

Invoice Date	Transacti	Invoice Numl	Amount	Supplier Narr	Supplier Narr	VAT Registra	Text
03/11/2022	03763374	Redacted Pei	150.00	Redacted Pei	RC301370		Placements
03/11/2022	03763375	Redacted Pei	450.00	Redacted Pei	RC301367		Placements
03/11/2022	03763376	Redacted Pei	261.90	Redacted Pei	RC508778		Placements
03/11/2022	03763377	Redacted Pei	261.90	Redacted Pei	RC508778		Placements
03/11/2022	03763378	Redacted Pei	106.85	Redacted Pei	RC502418		Care Leavers
03/11/2022	03763379	Redacted Pei	396.00	Redacted Pei	RC502418		Care Leavers
03/11/2022	03763380	Redacted Pei	100.00	Redacted Pei	RC500229		Care Leavers
03/11/2022	03763381	Redacted Pei	103.65	Redacted Pei	RC500229		Care Leavers
03/11/2022	03763382	Redacted Pei	100.00	Redacted Pei	RC507010		Care Leavers
03/11/2022	03763383	Redacted Pei	103.65	Redacted Pei	RC507010		Care Leavers
03/11/2022	03763384	Redacted Pei	100.00	Redacted Pei	RC301144		Care Leavers
03/11/2022	03763385	Redacted Pei	103.65	Redacted Pei	RC301144		Care Leavers
03/11/2022	03763386	Redacted Pei	203.56	Redacted Pei	RC301349		Care Leavers
03/11/2022	03763387	Redacted Pei	203.56	Redacted Pei	RC301349		Care Leavers
03/11/2022	03763388	Redacted Pei	552.00	Redacted Pei	RC301520		Care Leavers
03/11/2022	03763389	Redacted Pei	61.22	Redacted Pei	RC301656		Care Leavers
03/11/2022	03763390	Redacted Pei	61.22	Redacted Pei	RC301917		Care Leavers
03/11/2022	03763391	Redacted Pei	61.22	Redacted Pei	RC301765		Care Leavers
03/11/2022	03763392	Redacted Pei	61.22	Redacted Pei	RC302132		Care Leavers
03/11/2022	03763393	Redacted Pei	64.00	Redacted Pei	RC508568		Care Leavers
03/11/2022	03763394	Redacted Pei	10.00	Redacted Pei	RC301475		Care Leavers
03/11/2022	03763395	Redacted Pei	206.00	Redacted Pei	RC508778		Placements
03/11/2022	03763396	Redacted Pei	145.00	Redacted Pei	RC508778		Placements
03/11/2022	03763397	Redacted Pei	165.00	Redacted Pei	RC506075		Placements
03/11/2022	03763398	Redacted Pei	249.00	Redacted Pei	RC506286		Placements
03/11/2022	03763399	Redacted Pei	165.00	Redacted Pei	RC300814		Placements
03/11/2022	03763400	Redacted Pei	206.00	Redacted Pei	RC301960		Placements
03/11/2022	03763401	Redacted Pei	206.00	Redacted Pei	RC301144		Placements
03/11/2022	03763402	Redacted Pei	165.00	Redacted Pei	RC300929		Placements
03/11/2022	03763403	Redacted Pei	165.00	Redacted Pei	RC300929		Placements
03/11/2022	03763404	Redacted Pei	165.00	Redacted Pei	RC507222		Placements
03/11/2022	03763405	Redacted Pei	165.00	Redacted Pei	RC301040		Placements
03/11/2022	03763406	Redacted Pei	165.00	Redacted Pei	RC301040		Placements
03/11/2022	03763407	Redacted Pei	249.00	Redacted Pei	RC301893		Placements
03/11/2022	03763408	Redacted Pei	143.95	Redacted Pei	RC301658		Placements
03/11/2022	03763409	Redacted Pei	145.00	Redacted Pei	RC302008		Placements
03/11/2022	03763410	Redacted Pei	165.00	Redacted Pei	RC302008		Placements
03/11/2022	03763411	Redacted Pei	218.81	Redacted Pei	RC508778		Placements
03/11/2022	03763412	Redacted Pei	164.11	Redacted Pei	RC508778		Placements
03/11/2022	03763413	Redacted Pei	218.81	Redacted Pei	RC506075		Placements
03/11/2022	03763414	Redacted Pei	218.81	Redacted Pei	RC506286		Placements
03/11/2022	03763415	Redacted Pei	218.81	Redacted Pei	RC300814		Placements
03/11/2022	03763416	Redacted Pei	172.80	Redacted Pei	RC301960		Placements
03/11/2022	03763417	Redacted Pei	218.81	Redacted Pei	RC301144		Placements
03/11/2022	03763418	Redacted Pei	218.81	Redacted Pei	RC300929		Placements
03/11/2022	03763419	Redacted Pei	164.11	Redacted Pei	RC300929		Placements
03/11/2022	03763420	Redacted Pei	218.81	Redacted Pei	RC507222		Placements
03/11/2022	03763421	Redacted Pei	124.74	Redacted Pei	RC301040		Placements
03/11/2022	03763422	Redacted Pei	93.56	Redacted Pei	RC301040		Placements

03/11/2022	03763423	Redacted Per	172.80	Redacted Per RC507547	Placements
03/11/2022	03763424	Redacted Per	124.74	Redacted Per RC302008	Placements
03/11/2022	03763425	Redacted Per	93.56	Redacted Per RC302008	Placements
03/11/2022	03763426	Redacted Per	163.00	Redacted Per RC508167	Placements
03/11/2022	03763427	Redacted Per	167.40	Redacted Per RC507009	Placements
03/11/2022	03763428	Redacted Per	168.13	Redacted Per RC507009	Placements
03/11/2022	03763429	Redacted Per	222.96	Redacted Per RC507547	Placements
03/11/2022	03763430	Redacted Per	139.85	Redacted Per RC503878	Placements
03/11/2022	03763431	Redacted Per	404.59	Redacted Per RC508604	Placements
03/11/2022	03763432	Redacted Per	120.00	Redacted Per RC507391	Placements
03/11/2022	03763433	Redacted Per	124.00	Redacted Per RC300006	Placements
03/11/2022	03763434	Redacted Per	206.00	Redacted Per RC502500	Placements
03/11/2022	03763435	Redacted Per	249.00	Redacted Per RC502500	Placements
03/11/2022	03763436	Redacted Per	206.00	Redacted Per RC502377	Placements
03/11/2022	03763437	Redacted Per	130.77	Redacted Per RC507903	Placements
03/11/2022	03763438	Redacted Per	121.08	Redacted Per RC508044	Placements
03/11/2022	03763439	Redacted Per	295.62	Redacted Per RC300308	Placements
03/11/2022	03763440	Redacted Per	163.00	Redacted Per RC506313	Placements
03/11/2022	03763441	Redacted Per	289.74	Redacted Per RC301477	Placements
03/11/2022	03763442	Redacted Per	330.74	Redacted Per RC301545	Placements
03/11/2022	03763443	Redacted Per	249.00	Redacted Per RC505729	Placements
03/11/2022	03763444	Redacted Per	249.00	Redacted Per RC505729	Placements
03/11/2022	03763445	Redacted Per	289.70	Redacted Per RC301689	Placements
03/11/2022	03763446	Redacted Per	145.00	Redacted Per RC301485	Placements
03/11/2022	03763447	Redacted Per	74.25	Redacted Per RC300036	Family Suppc
03/11/2022	03763448	Redacted Per	5.00	Redacted Per RC302190	UASC 16-17
03/11/2022	03763449	Redacted Per	61.22	Redacted Per RC302190	UASC 16-17
03/11/2022	03763450	Redacted Per	11.99	Redacted Per RC300975	Unaccompan
03/11/2022	03763451	Redacted Per	600.00	Redacted Per RC302244	Aiming High
03/11/2022	03763452	Redacted Per	800.00	Redacted Per RC507202	3 & 4 Year Ol
01/11/2022	03763453	47028/1	1116.00	Aberdeen Ho RC506722	Older People
01/11/2022	03763454	47028/2	1020.00	Aberdeen Ho RC506722	Older People
01/11/2022	03763455	47028/3	1116.00	Aberdeen Ho RC506722	Older People
01/11/2022	03763456	47028/4	1046.00	Aberdeen Ho RC506722	Older People
01/11/2022	03763457	47028/5	1116.00	Aberdeen Ho RC506722	Older People
01/11/2022	03763458	47028/6	1046.00	Aberdeen Ho RC506722	Older People
01/11/2022	03763460	47028/8	1500.00	Aberdeen Ho RC506722	Older People
01/11/2022	03763461	47069/9	1700.00	Askham Villa, RC302186	Physical Disa
01/11/2022	03763462	47040/10	1800.00	Alysia Caring RC301932	Physical Disa
01/11/2022	03763463	47040/11	1800.00	Alysia Caring RC301932	Older People
01/11/2022	03763464	47040/12	2057.14	Alysia Caring RC301932	Older People
01/11/2022	03763465	47029/13	1116.00	Kross Investrn RC502319	Mental Healt
01/11/2022	03763466	47029/14	1116.00	Kross Investrn RC502319	Older People
01/11/2022	03763467	47029/15	1116.00	Kross Investrn RC502319	Older People
01/11/2022	03763468	47029/16	1116.00	Kross Investrn RC502319	Older People
01/11/2022	03763469	47029/17	1046.00	Kross Investrn RC502319	Older People
01/11/2022	03763470	47029/18	1116.00	Kross Investrn RC502319	Older People
01/11/2022	03763471	47029/19	1116.00	Kross Investrn RC502319	Older People
01/11/2022	03763472	47029/20	1046.00	Kross Investrn RC502319	Older People
01/11/2022	03763473	47049/21	1252.00	Braceboroug RC502352	Older People

01/11/2022	03763475	47050/23	1230.00	Broadoak Gr	RC502363		Older People
01/11/2022	03763476	47072/24	2138.64	Rutland Hou	RC502287		ASC S&R Hon
01/11/2022	03763477	47072/25	1783.50	Rutland Hou	RC502287		ASC S&R Hon
01/11/2022	03763478	47072/26	754.00	Rutland Hou	RC502287		ASC S&R Hon
01/11/2022	03763479	47030/27	1116.00	Chater Lodge	RC502286		Older People
01/11/2022	03763480	47030/28	1116.00	Chater Lodge	RC502286		Older People
01/11/2022	03763481	47030/29	1116.00	Chater Lodge	RC502286		Older People
01/11/2022	03763482	47030/30	1116.00	Chater Lodge	RC502286		Older People
01/11/2022	03763483	47030/31	8724.00	Chater Lodge	RC502286		Older People
01/11/2022	03763484	47051/32	1919.50	Chestnuts (A	RC506807		Learning Dis
01/11/2022	03763485	47051/33	2387.50	Chestnuts (A	RC506807		Learning Dis
01/11/2022	03763486	47052/34	1380.00	Royal Mason	RC508527		Older People
01/11/2022	03763487	47027/35	1046.00	Crown House	RC502474		Older People
01/11/2022	03763488	47043/36	5455.14	Whitefriars	RC502306		Older People
01/11/2022	03763489	47043/37	1134.00	Whitefriars	RC502306		Older People
01/11/2022	03763490	47053/38	2064.18	PJ Care Ltd	RC507400		Memory and
01/11/2022	03763491	47053/39	2014.18	PJ Care Ltd	RC507400		Older People
01/11/2022	03763492	47053/40	4152.30	PJ Care Ltd	RC507400		Older People
01/11/2022	03763493	47066/41	1258.00	Pilgrims Frier	RC301921		Older People
01/11/2022	03763494	47054/42	632.23	St Bernard's	RC502292		Older People
01/11/2022	03763495	47065/43	7144.70	Outcomes Fi	RC501992		Learning Dis
01/11/2022	03763496	47055/44	2296.52	Holme Lodge	RC300450		Physical Disa
01/11/2022	03763497	47070/45	8864.29	Hunters Lodg	RC302237		Older People
01/11/2022	03763498	47056/46	5076.76	Kisimul Grou	RC506920		Learning Dis
01/11/2022	03763499	47057/47	1276.00	Leicestershir	RC509037		Older People
01/11/2022	03763500	47058/48	1027.94	Longueville C	RC509439		Older People
01/11/2022	03763501	47031/49	1116.00	Manton Hall	RC502541		Older People
01/11/2022	03763502	47031/50	-159.43	Manton Hall	RC502541		Older People
01/11/2022	03763503	47031/51	1046.00	Manton Hall	RC502541		Older People
01/11/2022	03763504	47031/52	1116.00	Manton Hall	RC502541		Older People
01/11/2022	03763505	47031/53	650.00	Manton Hall	RC502541		Older People
01/11/2022	03763506	47031/54	1116.00	Manton Hall	RC502541		Older People
01/11/2022	03763507	47031/55	1116.00	Manton Hall	RC502541		Older People
01/11/2022	03763508	47031/56	2160.00	Manton Hall	RC502541		Older People
01/11/2022	03763509	47031/57	1100.00	Manton Hall	RC502541		Older People
01/11/2022	03763510	47031/58	558.00	Manton Hall	RC502541		Older People
01/11/2022	03763511	47031/59	1116.00	Manton Hall	RC502541		Older People
01/11/2022	03763512	47031/60	1116.00	Manton Hall	RC502541		Older People
01/11/2022	03763513	47031/61	1046.00	Manton Hall	RC502541		Older People
01/11/2022	03763514	47031/62	1116.00	Manton Hall	RC502541		Older People
01/11/2022	03763515	47031/63	1116.00	Manton Hall	RC502541		Older People
01/11/2022	03763516	47039/64	2700.00	Ardale (Oak	RC301619		Older People
01/11/2022	03763517	47048/65	2852.00	Orchard Cou	RC300743		Learning Dis
01/11/2022	03763518	47068/66	1342.28	Orchard Mar	RC302140		Older People
01/11/2022	03763519	47042/67	1678.90	Peaker Park	RC507500		Older People
01/11/2022	03763520	47041/68	3043.40	Portland Coll	RC508221	117 7675 47	Learning Dis
01/11/2022	03763521	47059/69	1144.72	Craegmoor N	RC502624		Learning Dis
01/11/2022	03763522	47032/70	607.14	Prime Life Lt	RC502626	729 8397 74	Older People
01/11/2022	03763523	47033/71	1116.00	Prime Life Lt	RC502626	729 8397 74	Older People
01/11/2022	03763524	47033/72	1116.00	Prime Life Lt	RC502626	729 8397 74	Older People

01/11/2022	03763525	47033/73	1046.00	Prime Life Ltr	RC502626	729 8397 74	Older People
01/11/2022	03763526	47033/74	2949.43	Prime Life Ltr	RC502626	729 8397 74	Older People
01/11/2022	03763527	47060/75	1146.00	Roman Park I	RC502283		Learning Disa
01/11/2022	03763528	47026/76	500.00	Roman Park I	RC300484		ASC S&R Day
01/11/2022	03763529	47067/77	1400.00	V & L Corpor.	RC302121		Older People
01/11/2022	03763530	47047/78	2367.84	Choice Ltd T/	RC300621		Mental Healt
01/11/2022	03763531	47061/79	1252.00	Tallington Ca	RC507295		Older People
01/11/2022	03763532	47046/80	1390.84	The Amwell (RC300501		Older People
01/11/2022	03763533	47063/81	5870.16	The Hollies	RC502822		Learning Disa
01/11/2022	03763534	47064/82	1450.00	The Linkage (RC502300		Learning Disa
01/11/2022	03763535	47034/83	2377.40	The Lodge Tr	RC501110		Learning Disa
01/11/2022	03763536	47034/84	2755.50	The Lodge Tr	RC501110		Learning Disa
01/11/2022	03763537	47044/85	5892.80	Cristalcare Lt	RC300259		Learning Disa
01/11/2022	03763538	47045/86	3488.26	Langley Hous	RC300376		Mental Healt
01/11/2022	03763539	47037/87	1116.00	Tixover Hous	RC502297		Older People
01/11/2022	03763540	47037/88	1116.00	Tixover Hous	RC502297		Older People
01/11/2022	03763541	47037/89	1116.00	Tixover Hous	RC502297		Older People
01/11/2022	03763542	47037/90	1216.00	Tixover Hous	RC502297		Physical Disa
01/11/2022	03763543	47037/91	1116.00	Tixover Hous	RC502297		Older People
01/11/2022	03763544	47037/92	8278.57	Tixover Hous	RC502297		Older People
01/11/2022	03763545	47037/93	2160.00	Tixover Hous	RC502297		Older People
01/11/2022	03763546	47037/94	1116.00	Tixover Hous	RC502297		Older People
01/11/2022	03763547	47074/95	1019.44	TML Care Sol	RC300982		ASC S&R Hon
01/11/2022	03763548	47074/96	509.72	TML Care Sol	RC300982		ASC S&R Hon
01/11/2022	03763549	47062/97	4066.36	Voyage Care	RC502282	787 4551 80	Learning Disa
01/11/2022	03763550	47073/98	1058.58	Rutland Hous	RC502287		ASC S&R Hon
01/11/2022	03763551	47073/99	2514.58	Rutland Hous	RC502287		Learning Disa
01/11/2022	03763552	47073/100	1058.58	Rutland Hous	RC502287		Learning Disa
01/11/2022	03763553	47036/101	1936.96	Rutland Hous	RC502287		Learning Disa
01/11/2022	03763554	47036/102	2042.64	Rutland Hous	RC502287		Learning Disa
01/11/2022	03763555	47036/103	2321.60	Rutland Hous	RC502287		Learning Disa
01/11/2022	03763556	47036/104	1936.96	Rutland Hous	RC502287		Learning Disa
01/11/2022	03763557	47071/105	696.00	Rutland Hous	RC502287		ASC S&R Hon
01/11/2022	03763558	47035/106	1046.00	Wisteria Hou	RC502309		Older People
10/11/2022	03763559	2 Year Fundir	1617.53	The Ark Asso	RC501043		2 Year Old Ni
10/11/2022	03763560	2 Year Fundir	1544.00	The Ark Asso	RC501044		2 Year Old Ni
10/11/2022	03763561	2 Year Fundir	1102.86	Belton Pre-Sc	RC500093		2 Year Old Ni
10/11/2022	03763562	2 Year Fundir	367.62	Bright Sparks	RC501571		2 Year Old Ni
10/11/2022	03763563	2 Year Fundir	318.60	Brooke Hill A	RC501837		2 Year Old Ni
10/11/2022	03763564	2 Year Fundir	1436.17	Casterton Nu	RC500449		2 Year Old Ni
10/11/2022	03763565	2 Year Fundir	367.62	Little Osprey	RC501514		2 Year Old Ni
10/11/2022	03763566	2 Year Fundir	343.11	Ketton Playgi	RC501972		2 Year Old Ni
10/11/2022	03763567	2 Year Fundir	269.59	Langham Nui	RC501101		2 Year Old Ni
10/11/2022	03763568	2 Year Fundir	1191.09	Little Angels	RC505798		2 Year Old Ni
10/11/2022	03763569	2 Year Fundir	367.62	Redacted Per	RC300792		2 Year Old Ni
10/11/2022	03763570	2 Year Fundir	534.72	Rainbows - E	RC506365		2 Year Old Ni
10/11/2022	03763571	2 Year Fundir	367.62	Ryhall Childc	RC500824		2 Year Old Ni
10/11/2022	03763572	2 Year Fundir	916.60	Sallywags D	RC500853		2 Year Old Ni
10/11/2022	03763573	2 Year Fundir	274.49	Redacted Per	RC301464		2 Year Old Ni
10/11/2022	03763574	2 Year Fundir	274.49	Redacted Per	RC506113		2 Year Old Ni

