Works
27/09/2022	<b>60069522</b>	45918	195 Total Environ RC302072	669613888 Central Main R2003	R & M - Emergency Works
11/09/2022	<b>60068979</b>	3004597948	144.59 TotalEnergie! RC507575	689638949 Ashwell Roac R2100	Electricity
11/09/2022	<b>60068980</b>	3004597959	90.88 TotalEnergie! RC507575	689638949 Admin Buildi R2100	Electricity
11/09/2022	<b>60068981</b>	3004597960	61.55 TotalEnergie! RC507575	689638949 Oakham Bus R2100	Electricity
11/09/2022	<b>60068982</b>	3004597970	135.77 TotalEnergie! RC507575	689638949 Early Interve! R2100	Electricity
11/09/2022	<b>60068983</b>	3004600049	321.22 TotalEnergie! RC507575	689638949 Museums Se R2100	Electricity
11/09/2022	<b>60068984</b>	3004600050	51.21 TotalEnergie! RC507575	689638949 Libraries R2100	Electricity
11/09/2022	<b>60068985</b>	3004600060	36.12 TotalEnergie! RC507575	689638949 Museums Se R2100	Electricity
11/09/2022	<b>60068986</b>	3004600071	32.32 TotalEnergie! RC507575	689638949 Museums Se R2100	Electricity
11/09/2022	<b>60068987</b>	3004600082	95.78 TotalEnergie! RC507575	689638949 Libraries R2100	Electricity
11/09/2022	<b>60068988</b>	3004600093	229.43 TotalEnergie! RC507575	689638949 Admin Buildi R2100	Electricity
11/09/2022	<b>60068989</b>	3004600104	23.28 TotalEnergie! RC507575	689638949 Cemeteries R2100	Electricity
11/09/2022	<b>60068990</b>	3004600115	386.84 TotalEnergie! RC507575	689638949 Oakham Cast R2100	Electricity
11/09/2022	<b>60068991</b>	3004600126	206.26 TotalEnergie! RC507575	689638949 Libraries R2100	Electricity
11/09/2022	<b>60068992</b>	3004665994	2859.84 TotalEnergie! RC507575	689638949 Admin Buildi R2100	Electricity
11/09/2022	<b>60068993</b>	3005097238	602.08 TotalEnergie! RC507575	689638949 Libraries R2100	Electricity
11/09/2022	<b>60068994</b>	3005142481	1356.8 TotalEnergie! RC507575	689638949 The King Cen R2100	Electricity
01/09/2022	<b>60068641</b>	166	14.7 Touch Times RC301888	Libraries R4318	Goods For Resale
01/09/2022	<b>60068642</b>	167	28.31 Touch Times RC301888	Libraries R4318	Goods For Resale
01/09/2022	<b>60068643</b>	168	13.3 Touch Times RC301888	Libraries R4318	Goods For Resale
01/09/2022	<b>03761562</b>	Redacted Per	249 Redacted Per RC301893	Placements R5017	TPP - Other
08/09/2022	<b>03761751</b>	Redacted Per	249 Redacted Per RC301893	Placements R5017	TPP - Other
15/09/2022	<b>03762051</b>	Redacted Per	249 Redacted Per RC301893	Placements R5017	TPP - Other
22/09/2022	<b>03762171</b>	Redacted Per	249 Redacted Per RC301893	Placements R5017	TPP - Other
29/09/2022	<b>03762382</b>	Redacted Per	249 Redacted Per RC301893	Placements R5017	TPP - Other
	<b>60068692</b>	Funds for RC	250 Traffic Enforc RC503411	Parking R4401	Fees and Charges

08/09/2022	<b>60068958</b>	98943	420 Tranter Fire	RC501207	566 1983 05	Central Main R2003	R & M - Emergency Works
08/09/2022	<b>60068960</b>	98946	107 Tranter Fire	RC501207	566 1983 05	Central Main R2003	R & M - Emergency Works
08/09/2022	<b>60068961</b>	98947	177 Tranter Fire	RC501207	566 1983 05	Central Main R2003	R & M - Emergency Works
27/09/2022	<b>60069523</b>	99060	133.9 Tranter Fire	RC501207	566 1983 05	Central Main R2004	R & M - Programmed
27/09/2022	<b>60069524</b>	99061	57.75 Tranter Fire	RC501207	566 1983 05	Central Main R2004	R & M - Programmed
09/09/2022	<b>60069263</b>	2646	120 Travail Educa	RC301380	112 8866 10	Education Ot R4400	Professional Fees
16/09/2022	<b>60069418</b>	2659	120 Travail Educa	RC301380	112 8866 10	Education Ot R4400	Professional Fees
01/09/2022	<b>60068580</b>	11-177067	9200 Trowers & H	RC301985		Waste Mana; R4400	Professional Fees
01/09/2022	<b>60068889</b>	11-168925	2250 Trowers & H	RC301985		Waste Mana; R4400	Professional Fees
01/09/2022	<b>60068890</b>	11-170349	3950 Trowers & H	RC301985		Waste Mana; R4400	Professional Fees
01/09/2022	<b>03761532</b>	Redacted Per	552 Truelove Pro	RC301520		Care Leavers R4900	Accommodation Costs
29/09/2022	<b>03762348</b>	Redacted Per	552 Truelove Pro	RC301520		Care Leavers R4900	Accommodation Costs
15/09/2022	<b>60069239</b>	INV-0065	16146.72 Trust We Car	RC302017		ASC S&R Hon R5029	TPP - Home Care
28/09/2022	<b>60069567</b>	SI-566	36.9 TSS Services	RC301259		Hospital Disc R1450	Other Employee Expenses
01/09/2022	<b>60068587</b>	I671677	25.1 Ulverscroft L	RC501241	620 3102 12	Libraries R4309	Books
01/09/2022	<b>60068588</b>	I671675	25.1 Ulverscroft L	RC501241	620 3102 12	Libraries R4309	Books