10/11/2022	03763575	2 Year Fundir	642.11	Redacted Per RC507202	2 Year Old Ni
10/11/2022	03763576	3 and 4 Year	3827.45	The Ark Asso RC501043	3 & 4 Year Ol
10/11/2022	03763577	3 and 4 Year	6172.83	The Ark Asso RC501044	3 & 4 Year Ol
10/11/2022	03763578	3 and 4 Year	6273.02	Belton Pre-Sc RC500093	3 & 4 Year Ol
10/11/2022	03763579	3 and 4 Year	2023.56	Bright Sparks RC501571	3 & 4 Year Ol
10/11/2022	03763580	3 and 4 Year	8995.37	Brooke Hill A RC501837	3 & 4 Year Ol
10/11/2022	03763581	3 and 4 Year	6012.86	Brooke Prior RC501848	3 & 4 Year Ol
10/11/2022	03763582	3 and 4 Year	5436.49	Casterton Nu RC500449	3 & 4 Year Ol
10/11/2022	03763583	3 and 4 Year	2640.26	Little Osprey RC501514	3 & 4 Year Ol
10/11/2022	03763584	3 and 4 Year	5630.33	Ketton Playgr RC501972	3 & 4 Year Ol
10/11/2022	03763585	3 and 4 Year	6547.68	Langham Nu RC501101	3 & 4 Year Ol
10/11/2022	03763586	3 and 4 Year	11291.55	Little Angels RC505798	3 & 4 Year Ol
10/11/2022	03763587	3 and 4 Year	9065.59	Redacted Per RC300792	3 & 4 Year Ol
10/11/2022	03763588	3 and 4 Year	5805.27	Little Saints RC508480	3 & 4 Year Ol
10/11/2022	03763589	3 and 4 Year	2063.16	Rainbows - E RC506365	3 & 4 Year Ol
10/11/2022	03763590	3 and 4 Year	2659.54	Ryhall Childc RC500824	3 & 4 Year Ol
10/11/2022	03763591	3 and 4 Year	7215.48	Scallywags D RC500853	3 & 4 Year Ol
10/11/2022	03763592	3 and 4 Year	4027.84	Stepping Sto RC500975	3 & 4 Year Ol
10/11/2022	03763593	3 and 4 Year	6889.71	Climbing Higl RC300926	3 & 4 Year Ol
10/11/2022	03763594	3 and 4 Year	634.06	Redacted Per RC509420	3 & 4 Year Ol
10/11/2022	03763595	3 and 4 Year	720.78	Redacted Per RC301464	3 & 4 Year Ol
10/11/2022	03763596	3 and 4 Year	1194.87	Redacted Per RC301224	3 & 4 Year Ol
10/11/2022	03763597	3 and 4 Year	578.16	Redacted Per RC506113	3 & 4 Year Ol
10/11/2022	03763598	3 and 4 Year	289.08	Redacted Per RC509223	3 & 4 Year Ol
10/11/2022	03763599	3 and 4 Year	7238.63	Redacted Per RC507202	3 & 4 Year Ol
10/11/2022	03763600	3 and 4 Year	809.42	Redacted Per RC508806	3 & 4 Year Ol
10/11/2022	03763601	3 and 4 Year	578.16	Redacted Per RC301912	3 & 4 Year Ol
10/11/2022	03763602	3 and 4 Year	210.24	Redacted Per RC302205	3 & 4 Year Ol
10/11/2022	03763603	Redacted Per	106.85	Redacted Per RC502418	Care Leavers
10/11/2022	03763604	Redacted Per	100.00	Redacted Per RC500229	Care Leavers
10/11/2022	03763605	Redacted Per	103.65	Redacted Per RC500229	Care Leavers
10/11/2022	03763606	Redacted Per	100.00	Redacted Per RC507010	Care Leavers
10/11/2022	03763607	Redacted Per	103.65	Redacted Per RC507010	Care Leavers
10/11/2022	03763608	Redacted Per	100.00	Redacted Per RC301144	Care Leavers
10/11/2022	03763609	Redacted Per	103.65	Redacted Per RC301144	Care Leavers
10/11/2022	03763610	Redacted Per	203.56	Redacted Per RC301349	Care Leavers
10/11/2022	03763611	Redacted Per	203.56	Redacted Per RC301349	Care Leavers
10/11/2022	03763612	Redacted Per	61.22	Redacted Per RC301656	Care Leavers
10/11/2022	03763613	Redacted Per	61.22	Redacted Per RC301917	Care Leavers
10/11/2022	03763614	Redacted Per	61.22	Redacted Per RC301765	Care Leavers
10/11/2022	03763615	Redacted Per	61.22	Redacted Per RC302132	Care Leavers
10/11/2022	03763616	Redacted Per	64.00	Redacted Per RC508568	Care Leavers
10/11/2022	03763617	Redacted Per	206.00	Redacted Per RC508778	Placements
10/11/2022	03763618	Redacted Per	145.00	Redacted Per RC508778	Placements
10/11/2022	03763619	Redacted Per	165.00	Redacted Per RC506075	Placements
10/11/2022	03763620	Redacted Per	249.00	Redacted Per RC506286	Placements
10/11/2022	03763621	Redacted Per	165.00	Redacted Per RC300814	Placements
10/11/2022	03763622	Redacted Per	206.00	Redacted Per RC301960	Placements
10/11/2022	03763623	Redacted Per	206.00	Redacted Per RC301144	Placements
10/11/2022	03763624	Redacted Per	165.00	Redacted Per RC300929	Placements

10/11/2022	03763625	Redacted Per	165.00	Redacted Per RC300929	Placements
10/11/2022	03763626	Redacted Per	206.00	Redacted Per RC507222	Placements
10/11/2022	03763627	Redacted Per	165.00	Redacted Per RC301040	Placements
10/11/2022	03763628	Redacted Per	165.00	Redacted Per RC301040	Placements
10/11/2022	03763629	Redacted Per	249.00	Redacted Per RC301893	Placements
10/11/2022	03763630	Redacted Per	143.95	Redacted Per RC301658	Placements
10/11/2022	03763631	Redacted Per	165.00	Redacted Per RC302008	Placements
10/11/2022	03763632	Redacted Per	165.00	Redacted Per RC302008	Placements
10/11/2022	03763633	Redacted Per	206.00	Redacted Per RC508778	Placements
10/11/2022	03763634	Redacted Per	145.00	Redacted Per RC508778	Placements
10/11/2022	03763635	Redacted Per	165.00	Redacted Per RC506075	Placements
10/11/2022	03763636	Redacted Per	249.00	Redacted Per RC506286	Placements
10/11/2022	03763637	Redacted Per	165.00	Redacted Per RC300814	Placements
10/11/2022	03763638	Redacted Per	206.00	Redacted Per RC301960	Placements
10/11/2022	03763639	Redacted Per	206.00	Redacted Per RC301144	Placements
10/11/2022	03763640	Redacted Per	165.00	Redacted Per RC300929	Placements
10/11/2022	03763641	Redacted Per	165.00	Redacted Per RC300929	Placements
10/11/2022	03763642	Redacted Per	165.00	Redacted Per RC507222	Placements
10/11/2022	03763643	Redacted Per	206.00	Redacted Per RC507222	Placements
10/11/2022	03763644	Redacted Per	165.00	Redacted Per RC301040	Placements
10/11/2022	03763645	Redacted Per	165.00	Redacted Per RC301040	Placements
10/11/2022	03763646	Redacted Per	249.00	Redacted Per RC301893	Placements
10/11/2022	03763647	Redacted Per	143.95	Redacted Per RC301658	Placements
10/11/2022	03763648	Redacted Per	145.00	Redacted Per RC302008	Placements
10/11/2022	03763649	Redacted Per	165.00	Redacted Per RC302008	Placements
10/11/2022	03763650	Redacted Per	218.81	Redacted Per RC508778	Placements
10/11/2022	03763651	Redacted Per	164.11	Redacted Per RC508778	Placements
10/11/2022	03763652	Redacted Per	218.81	Redacted Per RC506075	Placements
10/11/2022	03763653	Redacted Per	218.81	Redacted Per RC506286	Placements
10/11/2022	03763654	Redacted Per	218.81	Redacted Per RC300814	Placements
10/11/2022	03763655	Redacted Per	172.80	Redacted Per RC301960	Placements
10/11/2022	03763656	Redacted Per	218.81	Redacted Per RC301144	Placements
10/11/2022	03763657	Redacted Per	218.81	Redacted Per RC300929	Placements
10/11/2022	03763658	Redacted Per	164.11	Redacted Per RC300929	Placements
10/11/2022	03763659	Redacted Per	218.81	Redacted Per RC507222	Placements
10/11/2022	03763660	Redacted Per	124.74	Redacted Per RC301040	Placements
10/11/2022	03763661	Redacted Per	93.56	Redacted Per RC301040	Placements
10/11/2022	03763662	Redacted Per	172.80	Redacted Per RC507547	Placements
10/11/2022	03763663	Redacted Per	124.74	Redacted Per RC302008	Placements
10/11/2022	03763664	Redacted Per	93.56	Redacted Per RC302008	Placements
10/11/2022	03763665	Redacted Per	163.00	Redacted Per RC508167	Placements
10/11/2022	03763666	Redacted Per	167.40	Redacted Per RC507009	Placements
10/11/2022	03763667	Redacted Per	168.13	Redacted Per RC507009	Placements
10/11/2022	03763668	Redacted Per	222.96	Redacted Per RC507547	Placements
10/11/2022	03763669	Redacted Per	139.85	Redacted Per RC503878	Placements
10/11/2022	03763670	Redacted Per	404.59	Redacted Per RC508604	Placements
10/11/2022	03763671	Redacted Per	120.00	Redacted Per RC507391	Placements
10/11/2022	03763672	Redacted Per	124.00	Redacted Per RC300006	Placements
10/11/2022	03763673	Redacted Per	206.00	Redacted Per RC502500	Placements
10/11/2022	03763674	Redacted Per	249.00	Redacted Per RC502500	Placements

10/11/2022	03763675	Redacted Per	206.00	Redacted Per RC502377	Placements
10/11/2022	03763676	Redacted Per	130.77	Redacted Per RC507903	Placements
10/11/2022	03763677	Redacted Per	121.08	Redacted Per RC508044	Placements
10/11/2022	03763678	Redacted Per	295.62	Redacted Per RC300308	Placements
10/11/2022	03763679	Redacted Per	163.00	Redacted Per RC506313	Placements
10/11/2022	03763680	Redacted Per	289.74	Redacted Per RC301477	Placements
10/11/2022	03763681	Redacted Per	330.74	Redacted Per RC301545	Placements
10/11/2022	03763682	Redacted Per	249.00	Redacted Per RC505729	Placements
10/11/2022	03763683	Redacted Per	249.00	Redacted Per RC505729	Placements
10/11/2022	03763684	Redacted Per	289.70	Redacted Per RC301689	Placements
10/11/2022	03763685	Redacted Per	145.00	Redacted Per RC301485	Placements
10/11/2022	03763686	Redacted Per	74.25	Redacted Per RC300036	Family Supp
10/11/2022	03763687	Redacted Per	5.00	Redacted Per RC302190	UASC 16-17
10/11/2022	03763688	Redacted Per	61.22	Redacted Per RC302190	UASC 16-17
10/11/2022	03763689	Redacted Per	5.00	Redacted Per RC301476	Unaccompan
10/11/2022	03763690	Redacted Per	30.00	Redacted Per RC301476	Unaccompan
10/11/2022	03763691	Redacted Per	400.00	Redacted Per RC300314	Aiming High
10/11/2022	03763692	Redacted Per	400.00	Redacted Per RC300314	Aiming High
10/11/2022	03763701	Oct 2022App	5638.00	HM Revenue RC502557	External Levi
10/11/2022	03763714	Oct 2022Cha	0.69	Charitable Gi RC505683	Corporate Fir
10/11/2022	03763718	Oct 2022App	-1250.00	HM Revenue RC502557	External Levi
10/11/2022	03763720	November 20	692.05	Brooke Hill A RC501837	SEN Funding
10/11/2022	03763721	November 20	-109.25	Brooke Hill A RC501837	Education Ot
10/11/2022	03763722	Cottesmore I	1765.23	The Rutland IRC300895	SEN Funding
10/11/2022	03763723	1. November	549.80	The Rutland IRC300895	Education Ot
10/11/2022	03763724	November 20	1018.72	St Thomas Ac RC507715	SEN Funding
10/11/2022	03763725	November 20	949.06	St Thomas Ac RC507715	SEN Funding
10/11/2022	03763726	Empingham I	769.27	The Rutland IRC300895	SEN Funding
10/11/2022	03763728	November 20	6685.30	Edith Westor RC509059	SEN Funding
10/11/2022	03763729	November 20	1645.00	Edith Westor RC509059	Homes for Ul
10/11/2022	03763730	Exton Nover	769.27	The Rutland IRC300895	SEN Funding
10/11/2022	03763731	2. November	497.67	The Rutland IRC300895	SEN Funding
10/11/2022	03763732	1. November	1645.00	The Rutland IRC300895	Homes for Ul
10/11/2022	03763733	Gt Cast Nove	1937.41	The Rutland IRC300895	SEN Funding
10/11/2022	03763734	1. November	166.53	The Rutland IRC300895	SEN Funding
10/11/2022	03763736	Ketton Nover	1254.73	The Rutland IRC300895	SEN Funding
10/11/2022	03763737	Langham No	558.76	The Rutland IRC300895	SEN Funding
10/11/2022	03763738	2. November	1645.00	The Rutland IRC300895	Homes for Ul
10/11/2022	03763739	November 20	1063.62	Leighfield Ac RC507697	SEN Funding
10/11/2022	03763740	November 20	2872.18	North Luffen RC500422	SEN Funding
10/11/2022	03763741	November 20	746.67	North Luffen RC500422	Pupil Premiu
10/11/2022	03763742	November 20	1500.41	North Luffen RC500422	Pupil Premiu
10/11/2022	03763743	November 20	602.50	North Luffen RC500422	Pupil Premiu
10/11/2022	03763744	November 20	64084.10	North Luffen RC500422	DSG
10/11/2022	03763745	November 20	92301.29	Oakham C Of RC500457	DSG
10/11/2022	03763746	November 20	5867.69	Oakham C Of RC500457	SEN Funding
10/11/2022	03763747	November 20	1890.92	Oakham C Of RC500457	SEN Funding
10/11/2022	03763748	November 20	11666.00	Oakham C Of RC500457	SEN Funding
10/11/2022	03763749	November 20	16763.16	Oakham C Of RC500457	SEN Funding
10/11/2022	03763750	November 20	626.67	Oakham C Of RC500457	Pupil Premiu

10/11/2022	03763751	November 20	6463.34	Oakham C Of RC500457			Pupil Premium
10/11/2022	03763752	November 20	301.25	Oakham C Of RC500457			Pupil Premium
10/11/2022	03763754	November 20	1790.25	Oakham C Of RC500457			Capital Progr
10/11/2022	03763755	November 20	8225.00	Oakham C Of RC500457			Homes for Ul
10/11/2022	03763756	Ryhall Noven	90.09	Ryhall CE Aca RC508475			SEN Funding
10/11/2022	03763757	November 20	1645.00	Ryhall CE Aca RC508475			Homes for Ul
10/11/2022	03763758	November 20	730.41	Ryhall CE Aca RC508475			SEN Funding
10/11/2022	03763759	November 20	2106.66	Rutland & Di: RC502547			SEN Funding
10/11/2022	03763760	St Nicholas N	1441.21	The Rutland I RC300895			SEN Funding
10/11/2022	03763761	3. November	115.62	The Rutland I RC300895			SEN Funding
10/11/2022	03763762	2. November	948.32	The Rutland I RC300895			Education Ot
10/11/2022	03763763	4. November	1645.00	The Rutland I RC300895			Homes for Ul
10/11/2022	03763764	Upp Primary	1262.12	The Rutland I RC300895			SEN Funding
10/11/2022	03763765	5. November	1645.00	The Rutland I RC300895			Homes for Ul
10/11/2022	03763766	Whissendine	1489.28	The Rutland I RC300895			SEN Funding
10/11/2022	03763767	3. November	1004.60	The Rutland I RC300895			Education Ot
10/11/2022	03763768	6. November	3290.00	The Rutland I RC300895			Homes for Ul
10/11/2022	03763769	November 20	1050.81	Casterton Co RC502333			SEN Funding
10/11/2022	03763770	November 20	15323.00	Casterton Co RC502333			Homes for Ul
10/11/2022	03763771	November 20	6123.44	Uppingham (RC501260	111 5329 57		SEN Funding
10/11/2022	03763772	November 20	10542.38	Uppingham (RC501260	111 5329 57		SEN Funding
10/11/2022	03763773	November 20	13134.00	Uppingham (RC501260	111 5329 57		Homes for Ul
10/11/2022	03763774	November 20	10261.96	Rutland & Di: RC502547			SEN Funding
10/11/2022	03763775	November 20	18320.30	Rutland & Di: RC502547			SEN Funding
10/11/2022	03763776	November 20	17512.00	Rutland & Di: RC502547			Homes for Ul
10/11/2022	03763777	November 20	6250.00	The Parks Nu RC501123			SEN Funding
10/11/2022	03763778	November 20	16283.98	The Parks Nu RC501123			SEN Funding
10/11/2022	03763779	November 20	230.83	The Parks Nu RC501123			Pupil Premium
10/11/2022	03763781	November 20	1083.50	The Parks Nu RC501123			Capital Progr
11/11/2022	03763782	Redacted Per	39.70	Redacted Per RC302132			Care Leavers
17/11/2022	03763783	Redacted Per	209.70	Redacted Per RC301960			Placements
17/11/2022	03763784	Redacted Per	37.40	Redacted Per RC301960			Placements
17/11/2022	03763785	Redacted Per	60.00	Redacted Per RC301960			Placements
17/11/2022	03763786	Redacted Per	150.00	Redacted Per RC301976			Placements
17/11/2022	03763787	Redacted Per	150.00	Redacted Per RC302056			Placements
17/11/2022	03763788	Redacted Per	150.00	Redacted Per RC302114			Placements
17/11/2022	03763789	Redacted Per	106.85	Redacted Per RC502418			Care Leavers
17/11/2022	03763790	Redacted Per	100.00	Redacted Per RC500229			Care Leavers
17/11/2022	03763791	Redacted Per	103.65	Redacted Per RC500229			Care Leavers
17/11/2022	03763792	Redacted Per	100.00	Redacted Per RC507010			Care Leavers
17/11/2022	03763793	Redacted Per	103.65	Redacted Per RC507010			Care Leavers
17/11/2022	03763794	Redacted Per	100.00	Redacted Per RC301144			Care Leavers
17/11/2022	03763795	Redacted Per	103.65	Redacted Per RC301144			Care Leavers
17/11/2022	03763796	Redacted Per	203.56	Redacted Per RC301349			Care Leavers
17/11/2022	03763797	Redacted Per	203.56	Redacted Per RC301349			Care Leavers
17/11/2022	03763798	Redacted Per	61.22	Redacted Per RC301656			Care Leavers
17/11/2022	03763799	Redacted Per	61.22	Redacted Per RC301917			Care Leavers
17/11/2022	03763800	Redacted Per	61.22	Redacted Per RC301765			Care Leavers
17/11/2022	03763801	Redacted Per	61.22	Redacted Per RC302132			Care Leavers
17/11/2022	03763802	Redacted Per	64.00	Redacted Per RC508568			Care Leavers

17/11/2022	03763803	Redacted Pei	10.00	Redacted Pei RC301475	Care Leavers
17/11/2022	03763804	Redacted Pei	24.00	Redacted Pei RC301739	Care Leavers
17/11/2022	03763805	Redacted Pei	206.00	Redacted Pei RC508778	Placements
17/11/2022	03763806	Redacted Pei	145.00	Redacted Pei RC508778	Placements
17/11/2022	03763807	Redacted Pei	165.00	Redacted Pei RC506075	Placements
17/11/2022	03763808	Redacted Pei	249.00	Redacted Pei RC506286	Placements
17/11/2022	03763809	Redacted Pei	165.00	Redacted Pei RC300814	Placements
17/11/2022	03763810	Redacted Pei	206.00	Redacted Pei RC301960	Placements
17/11/2022	03763811	Redacted Pei	206.00	Redacted Pei RC301144	Placements
17/11/2022	03763812	Redacted Pei	165.00	Redacted Pei RC300929	Placements
17/11/2022	03763813	Redacted Pei	165.00	Redacted Pei RC300929	Placements
17/11/2022	03763814	Redacted Pei	165.00	Redacted Pei RC507222	Placements
17/11/2022	03763815	Redacted Pei	165.00	Redacted Pei RC301040	Placements
17/11/2022	03763816	Redacted Pei	165.00	Redacted Pei RC301040	Placements
17/11/2022	03763817	Redacted Pei	249.00	Redacted Pei RC301893	Placements
17/11/2022	03763818	Redacted Pei	143.95	Redacted Pei RC301658	Placements
17/11/2022	03763819	Redacted Pei	145.00	Redacted Pei RC302008	Placements
17/11/2022	03763820	Redacted Pei	165.00	Redacted Pei RC302008	Placements
17/11/2022	03763821	Redacted Pei	218.81	Redacted Pei RC508778	Placements
17/11/2022	03763822	Redacted Pei	164.11	Redacted Pei RC508778	Placements
17/11/2022	03763823	Redacted Pei	218.81	Redacted Pei RC506075	Placements
17/11/2022	03763824	Redacted Pei	218.81	Redacted Pei RC506286	Placements
17/11/2022	03763825	Redacted Pei	218.81	Redacted Pei RC300814	Placements
17/11/2022	03763826	Redacted Pei	172.80	Redacted Pei RC301960	Placements
17/11/2022	03763827	Redacted Pei	218.81	Redacted Pei RC301144	Placements
17/11/2022	03763828	Redacted Pei	218.81	Redacted Pei RC300929	Placements
17/11/2022	03763829	Redacted Pei	164.11	Redacted Pei RC300929	Placements
17/11/2022	03763830	Redacted Pei	1080.00	Redacted Pei RC300929	Placements
17/11/2022	03763831	Redacted Pei	218.81	Redacted Pei RC507222	Placements
17/11/2022	03763832	Redacted Pei	124.74	Redacted Pei RC301040	Placements
17/11/2022	03763833	Redacted Pei	93.56	Redacted Pei RC301040	Placements
17/11/2022	03763834	Redacted Pei	172.80	Redacted Pei RC507547	Placements
17/11/2022	03763835	Redacted Pei	124.74	Redacted Pei RC302008	Placements
17/11/2022	03763836	Redacted Pei	93.56	Redacted Pei RC302008	Placements
17/11/2022	03763837	Redacted Pei	163.00	Redacted Pei RC508167	Placements
17/11/2022	03763838	Redacted Pei	167.40	Redacted Pei RC507009	Placements
17/11/2022	03763839	Redacted Pei	168.13	Redacted Pei RC507009	Placements
17/11/2022	03763840	Redacted Pei	139.85	Redacted Pei RC503878	Placements
17/11/2022	03763841	Redacted Pei	404.59	Redacted Pei RC508604	Placements
17/11/2022	03763842	Redacted Pei	120.00	Redacted Pei RC507391	Placements
17/11/2022	03763843	Redacted Pei	124.00	Redacted Pei RC300006	Placements
17/11/2022	03763844	Redacted Pei	206.00	Redacted Pei RC502500	Placements
17/11/2022	03763845	Redacted Pei	249.00	Redacted Pei RC502500	Placements
17/11/2022	03763846	Redacted Pei	206.00	Redacted Pei RC502377	Placements
17/11/2022	03763847	Redacted Pei	130.77	Redacted Pei RC507903	Placements
17/11/2022	03763848	Redacted Pei	121.08	Redacted Pei RC508044	Placements
17/11/2022	03763849	Redacted Pei	295.62	Redacted Pei RC300308	Placements
17/11/2022	03763850	Redacted Pei	163.00	Redacted Pei RC506313	Placements
17/11/2022	03763851	Redacted Pei	289.74	Redacted Pei RC301477	Placements
17/11/2022	03763852	Redacted Pei	330.74	Redacted Pei RC301545	Placements