01/09/2022	<b>60068631</b>	I672233	972 Ulverscroft L	RC501241	620 3102 12	Libraries R4309	Books
16/09/2022	<b>60069288</b>	INV-2510	283.72 Unicard Ltd	RC501242	822 6761 26	Concessionar R6270	Concessionary fares
16/09/2022	<b>60069289</b>	INV-2511	1703.1 Unicard Ltd	RC501242	822 6761 26	Concessionar R6270	Concessionary fares
13/09/2022	<b>03761952</b>	September 2	6123.44 Uppingham C	RC501260	111 5329 57	SEN Funding R6300	Schools - Budget Share
13/09/2022	<b>03761953</b>	September 2	10542.38 Uppingham C	RC501260	111 5329 57	SEN Funding R6300	Schools - Budget Share
13/09/2022	<b>03761954</b>	September 2	2210 Uppingham C	RC501260	111 5329 57	Education Ot R5022	TPP - Schools & Colleges
13/09/2022	<b>03761955</b>	September 2	2250 Uppingham C	RC501260	111 5329 57	Education Ot R5022	TPP - Schools & Colleges
01/09/2022	<b>60068582</b>	UCC0000011	2190 Uppingham C	RC501260	111 5329 57	Home to Sch; R3207	Transport Contract
14/09/2022	<b>60069358</b>	AM0888	375 Urban Move	RC508503		Recreation a; R4401	Fees and Charges
14/09/2022	<b>60069382</b>	AM0889	200 Urban Move	RC508503		Recreation a; R4401	Fees and Charges
22/09/2022	<b>60069383</b>	AM0894	3566 Urban Move	RC508503		Section 31 H; R4401	Fees and Charges
01/09/2022	<b>60068749</b>	P136663	33.75 URM (UK) Ltr	RC500097	758 5353 94	Waste Mana; R5023	TPP - Glass Recycling
05/09/2022	<b>03761870</b>	45981/72	1400 V & L Corpor	RC302121		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762297</b>	46145/79	1400 V & L Corpor	RC302121		Older People R5028	TPP - Residential Care
01/09/2022	<b>60068573</b>	UKSI17644	107.88 Valtech Limit	RC300951	628 6560 16	Blue Badge S R4401	Fees and Charges
26/09/2022	<b>60069515</b>	#UKSI17954	59.52 Valtech Limit	RC300951	628 6560 16	Blue Badge S R4401	Fees and Charges
01/09/2022	<b>60068756</b>	INV-3024	3171.73 Vectare	RC301856	GB26413182	Public Transp; R5017	TPP - Other
01/09/2022	<b>60068653</b>	3933237	1295 Venn Group	RC302061	766 7117 04	Community C R1100	Agency Staff

01/09/2022	<b>60068856</b>	3935458	1295 Venn Group I	RC302061	766 7117 04	Community C R1100	Agency Staff
07/09/2022	<b>60069035</b>	3937981	1032.5 Venn Group I	RC302061	766 7117 04	Community C R1100	Agency Staff
14/09/2022	<b>60069273</b>	3940466	1295 Venn Group I	RC302061	766 7117 04	Community C R1100	Agency Staff
21/09/2022	<b>60069461</b>	3942779	1295 Venn Group I	RC302061	766 7117 04	Community C R1100	Agency Staff
01/09/2022	<b>60069395</b>	8361187260	310.46 Veolia Enviro	RC301229	530 008893	The King Cen R5002	TPP - Waste Collection
20/09/2022	<b>60069319</b>	28912	400 Vogal Group	RC300065	551 0785 51	The King Cen R2003	R & M - Emergency Works
20/09/2022	<b>60069333</b>	28913	75 Vogal Group	RC300065	551 0785 51	Central Main R2003	R & M - Emergency Works
23/09/2022	<b>60069422</b>	28933	726.84 Vogal Group	RC300065	551 0785 51	Central Main R2003	R & M - Emergency Works
23/09/2022	<b>60069423</b>	28934	471.11 Vogal Group	RC300065	551 0785 51	Central Main R2003	R & M - Emergency Works
26/09/2022	<b>60069453</b>	28940	75 Vogal Group	RC300065	551 0785 51	Central Main R2003	R & M - Emergency Works
	<b>60068837</b>	14419	3183 Voluntary Ac	RC502550		Concessionar R6270	Concessionary fares
02/09/2022	<b>60068863</b>	14429	1600 Voluntary Ac	RC502550		Community \ R5001	TPP - Grants
05/09/2022	<b>03761891</b>	45976/93	4066.36 Voyage Care	RC502282	787 4551 80	Learning Disa R5028	TPP - Residential Care
21/09/2022	<b>03762317</b>	46140/99	4066.36 Voyage Care	RC502282	787 4551 80	Learning Disa R5028	TPP - Residential Care
01/09/2022	<b>60068685</b>	7000877422	10.04 Water Plus	RC500879	486 9855 65	Admin Buildi R2401	Water Services
01/09/2022	<b>60068686</b>	0831022428	19.89 Water Plus	RC500879	486 9855 65	Libraries R2401	Water Services
01/09/2022	<b>60068687</b>	0703033150	54.39 Water Plus	RC500879	486 9855 65	Admin Buildi R2401	Water Services
03/09/2022	<b>60068813</b>	0594004411	18.25 Water Plus	RC500879	486 9855 65	Ashwell Roac R2401	Water Services
03/09/2022	<b>60068814</b>	0235009364	1618.91 Water Plus	RC500879	486 9855 65	Oakham Enta R2401	Water Services
10/09/2022	<b>60069002</b>	0744007972	20.05 Water Plus	RC500879	486 9855 65	Cemeteries R2401	Water Services
13/09/2022	<b>60069004</b>	0831167857	8.39 Water Plus	RC500879	486 9855 65	Libraries R2401	Water Services
21/09/2022	<b>60069316</b>	0152010664	48.82 Water Plus	RC500879	486 9855 65	Admin Buildi R2401	Water Services
21/09/2022	<b>60069317</b>	0703062849	51.27 Water Plus	RC500879	486 9855 65	Oakham Bus R2401	Water Services
16/09/2022	<b>60069232</b>	CD-22323798	70.82 Waterlogic G	RC300217	828 382 407	Admin Buildi R4000	Furniture & Equipment
01/09/2022	<b>03761596</b>	Redacted Per	289.74 Redacted Per	RC301477		Placements R5017	TPP - Other
08/09/2022	<b>03761785</b>	Redacted Per	289.74 Redacted Per	RC301477		Placements R5017	TPP - Other
15/09/2022	<b>03762085</b>	Redacted Per	289.74 Redacted Per	RC301477		Placements R5017	TPP - Other
22/09/2022	<b>03762205</b>	Redacted Per	289.74 Redacted Per	RC301477		Placements R5017	TPP - Other
29/09/2022	<b>03762417</b>	Redacted Per	289.74 Redacted Per	RC301477		Placements R5017	TPP - Other
05/09/2022	<b>60068888</b>	1907005188	635.83 West Lindsey	RC509442		IT Operatioi R4534	Computing - Maintenance Agreements
	<b>60068795</b>	Subsidy Invoi	86.75 Whissendine	RC508799		Concessionar R6270	Concessionary fares
05/09/2022	<b>03761835</b>	45959/37	4113.71 Whitefriars	RC502306		Older People R5028	TPP - Residential Care
05/09/2022	<b>03761836</b>	45959/38	1134 Whitefriars	RC502306		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762258</b>	46148/40	1967.43 Whitefriars	RC502306		Older People R5028	TPP - Residential Care

21/09/2022	<b>03762259</b>	46148/41	1134 Whitefriars RC502306		Older People R5028	TPP - Residential Care
01/09/2022	<b>03761548</b>	Redacted Per	20 Redacted Per RC508805		Care Leavers R6292	Section 24 Payments
01/09/2022	<b>03761549</b>	Redacted Per	25 Redacted Per RC508805		Care Leavers R6292	Section 24 Payments
29/09/2022	<b>03762363</b>	Redacted Per	20 Redacted Per RC508805		Care Leavers R6292	Section 24 Payments
29/09/2022	<b>03762364</b>	Redacted Per	25 Redacted Per RC508805		Care Leavers R6292	Section 24 Payments
01/09/2022	<b>60068821</b>	1172	165 Wish Care Lir RC301323	330 4404 50	Disabled Chil R5015	TPP - Other Establishments
05/09/2022	<b>03761900</b>	45915/102	1116 Wisteria Hou RC502309		Older People R5028	TPP - Residential Care
05/09/2022	<b>03761901</b>	45915/103	1046 Wisteria Hou RC502309		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762326</b>	46113/108	1116 Wisteria Hou RC502309		Older People R5028	TPP - Residential Care
21/09/2022	<b>03762327</b>	46113/109	1046 Wisteria Hou RC502309		Older People R5028	TPP - Residential Care
06/09/2022	<b>60069090</b>	25618	136.5 Word Langua RC300901	243 5458 05	Early Interv R4400	Professional Fees
06/09/2022	<b>60069131</b>	25530	162.9 Word Langua RC300901	243 5458 05	Family Suppc R4400	Professional Fees
06/09/2022	<b>60069132</b>	25531	132.9 Word Langua RC300901	243 5458 05	Family Suppc R4400	Professional Fees
06/09/2022	<b>60069133</b>	25552	192 Word Langua RC300901	243 5458 05	Family Suppc R4400	Professional Fees
06/09/2022	<b>60069134</b>	25564	108 Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
06/09/2022	<b>60069135</b>	25565	145 Word Langua RC300901	243 5458 05	Family Suppc R4400	Professional Fees
06/09/2022	<b>60069136</b>	25572	145 Word Langua RC300901	243 5458 05	Family Suppc R4400	Professional Fees
06/09/2022	<b>60069137</b>	25573	121.5 Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
06/09/2022	<b>60069138</b>	25574	145 Word Langua RC300901	243 5458 05	Family Suppc R4400	Professional Fees
06/09/2022	<b>60069139</b>	25576	244.5 Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
06/09/2022	<b>60069140</b>	25578	19 Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
06/09/2022	<b>60069141</b>	25579	145 Word Langua RC300901	243 5458 05	Family Suppc R4400	Professional Fees
06/09/2022	<b>60069142</b>	25581	19 Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
06/09/2022	<b>60069143</b>	25582	121.5 Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
06/09/2022	<b>60069144</b>	25601	72 Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
06/09/2022	<b>60069145</b>	25602	30 Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
06/09/2022	<b>60069146</b>	25603	178.5 Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
06/09/2022	<b>60069147</b>	25604	176.5 Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
06/09/2022	<b>60069148</b>	25605	57 Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
06/09/2022	<b>60069149</b>	25606	163.45 Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
06/09/2022	<b>60069150</b>	25609	19 Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
06/09/2022	<b>60069151</b>	25610	145 Word Langua RC300901	243 5458 05	Family Suppc R4400	Professional Fees