17/11/2022	03763853	Redacted Per	249.00	Redacted Per RC505729		Placements
17/11/2022	03763854	Redacted Per	249.00	Redacted Per RC505729		Placements
17/11/2022	03763855	Redacted Per	289.70	Redacted Per RC301689		Placements
17/11/2022	03763856	Redacted Per	145.00	Redacted Per RC301485		Placements
17/11/2022	03763857	Redacted Per	5.00	Redacted Per RC302190		UASC 16-17
17/11/2022	03763858	Redacted Per	61.22	Redacted Per RC302190		UASC 16-17
17/11/2022	03763859	Redacted Per	495.00	Countrywide RC301700		Unaccompan
17/11/2022	03763860	Redacted Per	8671.20	Redacted Per RC302172		SEN Funding
17/11/2022	03763861	Redacted Per	350.44	Longhurst Gr RC301347	763 7502 19	Care Leavers
17/11/2022	03763862	Redacted Per	323.35	Redacted Per RC500229		SEN Transpoi
17/11/2022	03763863	Redacted Per	951.84	Redacted Per RC502467		SEN Transpoi
17/11/2022	03763864	Redacted Per	209.86	Redacted Per RC300200		SEN Transpoi
17/11/2022	03763865	Redacted Per	31.09	Redacted Per RC300314		SEN Transpoi
17/11/2022	03763866	Redacted Per	808.36	Redacted Per RC300759		SEN Transpoi
17/11/2022	03763867	Redacted Per	893.45	Redacted Per RC300853		SEN Transpoi
17/11/2022	03763868	Redacted Per	126.65	Redacted Per RC300907		SEN Transpoi
17/11/2022	03763869	Redacted Per	298.47	Redacted Per RC301342		SEN Transpoi
17/11/2022	03763870	Redacted Per	491.24	Redacted Per RC301575		SEN Transpoi
17/11/2022	03763871	Redacted Per	223.85	Redacted Per RC301576		SEN Transpoi
17/11/2022	03763872	Redacted Per	206.75	Redacted Per RC301577		SEN Transpoi
17/11/2022	03763873	Redacted Per	621.82	Redacted Per RC301807		SEN Transpoi
17/11/2022	03763874	Redacted Per	310.91	Redacted Per RC301900		SEN Transpoi
17/11/2022	03763875	Redacted Per	198.62	Redacted Per RC301909		SEN Transpoi
17/11/2022	03763876	Redacted Per	190.26	Redacted Per RC302099		SEN Transpoi
17/11/2022	03763877	Redacted Per	304.69	Redacted Per RC302131		SEN Transpoi
17/11/2022	03763878	Redacted Per	304.69	Redacted Per RC302191		SEN Transpoi
17/11/2022	03763879	Redacted Per	316.57	Redacted Per RC302203		SEN Transpoi
17/11/2022	03763880	Redacted Per	248.73	Redacted Per RC507974		SEN Transpoi
17/11/2022	03763881	Redacted Per	271.86	Redacted Per RC302110		SEN Transpoi
17/11/2022	03763882	Redacted Per	532.00	Redacted Per RC301861		SEN Transpoi
15/11/2022	03763890	47365/1	1116.00	Aberdeen Ho RC506722		Older People
15/11/2022	03763891	47365/2	1020.00	Aberdeen Ho RC506722		Older People
15/11/2022	03763892	47365/3	1116.00	Aberdeen Ho RC506722		Older People
15/11/2022	03763893	47365/4	1046.00	Aberdeen Ho RC506722		Older People
15/11/2022	03763894	47365/5	1116.00	Aberdeen Ho RC506722		Older People
15/11/2022	03763895	47365/6	1046.00	Aberdeen Ho RC506722		Older People
15/11/2022	03763897	47365/8	1500.00	Aberdeen Ho RC506722		Older People
15/11/2022	03763898	47408/9	6695.50	Leonard Che: RC302253		Physical Disa
15/11/2022	03763899	47406/10	1700.00	Askham Villa, RC302186		Physical Disa
15/11/2022	03763900	47416/11	1800.00	Alysia Caring RC301932		Physical Disa
15/11/2022	03763901	47416/12	1800.00	Alysia Caring RC301932		Older People
15/11/2022	03763902	47371/13	896.57	Kross Investrn RC502319		Older People
15/11/2022	03763903	47371/14	1116.00	Kross Investrn RC502319		Mental Healt
15/11/2022	03763904	47371/15	1116.00	Kross Investrn RC502319		Older People
15/11/2022	03763905	47371/16	1116.00	Kross Investrn RC502319		Older People
15/11/2022	03763906	47371/17	318.85	Kross Investrn RC502319		Older People
15/11/2022	03763907	47371/18	1046.00	Kross Investrn RC502319		Older People
15/11/2022	03763908	47371/19	1116.00	Kross Investrn RC502319		Older People
15/11/2022	03763909	47371/20	1116.00	Kross Investrn RC502319		Older People
15/11/2022	03763910	47371/21	1046.00	Kross Investrn RC502319		Older People

15/11/2022	03763911	47385/22	1252.00	Braceboroug RC502352	Older People
15/11/2022	03763913	47386/24	1230.00	Broadoak Gr RC502363	Older People
15/11/2022	03763914	47410/25	2138.64	Rutland Hou RC502287	ASC S&R Hon
15/11/2022	03763915	47410/26	1783.50	Rutland Hou RC502287	ASC S&R Hon
15/11/2022	03763916	47410/27	754.00	Rutland Hou RC502287	ASC S&R Hon
15/11/2022	03763917	47372/28	1116.00	Chater Lodge RC502286	Older People
15/11/2022	03763918	47372/29	1116.00	Chater Lodge RC502286	Older People
15/11/2022	03763919	47372/30	1116.00	Chater Lodge RC502286	Older People
15/11/2022	03763920	47372/31	1116.00	Chater Lodge RC502286	Older People
15/11/2022	03763922	47387/33	1919.50	Chestnuts (A RC506807	Learning Dis
15/11/2022	03763923	47387/34	2387.50	Chestnuts (A RC506807	Learning Dis
15/11/2022	03763924	47388/35	1380.00	Royal Mason RC508527	Older People
15/11/2022	03763925	47380/36	1252.00	Whitefriars RC502306	Older People
15/11/2022	03763926	47380/37	1134.00	Whitefriars RC502306	Older People
15/11/2022	03763927	47389/38	2064.18	PJ Care Ltd RC507400	Memory and
15/11/2022	03763928	47389/39	2014.18	PJ Care Ltd RC507400	Older People
15/11/2022	03763929	47389/40	4152.30	PJ Care Ltd RC507400	Older People
15/11/2022	03763930	47402/41	1258.00	Pilgrims Frier RC301921	Older People
15/11/2022	03763931	47390/42	1200.00	St Bernard's RC502292	Older People
15/11/2022	03763932	47405/43	121.43	Barchester H RC302145	ASC P&S Res
15/11/2022	03763933	47401/44	7144.70	Outcomes Fi RC501992	Learning Dis
15/11/2022	03763934	47391/45	-1804.41	Holme Lodge RC300450	Physical Dis
15/11/2022	03763935	47407/46	1700.00	Hunters Lodg RC302237	Older People
15/11/2022	03763936	47392/47	6448.06	Kisimul Grou RC506920	Learning Dis
15/11/2022	03763937	47393/48	1276.00	Leicestershir RC509037	Older People
15/11/2022	03763938	47394/49	1027.94	Longueville C RC509439	Older People
15/11/2022	03763939	47374/50	2710.29	Manton Hall RC502541	Older People
15/11/2022	03763940	47374/51	1036.29	Manton Hall RC502541	ASC P&S Res
15/11/2022	03763941	47374/52	448.28	Manton Hall RC502541	Older People
15/11/2022	03763942	47374/53	1116.00	Manton Hall RC502541	Older People
15/11/2022	03763943	47374/54	650.00	Manton Hall RC502541	Older People
15/11/2022	03763944	47374/55	1116.00	Manton Hall RC502541	Older People
15/11/2022	03763945	47374/56	1116.00	Manton Hall RC502541	Older People
15/11/2022	03763946	47374/57	1116.00	Manton Hall RC502541	ASC P&S Res
15/11/2022	03763947	47374/58	2160.00	Manton Hall RC502541	Older People
15/11/2022	03763948	47374/59	2630.57	Manton Hall RC502541	Older People
15/11/2022	03763949	47374/60	1100.00	Manton Hall RC502541	Older People
15/11/2022	03763950	47374/61	558.00	Manton Hall RC502541	Older People
15/11/2022	03763951	47374/62	1116.00	Manton Hall RC502541	Older People
15/11/2022	03763952	47374/63	1116.00	Manton Hall RC502541	Older People
15/11/2022	03763953	47374/64	1046.00	Manton Hall RC502541	Older People
15/11/2022	03763954	47374/65	1116.00	Manton Hall RC502541	Older People
15/11/2022	03763955	47374/66	1116.00	Manton Hall RC502541	Older People
15/11/2022	03763956	47377/67	6408.00	Leicestershir RC502058	115 3371 02 ASC P&S Res
15/11/2022	03763957	47370/68	2700.00	Ardale (Oakh RC301619	Older People
15/11/2022	03763958	47384/69	2852.00	Orchard Cour RC300743	Learning Dis
15/11/2022	03763959	47404/70	1342.28	Orchard Mar RC302140	Older People
15/11/2022	03763960	47379/71	1678.90	Peaker Park (RC507500	Older People
15/11/2022	03763961	47378/72	3043.40	Portland Coll RC508221	117 7675 47 Learning Dis
15/11/2022	03763962	47395/73	1144.72	Craegmoor N RC502624	Learning Dis

15/11/2022	03763963	47375/74	11100.00	Prime Life Ltr RC502626	729 8397 74	Older People
15/11/2022	03763964	47376/75	1116.00	Prime Life Ltr RC502626	729 8397 74	Older People
15/11/2022	03763965	47376/76	1116.00	Prime Life Ltr RC502626	729 8397 74	Older People
15/11/2022	03763966	47376/77	-1046.00	Prime Life Ltr RC502626	729 8397 74	Older People
15/11/2022	03763967	47376/78	1116.00	Prime Life Ltr RC502626	729 8397 74	ASC P&S Resj
15/11/2022	03763968	47376/79	2792.85	Prime Life Ltr RC502626	729 8397 74	Older People
15/11/2022	03763969	47376/80	4128.58	Prime Life Ltr RC502626	729 8397 74	Older People
15/11/2022	03763970	47396/81	1146.00	Roman Park I RC502283		Learning Disa
15/11/2022	03763971	47364/82	500.00	Roman Park I RC300484		ASC S&R Day
15/11/2022	03763972	47403/83	1400.00	V & L Corpor. RC302121		Older People
15/11/2022	03763973	47383/84	2678.36	Choice Ltd T/ RC300621		Mental Healt
15/11/2022	03763974	47397/85	1252.00	Tallington Ca RC507295		Older People
15/11/2022	03763975	47417/86	4304.57	The Amwell (RC300501		Older People
15/11/2022	03763976	47417/87	1390.84	The Amwell (RC300501		Older People
15/11/2022	03763977	47399/88	5870.16	The Hollies RC502822		Learning Disa
15/11/2022	03763978	47400/89	1450.00	The Linkage (RC502300		Learning Disa
15/11/2022	03763979	47366/90	2377.40	The Lodge Tr RC501110		Learning Disa
15/11/2022	03763980	47366/91	2755.50	The Lodge Tr RC501110		Learning Disa
15/11/2022	03763981	47381/92	5892.80	Cristalcare Lt RC300259		Learning Disa
15/11/2022	03763982	47382/93	3488.26	Langley Hous RC300376		Mental Healt
15/11/2022	03763983	47373/94	2232.00	Tixover Hous RC502297		ASC P&S Resj
15/11/2022	03763984	47373/95	1116.00	Tixover Hous RC502297		Older People
15/11/2022	03763985	47373/96	1116.00	Tixover Hous RC502297		Older People
15/11/2022	03763986	47373/97	1116.00	Tixover Hous RC502297		Older People
15/11/2022	03763987	47373/98	1216.00	Tixover Hous RC502297		Physical Disa
15/11/2022	03763988	47373/99	1116.00	Tixover Hous RC502297		Older People
15/11/2022	03763989	47373/100	1900.00	Tixover Hous RC502297		Older People
15/11/2022	03763990	47373/101	11714.28	Tixover Hous RC502297		Older People
15/11/2022	03763991	47373/102	2160.00	Tixover Hous RC502297		Older People
15/11/2022	03763992	47373/103	1116.00	Tixover Hous RC502297		Older People
15/11/2022	03763993	47412/104	1019.44	TML Care Sol RC300982		ASC S&R Hon
15/11/2022	03763994	47412/105	509.72	TML Care Sol RC300982		ASC S&R Hon
15/11/2022	03763995	47398/106	4066.36	Voyage Care RC502282	787 4551 80	Learning Disa
15/11/2022	03763996	47411/107	1058.58	Rutland Hous RC502287		ASC S&R Hon
15/11/2022	03763997	47411/108	2514.58	Rutland Hous RC502287		Learning Disa
15/11/2022	03763998	47411/109	1058.58	Rutland Hous RC502287		Learning Disa
15/11/2022	03763999	47368/110	1936.96	Rutland Hous RC502287		Learning Disa
15/11/2022	03764000	47368/111	2042.64	Rutland Hous RC502287		Learning Disa
15/11/2022	03764001	47368/112	2321.60	Rutland Hous RC502287		Learning Disa
15/11/2022	03764002	47368/113	1936.96	Rutland Hous RC502287		Learning Disa
15/11/2022	03764003	47409/114	696.00	Rutland Hous RC502287		ASC S&R Hon
15/11/2022	03764004	47367/115	1046.00	Wisteria Hou RC502309		Older People
24/11/2022	03764005	Redacted Pei	106.85	Redacted Pei RC502418		Care Leavers
24/11/2022	03764006	Redacted Pei	100.00	Redacted Pei RC500229		Care Leavers
24/11/2022	03764007	Redacted Pei	103.65	Redacted Pei RC500229		Care Leavers
24/11/2022	03764008	Redacted Pei	550.00	Redacted Pei RC301656		Care Leavers
24/11/2022	03764009	Redacted Pei	100.00	Redacted Pei RC507010		Care Leavers
24/11/2022	03764010	Redacted Pei	103.65	Redacted Pei RC507010		Care Leavers
24/11/2022	03764011	Redacted Pei	100.00	Redacted Pei RC301144		Care Leavers
24/11/2022	03764012	Redacted Pei	103.65	Redacted Pei RC301144		Care Leavers

24/11/2022	03764013	Redacted Per	203.56	Redacted Per RC301349		Care Leavers
24/11/2022	03764014	Redacted Per	203.56	Redacted Per RC301349		Care Leavers
24/11/2022	03764015	Redacted Per	450.00	Redacted Per RC506055	108245630	Care Leavers
24/11/2022	03764016	Redacted Per	61.22	Redacted Per RC301656		Care Leavers
24/11/2022	03764017	Redacted Per	61.22	Redacted Per RC301917		Care Leavers
24/11/2022	03764018	Redacted Per	162.00	Fenland Distr RC302155		Care Leavers
24/11/2022	03764019	Redacted Per	103.00	Redacted Per RC301604		Care Leavers
24/11/2022	03764020	Redacted Per	25.00	Redacted Per RC301604		Care Leavers
24/11/2022	03764021	Redacted Per	40.00	Redacted Per RC301590		Care Leavers
24/11/2022	03764022	Redacted Per	61.22	Redacted Per RC301765		Care Leavers
24/11/2022	03764023	Redacted Per	29.75	Redacted Per RC301029		Care Leavers
24/11/2022	03764024	Redacted Per	8.40	Redacted Per RC302132		Care Leavers
24/11/2022	03764025	Redacted Per	64.00	Redacted Per RC508568		Care Leavers
24/11/2022	03764026	Redacted Per	27.00	Nottingham (RC502105	118 0454 92	Care Leavers
24/11/2022	03764027	Redacted Per	206.00	Redacted Per RC508778		Placements
24/11/2022	03764028	Redacted Per	145.00	Redacted Per RC508778		Placements
24/11/2022	03764029	Redacted Per	165.00	Redacted Per RC506075		Placements
24/11/2022	03764030	Redacted Per	249.00	Redacted Per RC506286		Placements
24/11/2022	03764031	Redacted Per	165.00	Redacted Per RC300814		Placements
24/11/2022	03764032	Redacted Per	206.00	Redacted Per RC301960		Placements
24/11/2022	03764033	Redacted Per	206.00	Redacted Per RC301144		Placements
24/11/2022	03764034	Redacted Per	165.00	Redacted Per RC300929		Placements
24/11/2022	03764035	Redacted Per	165.00	Redacted Per RC300929		Placements
24/11/2022	03764036	Redacted Per	165.00	Redacted Per RC507222		Placements
24/11/2022	03764037	Redacted Per	165.00	Redacted Per RC301040		Placements
24/11/2022	03764038	Redacted Per	165.00	Redacted Per RC301040		Placements
24/11/2022	03764039	Redacted Per	249.00	Redacted Per RC301893		Placements
24/11/2022	03764040	Redacted Per	143.95	Redacted Per RC301658		Placements
24/11/2022	03764041	Redacted Per	145.00	Redacted Per RC302008		Placements
24/11/2022	03764042	Redacted Per	165.00	Redacted Per RC302008		Placements
24/11/2022	03764043	Redacted Per	165.00	Redacted Per RC302008		Placements
24/11/2022	03764044	Redacted Per	218.81	Redacted Per RC508778		Placements
24/11/2022	03764045	Redacted Per	164.11	Redacted Per RC508778		Placements
24/11/2022	03764046	Redacted Per	218.81	Redacted Per RC506075		Placements
24/11/2022	03764047	Redacted Per	218.81	Redacted Per RC506286		Placements
24/11/2022	03764048	Redacted Per	218.81	Redacted Per RC300814		Placements
24/11/2022	03764049	Redacted Per	172.80	Redacted Per RC301960		Placements
24/11/2022	03764050	Redacted Per	218.81	Redacted Per RC301144		Placements
24/11/2022	03764051	Redacted Per	218.81	Redacted Per RC300929		Placements
24/11/2022	03764052	Redacted Per	164.11	Redacted Per RC300929		Placements
24/11/2022	03764053	Redacted Per	270.00	Redacted Per RC300929		Placements
24/11/2022	03764054	Redacted Per	218.81	Redacted Per RC507222		Placements
24/11/2022	03764055	Redacted Per	124.74	Redacted Per RC301040		Placements
24/11/2022	03764056	Redacted Per	93.56	Redacted Per RC301040		Placements
24/11/2022	03764057	Redacted Per	172.80	Redacted Per RC507547		Placements
24/11/2022	03764058	Redacted Per	124.74	Redacted Per RC302008		Placements
24/11/2022	03764059	Redacted Per	93.56	Redacted Per RC302008		Placements
24/11/2022	03764060	Redacted Per	163.00	Redacted Per RC508167		Placements
24/11/2022	03764061	Redacted Per	167.40	Redacted Per RC507009		Placements
24/11/2022	03764062	Redacted Per	168.13	Redacted Per RC507009		Placements

24/11/2022	03764063	Redacted Per	139.85	Redacted Per RC503878		Placements
24/11/2022	03764064	Redacted Per	404.59	Redacted Per RC508604		Placements
24/11/2022	03764065	Redacted Per	120.00	Redacted Per RC507391		Placements
24/11/2022	03764066	Redacted Per	124.00	Redacted Per RC300006		Placements
24/11/2022	03764067	Redacted Per	206.00	Redacted Per RC502500		Placements
24/11/2022	03764068	Redacted Per	249.00	Redacted Per RC502500		Placements
24/11/2022	03764069	Redacted Per	206.00	Redacted Per RC502377		Placements
24/11/2022	03764070	Redacted Per	130.77	Redacted Per RC507903		Placements
24/11/2022	03764071	Redacted Per	121.08	Redacted Per RC508044		Placements
24/11/2022	03764072	Redacted Per	295.62	Redacted Per RC300308		Placements
24/11/2022	03764073	Redacted Per	163.00	Redacted Per RC506313		Placements
24/11/2022	03764074	Redacted Per	289.74	Redacted Per RC301477		Placements
24/11/2022	03764075	Redacted Per	249.00	Redacted Per RC505729		Placements
24/11/2022	03764076	Redacted Per	249.00	Redacted Per RC505729		Placements
24/11/2022	03764077	Redacted Per	289.70	Redacted Per RC301689		Placements
24/11/2022	03764078	Redacted Per	145.00	Redacted Per RC301485		Placements
24/11/2022	03764079	Redacted Per	5.00	Redacted Per RC302190		UASC 16-17
24/11/2022	03764080	Redacted Per	100.00	Redacted Per RC302190		UASC 16-17
24/11/2022	03764081	Redacted Per	17.30	Redacted Per RC302190		UASC 16-17
24/11/2022	03764082	Redacted Per	61.22	Redacted Per RC302190		UASC 16-17
24/11/2022	03764083	Redacted Per	465.00	Leicester Leti RC506055	108245630	Unaccompan
24/11/2022	03764084	Redacted Per	139.00	Leicester City RC502036	115 3370 04	Unaccompan
24/11/2022	03764085	Redacted Per	5.00	Redacted Per RC301476		Unaccompan
24/11/2022	03764086	Redacted Per	100.00	Redacted Per RC301012		Household Si
24/11/2022	03764087	Redacted Per	100.00	Redacted Per RC301406		Household Si
24/11/2022	03764088	Redacted Per	100.00	Redacted Per RC301917		Household Si
24/11/2022	03764089	Redacted Per	100.00	Redacted Per RC301590		Household Si
24/11/2022	03764090	Redacted Per	100.00	Redacted Per RC509345		Household Si
24/11/2022	03764091	Redacted Per	100.00	Redacted Per RC301592		Household Si
24/11/2022	03764092	Redacted Per	100.00	Redacted Per RC301591		Household Si
24/11/2022	03764093	Redacted Per	100.00	Redacted Per RC301765		Household Si
24/11/2022	03764094	Redacted Per	100.00	Redacted Per RC508805		Household Si
24/11/2022	03764095	Redacted Per	100.00	Redacted Per RC508568		Household Si
24/11/2022	03764096	Redacted Per	100.00	Redacted Per RC300764		Household Si
24/11/2022	03764097	Redacted Per	100.00	Redacted Per RC301656		Household Si
24/11/2022	03764098	Redacted Per	100.00	Redacted Per RC301475		Household Si
24/11/2022	03764099	Redacted Per	100.00	Redacted Per RC301476		Household Si
24/11/2022	03764100	Redacted Per	100.00	Redacted Per RC301231		Household Si
24/11/2022	03764101	Redacted Per	100.00	Redacted Per RC302049		Household Si
24/11/2022	03764102	Redacted Per	100.00	Redacted Per RC301029		Household Si
24/11/2022	03764103	Redacted Per	100.00	Redacted Per RC300036		Household Si
24/11/2022	03764104	Redacted Per	100.00	Redacted Per RC301035		Household Si
24/11/2022	03764105	Redacted Per	100.00	Redacted Per RC301278		Household Si
24/11/2022	03764106	Redacted Per	100.00	Redacted Per RC301277		Household Si
24/11/2022	03764107	Redacted Per	100.00	Redacted Per RC301833		Household Si
24/11/2022	03764108	Redacted Per	100.00	Redacted Per RC302132		Household Si
24/11/2022	03764109	Redacted Per	100.00	Redacted Per RC301827		Household Si
24/11/2022	03764110	Redacted Per	100.00	Redacted Per RC301918		Household Si
24/11/2022	03764111	Redacted Per	100.00	Redacted Per RC300975		Household Si
24/11/2022	03764112	Redacted Per	100.00	Redacted Per RC301739		Household Si

24/11/2022	03764113	Redacted Per	100.00	Redacted Per RC300474	Household St
24/11/2022	03764114	Redacted Per	100.00	Redacted Per RC302163	Household St
24/11/2022	03764115	Redacted Per	100.00	Redacted Per RC302164	Household St
24/11/2022	03764116	Redacted Per	100.00	Redacted Per RC302190	Household St
24/11/2022	03764117	Redacted Per	100.00	Redacted Per RC302258	Household St
24/11/2022	03764118	Redacted Per	100.00	Redacted Per RC302152	Household St
24/11/2022	03764119	Redacted Per	100.00	Redacted Per RC302115	Household St
24/11/2022	03764120	Redacted Per	100.00	Redacted Per RC302120	Household St
24/11/2022	03764121	Redacted Per	100.00	Redacted Per RC302136	Household St
24/11/2022	03764122	Redacted Per	100.00	Redacted Per RC302047	Household St
22/11/2022	03764123	47529/1	92.00	Redacted Per RC505078	Carer Suppor
22/11/2022	03764124	47529/2	184.00	Redacted Per RC506150	Carer Suppor
22/11/2022	03764125	47529/3	679.84	Redacted Per RC300077	ASC S&R DPs
22/11/2022	03764126	47529/4	138.00	Redacted Per RC506917	Carer Suppor
22/11/2022	03764127	47529/5	253.00	Redacted Per RC506641	ASC S&R DPs
22/11/2022	03764128	47529/6	138.00	Redacted Per RC506786	Carer Suppor
22/11/2022	03764129	47529/7	3864.00	Redacted Per RC506747	ASC S&R DPs
22/11/2022	03764130	47529/8	655.50	Redacted Per RC302000	ASC S&R DPs
22/11/2022	03764131	47529/9	330.68	Redacted Per RC302215	ASC S&R DPs
22/11/2022	03764132	47529/10	412.30	Redacted Per RC508792	ASC S&R DPs
22/11/2022	03764133	47529/11	92.00	Redacted Per RC301116	Carer Suppor
22/11/2022	03764134	47529/12	0.00	Redacted Per RC301309	Carer Suppor
22/11/2022	03764135	47529/13	695.38	Redacted Per RC300365	ASC S&R DPs
22/11/2022	03764136	47529/14	237.80	Redacted Per RC301697	ASC S&R DPs
22/11/2022	03764137	47529/15	2072.88	Redacted Per RC507744	ASC S&R DPs
22/11/2022	03764138	47529/16	705.40	Redacted Per RC301962	ASC S&R DPs
22/11/2022	03764139	47529/17	0.00	Redacted Per RC508363	Carer Suppor
22/11/2022	03764140	47529/18	184.00	Redacted Per RC300717	Carer Suppor
22/11/2022	03764141	47529/19	92.00	Redacted Per RC301099	ASC S&R DPs
22/11/2022	03764142	47529/20	55.86	Redacted Per RC300244	Carer Suppor
22/11/2022	03764143	47529/21	747.30	Redacted Per RC300503	ASC S&R DPs
22/11/2022	03764144	47529/22	574.22	Redacted Per RC300584	ASC S&R DPs
22/11/2022	03764145	47529/23	563.36	Redacted Per RC508054	ASC S&R DPs
22/11/2022	03764146	47529/24	13560.24	Redacted Per RC507361	ASC S&R DPs
22/11/2022	03764147	47529/25	586.32	Redacted Per RC509296	ASC S&R DPs
22/11/2022	03764148	47529/26	805.18	Redacted Per RC301415	ASC S&R DPs
22/11/2022	03764149	47529/27	1901.68	Redacted Per RC502586	ASC S&R DPs
22/11/2022	03764150	47529/28	276.00	Redacted Per RC502586	Carer Suppor
22/11/2022	03764151	47529/29	92.00	Redacted Per RC300557	Carer Suppor
22/11/2022	03764152	47529/30	184.00	Redacted Per RC300876	Carer Suppor
22/11/2022	03764153	47529/31	3581.80	Redacted Per RC507360	ASC S&R DPs
22/11/2022	03764154	47529/32	90.00	Redacted Per RC506275	ASC S&R DPs
22/11/2022	03764155	47529/33	12126.74	Redacted Per RC509308	ASC S&R DPs
22/11/2022	03764156	47529/34	8647.36	Redacted Per RC301536	ASC S&R DPs
22/11/2022	03764157	47529/35	5.40	Redacted Per RC301963	ASC S&R DPs
22/11/2022	03764158	47529/36	184.00	Redacted Per RC500328	Carer Suppor
22/11/2022	03764159	47529/37	0.00	Redacted Per RC506334	Carer Suppor
22/11/2022	03764160	47529/38	940.26	Redacted Per RC502467	ASC S&R DPs
22/11/2022	03764161	47529/39	368.00	Redacted Per RC301785	ASC S&R DPs
22/11/2022	03764162	47529/40	1523.92	Redacted Per RC502472	ASC S&R DPs

22/11/2022	03764163	47529/41	1502.46	Redacted Per RC300953	ASC S&R DPs
22/11/2022	03764164	47529/42	777.93	Redacted Per RC301584	ASC S&R DPs
22/11/2022	03764165	47529/43	184.00	Redacted Per RC300652	Carer Support
22/11/2022	03764166	47529/44	1926.58	Redacted Per RC506457	ASC S&R DPs
22/11/2022	03764167	47529/45	69.00	Redacted Per RC300806	Carer Support
22/11/2022	03764168	47529/46	184.00	Redacted Per RC300967	Carer Support
22/11/2022	03764169	47529/47	0.00	Redacted Per RC302029	ASC S&R DPs
22/11/2022	03764170	47529/48	661.56	Redacted Per RC302111	ASC S&R DPs
22/11/2022	03764171	47529/49	92.00	Redacted Per RC506412	Carer Support
22/11/2022	03764172	47529/50	1909.08	Redacted Per RC509164	ASC S&R DPs
22/11/2022	03764173	47529/51	2104.68	Redacted Per RC503306	ASC S&R DPs
22/11/2022	03764174	47529/52	92.00	Redacted Per RC509164	Carer Support
22/11/2022	03764175	47529/53	0.00	Redacted Per RC506717	ASC S&R DPs
22/11/2022	03764176	47529/54	276.00	Redacted Per RC301134	Carer Support
22/11/2022	03764177	47529/55	2576.00	Redacted Per RC301749	ASC S&R DPs
22/11/2022	03764178	47529/56	368.00	Redacted Per RC300749	Carer Support
22/11/2022	03764179	47529/57	138.00	Redacted Per RC301850	ASC S&R DPs
22/11/2022	03764180	47529/58	276.00	Redacted Per RC300650	ASC S&R DPs
22/11/2022	03764181	47529/59	440.76	Redacted Per RC301938	ASC S&R DPs
22/11/2022	03764182	47529/60	368.00	Redacted Per RC300727	Carer Support
22/11/2022	03764183	47529/61	299.00	Redacted Per RC301411	ASC S&R DPs
22/11/2022	03764184	47529/62	463.80	Redacted Per RC301098	ASC S&R DPs
22/11/2022	03764185	47529/63	694.60	Redacted Per RC301990	ASC S&R DPs
22/11/2022	03764186	47529/64	0.00	Redacted Per RC300950	ASC S&R DPs
22/11/2022	03764187	47529/65	1288.00	Redacted Per RC302028	ASC S&R DPs
22/11/2022	03764188	47529/66	368.00	Redacted Per RC301120	Carer Support
22/11/2022	03764189	47529/67	0.00	Redacted Per RC301162	Carer Support
22/11/2022	03764190	47529/68	1150.56	Redacted Per RC301272	ASC S&R DPs
22/11/2022	03764191	47529/69	80.00	Redacted Per RC301494	ASC S&R DPs
22/11/2022	03764192	47529/70	276.00	Redacted Per RC301945	ASC S&R DPs
22/11/2022	03764193	47529/71	92.00	Redacted Per RC301871	Carer Support
22/11/2022	03764194	47529/72	414.00	Redacted Per RC302216	ASC S&R DPs
22/11/2022	03764195	47529/73	480.00	Redacted Per RC301936	ASC S&R DPs
22/11/2022	03764196	47529/74	184.00	Redacted Per RC301924	ASC S&R DPs
22/11/2022	03764197	47529/75	276.00	Redacted Per RC302214	ASC S&R DPs
22/11/2022	03764198	47529/76	606.30	Redacted Per RC302217	ASC S&R DPs
22/11/2022	03764199	47530/1	15.75	Disability Dir RC503281	ASC S&R DPs
22/11/2022	03764200	47530/2	641.50	Disability Dir RC503281	ASC S&R DPs
22/11/2022	03764201	47530/3	9.00	Disability Dir RC503281	ASC S&R DPs
22/11/2022	03764202	47530/4	9.00	Disability Dir RC503281	ASC S&R DPs
22/11/2022	03764203	47530/5	4812.24	Disability Dir RC503281	ASC S&R DPs
22/11/2022	03764204	47530/6	5933.32	Disability Dir RC503281	ASC S&R DPs
22/11/2022	03764205	47530/7	1110.64	Disability Dir RC503281	ASC S&R DPs
22/11/2022	03764206	47530/8	193.00	Disability Dir RC503281	ASC S&R DPs
22/11/2022	03764207	47530/9	31.92	Disability Dir RC503281	ASC S&R DPs
22/11/2022	03764208	47530/10	1619.00	Disability Dir RC503281	ASC S&R DPs
22/11/2022	03764209	47530/11	138.00	Disability Dir RC503281	Carer Support
22/11/2022	03764210	47530/12	216.04	Disability Dir RC503281	ASC S&R DPs
22/11/2022	03764211	47530/13	655.68	Disability Dir RC503281	ASC S&R DPs
22/11/2022	03764212	47530/14	9.00	Disability Dir RC503281	ASC S&R DPs

22/11/2022	03764213	47530/15	1046.00	Disability Dir	RC503281		ASC S&R DPs
22/11/2022	03764214	47530/16	1941.00	Disability Dir	RC503281		ASC S&R DPs
22/11/2022	03764215	47530/17	289.00	Disability Dir	RC503281		ASC S&R DPs
22/11/2022	03764216	47530/18	9.00	Disability Dir	RC503281		ASC S&R DPs
22/11/2022	03764217	47530/19	1113.00	Disability Dir	RC503281		ASC S&R DPs
22/11/2022	03764218	47530/20	1074.20	Disability Dir	RC503281		ASC S&R DPs
22/11/2022	03764219	47530/21	377.00	Disability Dir	RC503281		ASC S&R DPs
22/11/2022	03764220	47530/22	945.00	Disability Dir	RC503281		ASC S&R DPs
22/11/2022	03764221	47530/23	1872.00	Disability Dir	RC503281		ASC S&R DPs
22/11/2022	03764222	47530/24	320.56	Disability Dir	RC503281		ASC S&R DPs
22/11/2022	03764223	47530/25	1113.00	Disability Dir	RC503281		ASC S&R DPs
22/11/2022	03764224	47530/26	239.00	Disability Dir	RC503281		ASC S&R DPs
22/11/2022	03764225	47530/27	9.00	Disability Dir	RC503281		ASC S&R DPs
22/11/2022	03764226	47530/28	342.60	Disability Dir	RC503281		ASC S&R DPs
22/11/2022	03764227	47530/29	373.84	Disability Dir	RC503281		ASC S&R DPs
22/11/2022	03764228	47530/30	193.00	Disability Dir	RC503281		ASC S&R DPs
22/11/2022	03764229	47530/31	1330.50	Disability Dir	RC503281		ASC S&R DPs
30/11/2022	03764230	Allowances -	156.22	Redacted Per	RC302269		Care Leavers
01/11/2022	60062732	159095	3044.25	Regent Office	RC500611	415 2528 73	Admin Buildi
	60063402	66184545	428.00	Camb's Com'n	RC508575	654439952	Sexual Health
01/11/2022	60064724	SINV0021157	1060.00	Pure Data So	RC509217	918124434	IT Operation
01/11/2022	60067676	B3501	175.00	Westcotes H	RC505233	987 7451 53	Homelessnes
01/11/2022	60067683	INV-0183	18443.45	Hope House	RC300382		SEN Funding
	60068068	INV-2228	23333.33	Wilds Lodge	RC502223		SEN Funding
	60068501	77725	22833.34	Outcomes Fir	RC501992		SEN Funding
	60068502	77726	21494.00	Outcomes Fir	RC501992		SEN Funding
01/11/2022	60068953	5533290	37.83	Prism Medic	RC508680	845 6079 03	OT's, Aids & I
01/11/2022	60069091	100135761	3090.50	Leicestershir	RC502058	115 3371 02	Human Resou
01/11/2022	60069429	100138607	1530.00	Leicestershir	RC502058	115 3371 02	Human Resou
01/11/2022	60069430	100138645	2115.00	Leicestershir	RC502058	115 3371 02	Human Resou
01/11/2022	60069452	28939	561.42	Vogal Group	RC300065	551 0785 51	Public Transp
01/11/2022	60069657	840	1117.92	SFC (Midland	RC301693	3502 027 08	Amenity Gra
01/11/2022	60069763	MTGI001391	418.00	Matchtech	RC301148	991 2571 00	Highways Ma
01/11/2022	60069764	MTGI001391	1739.00	Matchtech	RC301148	991 2571 00	Highways Ma
01/11/2022	60069768	MTGI001424	484.00	Matchtech	RC301148	991 2571 00	Highways Ma
01/11/2022	60069769	MTGI001424	1391.20	Matchtech	RC301148	991 2571 00	Highways Ma
01/11/2022	60069816	INV-1159	3987.50	Truetech Int	RC300629	211796217	CCTV
01/11/2022	60069862	CI094950	3281.45	Waterman A	RC301788	GB49140844	Highways Ma
01/11/2022	60069863	CI094951	4026.67	Waterman A	RC301788	GB49140844	Highways Ma
01/11/2022	60069879	KHS3309	1310.46	Kirkstone Ho	RC300550		SEN Funding
	60069901	89484554	25348.34	Leicester City	RC502036	115 3370 04	Street Lightir
01/11/2022	60069929	MTGI001435	1739.00	Matchtech	RC301148	991 2571 00	Highways Ma
01/11/2022	60069930	MTGI001435	308.00	Matchtech	RC301148	991 2571 00	Highways Ma
01/11/2022	60069997	28978	1034.28	Vogal Group	RC300065	551 0785 51	Ashwell Roac
01/11/2022	60070128	257877	259.60	LGSS Law Ltd	RC301174	206 700 934	Legal Service
01/11/2022	60070129	257878	217.40	LGSS Law Ltd	RC301174	206 700 934	Legal Service
01/11/2022	60070130	257879	96.25	LGSS Law Ltd	RC301174	206 700 934	Legal Service
01/11/2022	60070131	257881	177.65	LGSS Law Ltd	RC301174	206 700 934	Legal Service
01/11/2022	60070132	829102	36019.90	FCC Recyclin	RC502258	637 8808 92	Waste Mana
01/11/2022	60070138	257880	177.50	LGSS Law Ltd	RC301174	206 700 934	Legal Service

01/11/2022	60070173	INV-33482-1	1155.33	Aspect CPM (RC301995	195661470	BCF: Program
	60070186	KHS3182	8265.92	Kirkstone Ho RC300550		SEN Funding
	60070187	KHS3216	6153.92	Kirkstone Ho RC300550		SEN Funding
	60070188	KHS3228	5021.12	Kirkstone Ho RC300550		SEN Funding
01/11/2022	60070189	MTGI001458	1739.00	Matchtech RC301148	991 2571 00	Highways Ma
01/11/2022	60070190	MTGI001458	440.00	Matchtech RC301148	991 2571 00	Highways Ma
01/11/2022	60070220	106351	101.25	Datashredde RC300141	741 0093 71	Management
	60070260	855061722	2000.00	Nottingham (RC502105	118 0454 92	Directorate M
01/11/2022	60070264	829516	3269.04	FCC Recycling RC502258	637 8808 92	Waste Mana
01/11/2022	60070322	23419	917.78	Playfords Ltd RC302194	102 5005 42	Central Main
01/11/2022	60070323	23420	1017.93	Playfords Ltd RC302194	102 5005 42	IT Operation
01/11/2022	60070336	5152867	535.00	Northampton RC508217	654 4039 40	Sexual Health
01/11/2022	60070341	9065906187	87.50	Royal Mail Gi RC500772	243 1700 02	Reprographic
01/11/2022	60070342	170603	44.37	Citipost Mail RC300882	881 8531 94	Reprographic
01/11/2022	60070348	2022052678	1178.25	Neopost Fina RC500388	805 6441 40	Reprographic
01/11/2022	60070368	3004665994	2816.67	TotalEnergie: RC507575	689638949	Admin Buildi
01/11/2022	60070377	6506528031	134.00	One off Invoi RC300802		Sexual Health
01/11/2022	60070380	66186442	163.00	Cambs Comn RC508575	654439952	Sexual Health
01/11/2022	60070413	CD-2233063:	210.32	Waterlogic G RC300217	828 382 407	Day Opportu
01/11/2022	60070415	INVUK31952	1480.00	Cadline Ltd RC300430	530 2330 05	Property Ser
01/11/2022	60070427	I667026	97.88	Ulverscroft L: RC501241	620 3102 12	Libraries
01/11/2022	60070428	I667027	345.08	Ulverscroft L: RC501241	620 3102 12	Libraries
01/11/2022	60070429	I667045	150.76	Ulverscroft L: RC501241	620 3102 12	Libraries
01/11/2022	60070435	29013	428.00	Vogal Group RC300065	551 0785 51	Central Main
01/11/2022	60070436	29014	1041.42	Vogal Group RC300065	551 0785 51	Central Main
01/11/2022	60070443	J078 / 13025	29878.65	Tarmac Tradi RC507911	143 7761 02	Fixed Contra
	60070449	5152893	943.00	Northampton RC508217	654 4039 40	Sexual Health
	60070450	5152907	856.00	Northampton RC508217	654 4039 40	Sexual Health
01/11/2022	60070466	I505360	1192.50	Iiffe Media P RC501920	261 6151 24	Grounds Mai
01/11/2022	60070479	Redacted Per	850.00	Redacted Per RC300026	241 1337 49	Public Rights
	60070480	Redacted Per	250.00	Redacted Per RC300026	241 1337 49	Cemeteries
	60070481	Redacted Per	250.00	Redacted Per RC300026	241 1337 49	Cemeteries
01/11/2022	60070485	J078 / 13001	782.45	Tarmac Tradi RC507911	143 7761 02	Highways Thi
01/11/2022	60070508	829927	34912.84	FCC Recycling RC502258	637 8808 92	Waste Mana
01/11/2022	60070511	50219740	4250.00	Haymarket M RC501766	232584272	Grounds Mai
01/11/2022	60070517	INV-2188	20040.00	Peopletoo Lt RC302129		Fair Cost of C
01/11/2022	60070519	INVUK32041	1110.00	Cadline Ltd RC300430	530 2330 05	Highways Ma
01/11/2022	60070524	A-23772	450.00	Rutland Hou: RC302057	288207281	Family Suppc
01/11/2022	60070527	J078 / 13011	200.56	Tarmac Tradi RC507911	143 7761 02	Road Safety :
01/11/2022	60070528	170815	86.57	Citipost Mail RC300882	881 8531 94	Reprographic
	60070530	14932	250.00	Richard Mitcl RC302165	576751011	Corporate In:
01/11/2022	60070533	170877	306.38	Citipost Mail RC300882	881 8531 94	Reprographic
01/11/2022	60070551	7000877422	13.11	Water Plus RC500879	486 9855 65	Admin Buildi
01/11/2022	60070552	0703033150	52.54	Water Plus RC500879	486 9855 65	Admin Buildi
01/11/2022	60070554	11-22/23	15000.00	Rutland Citizi RC500792	271224528	Voluntary Se
	60070556	4220	150.00	Redacted Per RC302233	550859718	Developmen
01/11/2022	60070557	7423	510.00	Barker Sign S RC508941	184 1159 09	Civic Expense
01/11/2022	60070558	27031	149.50	Word Langua RC300901	243 5458 05	Children Lool
01/11/2022	60070559	27032	121.50	Word Langua RC300901	243 5458 05	UASC 16-17
01/11/2022	60070560	27034	38.00	Word Langua RC300901	243 5458 05	UASC 16-17