06/09/2022	<b>60069152</b>	25612	121.5 Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
06/09/2022	<b>60069153</b>	25614	144 Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees

06/09/2022	<b>60069154</b>	25621	145	Word Langua	RC300901	243 5458 05	Family Suppc	R4400	Professional Fees
06/09/2022	<b>60069155</b>	25630	38	Word Langua	RC300901	243 5458 05	UASC 16-17	R4400	Professional Fees
06/09/2022	<b>60069156</b>	25631	121.5	Word Langua	RC300901	243 5458 05	UASC 16-17	R4400	Professional Fees
06/09/2022	<b>60069157</b>	25632	132	Word Langua	RC300901	243 5458 05	Family Suppc	R4400	Professional Fees
06/09/2022	<b>60069206</b>	25566	106.2	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069207</b>	25567	107.25	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069208</b>	25568	114	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069209</b>	25569	57	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069210</b>	25570	57	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069211</b>	25577	38	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069212</b>	25580	38	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069213</b>	25613	76	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069214</b>	25616	95.4	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069215</b>	25617	76	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069216</b>	25619	38	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069217</b>	25620	57	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069218</b>	25622	87	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069219</b>	25623	136.5	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069220</b>	25624	90.75	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069221</b>	25626	70.05	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069222</b>	25627	134.4	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069223</b>	25628	119.25	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069224</b>	25629	72	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069225</b>	25633	96	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069226</b>	25634	121.5	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069227</b>	25635	111.75	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069228</b>	26324	57	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
07/09/2022	<b>60069229</b>	26325	57	Word Langua	RC300901	243 5458 05	Homes for UI	R4400	Professional Fees
06/09/2022	<b>60069372</b>	25607	148.45	Word Langua	RC300901	243 5458 05	UASC 16-17	R4400	Professional Fees
06/09/2022	<b>60069373</b>	25611	321	Word Langua	RC300901	243 5458 05	Unaccompan	R4400	Professional Fees
21/09/2022	<b>60069374</b>	26447	136.5	Word Langua	RC300901	243 5458 05	UASC 16-17	R4400	Professional Fees
01/09/2022	<b>60068772</b>	LC50801	24939.16	Xma Ltd	RC502245	115 0919 37	IT Operation;	R4534	Computing - Maintenance Agreements
15/09/2022	<b>03761996</b>	Redacted Per	274.49	Redacted Per	RC301464		2 Year Old Ni	R5020	TPP - Nursery Provision
15/09/2022	<b>03762019</b>	Redacted Per	720.78	Redacted Per	RC301464		3 & 4 Year OI	R5020	TPP - Nursery Provision

27/09/2022	<b>03762521</b> 46333/85	0	RC111111	ASC S&R DPs R6280	Direct Payments
30/09/2022	05410276	167.5		PCARDDVLA Transport Fle R3004	Vehicle Maintenance
30/09/2022	05410276	70.71		PCARDTHETF Family Suppc R3300	Public Transport
30/09/2022	05410276	10.38		PCARDTHETF Care Leavers R3300	Public Transport
30/09/2022	05410276	47.58		PCARDTHETF Children Lool R3300	Public Transport
30/09/2022	05410276	50.74		PCARDTHETF Revenues R3300	Public Transport
30/09/2022	05410276	18.9		PCARDTRAIN Crime And Di R3300	Public Transport
30/09/2022	05410276	18.9		PCARDTRAIN Crime And Di R3300	Public Transport
30/09/2022	05410276	10.38		PCARDTRAIN Care Leavers R3300	Public Transport
30/09/2022	05410276	9.5		PCARDWILKC Governance R3300	Public Transport
30/09/2022	05410276	93.24		PCARDWWV Community L R4000	Furniture & Equipment
30/09/2022	05410276	23.15		PCARDOAKH Children Lool R4000	Furniture & Equipment
30/09/2022	05410276	35		PCARDARGO Children Lool R4000	Furniture & Equipment
30/09/2022	05410276	36.76		PCARDWILKC Children Lool R4000	Furniture & Equipment
30/09/2022	05410276	10		PCARDAMAZ Care Leavers R4000	Furniture & Equipment
30/09/2022	05410276	47.49		PCARDAMZN Transport Fle R4000	Furniture & Equipment