01/11/2022	60070561	27035	38.00	Word Language RC300901	243 5458 05	UASC 16-17
01/11/2022	60070562	27036	121.50	Word Language RC300901	243 5458 05	UASC 16-17
01/11/2022	60070563	27037	38.00	Word Language RC300901	243 5458 05	UASC 16-17
01/11/2022	60070564	27038	117.00	Word Language RC300901	243 5458 05	UASC 16-17
01/11/2022	60070565	27040	313.20	Word Language RC300901	243 5458 05	UASC 16-17
01/11/2022	60070566	27042	117.00	Word Language RC300901	243 5458 05	UASC 16-17
01/11/2022	60070567	27043	48.00	Word Language RC300901	243 5458 05	UASC 16-17
01/11/2022	60070568	27045	121.50	Word Language RC300901	243 5458 05	UASC 16-17
01/11/2022	60070570	110968	1298.70	G2 Recruitment RC300732	182 8193 83	Revenues
01/11/2022	60070576	1042288	3230.00	Precision Res RC301972	214013569	SEN Operatic
	60070580	INV-1344	13663.00	The Place RC301153		SEN Funding
01/11/2022	60070592	1024365907	193.92	Bechtle Direct RC508730	699 3742 67	Prison Libran
01/11/2022	60070595	220057	-121.88	StaffAid Limit RC300674	246 0481 17	Management
01/11/2022	60070597	6738161	83.16	Espo RC502268	705 1805 61	Day Opportu
01/11/2022	60070600	LQP577690	1440.98	Liquid Person RC302142		ASC Support
01/11/2022	60070601	LQP577691	1434.90	Liquid Person RC302142		ASC Support
01/11/2022	60070602	MTGI001498	1739.00	Matchtech RC301148	991 2571 00	Highways Ma
01/11/2022	60070603	UK156321	1324.82	Flowbird Smart RC301556	GB82107745	Parking
01/11/2022	60070604	UK156322	143.00	Flowbird Smart RC301556	GB82107745	Parking
	60070605	29	576.00	Rutland Geni RC301501		SEN Funding
	60070606	70/22	6515.00	SP Marks (Se RC508766	694 9617 70	Capital Progr
01/11/2022	60070607	17847	16680.00	Topps Express RC501196	996 3909 51	SEN Transpor
01/11/2022	60070608	99417	337.33	Tranter Fire RC501207	566 1983 05	Central Main
01/11/2022	60070609	2201458	1524.75	StaffAid Limit RC300674	246 0481 17	Management
01/11/2022	60070610	2201476	115.38	StaffAid Limit RC300674	246 0481 17	Management
01/11/2022	60070611	2201477	2280.95	StaffAid Limit RC300674	246 0481 17	Management
01/11/2022	60070612	100147757	340.00	Leicestershir RC502058	115 3371 02	ASC Support
01/11/2022	60070613	100147758	340.00	Leicestershir RC502058	115 3371 02	ASC P&S Staf
01/11/2022	60070614	100147944	510.00	Leicestershir RC502058	115 3371 02	Safeguarding
01/11/2022	60070615	905538878	414.00	GEZE UK Ltd RC509361	529 3264 37	Active Rutlan
01/11/2022	60070616	C/BN255749	1400.00	Civica UK Ltd RC501070	391 1710 65	Community C
01/11/2022	60070617	SINVFT00017	6641.26	Longhurst Gr RC502529	326027036	OT's, Aids & I
01/11/2022	60070618	SISOF1551	1727.78	Ideagen Cont RC509424	705 8639 17	IT Operatio:
	60070619	Redacted Per	46.80	Redacted Per RC301274		Hospital Disc
	60070620	PA Oct 22	183.33	Redacted Per RC302212		SEN Funding
01/11/2022	60070621	004 22-23 Oc	9926.98	Pre-School L RC508069	830 4722 51	Children's Ce
01/11/2022	60070622	I0101416	101.10	Midlands Par RC508170	654441580	Sexual Health
	60070623	SUPPORT FO	2250.00	Climbing High RC300926		Early Years Ir
01/11/2022	60070624	SN20 & SN31	7461.62	Peterborough RC301291		SEN Transpor
	60070625	25B	186.00	Redacted Per 300917		Family Suppc
01/11/2022	60070626	INV-5932	168.55	Payonomy Li RC300734	245621514	Green Waste
	60070627	REIMBURSEM	1560.00	Redacted Per RC301787		SEN Funding
01/11/2022	60070629	0831022428	19.68	Water Plus RC500879	486 9855 65	Libraries
01/11/2022	60070630	6728080	-7.85	Espo RC502268	705 1805 61	Transport Ma
01/11/2022	60070631	221092	102.50	Berridge Taxi RC503277	978 4186 62	Transport Fle
01/11/2022	60070632	221093	232.00	Berridge Taxi RC503277	978 4186 62	Children Lool
01/11/2022	60070633	2210101	72.00	Berridge Taxi RC503277	978 4186 62	SEN Transpor
01/11/2022	60070634	2210193	96.00	Berridge Taxi RC503277	978 4186 62	Home to Sch
01/11/2022	60070635	2210197	222.60	Berridge Taxi RC503277	978 4186 62	Home to Sch
	60070636	02 - SN15 & S	3253.80	Ace Cars Pet RC509239		SEN Transpor

	60070637	7C - 31/10/2	25.00	Kleena Wind	RC501990		Children's Ce
	60070638	20	900.00	JFrostPlayTh	RC301930		SEN Recover
01/11/2022	60070639	31	270.00	Redacted Per	RC509375		Leisure and F
01/11/2022	60070640	142	1294.25	Sheerwood S	RC500887	638 2780 15	Waste Mana
	60070641	Redacted Per	1120.00	Super Scienti	RC301671		SEN Funding
	60070642	Redacted Per	1280.00	Super Scienti	RC301671		Education Ot
	60070643	Redacted Per	1056.00	Super Scienti	RC301671		SEN Funding
	60070644	Redacted Per	896.00	Super Scienti	RC301671		Education Ot
	60070645	Redacted Per	1196.80	Super Scienti	RC301671		Education Ot
	60070646	Redacted Per	1072.40	Super Scienti	RC301671		Education Ot
	60070647	Redacted Per	640.00	Super Scienti	RC301671		SEN Funding
01/11/2022	60070648	27593	5662.40	Centrebus Lt	RC500615	834 8659 85	Public Transp
	60070650	Redacted Per	1719.46	ICall Care	RC302020		ASC S&R Hon
	60070651	Redacted Per	1878.99	ICall Care	RC302020		ASC S&R Hon
	60070652	SN26 - OCT 2	1460.00	1st Call Coun	RC509302		SEN Transpoi
	60070653	SN29 - OCT 2	1360.00	1st Call Coun	RC509302		SEN Transpoi
01/11/2022	60070654	INV-DK-001	3171.73	Vectare	RC301856	GB26413182	Public Transp
01/11/2022	60070655	INV-DK-002	3171.73	Vectare	RC301856	GB26413182	Public Transp
01/11/2022	60070656	INV-DK-003	3171.73	Vectare	RC301856	GB26413182	Public Transp
	60070657	ARG01187	14846.26	A & R Guardi	RC509277		ASC S&R Hon
	60070658	RCC0020	7998.82	A&S Rescue	RC302095		ASC S&R Hon
	60070659	RCC 10/22	1680.00	Corby Jet Car	RC508056		Adult Social S
01/11/2022	60070660	395	1408.00	Ace Cabs Stai	RC500124	184 8594 53	Home to Sch
01/11/2022	60070661	396	1600.00	Ace Cabs Stai	RC500124	184 8594 53	SEN Transpoi
01/11/2022	60070662	397	2320.00	Ace Cabs Stai	RC500124	184 8594 53	SEN Transpoi
01/11/2022	60070663	398	1120.00	Ace Cabs Stai	RC500124	184 8594 53	SEN Transpoi
01/11/2022	60070664	399	3840.00	Ace Cabs Stai	RC500124	184 8594 53	SEN Transpoi
01/11/2022	60070665	400	2384.00	Ace Cabs Stai	RC500124	184 8594 53	SEN Transpoi
01/11/2022	60070666	401	2240.00	Ace Cabs Stai	RC500124	184 8594 53	SEN Transpoi
01/11/2022	60070667	402	2080.00	Ace Cabs Stai	RC500124	184 8594 53	SEN Transpoi
01/11/2022	60070668	403	2208.00	Ace Cabs Stai	RC500124	184 8594 53	SEN Transpoi
01/11/2022	60070669	404	2310.00	Ace Cabs Stai	RC500124	184 8594 53	Adult Social S
01/11/2022	60070670	221085	1583.50	Berridge Taxi	RC503277	978 4186 62	SEN Transpoi
01/11/2022	60070671	221086	2205.00	Berridge Taxi	RC503277	978 4186 62	SEN Transpoi
01/11/2022	60070672	221087	1355.30	Berridge Taxi	RC503277	978 4186 62	SEN Transpoi
01/11/2022	60070673	221088	1808.00	Berridge Taxi	RC503277	978 4186 62	SEN Transpoi
01/11/2022	60070674	221090	1600.00	Berridge Taxi	RC503277	978 4186 62	Home to Sch
01/11/2022	60070675	221096	1416.00	Berridge Taxi	RC503277	978 4186 62	SEN Transpoi
01/11/2022	60070676	221097	72.00	Berridge Taxi	RC503277	978 4186 62	Rutland Adul
01/11/2022	60070677	221099	803.00	Berridge Taxi	RC503277	978 4186 62	SEN Transpoi
	60070678	Redacted Per	2304.00	Super Scienti	RC301671		Education Ot
	60070679	Redacted Per	2720.00	Super Scienti	RC301671		SEN Funding
	60070680	Consultancy	3825.00	Redacted Per	RC301300		SEN Recover
	60070681	04477-04478	706.28	The Caring Cr	RC508741		ASC S&R Hon
01/11/2022	60070682	0522RCC	103.75	Digby Farm	RC501435	476 5361 12	Oakham Cast
01/11/2022	60070683	8628	5687.00	Lawson's of	RC506128	937 1394 07	Home to Sch
01/11/2022	60070684	RCC221031J	192.00	Rutland Cabs	RC500790	230 1201 87	Post 16 Trans
01/11/2022	60070685	8656	2843.50	Lawson's of	RC506128	937 1394 07	Home to Sch
01/11/2022	60070686	5931	7921.87	Nesbit Bros L	RC500392	114 5625 90	Home to Sch
01/11/2022	60070687	RCC221031N	240.00	Rutland Cabs	RC500790	230 1201 87	SEN Transpoi

01/11/2022	60070688	22/20 SN13	2400.00	Kevins Taxis (RC301950		Home to Sch
01/11/2022	60070689	22/20 SN49	391.50	Kevins Taxis (RC301950		SEN Transpo
01/11/2022	60070690	INV00000059	513.00	Imperial Civil RC501321	794 3960 79	Parking
01/11/2022	60070691	CONCESSION	919.36	Delaine Buse RC501419	119 2077 80	Concessionar
01/11/2022	60070692	62	1205.25	Angel Cars (PRC508942		SEN Transpo
01/11/2022	60070693	1110	3519.84	Taxi Direct Sc RC302176	402640735	SEN Transpo
01/11/2022	60070694	RCC0054	6121.49	Midlands Tot RC301877		ASC S&R Hon
01/11/2022	60070695	INV-1148	2800.00	Corby Star Cæ RC501949	307243038	SEN Transpo
01/11/2022	60070696	INV-1149	1483.90	Corby Star Cæ RC501949	307243038	Home to Sch
01/11/2022	60070697	INV-1150	1199.00	Corby Star Cæ RC501949	307243038	SEN Transpo
01/11/2022	60070698	INV-1151	1071.84	Corby Star Cæ RC501949	307243038	SEN Transpo
01/11/2022	60070699	INV-1152	2007.50	Corby Star Cæ RC501949	307243038	SEN Transpo
01/11/2022	60070700	INV-1153	1843.35	Corby Star Cæ RC501949	307243038	SEN Transpo
01/11/2022	60070701	278C21836	90.20	Biffa Municip RC501347	537 9116 27	Ashwell Roac
01/11/2022	60070702	278C21838	48.92	Biffa Municip RC501347	537 9116 27	Ashwell Roac
01/11/2022	60070703	32859	5119.54	Liquidlogic RC508957	927 4382 06	Community C
01/11/2022	60070704	INV-1154	204.00	Corby Star Cæ RC501949	307243038	SEN Transpo
01/11/2022	60070705	Redacted Per	143.73	One off Invoi RC300802		Housing Ben
01/11/2022	60070706	69430025	153.47	Phs Group Pl RC500568	542 9514 38	Community L
01/11/2022	60070707	69430026	718.03	Phs Group Pl RC500568	542 9514 38	Community L
01/11/2022	60070708	83664606	100.81	Dx Network 5 RC501467	849 7413 85	Libraries
	60070710	536	120.00	Gail Justice DRC302019		SEN Funding
01/11/2022	60070711	1230	160.00	Oakham Rug RC507107	179 83626 51	Recreation a
01/11/2022	60070712	1435	1312.50	Skeen Comp RC509489	428 5652 32	Digital Rutlar
01/11/2022	60070713	13757	15597.68	George Walk RC501703	566 0980 16	Forestry Mai
01/11/2022	60070714	14268	962.00	Reach Marke RC506383	812869118	Internal Hom
01/11/2022	60070715	19190a	140.00	Corby Kilns L RC509365	694 8753 67	Community L
01/11/2022	60070716	3955118	1480.00	Venn Group I RC302061	766 7117 04	Community C
01/11/2022	60070717	6728782	24.80	Espo RC502268	705 1805 61	Transport Ma
	60070718	100148060	6505.00	Leicestershir RC502058	115 3371 02	Env & Tradin
01/11/2022	60070719	100148073	170.00	Leicestershir RC502058	115 3371 02	Targeted Inte
	60070720	GB02CSI0181	3459.08	Direct Health RC509045	241 6574 10	Capital Progr
01/11/2022	60070723	I508006	100.98	Iliffe Media PRC501920	261 6151 24	Developmen
01/11/2022	60070730	IN-00013116	1900.40	Browne Jacol RC501893	116 3962 70	Legal Service
01/11/2022	60070732	INV-2559	402.31	Unicard Ltd RC501242	822 6761 26	Concessionar
01/11/2022	60070733	INV-2560	937.50	Unicard Ltd RC501242	822 6761 26	Concessionar
01/11/2022	60070734	INV-UK11918	50.05	Bibliotheca L RC506068	100 1698 59	Libraries
01/11/2022	60070735	#UKSI18297	97.96	Valtech Limit RC300951	628 6560 16	Blue Badge S
	60070736	VisionsCCC.1	340.00	Brimecome-I RC508061		Children's Ce
01/11/2022	60070737	14	32.50	Redacted Per RC301810		Aiming High
	60070738	30 - AU	103.19	Rutland Geni RC301501		SEN Funding
01/11/2022	60070739	096R00568	2892.20	Biffa Municip RC501347	537 9116 27	Waste Mana
01/11/2022	60070740	153	6790.63	Bayou Bluenv RC300096	125 8219 18	Local Plan (St
	60070741	325-5002771	11599.03	Total Commu RC502302		ASC S&R Hon
	60070742	325-5002772	10647.84	Total Commu RC502302		ASC S&R Hon
	60070743	347	468.00	Home Straigt RC508404		ASC S&R Hon
	60070744	348	468.00	Home Straigt RC508404		ASC S&R Hon
	60070745	349	468.00	Home Straigt RC508404		ASC S&R Hon
01/11/2022	60070746	16249	952.00	Norton Taxi 5 RC301685		SEN Transpo
01/11/2022	60070747	16250	1689.50	Norton Taxi 5 RC301685		SEN Transpo

01/11/2022	60070748	16251	618.33	Norton Taxi S	RC301685		Children Lool
01/11/2022	60070749	333247	18.45	W F Howes L	RC506029	729 3836 02	Libraries
01/11/2022	60070750	RCC01/01	507.98	Jeakins Weir	RC301857	121257116	Transport Str
01/11/2022	60070751	2547816	3.00	Wilkin Chapn	RC508417	127 9424 35	Revenues
01/11/2022	60070752	DR36107	608.50	Wilkin Chapn	RC508417	127 9424 35	Revenues
01/11/2022	60070753	1178	866.25	Wish Care Lir	RC301323	330 4404 50	Disabled Chil
01/11/2022	60070754	2226	3521.91	RRC (RRCons	RC301378	878258370	Directorate M
01/11/2022	60070755	6220	270.00	Resource Fut	RC301499		Waste Mana
01/11/2022	60070756	27084	147.90	Word Langua	RC300901	243 5458 05	Children Lool
01/11/2022	60070757	27088	48.00	Word Langua	RC300901	243 5458 05	UASC 16-17
01/11/2022	60070758	27089	48.00	Word Langua	RC300901	243 5458 05	UASC 16-17
01/11/2022	60070759	27090	133.50	Word Langua	RC300901	243 5458 05	UASC 16-17
01/11/2022	60070760	27091	121.50	Word Langua	RC300901	243 5458 05	UASC 16-17
01/11/2022	60070761	27092	38.00	Word Langua	RC300901	243 5458 05	UASC 16-17
01/11/2022	60070762	27093	96.00	Word Langua	RC300901	243 5458 05	UASC 16-17
01/11/2022	60070763	27095	9.50	Word Langua	RC300901	243 5458 05	UASC 16-17
01/11/2022	60070764	27097	120.75	Word Langua	RC300901	243 5458 05	UASC 16-17
01/11/2022	60070765	46552	780.00	Total Environ	RC302072	669613888	Central Main
01/11/2022	60070766	112280	963.86	Macildowie /	RC300706	694 2566 96	Finance
01/11/2022	60070767	829974	5842.09	FCC Recyclin	RC502258	637 8808 92	Waste Mana
02/11/2022	60070768	14510	1600.00	Voluntary Ac	RC502550		Community \
01/11/2022	60070770	27025	38.00	Word Langua	RC300901	243 5458 05	Homes for Ul
01/11/2022	60070771	27039	30.00	Word Langua	RC300901	243 5458 05	Homes for Ul
01/11/2022	60070772	27085	76.00	Word Langua	RC300901	243 5458 05	Homes for Ul
01/11/2022	60070773	27094	72.00	Word Langua	RC300901	243 5458 05	Homes for Ul
	60070774	1400132863	10620.00	Praxis Care	RC301819		Disabled Chil
01/11/2022	60070775	E201616195!	651.98	Allstar Busine	RC507815	747 8801 91	Pool Cars anc
01/11/2022	60070776	R221031-71	199.12	Cobalt Telepl	RC508614	636 1371 49	Parking
01/11/2022	60070777	E201616195!	90.14	Allstar Busine	RC507815	747 8801 91	Public Rights
01/11/2022	60070778	44320	29.49	Lakeside Sur	RC508439	878646066	Placements
01/11/2022	60070779	E201616195!	1384.95	Allstar Busine	RC507815	747 8801 91	Transport Fle
01/11/2022	60070781	IN50096965	199.00	Herts for Lea	RC301150	GB16446002	Education Fo
01/11/2022	60070782	MDN231801	278.16	Claranet Limi	RC500963	908 7593 83	IT Operatio
01/11/2022	60070783	INV-3329	3171.73	Vectare	RC301856	GB26413182	Public Transp
01/11/2022	60070784	MDN240903	1114.00	Claranet Limi	RC500963	908 7593 83	CCTV
	60070785	INV-011097	11080.00	Psychology D	RC302221		SEN Operatic
01/11/2022	60070786	CI096006	7256.44	Waterman A:	RC301788	GB49140844	Highways Ma
	60070787	INV-011358	2250.00	Psychology D	RC302221		SEN Operatic
01/11/2022	60070788	INV444558	291.40	Sellick Partne	RC300496	864 2880 95	Legal Service
01/11/2022	60070789	P139456	63.88	URM (UK) Ltr	RC500097	758 5353 94	Waste Mana
01/11/2022	60070790	SI-119768	80.00	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle
01/11/2022	60070791	KHS3315	1956.20	Kirkstone Ho	RC300550		SEN Funding
01/11/2022	60070792	KHS3321	-780.93	Kirkstone Ho	RC300550		SEN Funding
01/11/2022	60070793	KHS3322	-627.20	Kirkstone Ho	RC300550		SEN Funding
01/11/2022	60070794	27033	145.00	Word Langua	RC300901	243 5458 05	Family Suppc
01/11/2022	60070795	KHS3323	627.20	Kirkstone Ho	RC300550		SEN Transpoi
01/11/2022	60070796	27041	145.00	Word Langua	RC300901	243 5458 05	Family Suppc
01/11/2022	60070797	27044	38.00	Word Langua	RC300901	243 5458 05	UASC 16-17
01/11/2022	60070798	27096	145.00	Word Langua	RC300901	243 5458 05	Family Suppc
02/11/2022	60070799	111436	1333.80	G2 Recruitme	RC300732	182 8193 83	Revenues

01/11/2022	60070800	172718	83.22	Regent Office	RC500611	415 2528 73	The King Cen
01/11/2022	60070801	111859	103.36	MJSW Ltd T/	RC300293	222 4933 26	Transport Fle
01/11/2022	60070802	172958	849.75	Regent Office	RC500611	415 2528 73	Property Ser
01/11/2022	60070803	112610	82.46	MJSW Ltd T/	RC300293	222 4933 26	Transport Fle
01/11/2022	60070804	161871	2689.50	New Earth Sc	RC505938	246 2500 29	Waste Mana
01/11/2022	60070805	161872	967.74	New Earth Sc	RC505938	246 2500 29	Waste Mana
01/11/2022	60070806	161873	1663.20	New Earth Sc	RC505938	246 2500 29	Waste Mana
01/11/2022	60070807	161875	10601.12	New Earth Sc	RC505938	246 2500 29	Waste Mana
02/11/2022	60070808	258081	770.00	James Andre	RC302195	976026696	Housing Opti
02/11/2022	60070809	258082	1295.00	James Andre	RC302195	976026696	Housing Opti
01/11/2022	60070810	778	1671.20	Platform Up	RC301916	274231711	UASC 16-17
08/11/2022	60070811	779	1641.20	Platform Up	RC301916	274231711	UASC 16-17
15/11/2022	60070812	780	1641.20	Platform Up	RC301916	274231711	UASC 16-17
22/11/2022	60070813	781	1641.20	Platform Up	RC301916	274231711	UASC 16-17
01/11/2022	60070814	782	1893.20	Platform Up	RC301916	274231711	UASC 16-17
08/11/2022	60070815	783	1893.20	Platform Up	RC301916	274231711	UASC 16-17
15/11/2022	60070816	784	1893.20	Platform Up	RC301916	274231711	UASC 16-17
22/11/2022	60070817	785	1893.20	Platform Up	RC301916	274231711	UASC 16-17
03/11/2022	60070818	2329	-435.60	S4 Facilities	RC508550	205 863 902	Central Main
02/11/2022	60070819	GCSSI21	17000.00	One off Invoi	RC300802		Capital Progr
03/11/2022	60070820	Spooky Tour	259.00	Oakham Guic	RC302168		Oakham Cast
03/11/2022	60070821	0594004411	18.25	Water Plus	RC500879	486 9855 65	Ashwell Roac
03/11/2022	60070822	0235009364	1748.68	Water Plus	RC500879	486 9855 65	Oakham Ente
02/11/2022	60070823	2230	4261.31	RRC (RRCons	RC301378	878258370	Directorate M
	60070824	2277	7.50	Rippleglen S	RC301846		Libraries
	60070825	14509	3194.50	Voluntary Ac	RC502550		Concessionar
01/11/2022	60070826	21370	1020.00	Park Avenue	RC301994	255910205	Housing Opti
01/11/2022	60070827	25180	16354.20	Horizon Care	RC502356	284410509	Placements
02/11/2022	60070828	1042759	1700.00	Precision Res	RC301972	214013569	SEN Operatic
01/11/2022	60070829	1627591	24.70	Cooler Aid Lt	RC501333	599 5176 72	Community L
01/11/2022	60070830	2093597	1198.00	Weightmans	RC502198	974 8257 69	Highways Ma
01/11/2022	60070831	2116540	136.50	Weightmans	RC502198	974 8257 69	Highways Ma
01/11/2022	60070832	4127975	553.00	Anthony Coll	RC508058	112 0288 22	Catmose Leis
02/11/2022	60070833	6168182	3957.20	Thornbury Ni	RC302070	676 285 493	Disabled Chil
01/11/2022	60070834	31317905	334.18	Enterprise Re	RC506800	641634450	Pool Cars anc
02/11/2022	60070835	1024367200	65.99	Bechtle Direc	RC508730	699 3742 67	Prison Libran
01/11/2022	60070836	CI096007	3983.52	Waterman A:	RC301788	GB49140844	Highways Ma
01/11/2022	60070837	CI096008	6162.02	Waterman A:	RC301788	GB49140844	Highways Ma
01/11/2022	60070838	CW020RCC	16164.02	TLC Youth Ca	RC301746		Placements
27/11/2022	60070839	INV_S016836	2896.20	P3	RC302032		Homelessnes
	60070840	12613	2241.67	Mark Bland T	RC502164	610 5787 48	Public Transp
	60070841	12614	10983.33	Mark Bland T	RC502164	610 5787 48	Public Transp
	60070843	12616	3349.50	Mark Bland T	RC502164	610 5787 48	Home to Sch
	60070844	12617	1352.45	Mark Bland T	RC502164	610 5787 48	Home to Sch
	60070845	12618	2293.50	Mark Bland T	RC502164	610 5787 48	Home to Sch
	60070846	12619	1811.70	Mark Bland T	RC502164	610 5787 48	Home to Sch
	60070847	12620	1811.70	Mark Bland T	RC502164	610 5787 48	Home to Sch
	60070848	12621	3291.75	Mark Bland T	RC502164	610 5787 48	Home to Sch
	60070849	12622	3176.25	Mark Bland T	RC502164	610 5787 48	Home to Sch
	60070850	12623	1644.50	Mark Bland T	RC502164	610 5787 48	Home to Sch

01/11/2022	60070851	6	96.00	The Ark Asso RC501042		Duty S17
	60070852	131	457.50	Redacted Per RC302059		SEN Funding
01/11/2022	60070853	1454	3390.00	The Sport, Le RC302058	996137376	Catmose Leis
03/11/2022	60070854	6216	1195.00	Escalla TS Ltd RC302138	853747690	Customer Sel
01/11/2022	60070855	13581	135.60	Patrol RC503366	945092022	Parking
02/11/2022	60070856	27487	155.00	Word Languæ RC300901	243 5458 05	Family Suppc
02/11/2022	60070857	27488	38.00	Word Languæ RC300901	243 5458 05	UASC 16-17
02/11/2022	60070858	27489	38.00	Word Languæ RC300901	243 5458 05	UASC 16-17
03/11/2022	60070859	RUT/1278	520.00	Top Class Tut RC501191	910 1781 56	Education Ot
03/11/2022	60070860	SI-485	500.00	Elite Housing RC300384		Unaccompan
03/11/2022	60070861	SI-486	600.00	Elite Housing RC300384		Care Leavers
01/11/2022	60070862	3669	1489.10	Uppingham SRC302147	135562319	Recreation al
02/11/2022	60070863	171278	70.51	Citipost Mail RC300882	881 8531 94	Reprographic
01/11/2022	60070866	6715091	2136.00	One off Invoi RC300802		Economic De
01/11/2022	60070867	11953640	899.43	Daisy Commi RC507045	722 4713 55	IT Operation:
02/11/2022	60070868	6795510000,	20388.31	EDF Energy C RC501509	523 0412 02	Oakham Ente
04/11/2022	60070869	COTS127	285.00	One off Invoi RC300802		Armed Force
01/11/2022	60070870	G1222738	56.57	Espo (Gas) RC501573	705180561	Libraries
04/11/2022	60070871	PP-11666644	228.00	Portal Plan Q RC300843	207 4030 52	Developmen
	60070872	210 - 29/10/	23.50	Mercury Nev RC502191	377 5866 89	Libraries
	60070873	623	50.00	Kinetic Scienc RC302045		Libraries
01/11/2022	60070874	1683	14250.00	The Caldecot RC509064		Placements
02/11/2022	60070875	2026	3672.00	New Leaf Tri: RC300536		SEN Funding
02/11/2022	60070876	Redacted Per	187.50	Scallywags D. RC500853		Targeted Inte
	60070877	Redacted Per	150.00	Scallywags D. RC500853		Targeted Inte
02/11/2022	60070878	I0101506	804.17	Midlands Par RC508170	654441580	Sexual Health
	60070879	RCC/10/22	364.50	Perry's Printi RC302213		Pupil Premiu
01/11/2022	60070880	SI-530	405.00	Crystal Prese RC301645	GB 37765775	BCF: Program
02/11/2022	60070881	SI6608	2478.39	FCC Recyclinç RC502258	637 8808 92	Waste Manaç
04/11/2022	60070882	SIN189878	638.99	Ambitions Pe RC302090	GB61355715	Highways Ma
01/11/2022	60070883	SINVFT00018	2439.98	Longhurst Gr RC502529	326027036	BCF: Assistive
01/11/2022	60070884	SINVFT00018	4416.25	Longhurst Gr RC502529	326027036	OT's, Aids & I
02/11/2022	60070885	SI-TPS-00042	10040.42	Turning Poini RC300056	447 2224 60	Substance M
	60070886	Redacted Per	319.80	Redacted Per RC509033		SEN Funding
01/11/2022	60070887	333248	639.90	W F Howes L RC506029	729 3836 02	Libraries
01/11/2022	60070888	C71240	215.77	Allied Publici RC300920	146 4941 52	Blue Badge S
03/11/2022	60070889	INV445495	892.64	Sellick Partne RC300496	864 2880 95	Legal Service
02/11/2022	60070890	SINV 4562	1085.00	The SMB Gro RC501860	196 6627 55	SEN Funding
01/11/2022	60070891	W3207	1994.85	Westcotes Hi RC505233	987 7451 53	Homelessnes
01/11/2022	60070892	W3240	1705.00	Westcotes Hi RC505233	987 7451 53	Homelessnes
01/11/2022	60070893	B3245	55.00	Westcotes Hi RC505233	987 7451 53	Homelessnes
01/11/2022	60070894	229	1680.00	MJ Training & RC302245	276860267	Training, Con
04/11/2022	60070895	460M01361	58639.63	Biffa Municipç RC501347	537 9116 27	Street Cleani
04/11/2022	60070896	460M01362	21605.09	Biffa Municipç RC501347	537 9116 27	Waste Manaç
04/11/2022	60070897	460M01363	10034.79	Biffa Municipç RC501347	537 9116 27	Waste Manaç
04/11/2022	60070898	460M01364	111805.71	Biffa Municipç RC501347	537 9116 27	Refuse Collec
04/11/2022	60070899	460M01365	431.16	Biffa Municipç RC501347	537 9116 27	Waste Manaç
04/11/2022	60070900	460M01369	223.92	Biffa Municipç RC501347	537 9116 27	Oakham Cast
	60070901	14551	420.00	Voluntary Ac RC502550		Education Ot
01/11/2022	60070903	32730	4302.51	Casepak RC507209	115128407	Waste Manaç

01/11/2022	60070904	57300	899.10	The Play Insp	RC501130	845 1840 23	Amenity Gra
01/11/2022	60070905	331625	228.30	ETAC Ltd.	RC302007	GB 747 9531	Internal Hom
05/11/2022	60070906	1091	1848.00	Starline Taxis	RC500962	341 0687 19	SEN Transpor
05/11/2022	60070907	1107	69.00	Starline Taxis	RC500962	341 0687 19	Home to Sch
01/11/2022	60070908	32012	4622.42	Mason Infote	RC300408	209 4874 85	IT Operation:
	60070911	1025492	1214.29	Prime Life Lt	RC502626	729 8397 74	Interim Beds
07/11/2022	60070912	Redacted Per	680.05	Redacted Per	RC300314		Disabled Chil
07/11/2022	60070913	Donations Oc	60.00	The Friends (RC301908		Museums Se
01/11/2022	60070914	416211	3292.89	Jay Fostering	RC501901		Placements
01/11/2022	60070915	416212	3112.00	Jay Fostering	RC501901		Placements
	60070916	1007835	1213.44	Askews and F	RC505812	153 4009 95	Libraries
01/11/2022	60070917	1007837	319.71	Askews and F	RC505812	153 4009 95	Prison Libran
03/11/2022	60070918	1122002	1000.00	Redacted Per	RC302204		SEN Transpor
02/11/2022	60070919	2201493	751.06	StaffAid Limit	RC300674	246 0481 17	Management
02/11/2022	60070920	2201511	138.25	StaffAid Limit	RC300674	246 0481 17	Management
02/11/2022	60070921	2201512	2879.83	StaffAid Limit	RC300674	246 0481 17	Management
04/11/2022	60070922	4647332	756.00	AAT	RC500114	524 8751 31	Community L
01/11/2022	60070923	6735700	53.73	Espo	RC502268	705 1805 61	Children's Ce
04/11/2022	60070924	10153278	4620.04	Lincolnshire (RC502090	129 3923 55	SEN Funding
03/11/2022	60070925	201027236	17390.00	Vaisala Ltd	RC501269	336 1000 11	Winter Main
04/11/2022	60070926	1024367695	134.93	Bechtle Direc	RC508730	699 3742 67	Prison Libran
01/11/2022	60070927	B3542	385.00	Westcotes H	RC505233	987 7451 53	Homelessnes
01/11/2022	60070928	261150	549.00	Redacted Per	RC301674	GB 11158194	Children Lool
01/11/2022	60070929	A-23775	1350.00	Rutland Hous	RC302057	288207281	Family Suppc
01/11/2022	60070930	Redacted Per	341.75	Redacted Per	RC302137		Aiming High
02/11/2022	60070931	2027	1188.00	New Leaf Tri	RC300536		SEN Funding
01/11/2022	60070932	INV-26890	150.00	Locate Accon	RC301793	737619993	Unaccompan
01/11/2022	60070933	11276 - Oct 2	184.46	Mercury Nev	RC502191	377 5866 89	Prison Libran
01/11/2022	60070934	INV-26891	125.00	Locate Accon	RC301793	737619993	Unaccompan
	60070935	Redacted Per	90.00	Redacted Per	RC509033		SEN Funding
01/11/2022	60070936	INV-26892	50.00	Locate Accon	RC301793	737619993	Unaccompan
	60070937	Redacted Per	115.80	Redacted Per	RC509033		SEN Funding
	60070938	Redacted Per	368.10	Redacted Per	RC509033		SEN Funding
	60070939	Redacted Per	150.00	Scallywags D	RC500853		Targeted Inte
01/11/2022	60070940	INVUK22417	1800.00	Egress Softw	RC302206	921 4606 46	IT Operation:
01/11/2022	60070941	INV-26922	1706.31	Locate Accon	RC301793	737619993	Unaccompan
01/11/2022	60070942	INV-26923	1830.31	Locate Accon	RC301793	737619993	Unaccompan
01/11/2022	60070943	INV-26924	1830.31	Locate Accon	RC301793	737619993	Unaccompan
04/11/2022	60070944	B3543	1650.00	Westcotes H	RC505233	987 7451 53	Homelessnes
03/11/2022	60070945	INV-1669	9000.00	Me Learning	RC509251	891950877	Training, Con
01/11/2022	60070946	1007836	211.23	Askews and F	RC505812	153 4009 95	Libraries
04/11/2022	60070947	RWLRut26	840.00	Redwings Lor	RC300089	168491177	Homelessnes
01/11/2022	60070948	Redacted Per	1271.00	The Housing	RC302053		Homelessnes
	60070949	Subsidy Clain	91.00	Whissendine	RC508799		Concessionar
01/11/2022	60070950	INV-0102	12500.48	Mark Bland TR	RC502164	610 5787 48	Concessionar
01/11/2022	60070951	3916	1418.58	Uppingham S	RC302147	135562319	School Sport:
04/11/2022	60070952	RCC/NP/03	3243.10	Andrew Ashc	RC301034	225 4078 22	Neighbourho
04/11/2022	60070953	MI44348	2979.00	FCC Recyclin	RC502258	637 8808 92	Waste Mana
03/11/2022	60070954	RUT/1279	640.00	Top Class Tut	RC501191	910 1781 56	Education Ot
03/11/2022	60070955	RUT/1280	600.00	Top Class Tut	RC501191	910 1781 56	Education Ot

03/11/2022	60070956	RUT/1281	740.00	Top Class Tut	RC501191	910 1781 56	Education Ot
03/11/2022	60070957	RUT/1282	680.00	Top Class Tut	RC501191	910 1781 56	Education Ot
03/11/2022	60070958	RUT/1283	300.00	Top Class Tut	RC501191	910 1781 56	Education Ot
02/11/2022	60070959	RUT/1284	1113.00	Top Class Tut	RC501191	910 1781 56	Education Ot
01/11/2022	60070960	SI-3878	1498.95	The Baca Chæ	RC507453		Unaccompan
01/11/2022	60070961	SI-3879	3109.04	The Baca Chæ	RC507453		UASC 16-17
01/11/2022	60070962	SI-3880	3197.43	The Baca Chæ	RC507453		UASC 16-17
01/11/2022	60070963	SI-3881	2836.13	The Baca Chæ	RC507453		Unaccompan
01/11/2022	60070964	SI-3882	3193.03	The Baca Chæ	RC507453		UASC 16-17
01/11/2022	60070965	S4F-2337	569.98	S4 Facilities	MRC508550	205 863 902	Day Opportu
01/11/2022	60070966	S4F-2338	872.02	S4 Facilities	MRC508550	205 863 902	Day Opportu
07/11/2022	60070967	81	500.00	Redacted Per	RC302083		MOD Early Yc
07/11/2022	60070968	198	6690.40	Ash Field Aca	RC507698		SEN Funding
01/11/2022	60070970	S4F-2336	8944.16	S4 Facilities	MRC508550	205 863 902	Oakham Ente
07/11/2022	60070971	350	468.00	Home Straight	RC508404		ASC S&R Hon
01/11/2022	60070972	5536550	226.24	Prism Medicæ	RC508680	845 6079 03	OT's, Aids & I
01/11/2022	60070973	5537958	331.29	Prism Medicæ	RC508680	845 6079 03	OT's, Aids & I
01/11/2022	60070974	5537959	477.99	Prism Medicæ	RC508680	845 6079 03	OT's, Aids & I
01/11/2022	60070975	2022104423	52.24	G4S Cash Sol	RC301953	238560256	Corporate Fir
07/11/2022	60070976	ADV-RCC-26	2873.64	Adversa Recr	RC301830		Highways Ma
06/11/2022	60070977	ARG 01196	14815.17	A & R Guardi	RC509277		ASC S&R Hon
01/11/2022	60070978	B3555	770.00	Westcotes Hi	RC505233	987 7451 53	Homelessnes
04/11/2022	60070979	B3561	715.00	Westcotes Hi	RC505233	987 7451 53	Homes for Ul
07/11/2022	60070980	C/RB256576	3569.27	Civica UK Ltd	RC501070	391 1710 65	IT Operation:
06/11/2022	60070981	I510304	183.60	Illiffe Media	PRC501920	261 6151 24	Developmen
07/11/2022	60070984	Redacted Per	1719.46	ICall Care	RC302020		ASC S&R Hon
07/11/2022	60070985	INV-2039	272.50	Children's Th	RC301842		SEN Funding
07/11/2022	60070986	INV-2046	306.88	Children's Th	RC301842		SEN Funding
07/11/2022	60070987	INV-2048	774.58	Children's Th	RC301842		SEN Funding
07/11/2022	60070988	INV-2050	894.87	Children's Th	RC301842		SEN Funding
01/11/2022	60070989	INV-2582	181.65	Unicard Ltd	RC501242	822 6761 26	Concessionar
01/11/2022	60070990	INV-2583	24.15	Unicard Ltd	RC501242	822 6761 26	Concessionar
01/11/2022	60070991	INV-050079	245.86	Seated Furnit	RC302143		Children's Ce
04/11/2022	60070992	INV540500	932.16	Health Mana	RC509363	792 2506 21	Human Resou
07/11/2022	60070993	Redacted Per	1878.99	ICall Care	RC302020		ASC S&R Hon
07/11/2022	60070994	MHS000858	1280.00	Maplewell Hi	RC502819	115 3371 02	SEN Funding
07/11/2022	60070995	RCC 0021	7796.83	A&S Rescue	RC302095		ASC S&R Hon
07/11/2022	60070996	RCC00034	4784.58	Snowdrop Hc	RC301472		ASC S&R Hon
03/11/2022	60070998	YSI-921791	2789.57	WasteCare Li	RC509148	354 2108 81	Waste Mana
01/11/2022	60070999	SI00123183	159.00	NCFE	RC502148	110 7856 30	Rutland Adul
05/11/2022	60071000	26A	77.50	Redacted Per	300917		Homes for Ul
05/11/2022	60071001	1090	2332.00	Starline Taxis	RC500962	341 0687 19	SEN Transpor
04/11/2022	60071002	3164	200.00	One off Invoi	RC300802		Placements
05/11/2022	60071003	1092	759.00	Starline Taxis	RC500962	341 0687 19	Home to Sch
08/11/2022	60071004	C-000337043	49.30	Computershæ	RC502015	720707460	Corporate Fir
05/11/2022	60071005	1093	240.00	Starline Taxis	RC500962	341 0687 19	SEN Transpor
	60071006	1614	20.00	Whissendine	RC502218		Forestry Mail
01/11/2022	60071007	EM24413663	18.63	British Telecc	RC501804	245 7193 48	Telecommun
01/11/2022	60071008	VP92192270	1093.85	British Telecc	RC501804	245 7193 48	Telecommun
05/11/2022	60071009	1094	726.00	Starline Taxis	RC500962	341 0687 19	Post 16 Tran:

01/11/2022	60071010	H0307913	86.44	One off Invoi RC300802			Sexual Health
	60071011	Q1 Grant 202	1300.00	Melton & Dis RC502185			Financial Cris
05/11/2022	60071012	1095	1364.00	Starline Taxis RC500962	341 0687 19		SEN Transpor
	60071013	Q2 Grant 202	1300.00	Melton & Dis RC502185			Financial Cris
05/11/2022	60071014	1096	3504.00	Starline Taxis RC500962	341 0687 19		SEN Transpor
05/11/2022	60071015	1097	3824.00	Starline Taxis RC500962	341 0687 19		SEN Transpor
05/11/2022	60071016	1098	1034.00	Starline Taxis RC500962	341 0687 19		SEN Transpor
05/11/2022	60071017	1099	1185.80	Starline Taxis RC500962	341 0687 19		SEN Transpor
05/11/2022	60071018	1100	3125.50	Starline Taxis RC500962	341 0687 19		SEN Transpor
05/11/2022	60071019	1102	1320.00	Starline Taxis RC500962	341 0687 19		Children Lool
05/11/2022	60071020	1103	1375.00	Starline Taxis RC500962	341 0687 19		SEN Transpor
05/11/2022	60071021	1104	1705.00	Starline Taxis RC500962	341 0687 19		SEN Transpor
05/11/2022	60071022	1105	1584.00	Starline Taxis RC500962	341 0687 19		SEN Transpor
05/11/2022	60071023	1106	1820.00	Starline Taxis RC500962	341 0687 19		SEN Transpor
05/11/2022	60071024	1108	138.00	Starline Taxis RC500962	341 0687 19		SEN Transpor
01/11/2022	60071025	2684a	4614.50	Starline Taxis RC500962	341 0687 19		SEN Transpor
	60071026	7	540.00	Redacted Per RC301967			Leisure and F
07/11/2022	60071027	508	22535.40	JR Education RC300789			SEN Funding
01/11/2022	60071028	3815	633.80	Action Deafn RC506720	978 8916 31		ASC S&R Hon
01/11/2022	60071029	4825	514.46	EVOLVE Advi RC302159	325 4101 45		Education Im
08/11/2022	60071030	5019	90.00	EVOLVE Advi RC302159	325 4101 45		Education Im
08/11/2022	60071031	21611	1156.00	Park Avenue RC301994	255910205		Housing Opti
01/11/2022	60071032	23152	69.00	Sonic Securit RC500924	284 6278 23		Central Main
	60071034	35054	789.18	Nobilis Care IRC506799			ASC S&R Hon
	60071035	35093	789.18	Nobilis Care IRC506799			ASC S&R Hon
08/11/2022	60071036	35102	789.18	Nobilis Care IRC506799			ASC S&R Hon
01/11/2022	60071037	45932	239.75	Melton Mow RC507527	970 505 131		Waste Mana
06/11/2022	60071038	112406	1445.79	Macildowie / RC300706	694 2566 96		Finance
06/11/2022	60071039	112407	1845.00	Macildowie / RC300706	694 2566 96		Finance
07/11/2022	60071041	171395	532.36	Citipost Mail RC300882	881 8531 94		Reprographic
	60071042	4584	3642.86	The Amwell (RC300501			Interim Beds
	60071043	1019598	850.00	Prime Life Ltr RC502626	729 8397 74		Interim Beds
	60071044	1019599	1700.00	Prime Life Ltr RC502626	729 8397 74		Interim Beds
	60071045	1023103	1700.00	Prime Life Ltr RC502626	729 8397 74		Interim Beds
	60071046	1023109	1700.00	Prime Life Ltr RC502626	729 8397 74		Interim Beds
	60071047	1023578	-1578.57	Prime Life Ltr RC502626	729 8397 74		Interim Beds
07/11/2022	60071048	172050	237.45	Keltic RC501956	754 0807 33		Parking
08/11/2022	60071049	RCC0055	5835.99	Midlands Tot RC301877			ASC S&R Hon
06/11/2022	60071050	04481-04482	715.68	The Caring Cr RC508741			ASC S&R Hon
	60071052	1027411	74779.29	Prime Life Ltr RC502626	729 8397 74		Older People
02/11/2022	60071053	3957564	1480.00	Venn Group IRC302061	766 7117 04		Community C
03/11/2022	60071054	IN05106671	912.51	Npower Com RC301940			Parking
	60071055	FB00414	2397.25	St Gilberts C RC301447			SEN Funding
01/11/2022	60071057	MVSI 8	3995.00	Melton Vale RC302225			SEN Funding
01/11/2022	60071058	P17878	2342.40	Recycle Forc RC302063			Waste Mana
01/11/2022	60071059	P17879	561.60	Recycle Forc RC302063			Waste Mana
01/11/2022	60071060	P17880	7296.40	Recycle Forc RC302063			Waste Mana
	60071061	Redacted Per	2226.90	Partners in P: RC508979			Virtual Schoc
	60071062	Redacted Per	1468.50	Partners in P: RC508979			Virtual Schoc
01/11/2022	60071063	RUTCC074	7336.00	Enterprise Ca RC509499	215 5573 14		Pool Cars anc