30/09/2022	05410276	24.41		PCARDAMZN Family Suppc R4000	Furniture & Equipment
30/09/2022	05410276	19.75		PCARDBUSTE Family Suppc R4000	Furniture & Equipment
30/09/2022	05410276	9.19		PCARDAMAZ Pupil Premiu R4000	Furniture & Equipment
30/09/2022	05410276	57.44		PCARDAMAZ Management R4000	Furniture & Equipment
30/09/2022	05410276	16.98		PCARDAMZN Management R4000	Furniture & Equipment
30/09/2022	05410276	13.5		PCARDAMZN Day Opportu R4000	Furniture & Equipment
30/09/2022	05410276	5.98		PCARDCOLEM Day Opportu R4000	Furniture & Equipment
30/09/2022	05410276	27.49		PCARDAMZN Children Lool R4000	Furniture & Equipment
30/09/2022	05410276	10.67		PCARDAMZN Prison Libran R4000	Furniture & Equipment
30/09/2022	05410276	11.58		PCARDAMZN Museums Se R4000	Furniture & Equipment
30/09/2022	05410276	23.99		PCARDAMZN Waste Mana R4000	Furniture & Equipment
30/09/2022	05410276	57.44		PCARDAMAZ Management R4000	Furniture & Equipment
30/09/2022	05410276	25		PCARDAMZN Oakham Cast R4000	Furniture & Equipment
30/09/2022	05410276	11.94		PCARDSOLAF IT Operation R4000	Furniture & Equipment
30/09/2022	05410276	165.83		PCARDAMZN IT Operation R4000	Furniture & Equipment
30/09/2022	05410276	13.26		PCARDAMZN Prison Libran R4000	Furniture & Equipment
30/09/2022	05410276	12.55		PCARDAMZN Prison Libran R4000	Furniture & Equipment
30/09/2022	05410276	11.07		PCARDAMZN Admin Buildi R4000	Furniture & Equipment



30/09/2022	05410276	8.85	PCARDWWW Admin Buildi R4000	Furniture & Equipment
30/09/2022	05410276	75.85	PCARDAMZN Placements R4000	Furniture & Equipment
30/09/2022	05410276	94	PCARDALTOI Family Suppc R4000	Furniture & Equipment
30/09/2022	05410276	4.98	PCARDAMZN Oakham Ent€ R4000	Furniture & Equipment
30/09/2022	05410276	1.5	PCARDPREM Children Lool R4000	Furniture & Equipment
30/09/2022	05410276	95.4	PCARDJYSK L Children Lool R4000	Furniture & Equipment
30/09/2022	05410276	59.97	PCARDAMZN Day Opportu R4000	Furniture & Equipment
30/09/2022	05410276	91.1	PCARDAMZN Children Lool R4000	Furniture & Equipment
30/09/2022	05410276	28.32	PCARDAMZN Community L R4000	Furniture & Equipment
30/09/2022	05410276	9.45	PCARDRUTLA Children Lool R4000	Furniture & Equipment
30/09/2022	05410276	4	PCARDFACEE Community L R4000	Furniture & Equipment
30/09/2022	05410276	90.04	PCARDAIRBN Care Leavers R4000	Furniture & Equipment
30/09/2022	05410276	17.75	PCARDRUTLA Children Lool R4000	Furniture & Equipment
30/09/2022	05410276	165.83	PCARDAMZN IT Operation: R4000	Furniture & Equipment
30/09/2022	05410276	46.75	PCARDAMZN Transport Fle R4000	Furniture & Equipment
30/09/2022	05410276	57.97	PCARDBLOOI Family Suppc R4000	Furniture & Equipment
30/09/2022	05410276	17.48	PCARDAMZN Family Suppc R4000	Furniture & Equipment
30/09/2022	05410276	9.25	PCARDWILKC Children´s Ce R4000	Furniture & Equipment
30/09/2022	05410276	7.5	PCARDPOUN Day Opportu R4000	Furniture & Equipment
30/09/2022	05410276	229.17	PCARDAMAZ Management R4000	Furniture & Equipment
30/09/2022	05410276	16.98	PCARDAMZN Management R4000	Furniture & Equipment
30/09/2022	05410276	29.88	PCARDBIGCC Culture Proje R4000	Furniture & Equipment
30/09/2022	05410276	6.99	PCARDAMZN Libraries R4000	Furniture & Equipment
30/09/2022	05410276	19.65	PCARDAMZN Oakham Cast R4000	Furniture & Equipment
30/09/2022	05410276	24.1	PCARDAMZN Oakham Cast R4000	Furniture & Equipment
30/09/2022	05410276	0.03	PCARD IT Operation: R4000	Furniture & Equipment
30/09/2022	05410276	43.89	PCARDZOOM IT Operation: R4000	Furniture & Equipment
30/09/2022	05410276	32.99	PCARDAMAZ Children´s Ce R4000	Furniture & Equipment
30/09/2022	05410276	8.55	PCARDAMZN Registration : R4000	Furniture & Equipment
30/09/2022	05410276	4.91	PCARDAMZN Prison Libran R4000	Furniture & Equipment
30/09/2022	05410276	8.7	PCARDWILKC Admin Buildi R4000	Furniture & Equipment
30/09/2022	05410276	19.13	PCARDAMZN Admin Buildi R4000	Furniture & Equipment
30/09/2022	05410276	13.04	PCARDWWW Admin Buildi R4000	Furniture & Equipment
30/09/2022	05410276	118.99	PCARDWWW Family Suppc R4000	Furniture & Equipment

30/09/2022	05410276	34.98	PCARDWF U Family Suppc R4000	Furniture & Equipment
30/09/2022	05410276	34	PCARDDVLA Care Leavers R4000	Furniture & Equipment
30/09/2022	05410276	18.85	PCARDAMAZ Oakham Ent€ R4000	Furniture & Equipment
30/09/2022	05410276	9.4	PCARDTHE A Children Lool R4000	Furniture & Equipment
30/09/2022	05410276	9.92	PCARDQD-O, School Sport: R4000	Furniture & Equipment