08/11/2022	60071064	Y4264	471.42	Potclays	RC506265	279 3840 16	Community L
	60071065	35053	789.18	Nobilis Care	IRC506799		ASC S&R Hon
01/11/2022	60071074	22-196	252.25	Elms Landsc	RC508065	763 6001 46	Registration :
01/11/2022	60071075	22-216	220.00	Elms Landsc	RC508065	763 6001 46	Oakham Cast
	60071076	67	810.00	Redacted Per	RC302091		Section 31 Ho
09/11/2022	60071077	871	16190.79	Homefield	RC301886		SEN Funding
01/11/2022	60071078	5785	702.50	Nimble Medi	RC509110	174 5562 88	Tourism
09/11/2022	60071079	99650	80.00	Tranter Fire	RC501207	566 1983 05	Property Ser
09/11/2022	60071080	258427	770.00	James Andre	RC302195	976026696	Housing Opti
09/11/2022	60071081	258428	1295.00	James Andre	RC302195	976026696	Housing Opti
09/11/2022	60071082	1043541	1700.00	Precision Res	RC301972	214013569	SEN Operatic
09/11/2022	60071083	6179727	2314.04	Thornbury Ni	RC302070	676 285 493	Disabled Chil
09/11/2022	60071084	10944019	1666.00	The Oyster P.	RC302167	832961025	Highways Ma
09/11/2022	60071085	10944020	1666.00	The Oyster P.	RC302167	832961025	Highways Ma
09/11/2022	60071086	10944021	1813.00	The Oyster P.	RC302167	832961025	Highways Ma
02/11/2022	60071087	100149923	27563.00	Leicestershir	RC502058	115 3371 02	Records Offic
07/11/2022	60071088	100150267	170.00	Leicestershir	RC502058	115 3371 02	Internal Hom
09/11/2022	60071089	905546072	846.00	GEZE UK Ltd	RC509361	529 3264 37	Oakham Ente
09/11/2022	60071090	1024368505	92.64	Bechtle Direc	RC508730	699 3742 67	IT Operation:
01/11/2022	60071091	3E+10	20500.00	Melton Boro	RC502186	115 3945 76	Welland Proc
01/11/2022	60071092	INV-1358	13663.00	The Place	RC301153		SEN Funding
11/11/2022	60071093	SIN190051	664.90	Ambitions Pe	RC302090	GB61355715	Highways Ma
	60071094	SN33 - OCT 2	50.00	D C Taxis	RC509186		SEN Transpoi
11/11/2022	60071095	SN38 - NOV2	1300.00	D C Taxis	RC509186		SEN Transpoi
10/11/2022	60071096	SN63 - NOV2	90.00	D C Taxis	RC509186		SEN Transpoi
11/11/2022	60071097	SN73 - NOV2	480.00	D C Taxis	RC509186		SEN Transpoi
09/11/2022	60071098	VISYOGA24	425.00	Nomad Ther	RC500418		Children's Ce
10/11/2022	60071099	ARG22230	30806.03	One off Invoi	RC300802		Covid Busine
01/11/2022	60071100	J078 / 13011	737.55	Tarmac Tradi	RC507911	143 7761 02	Parking
01/11/2022	60071101	J078 / 13011	3411.41	Tarmac Tradi	RC507911	143 7761 02	Waste Mana
01/11/2022	60071102	J078 / 13011	144.33	Tarmac Tradi	RC507911	143 7761 02	Property Ser
08/11/2022	60071103	Redacted Per	36.00	Rutland Pare	RC301747		Aiming High
09/11/2022	60071104	111858	947.70	G2 Recruitme	RC300732	182 8193 83	Revenues
10/11/2022	60071105	53	425.00	Redacted Per	RC302100		Children's Ce
	60071106	762	2800.00	Rainbow Hor	RC302102		SEN Funding
09/11/2022	60071107	1018	50.00	Nimble Medi	RC509110	174 5562 88	Tourism
04/11/2022	60071108	2762	120.00	Travail Educa	RC301380	112 8866 10	Education Ot
04/11/2022	60071109	2763	120.00	Travail Educa	RC301380	112 8866 10	Education Ot
04/11/2022	60071110	2764	120.00	Travail Educa	RC301380	112 8866 10	Education Ot
04/11/2022	60071111	2765	160.00	Travail Educa	RC301380	112 8866 10	Education Ot
10/11/2022	60071112	17872	140.00	Topps Expres	RC501196	996 3909 51	SEN Transpoi
01/11/2022	60071113	19490	12000.00	Voicescape L	RC302247		Revenues
08/11/2022	60071114	101529	215.45	Bolinda UK Li	RC508367	110 8809 34	Libraries
09/11/2022	60071115	106880	68.00	Datashredde	RC300141	741 0093 71	Management
01/11/2022	60071116	1481120	2592.77	Access UK Ltr	RC503291	108 2213 56	Internal Hom
09/11/2022	60071117	2201533	1146.26	StaffAid Limit	RC300674	246 0481 17	Management
09/11/2022	60071118	2201549	2642.09	StaffAid Limit	RC300674	246 0481 17	Management
10/11/2022	60071119	88526177	200.00	GEZE UK Ltd	RC509361	529 3264 37	Central Main
10/11/2022	60071120	89581498	3661.99	Leicester City	RC502036	115 3370 04	DOLS
01/11/2022	60071121	100145077	4531.50	Leicestershir	RC502058	115 3371 02	Structural Se

09/11/2022	60071122	INV-25959	781.77	Datatank Lim	RC506283	763532329	Revenues
10/11/2022	60071123	INV446844	573.84	Sellick Partne	RC300496	864 2880 95	Legal Service
10/11/2022	60071124	LQP580337	1623.19	Liquid Persor	RC302142		ASC Support
10/11/2022	60071125	MTGI001531	528.00	Matchtech	RC301148	991 2571 00	Highways Ma
10/11/2022	60071126	MTGI001531	1739.00	Matchtech	RC301148	991 2571 00	Highways Ma
10/11/2022	60071127	MTGI001531	1739.00	Matchtech	RC301148	991 2571 00	Highways Ma
10/11/2022	60071128	MTGI001531	352.00	Matchtech	RC301148	991 2571 00	Highways Ma
10/11/2022	60071129	SLS468400	323.11	MG Recycling	RC301398	333 2986 91	Waste Mana
01/11/2022	60071130	21144	2299.33	Perfect Circle	RC300336	250752517	Property Ass
09/11/2022	60071131	163697	36.68	MF Safety &	RC507183	651619142	Admin Buildi
01/11/2022	60071132	1287660646	550.33	EE Limited	RC508788	771592016	Mobile Phon
01/11/2022	60071133	1287662562	4370.99	EE Limited	RC508788	771592016	Mobile Phon
09/11/2022	60071134	EC20784258	209.99	Nasstar	RC508092	647 2351 37	IT Operation
02/11/2022	60071135	18581	48250.00	Total Vibratic	RC302234	973951966	Catmose Spo
11/11/2022	60071136	214104	127.90	Westair Repr	RC502204	224 4259 24	Museums Se
01/11/2022	60071137	1300197	1572.50	Eden Brown	RC300857	743724037	Contact and
01/11/2022	60071138	1300614	1572.50	Eden Brown	RC300857	743724037	Contact and
01/11/2022	60071139	1301093	1572.50	Eden Brown	RC300857	743724037	Contact and
02/11/2022	60071140	1301448	1572.50	Eden Brown	RC300857	743724037	Contact and
09/11/2022	60071141	1301998	1572.50	Eden Brown	RC300857	743724037	Contact and
01/11/2022	60071142	2929216	14.07	Virgin Straus	RC501021	832101383	Admin Buildi
01/11/2022	60071143	2943469	15.83	Virgin Straus	RC501021	832101383	Admin Buildi
01/11/2022	60071144	2961023	15.83	Virgin Straus	RC501021	832101383	Admin Buildi
01/11/2022	60071145	2962545	14.07	Virgin Straus	RC501021	832101383	Admin Buildi
11/11/2022	60071146	4680719	102.00	AAT	RC500114	524 8751 31	Rutland Adul
11/11/2022	60071147	10153909	1405.00	Lincolnshire	RC502090	129 3923 55	SEN Operatic
10/11/2022	60071148	806170075	315.00	City & Guilds	RC501059	788 6564 55	Rutland Adul
11/11/2022	60071149	4.22E+11	1585.42	North Northa	RC301823		Planning Poli
01/11/2022	60071150	INV-1161	345.00	Corby Star C&	RC501949	307243038	SEN Transpor
11/11/2022	60071152	Redacted Per	3806.70	Andrew Ashc	RC301034	225 4078 22	Neighbourho
08/11/2022	60071153	SINVFT00018	8024.35	Longhurst Gr	RC502529	326027036	BCF: Assistive
11/11/2022	60071154	TICS-13244	203.00	Thetford Inte	RC501171	299 7924 73	Waste Mana
11/11/2022	60071155	TICS-13245	332.00	Thetford Inte	RC501171	299 7924 73	Waste Mana
11/11/2022	60071156	TICS-13246	203.00	Thetford Inte	RC501171	299 7924 73	Waste Mana
11/11/2022	60071157	TICS-13247	332.00	Thetford Inte	RC501171	299 7924 73	Waste Mana
01/11/2022	60071158	J078 / 13010	21790.00	Tarmac Tradi	RC507911	143 7761 02	Winter Maini
01/11/2022	60071159	J078 / 13010	8717.10	Tarmac Tradi	RC507911	143 7761 02	Capital Progr
01/11/2022	60071160	J078 / 13010	5563.54	Tarmac Tradi	RC507911	143 7761 02	Capital Progr
01/11/2022	60071161	J078 / 13010	6642.06	Tarmac Tradi	RC507911	143 7761 02	Capital Progr
01/11/2022	60071162	J078 / 13010	8198.39	Tarmac Tradi	RC507911	143 7761 02	Capital Progr
01/11/2022	60071163	J078 / 13011	9564.00	Tarmac Tradi	RC507911	143 7761 02	Drainage and
01/11/2022	60071164	J078 / 13011	8742.92	Tarmac Tradi	RC507911	143 7761 02	Capital Progr
01/11/2022	60071165	J078 / 13011	8387.43	Tarmac Tradi	RC507911	143 7761 02	Drainage and
01/11/2022	60071166	J078 / 13011	5374.99	Tarmac Tradi	RC507911	143 7761 02	Safety
01/11/2022	60071167	J078 / 13011	401.12	Tarmac Tradi	RC507911	143 7761 02	Capital Progr
01/11/2022	60071168	J078 / 13011	7206.03	Tarmac Tradi	RC507911	143 7761 02	Minor Repair
01/11/2022	60071169	J078 / 13011	1901.80	Tarmac Tradi	RC507911	143 7761 02	Capital Progr
01/11/2022	60071170	J078 / 13011	5163.83	Tarmac Tradi	RC507911	143 7761 02	Street Lightir
01/11/2022	60071171	J078 / 13011	1541.64	Tarmac Tradi	RC507911	143 7761 02	Capital Progr
01/11/2022	60071172	J078 / 13025	45278.65	Tarmac Tradi	RC507911	143 7761 02	Fixed Contra

01/11/2022	60071173	2936935	15.83	Virgin Straus:RC501021	832101383	Libraries
01/11/2022	60071174	J078 / 13011	541.24	Tarmac Tradi RC507911	143 7761 02	Highways Thi
01/11/2022	60071175	J078 / 13011	407.60	Tarmac Tradi RC507911	143 7761 02	Highways Thi
01/11/2022	60071176	J078 / 13011	100.28	Tarmac Tradi RC507911	143 7761 02	Highways Thi
01/11/2022	60071177	J078 / 13011	336.64	Tarmac Tradi RC507911	143 7761 02	Highways Thi
01/11/2022	60071178	J078 / 13011	100.28	Tarmac Tradi RC507911	143 7761 02	Highways Thi
01/11/2022	60071179	J078 / 13011	63.22	Tarmac Tradi RC507911	143 7761 02	Highways Thi
14/11/2022	60071180	62	773.50	National You RC302250		Early Interve
14/11/2022	60071181	065/2223	135.00	Greetham Cc RC505312		Children's Ce
14/11/2022	60071182	205	10403.11	Bluebird Care RC506798		ASC S&R Hon
14/11/2022	60071183	6429	136.00	Newstyle Prii RC300352	211 7257 38	Transport Fle
14/11/2022	60071184	10325	105.43	The Royal Lei RC301997		BCF: Assistive
01/11/2022	60071185	10326	3609.00	The Royal Lei RC301997		BCF Sensory
01/11/2022	60071186	10327	7213.50	The Royal Lei RC301997		BCF Sensory
14/11/2022	60071187	27658	12511.29	Centrebus Lt RC500615	834 8659 85	Public Transp
14/11/2022	60071189	29067	334.00	Vogal Group RC300065	551 0785 51	Central Main
14/11/2022	60071192	29076	245.40	Vogal Group RC300065	551 0785 51	Central Main
14/11/2022	60071193	29077	29.50	Vogal Group RC300065	551 0785 51	Central Main
14/11/2022	60071194	29078	381.20	Vogal Group RC300065	551 0785 51	Property Ser
14/11/2022	60071195	29079	75.00	Vogal Group RC300065	551 0785 51	The King Cen
14/11/2022	60071196	29080	928.40	Vogal Group RC300065	551 0785 51	Transport Fle
14/11/2022	60071197	29081	628.62	Vogal Group RC300065	551 0785 51	Central Main
14/11/2022	60071198	29082	191.09	Vogal Group RC300065	551 0785 51	Central Main
14/11/2022	60071199	29084	110.00	Vogal Group RC300065	551 0785 51	Oakham Ente
03/11/2022	60071200	6745733	46.74	Espo RC502268	705 1805 61	Libraries
14/11/2022	60071201	92795989	1000.00	Nottingham's RC500440	118180094	Directorate M
14/11/2022	60071202	ARG 01197	14838.86	A & R Guardi RC509277		ASC S&R Hon
14/11/2022	60071203	C/BN257062	1050.00	Civica UK Ltd RC501070	391 1710 65	Community C
14/11/2022	60071204	H0011884	3789.50	Blaby District RC502081	115 3322 15	Building Cont
13/11/2022	60071205	I512441	91.80	Iliffe Media P RC501920	261 6151 24	Developmen
11/11/2022	60071209	Redacted Per	280.00	Redacted Per RC301975		Education Ot
14/11/2022	60071210	RCC0022	7194.36	A&S Rescue RC302095		ASC S&R Hon
11/11/2022	60071211	Redacted Per	262.50	Redacted Per RC301975		Education Ot
	60071212	SI-483	500.00	Elite Housing RC300384		Care Leavers
14/11/2022	60071213	SLS469065	363.25	MG Recycling RC301398	333 2986 91	Waste Mana
	60071214	Redacted Per	1550.00	County Rents RC302039		Homelessnes
11/11/2022	60071217	34497095	52.14	Initial Washr RC501850	209 9189 33	Oakham Ente
01/11/2022	60071218	8361191555	279.57	Veolia Enviro RC301229	530 008893	Oakham Ente
09/11/2022	60071219	110	5520.00	Rutland Ride RC301612		Home to Sch
03/11/2022	60071220	9066023450	151.05	Royal Mail Gi RC500772	243 1700 02	Elections - Ac
01/11/2022	60071221	1300615	48.00	Eden Brown RC300857	743724037	Contact and I
02/11/2022	60071222	1301449	48.00	Eden Brown RC300857	743724037	Contact and I
13/11/2022	60071223	0831167857	11.68	Water Plus RC500879	486 9855 65	Libraries
14/11/2022	60071224	Redacted Per	5.20	One off Invoi RC300802		Parking
13/11/2022	60071225	04483-04484	701.58	The Caring Cr RC508741		ASC S&R Hon
14/11/2022	60071226	Redacted Per	1719.46	ICall Care RC302020		ASC S&R Hon
14/11/2022	60071227	Redacted Per	1840.07	ICall Care RC302020		ASC S&R Hon
15/11/2022	60071228	NH151122	9531.23	New Hope Sç RC300956		ASC S&R Hon
15/11/2022	60071229	RCC0056	6405.89	Midlands Tot RC301877		ASC S&R Hon
07/11/2022	60071230	Redacted Per	2014.75	ICall Care RC302020		ASC S&R Hon

14/11/2022	60071231	Redacted Per	2014.75	ICall Care	RC302020		ASC S&R Hon
	60071232	Redacted Per	1866.14	ICall Care	RC302020		ASC S&R Hon
15/11/2022	60071233	Redacted Per	15637.33	Trust We Car	RC302017		ASC S&R Hon
01/11/2022	60071237	624	1300.00	PWLC Projec	RC301681	236 3057 22	H2S Travel D
15/11/2022	60071238	Exton Play Ar	13592.75	Exton & Horr	RC501597		Capital Progr
15/11/2022	60071241	G1225159	205.54	Espo (Gas)	RC501573	705180561	Admin Buildi
15/11/2022	60071242	G1225160	487.16	Espo (Gas)	RC501573	705180561	Oakham Cast
15/11/2022	60071243	G1225161	362.69	Espo (Gas)	RC501573	705180561	Libraries
15/11/2022	60071244	G1225162	54.19	Espo (Gas)	RC501573	705180561	Early Interve
15/11/2022	60071245	G1225163	1706.20	Espo (Gas)	RC501573	705180561	Admin Buildi
15/11/2022	60071246	G1225164	992.10	Espo (Gas)	RC501573	705180561	Museums Se
15/11/2022	60071247	G1225165	72.13	Espo (Gas)	RC501573	705180561	Libraries
15/11/2022	60071248	G1225166	2048.72	Espo (Gas)	RC501573	705180561	Oakham Ente
15/11/2022	60071249	G1225167	820.14	Espo (Gas)	RC501573	705180561	The King Cen
16/11/2022	60071250	5153041	214.00	Northampton	RC508217	654 4039 40	Sexual Health
04/11/2022	60071251	I331K8604	250.00	National Win	RC507476	580900151	Transport Fle
04/11/2022	60071252	27499	163.50	Word Langua	RC300901	243 5458 05	Homes for Ul
04/11/2022	60071253	27496	117.00	Word Langua	RC300901	243 5458 05	Homes for Ul
04/11/2022	60071254	27497	158.85	Word Langua	RC300901	243 5458 05	Homes for Ul
04/11/2022	60071255	27498	163.50	Word Langua	RC300901	243 5458 05	Homes for Ul
04/11/2022	60071256	27500	130.50	Word Langua	RC300901	243 5458 05	Homes for Ul
	60071257	1026629	1578.57	Prime Life Ltr	RC502626	729 8397 74	Interim Beds
	60071258	1027376	1700.00	Prime Life Ltr	RC502626	729 8397 74	Interim Beds
	60071259	1027379	1700.00	Prime Life Ltr	RC502626	729 8397 74	Interim Beds
	60071260	1027570	485.71	Prime Life Ltr	RC502626	729 8397 74	Interim Beds
	60071261	1027576	1700.00	Prime Life Ltr	RC502626	729 8397 74	Interim Beds
	60071262	117	120.00	Sudan Psychc	RC302252		SEN Funding
17/11/2022	60071263	R3470 Balanc	31910.30	One off Invoi	RC300802		Capital Progr
	60071264	126	120.00	Sudan Psychc	RC302252		SEN Funding
	60071265	131	120.00	Sudan Psychc	RC302252		SEN Funding
04/11/2022	60071273	142	240.00	Sudan Psychc	RC302252		SEN Funding
11/11/2022	60071278	146	50.00	Sudan Psychc	RC302252		SEN Funding
15/11/2022	60071279	154	2260.00	Bayou Bluen	RC300096	125 8219 18	Developmen
01/11/2022	60071280	12118	126.42	Midland Tail	RC301082		Transport Fle
01/11/2022	60071281	12119	66.50	Midland Tail	RC301082		Transport Fle
01/11/2022	60071282	12120	60.00	Midland Tail	RC301082		Transport Fle
01/11/2022	60071283	12121	60.00	Midland Tail	RC301082		Transport Fle
01/11/2022	60071284	12122	60.00	Midland Tail	RC301082		Transport Fle
01/11/2022	60071285	12123	60.00	Midland Tail	RC301082		Transport Fle
01/11/2022	60071286	12124	60.00	Midland Tail	RC301082		Transport Fle
01/11/2022	60071287	12125	60.00	Midland Tail	RC301082		Transport Fle
01/11/2022	60071288	12126	60.00	Midland Tail	RC301082		Transport Fle
01/11/2022	60071289	12127	60.00	Midland Tail	RC301082		Transport Fle
01/11/2022	60071290	12128	750.00	Midland Tail	RC301082		Transport Fle
13/11/2022	60071291	13462	13895.09	Pure Homeca	RC300187	231 7071 38	Day Opportu
14/11/2022	60071292	16768	22457.30	Perfect Circle	RC300336	250752517	Property Ser
15/11/2022	60071293	21740	255.00	Park Avenue	RC301994	255910205	Housing Opti
10/11/2022	60071294	27506	140.25	Word Langua	RC300901	243 5458 05	UASC 16-17
13/11/2022	60071295	27560	121.50	Word Langua	RC300901	243 5458 05	UASC 16-17
13/11/2022	60071296	11252	1204.83	Macildowie /	RC300706	694 2566 96	Finance