30/09/2022	05410276	28	PCARDPOUN Day Opportu R4000	Furniture & Equipment
30/09/2022	05410276	9.24	PCARDLIDL G Children Lool R4000	Furniture & Equipment
30/09/2022	05410276	97.96	PCARDTHE B Bikeability R4000	Furniture & Equipment
30/09/2022	05410276	75	PCARDOAKH Children Lool R4000	Furniture & Equipment
30/09/2022	05410276	2.75	PCARDBOOT Children Lool R4000	Furniture & Equipment
30/09/2022	05410276	139.99	PCARDAMZN IT Operation: R4000	Furniture & Equipment
30/09/2022	05410276	30	PCARDUPPIN Homes for UI R4000	Furniture & Equipment
30/09/2022	05410276	4.57	PCARDAMZN Family Suppc R4000	Furniture & Equipment
30/09/2022	05410276	1	PCARDAMZN Oakham Ent€ R4000	Furniture & Equipment
30/09/2022	05410276	4.99	PCARDAMZN Day Opportu R4000	Furniture & Equipment
30/09/2022	05410276	14.84	PCARDAMZN Stationery R4000	Furniture & Equipment
30/09/2022	05410276	27.47	PCARDAMZN Museums Se R4000	Furniture & Equipment
30/09/2022	05410276	18.23	PCARDAMZN Prison Libran R4000	Furniture & Equipment
30/09/2022	05410276	10	PCARDWILKC Waste Mana; R4000	Furniture & Equipment
30/09/2022	05410276	14.16	PCARDAMZN Oakham Cast R4000	Furniture & Equipment
30/09/2022	05410276	0.92	PCARDAWS E IT Operation: R4000	Furniture & Equipment
30/09/2022	05410276	62.41	PCARDMSFT IT Operation: R4000	Furniture & Equipment
30/09/2022	05410276	18.32	PCARDAMZN IT Operation: R4000	Furniture & Equipment
30/09/2022	05410276	70.82	PCARDAMZN Registration : R4000	Furniture & Equipment
30/09/2022	05410276	-4.98	PCARDAMZ / Prison Libran R4000	Furniture & Equipment
30/09/2022	05410276	30	PCARDRUTL Admin Buildi R4000	Furniture & Equipment
30/09/2022	05410276	4.77	PCARDLIDL G Admin Buildi R4000	Furniture & Equipment
30/09/2022	05410276	6.25	PCARDWILKC Admin Buildi R4000	Furniture & Equipment
30/09/2022	05410276	21.9	PCARDWILKC Family Suppc R4000	Furniture & Equipment
30/09/2022	05410276	21.95	PCARDTU AT Family Suppc R4000	Furniture & Equipment
30/09/2022	05410276	51.15	PCARDAMZN Oakham Ent€ R4000	Furniture & Equipment
30/09/2022	05410276	32.48	PCARDAMZN Oakham Ent€ R4000	Furniture & Equipment
30/09/2022	05410276	82.1	PCARDQD-M Children Lool R4000	Furniture & Equipment
30/09/2022	05410276	37.07	PCARDAMAZ Pupil Premiu R4000	Furniture & Equipment

30/09/2022	05410276	42.48	PCARDAMZN Recreation at R4000	Furniture & Equipment
30/09/2022	05410276	11.33	PCARDQD-M Day Opportu R4000	Furniture & Equipment
30/09/2022	05410276	18.32	PCARDAMZN IT Operation: R4000	Furniture & Equipment
30/09/2022	05410276	45.94	PCARDAMAZ Transport Fle R4000	Furniture & Equipment
30/09/2022	05410276	12.2	PCARDAMZN Family Suppc R4000	Furniture & Equipment
30/09/2022	05410276	32	PCARDSKEGN Family Suppc R4000	Furniture & Equipment
30/09/2022	05410276	35	PCARDAMAZ Care Leavers R4000	Furniture & Equipment
30/09/2022	05410276	1.6	PCARDWILKC Children's Ce R4000	Furniture & Equipment
30/09/2022	05410276	1	PCARDJYSK L Children Lool R4000	Furniture & Equipment
30/09/2022	05410276	12.48	PCARDAMZN Management R4000	Furniture & Equipment
30/09/2022	05410276	26.4	PCARDWILKC Day Opportu R4000	Furniture & Equipment
30/09/2022	05410276	285	PCARDIKEA L Children Lool R4000	Furniture & Equipment
30/09/2022	05410276	0.82	PCARD Culture Proje R4000	Furniture & Equipment
30/09/2022	05410276	43.23	PCARDAMAZ Prison Libran R4000	Furniture & Equipment
30/09/2022	05410276	26.75	PCARDAMZN Internal Hom R4000	Furniture & Equipment
30/09/2022	05410276	43.32	PCARDAMZN Museums Se R4000	Furniture & Equipment
30/09/2022	05410276	20.82	PCARDAMAZ IT Operation: R4000	Furniture & Equipment
30/09/2022	05410276	199.9	PCARDAMAZ IT Operation: R4000	Furniture & Equipment
30/09/2022	05410276	4.98	PCARDAMZN Prison Libran R4000	Furniture & Equipment
30/09/2022	05410276	15.81	PCARDAMZN Registration ! R4000	Furniture & Equipment
30/09/2022	05410276	12.48	PCARDAMZN Admin Buildi R4000	Furniture & Equipment
30/09/2022	05410276	7.98	PCARDAMZN Admin Buildi R4000	Furniture & Equipment
30/09/2022	05410276	55	PCARDPLEAS Family Suppc R4000	Furniture & Equipment
30/09/2022	05410276	64.98	PCARDSPOR1 Family Suppc R4000	Furniture & Equipment
30/09/2022	05410276	40	PCARDUPPIN Homes for UI R4000	Furniture & Equipment
30/09/2022	05410276	2,133.00	PCARDAIRBN Care Leavers R4000	Furniture & Equipment
30/09/2022	05410276	35.81	PCARDAMZN Oakham Ent€ R4000	Furniture & Equipment
30/09/2022	05410276	11.99	PCARDSAINS Children Lool R4000	Furniture & Equipment
30/09/2022	05410276	2.95	PCARDFACEE School Sport: R4000	Furniture & Equipment
30/09/2022	05410276	18.39	PCARDAMZN Day Opportu R4000	Furniture & Equipment
30/09/2022	05410276	1.45	PCARDALDI Day Opportu R4100	Refreshments & Hospitality
30/09/2022	05410276	5.8	PCARDZTL GI Day Opportu R4100	Refreshments & Hospitality
30/09/2022	05410276	5.8	PCARDIZ GR Day Opportu R4100	Refreshments & Hospitality
30/09/2022	05410276	4.4	PCARDZTL GI Day Opportu R4100	Refreshments & Hospitality

30/09/2022	05410276	18.32	PCARDAMZN Stationery	R4308	Stationery
30/09/2022	05410276	18.32	PCARDAMZN Stationery	R4308	Stationery
30/09/2022	05410276	47.65	PCARDCORA Placements	R4309	Books
30/09/2022	05410276	19.99	PCARDWWW Targeted Inte	R4309	Books
30/09/2022	05410276	40	PCARDTALLI Aiming High	R4401	Fees and Charges
30/09/2022	05410276	30	PCARDEB IN Early Interve	R4401	Fees and Charges
30/09/2022	05410276	70	PCARDSQ OI Disabled Chil	R4401	Fees and Charges
30/09/2022	05410276	8.6	PCARDWILKC Parking	R4401	Fees and Charges
30/09/2022	05410276	72	PCARDTHE R Libraries	R4401	Fees and Charges
30/09/2022	05410276	15.07	PCARDALDI Aiming High	R4401	Fees and Charges
30/09/2022	05410276	30	PCARDEB IN Early Interve	R4401	Fees and Charges
30/09/2022	05410276	107	PCARDMAGS Education Im	R4401	Fees and Charges
30/09/2022	05410276	110.11	PCARDH.G. S Libraries	R4401	Fees and Charges
30/09/2022	05410276	42.03	PCARDKNIG Aiming High	R4401	Fees and Charges
30/09/2022	05410276	5.6	PCARDTHE L Aiming High	R4401	Fees and Charges
30/09/2022	05410276	10.19	PCARDCAFFE Aiming High	R4401	Fees and Charges
30/09/2022	05410276	14.1	PCARDTESCC Libraries	R4401	Fees and Charges
30/09/2022	05410276	19.85	PCARDLIDL G Early Interve	R4401	Fees and Charges
30/09/2022	05410276	2.5	PCARDRUTL Parking	R4401	Fees and Charges
30/09/2022	05410276	10	PCARDCLR CI Libraries	R4401	Fees and Charges
30/09/2022	05410276	16.72	PCARDWWW Aiming High	R4401	Fees and Charges
30/09/2022	05410276	300	PCARDSQ OI Early Interve	R4401	Fees and Charges
30/09/2022	05410276	45	PCARDINTER OT's, Aids &	R4401	Fees and Charges
30/09/2022	05410276	4.14	PCARDAMZN Homes for UI	R4401	Fees and Charges
30/09/2022	05410276	93.95	PCARDPAYP Aiming High	R4401	Fees and Charges
30/09/2022	05410276	40	PCARDTALLI Aiming High	R4401	Fees and Charges
30/09/2022	05410276	99.6	PCARDWWW Museums Se	R4401	Fees and Charges
30/09/2022	05410276	35	PCARDEB H Early Interve	R4401	Fees and Charges
30/09/2022	05410276	5	PCARDWILKC Parking	R4401	Fees and Charges
30/09/2022	05410276	10.99	PCARDCANV Aiming High	R4401	Fees and Charges
30/09/2022	05410276	58.76	PCARDCOMP Early Interve	R4401	Fees and Charges
30/09/2022	05410276	367.5	PCARDPAYP Libraries	R4401	Fees and Charges
30/09/2022	05410276	30.19	PCARDTESCC Aiming High	R4401	Fees and Charges
30/09/2022	05410276	10	PCARDSQ OI Early Interve	R4401	Fees and Charges

30/09/2022	05410276	15	PCARDEB SC Libraries R4401	Fees and Charges
30/09/2022	05410276	13.16	PCARDZOOM Aiming High R4401	Fees and Charges
30/09/2022	05410276	30	PCARDEB IN Early Interv R4401	Fees and Charges
30/09/2022	05410276	13.16	PCARDZOOM Early Interv R4401	Fees and Charges
30/09/2022	05410276	15.85	PCARDWILKC Parking R4401	Fees and Charges
30/09/2022	05410276	28.93	PCARDWWW Libraries R4401	Fees and Charges
30/09/2022	05410276	35	PCARDEB H/ Early Interv R4401	Fees and Charges
30/09/2022	05410276	12.5	PCARD Homes for UI R4403	Bank Charges
30/09/2022	05410276	7.5	PCARD Homes for UI R4403	Bank Charges
30/09/2022	05410276	12.5	PCARD Homes for UI R4403	Bank Charges
30/09/2022	05410276	12.5	PCARD Homes for UI R4403	Bank Charges
30/09/2022	05410276	12.5	PCARD Homes for UI R4403	Bank Charges
30/09/2022	05410276	12.5	PCARD Homes for UI R4403	Bank Charges
30/09/2022	05410276	598.8	PCARDSOCIA Training, Con R4405	Training Charges
30/09/2022	05410276	10.96	PCARDZOOM Communicat R4701	Subscriptions
30/09/2022	05410276	95.06	PCARDMAILC Communicat R4701	Subscriptions
30/09/2022	05410276	23.81	PCARDALDI Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	27.07	PCARDALDI Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	18.1	PCARDALDI Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	13	PCARDTHE V Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	23.25	PCARDCENTF Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	14.3	PCARDCENTF Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	7.26	PCARDALDI Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	23.97	PCARDALDI Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	11.94	PCARDALDI Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	22.65	PCARDALDI Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	5.98	PCARDHOLLY Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	14.95	PCARDLEISUI Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	25.75	PCARDCENTF Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	95	PCARDGREA` Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	23.92	PCARDHOLLY Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	39.9	PCARDCADBI Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	11.4	PCARDWATE Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	28.85	PCARDWILKC Day Opportu R4980	Miscellaneous Expenses

30/09/2022	05410276	10.29	PCARDPOUN Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	12.3	PCARDCENTF Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	8.62	PCARDALDI Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	9.59	PCARDALDI Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	4	PCARDRUTLA Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	3.25	PCARDHOLLY Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	12	PCARDLIDL G Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	5.98	PCARDHOLLY Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	45	PCARDHTTP; Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	10.25	PCARDWILKC Care Leavers R4980	Miscellaneous Expenses
30/09/2022	05410276	95	PCARDGREA Day Opportu R4980	Miscellaneous Expenses
30/09/2022	05410276	75.5	PCARDHM P/ Care Leavers R5013	TPP - Government Departments
30/09/2022	05410276	500	PCARDHSBC Homes for UI R5017	TPP - Other
30/09/2022	05410276	500	PCARDHSBC Homes for UI R5017	TPP - Other
30/09/2022	05410276	300	PCARDBARCI Homes for UI R5017	TPP - Other
30/09/2022	05410276	500	PCARDHSBC Homes for UI R5017	TPP - Other
30/09/2022	05410276	500	PCARDHSBC Homes for UI R5017	TPP - Other
30/09/2022	05410276	500	PCARDHSBC Homes for UI R5017	TPP - Other
30/09/2022	05410276	59	PCARDPRIM/ Duty S17 R6292	Section 24 Payments
30/09/2022	05410276	519.13	PCARDLEIC C Unaccompan R6292	Section 24 Payments
30/09/2022	05410276	108	PCARDNCC C Care Leavers R6292	Section 24 Payments
30/09/2022	05410276	250	PCARDLEIC C Care Leavers R6292	Section 24 Payments
30/09/2022	05410276	1,219.97	PCARDNEWL Care Leavers R6292	Section 24 Payments
30/09/2022	05410276	146	PCARDGEN R Care Leavers R6292	Section 24 Payments
30/09/2022	05410276	86.15	PCARDH & M Duty S17 R6292	Section 24 Payments
30/09/2022	05410276	440.51	PCARDLEIC C Care Leavers R6292	Section 24 Payments
26/09/2022	05410639	35,087.78	PWLB Interest Paya CF001	Interest Payments
20/09/2022	05410639	38,985.11	PWLB Interest Paya CF001	Interest Payments
14/09/2022	05410639	13.62	Allpay Corporate Fir R4401	Fees and Charges
06/09/2022	05410639	6	Land Registry Property Sen R4401	Fees and Charges
21/09/2022	05410639	3	Land Registry Developmen R4401	Fees and Charges
13/09/2022	05410639	6	Land Registry Property Sen R4401	Fees and Charges
14/09/2022	05410639	318.75	Allpay AllPay R4401	Fees and Charges
13/09/2022	05410639	6	Land Registry Public Rights R4401	Fees and Charges

14/09/2022	05410639	72.13	Allpay AllPay R4401	Fees and Charges
06/09/2022	05410639	6	Land Registry Forestry Mail R4401	Fees and Charges
14/09/2022	05410639	491.3	Allpay Corporate Fir R4401	Fees and Charges
21/09/2022	05410639	6	Land Registry Highways Mail R4401	Fees and Charges
13/09/2022	05410639	76.86	Lloyds Cardn Corporate Fir R4403	Bank Charges
14/09/2022	05410639	15.39	Lloyds Cardn Corporate Fir R4403	Bank Charges
15/09/2022	05410639	23.96	Merchant Re Active Rutlan R4403	Bank Charges
01/09/2022	05410639	9.93	Merchant Re Corporate Fir R4403	Bank Charges
05/09/2022	05410639	1	Clover - Aimi Aiming High R4403	Bank Charges
20/09/2022	05410639	130.2	Lloyds Servic Corporate Fir R4403	Bank Charges
14/09/2022	05410639	15	Lloyds Cardn Parking R4403	Bank Charges
15/09/2022	05410639	492	GoCardless Green Waste R4403	Bank Charges
21/09/2022	05410639	24	FDR Registrar Registration ! R4403	Bank Charges
14/09/2022	05410639	15.12	Lloyds Cardn Parking R4403	Bank Charges
15/09/2022	05410639	711.14	AIB Merchan Parking R4403	Bank Charges
21/09/2022	05410639	99.23	Lloyds Cardn Parking R4403	Bank Charges
15/09/2022	05410639	23.96	Merchant Re Registration ! R4403	Bank Charges
14/09/2022	05410639	30.6	Lloyds Cardn Parking R4403	Bank Charges
14/09/2022	05410639	15	Lloyds Cardn Parking R4403	Bank Charges