13/11/2022	60071297	112526	1476.00	Macildowie / RC300706	694 2566 96	Finance
15/11/2022	60071299	258768	1120.00	James Andre RC302195	976026696	Housing Opti
15/11/2022	60071300	258769	1295.00	James Andre RC302195	976026696	Housing Opti
07/11/2022	60071301	2022030	740.00	Soar Photogr RC302249		Leisure and F
09/11/2022	60071302	3959963	1480.00	Venn Group I RC302061	766 7117 04	Community C
21/11/2022	60071303	Redacted Pei	440.00	Redacted Pei RC507202		Early Senco (
21/11/2022	60071304	Redacted Pei	440.00	Redacted Pei RC507202		Early Years Ir
15/11/2022	60071305	H0011890	1732.00	Blaby District RC502081	115 3322 15	Building Cont
15/11/2022	60071306	INV0000006:	549.00	Imperial Civil RC501321	794 3960 79	Parking
09/11/2022	60071307	INV113087	293.10	Knighton Jan RC505319	799 6985 18	Admin Buildi
04/11/2022	60071308	3722	4848.60	ATN Consult: RC507493	877570965	IT Operatio:
16/11/2022	60071309	29092	150.00	Vogal Group RC300065	551 0785 51	Central Main
16/11/2022	60071310	29848	120.00	Allerton Brad RC301824	319231813	Central Main
01/11/2022	60071311	39186	3343.66	Key 2 Future: RC506973	841 788494	UASC 16-17
02/11/2022	60071312	101216	235.14	Bolinda UK Li RC508367	110 8809 34	Libraries
01/11/2022	60071313	416190	3600.00	Jay Fostering RC501901		UASC 16-17
16/11/2022	60071315	1044043	1700.00	Precision Res RC301972	214013569	SEN Operatic
01/11/2022	60071316	2201356	1472.69	StaffAid Limit RC300674	246 0481 17	Management
01/11/2022	60071317	4125835	1660.50	Anthony Coll RC508058	112 0288 22	Waste Mana
01/11/2022	60071318	4127880	387.50	Anthony Coll RC508058	112 0288 22	Waste Mana
17/11/2022	60071320	211313	3.30	The Card Pro RC301048	236 6645 87	Corporate Fir
17/11/2022	60071321	6193532	-430.00	Thornbury Ni RC302070	676 285 493	Disabled Chil
10/11/2022	60071322	9066082541	87.50	Royal Mail Gi RC500772	243 1700 02	Reprographic
11/11/2022	60071323	Redacted Pei	446.25	Simply Movir RC302089		Care Leavers
01/11/2022	60071324	2201426	2382.13	StaffAid Limit RC300674	246 0481 17	Management
01/11/2022	60071325	2201442	452.63	StaffAid Limit RC300674	246 0481 17	Management
01/11/2022	60071326	2201443	3693.53	StaffAid Limit RC300674	246 0481 17	Management
16/11/2022	60071327	6190088	3882.52	Thornbury Ni RC302070	676 285 493	Disabled Chil
16/11/2022	60071328	100151393	59073.00	Leicestershir RC502058	115 3371 02	Early Interve
16/11/2022	60071329	10944717	1568.00	The Oyster P. RC302167	832961025	Highways Ma
08/11/2022	60071330	28117775	335.81	Ebuyer (UK) I RC504014	836 5923 00	UASC 16-17
01/11/2022	60071331	847329282	399.00	Thomson Rei RC506803	900548743	Prison Libran
15/11/2022	60071332	ADV-RCC-27	1368.40	Adversa Recr RC301830		Highways Ma
15/11/2022	60071333	ADV-RCC-28	1505.24	Adversa Recr RC301830		Highways Ma
15/11/2022	60071334	E201623116:	655.36	Allstar Busine RC507815	747 8801 91	Pool Cars and
15/11/2022	60071335	E201623116:	53.55	Allstar Busine RC507815	747 8801 91	Public Rights
15/11/2022	60071336	E201623116:	3157.98	Allstar Busine RC507815	747 8801 91	Transport Fle
16/11/2022	60071337	INV-0276	102.69	Firemark Ltd RC508582	923492910	Central Main
16/11/2022	60071338	INV-2213	18150.00	Peopletoo Lt RC302129		Fair Cost of C
01/11/2022	60071339	INV-18527	226.00	Anglo Integra RC500178	638 6762 94	Central Main
01/11/2022	60071340	INV-94221	50.00	Global Media RC508789	740 3623 59	SEN Operatic
14/11/2022	60071341	INV113226	207.00	Knighton Jan RC505319	799 6985 18	Admin Buildi
07/11/2022	60071342	INVM000219	845.00	Softlink Euro RC500918	596 2429 05	Prison Libran
18/11/2022	60071343	SIN190215	638.99	Ambitions Pe RC302090	GB61355715	Highways Ma
01/11/2022	60071344	J078 / 13025	29878.65	Tarmac Tradi RC507911	143 7761 02	Fixed Contrac
04/11/2022	60071345	385	210.00	Edge Dance RC502791		Aiming High
08/11/2022	60071346	565	5280.00	Futures in Mi RC301653		Changing Live
11/11/2022	60071347	2782	120.00	Travail Educa RC301380	112 8866 10	Education Ot
11/11/2022	60071348	2783	120.00	Travail Educa RC301380	112 8866 10	Education Ot
11/11/2022	60071349	2784	120.00	Travail Educa RC301380	112 8866 10	Education Ot

11/11/2022	60071350	2785	160.00	Travail Educa	RC301380	112 8866 10	Education Ot
	60071351	4938	60.00	Quorn Hunt	RC508422		Street Cleani
17/11/2022	60071352	5436	170.00	Leicester LGE	RC301107		Early Interve
10/11/2022	60071354	27662	36699.19	Centrebus Lt	RC500615	834 8659 85	Post 16 Trans
01/11/2022	60071355	39257	2351.70	Key 2 Future:	RC506973	841 788494	Care Leavers
17/11/2022	60071356	112287	1298.70	G2 Recruitme	RC300732	182 8193 83	Revenues
16/11/2022	60071357	1341265	75.76	Integrity Prin	RC300839	927 2178 15	Parking
16/11/2022	60071358	2201571	1334.88	StaffAid Limi	RC300674	246 0481 17	Management
16/11/2022	60071359	2201584	2561.63	StaffAid Limi	RC300674	246 0481 17	Management
17/11/2022	60071360	6193531	2157.88	Thornbury Ni	RC302070	676 285 493	Disabled Chil
14/11/2022	60071361	100151159	3750.00	Leicestershir	RC502058	115 3371 02	Highways Ma
01/11/2022	60071362	200017954	75.00	Cilip	RC500982	233 1573 87	Prison Libran
	60071363	1085480382	1389.25	Stannah Lift	RC300848	236 7783 28	Capital Progr
15/11/2022	60071364	Redacted Per	70.82	Waterlogic G	RC300217	828 382 407	Admin Buildi
15/11/2022	60071365	Redacted Per	13.54	Waterlogic G	RC300217	828 382 407	Admin Buildi
15/11/2022	60071366	Redacted Per	30.00	Waterlogic G	RC300217	828 382 407	Day Opportu
16/11/2022	60071367	INV-0298	139.96	Firemark Ltd	RC508582	923492910	Central Main
17/11/2022	60071368	INV-0345	102.69	Firemark Ltd	RC508582	923492910	Central Main
17/11/2022	60071369	INV448167	797.00	Sellick Partne	RC300496	864 2880 95	Legal Service
17/11/2022	60071370	MI126060	7000.00	Causeway Te	RC302248	GB 733 7188	Capital Progr
17/11/2022	60071371	MTGI001554	1739.00	Matchtech	RC301148	991 2571 00	Highways Ma
08/11/2022	60071372	S-SIN134146	87.41	Securitas Sec	RC300778	GB 603 1758	Libraries
02/11/2022	60071373	TRI299939	1569.30	Tripod Partne	RC301829	145000955	Contact and I
02/11/2022	60071374	TRI299970	1571.10	Tripod Partne	RC301829	145000955	Contact and I
02/11/2022	60071375	TRI300330	1570.20	Tripod Partne	RC301829	145000955	Contact and I
11/11/2022	60071376	171619	75.18	Citipost Mail	RC300882	881 8531 94	Reprographic
18/11/2022	60071377	1261	29226.79	Park House S	RC508254		SEN Funding
18/11/2022	60071378	1262	19863.02	Park House S	RC508254		SEN Funding
18/11/2022	60071379	99703	119.70	Tranter Fire	RC501207	566 1983 05	Ashwell Roac
17/11/2022	60071380	3004597948	545.91	TotalEnergie:	RC507575	689638949	Ashwell Roac
17/11/2022	60071381	3004597959	219.53	TotalEnergie:	RC507575	689638949	Admin Buildi
17/11/2022	60071382	3004597960	165.39	TotalEnergie:	RC507575	689638949	Oakham Bus
17/11/2022	60071383	3004597970	311.20	TotalEnergie:	RC507575	689638949	Early Interve
17/11/2022	60071384	3004600049	868.74	TotalEnergie:	RC507575	689638949	Museums Se
17/11/2022	60071385	3004600050	98.89	TotalEnergie:	RC507575	689638949	Libraries
17/11/2022	60071386	3004600060	83.95	TotalEnergie:	RC507575	689638949	Museums Se
17/11/2022	60071387	3004600071	259.46	TotalEnergie:	RC507575	689638949	Museums Se
17/11/2022	60071388	3004600082	369.69	TotalEnergie:	RC507575	689638949	Libraries
17/11/2022	60071389	3004600093	597.48	TotalEnergie:	RC507575	689638949	Admin Buildi
17/11/2022	60071390	3004600104	25.19	TotalEnergie:	RC507575	689638949	Cemeteries
17/11/2022	60071391	3004600115	696.48	TotalEnergie:	RC507575	689638949	Oakham Cast
17/11/2022	60071392	3004600126	678.75	TotalEnergie:	RC507575	689638949	Libraries
17/11/2022	60071394	3005097238	1172.60	TotalEnergie:	RC507575	689638949	Libraries
14/11/2022	60071397	1008195	1558.72	Askews and F	RC505812	153 4009 95	Libraries
14/11/2022	60071398	1008196	90.00	Askews and F	RC505812	153 4009 95	Libraries
14/11/2022	60071399	1008197	8.72	Askews and F	RC505812	153 4009 95	Prison Libran
18/11/2022	60071400	1341342	95.00	Integrity Prin	RC300839	927 2178 15	Parking
08/11/2022	60071401	6751443	64.25	Espo	RC502268	705 1805 61	Children's Ce
08/11/2022	60071402	6751444	103.41	Espo	RC502268	705 1805 61	Transport Ma
18/11/2022	60071403	Redacted Per	345.00	CoramBaaf Li	RC500071	974 9745 51	Training, Con

01/11/2022	60071406	INV-7791	3000.00	SDSA Ltd	RC500865	110 2306 90	Changing Live
09/11/2022	60071407	1018	50.00	Rutland and	RC301740		Tourism
01/11/2022	60071408	J078 / 13011	417.05	Tarmac Tradi	RC507911	143 7761 02	Road Safety
07/11/2022	60071409	INV445769	117.80	Sellick Partne	RC300496	864 2880 95	Legal Service
18/11/2022	60071410	Redacted Per	34.00	Baker Ross Lt	RC500075	375 5220 52	Libraries
18/11/2022	60071411	Redacted Per	125.36	Baker Ross Lt	RC500075	375 5220 52	Museums Se
11/11/2022	60071413	2031861	261.86	Refreshment	RC509326	606982321	The King Cen
18/11/2022	60071414	EFW214755	153.60	Everflow Lim	RC301184	216493600	The King Cen
21/11/2022	60071415	11-185959	4950.00	Trowers & H	RC301985		Waste Mana
08/11/2022	60071416	12	175.00	Studio E	RC301914		Children's Ce
14/11/2022	60071417	064/2223	108.00	Greetham Cc	RC505312		Children's Ce
21/11/2022	60071418	149	120.00	Sudan Psych	RC302252		SEN Funding
21/11/2022	60071419	150	120.00	Sudan Psych	RC302252		SEN Funding
01/11/2022	60071420	2392	230.00	Rhubarb The	RC302101	856 9400 95	Children's Ce
17/11/2022	60071421	Sessions Nov	300.00	Toddle Talk	RC300426		Children's Ce
17/11/2022	60071423	SN20 & SN31	5167.50	Peterboroug	RC301291		SEN Transpo
21/11/2022	60071424	INV-1628	500.00	National Ass	RC509316		Pupil Premiu
21/11/2022	60071426	INV-4041	70.00	The Reading	RC501135	568 4777 78	Culture Proje
17/11/2022	60071427	81/22	5500.00	SP Marks (Se	RC508766	694 9617 70	Capital Progr
21/11/2022	60071428	2811	33.98	Walkers Of	RC502203	293 9740 12	Community L
21/11/2022	60071429	IMICM-2111	2014.75	ICall Care	RC302020		ASC S&R Hon
21/11/2022	60071430	IMAUJ-2111	1719.46	ICall Care	RC302020		ASC S&R Hon
20/11/2022	60071435	I514573	128.48	Illiffe Media	RC501920	261 6151 24	Property Ser
18/11/2022	60071437	1121 - Nov 2	2280.00	Starline Taxis	RC500962	341 0687 19	Children Lool
21/11/2022	60071438	INV448402	812.94	Sellick Partne	RC300496	864 2880 95	Legal Service
01/11/2022	60071439	INV-1899	665.92	Animal Care	RC301589	357922272	Dog Warden
19/11/2022	60071440	1122004	1000.00	Robert Evans	RC302204		SEN Transpo
01/11/2022	60071441	INV04445	168.75	Old Wisteria	RC501119	425 5204 77	Aiming High
22/11/2022	60071442	INV-680	500.00	F & P Partner	RC300516	244 3330 35	Oakham Ente
22/11/2022	60071443	30810	126.00	DAB Lift & El	RC300100	743 6553 21	Oakham Ente
	60071444	2692	312.00	Morton Med	RC300569		Community L
22/11/2022	60071447	238	684.00	Rutland Gym	RC500798		Aiming High
22/11/2022	60071448	RCC0057	6827.79	Midlands Tot	RC301877		ASC S&R Hon
17/11/2022	60071449	SI-119801	121.54	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle
17/11/2022	60071450	SI-119802	483.09	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle
01/11/2022	60071451	GB-PSI-3132	681.80	SoftwareONE	RC300837	942 5301 43	IT Operation:
20/11/2022	60071452	04487-04488	696.89	The Caring Cr	RC508741		ASC S&R Hon
21/11/2022	60071453	RCC0023	6250.16	A&S Rescue	RC302095		ASC S&R Hon
17/11/2022	60071454	Redacted Per	450.00	Local Govern	RC509092	713 979 013	Childrens Soc
21/11/2022	60071455	ARG01207	15178.90	A & R Guardi	RC509277		ASC S&R Hon
22/11/2022	60071456	69470669	26.22	Phs Group Pl	RC500568	542 9514 38	Libraries
22/11/2022	60071457	69470670	9.56	Phs Group Pl	RC500568	542 9514 38	Libraries
22/11/2022	60071458	69470671	9.56	Phs Group Pl	RC500568	542 9514 38	Libraries
21/11/2022	60071459	Redacted Per	69.00	Redacted Per	RC508930		Disabled Chil
01/11/2022	60071460	59434	52.48	Millennium T	RC508183	876312804	IT Operation:
01/11/2022	60071461	59435	90.00	Millennium T	RC508183	876312804	IT Operation:
01/11/2022	60071462	59436	259.94	Millennium T	RC508183	876312804	IT Operation:
01/11/2022	60071463	59501	40.00	Millennium T	RC508183	876312804	IT Operation:
01/11/2022	60071464	TRANSPORT	2378.42	Peterboroug	RC301291		SEN Transpo
15/11/2022	60071465	247887501 -	80.98	Anglian Wate	RC500175	242 5074 29	Libraries

18/11/2022	60071466	Redacted Pei	59.70	MWUK Ltd tr	RC500151	927156121	Internal Hom
22/11/2022	60071467	6770318	15.70	Espo	RC502268	705 1805 61	Day Opportu
22/11/2022	60071468	0152010664	24.82	Water Plus	RC500879	486 9855 65	Admin Buildi
22/11/2022	60071469	6045070974	226.32	Capita Busine	RC500260	618 1841 40	Education Pe
16/11/2022	60071470	2.2088E+12	330.00	Canon (UK) L	RC301046	523 7971 28	Printers
22/11/2022	60071471	ICTF3 IPC VA	32556.00	One off Invoi	RC300802		Covid Grants
21/11/2022	60071472	34504983	70.41	Initial Washr	RC501850	209 9189 33	Children's Ce
21/11/2022	60071474	ISARB-21112	1645.46	ICall Care	RC302020		ASC S&R Hon
08/11/2022	60071475	12	175.00	One off Invoi	RC300802		Children's Ce
23/11/2022	60071476	INV-1092	1529.55	Monsido Ltd	RC509514	345 4777 71	IT Operation:
23/11/2022	60071477	Payment - Nc	10.25	One off Invoi	RC300802		Community C
23/11/2022	60071478	DELTA-15901	11572.00	One off Invoi	RC300802		Housing Opti
22/11/2022	60071479	Redacted Pei	29.02	MWUK Ltd tr	RC500151	927156121	Internal Hom
23/11/2022	60071480	TRAVEL TOKI	108.00	Berridge Taxi	RC503277	978 4186 62	Concessionar
23/11/2022	60071481	TRAVEL TOKI	6.00	Reids Taxis	RC509030		Concessionar
23/11/2022	60071482	6201472	1165.00	Thornbury Ni	RC302070	676 285 493	Disabled Chil
25/11/2022	60071484	SIN190360	638.99	Ambitions Pe	RC302090	GB61355715	Highways Mæ
23/11/2022	60071485	Redacted Pei	59992.37	The Priory Fe	RC301219	113028564	SEN Funding
23/11/2022	60071486	10945417	1470.00	The Oyster P	RC302167	832961025	Highways Mæ
23/11/2022	60071487	112666	1298.70	G2 Recruitm	RC300732	182 8193 83	Revenues
23/11/2022	60071488	10768	2700.00	Permanent F	RC508456	790331045	ASC Reforms
23/11/2022	60071489	10769	2700.00	Permanent F	RC508456	790331045	ASC Reforms
23/11/2022	60071490	10770	2700.00	Permanent F	RC508456	790331045	ASC Reforms
23/11/2022	60071491	10771	2700.00	Permanent F	RC508456	790331045	ASC Reforms
22/11/2022	60071492	UK157266	1395.38	Flowbird Sm	RC301556	GB82107745	Parking
18/11/2022	60071493	14342	962.00	Reach Marke	RC506383	812869118	National Bus
23/11/2022	60071494	1044556	1700.00	Precision Res	RC301972	214013569	SEN Operatic
17/11/2022	60071495	TI042611	2398.90	Redacted Pei	RC300916	281653589	Children Lool
22/11/2022	60071496	TICS-13348	348.45	Thetford Inte	RC501171	299 7924 73	Waste Mana
22/11/2022	60071497	TICS-13349	351.00	Thetford Inte	RC501171	299 7924 73	Waste Mana
22/11/2022	60071498	TICS-13350	203.00	Thetford Inte	RC501171	299 7924 73	Waste Mana
22/11/2022	60071499	TICS-13351	203.00	Thetford Inte	RC501171	299 7924 73	Waste Mana
23/11/2022	60071500	259121	1032.50	James Andre	RC302195	976026696	Housing Opti
23/11/2022	60071501	259122	1295.00	James Andre	RC302195	976026696	Housing Opti
23/11/2022	60071503	46853	1019.00	Total Environ	RC302072	669613888	Oakham Ente
16/11/2022	60071504	TRI301861	1554.00	Tripod Partn	RC301829	145000955	Contact and I
16/11/2022	60071505	3962450	1480.00	Venn Group I	RC302061	766 7117 04	Community C
23/11/2022	60071506	269471	1437.12	MiHomecare	RC502617		ASC S&R Hon
10/11/2022	60071507	CHCC005317	910.00	Crown Hills C	RC302226		Recreation a
21/11/2022	60071508	Redacted Pei	800.00	Nic Barker Lt	RC300026	241 1337 49	Cemeteries
24/11/2022	60071528	Redacted Pei	26000.00	One off Invoi	RC300802		Household St
24/11/2022	60071529	RCC086 Nov	84000.00	Post Office L	RC302040	GB17267050	Household St
24/11/2022	60071530	17889	420.00	Topps Expres	RC501196	996 3909 51	Adult Social S
23/11/2022	60071532	1085489716	2007.00	Stannah Lift	RC300848	236 7783 28	Capital Progr
24/11/2022	60071533	46890	75.00	Total Environ	RC302072	669613888	Ashwell Roac
23/11/2022	60071534	M4176	120.00	Car Van & Mi	RC301544	922260258	Transport Fle
14/11/2022	60071535	333830	147.60	W F Howes L	RC506029	729 3836 02	Libraries
24/11/2022	60071536	ADV-RCC-29	1368.40	Adversa Recr	RC301830		Highways Mæ
24/11/2022	60071537	WF11/22/28	755.00	WRIGHT Fou	RC301845		Leisure and F
17/11/2022	60071538	27576	38.00	Word Langua	RC300901	243 5458 05	UASC 16-17

01/11/2022	60071539	INV-2646	23357.14	Unity Reside	RC302166			Placements
17/11/2022	60071540	27589	57.00	Word Langua	RC300901	243	5458 05	UASC 16-17
01/11/2022	60071541	INV-1309	41087.00	The Place	RC301153			SEN Funding
24/11/2022	60071542	MILEAGE NO	19.80	Redacted Per	RC301274			Hospital Disc
24/11/2022	60071543	MTGI001578	1739.00	Matchtech	RC301148	991	2571 00	Highways Ma
23/11/2022	60071544	LQP583404	836.00	Liquid Perso	RC302142			ASC Support
13/11/2022	60071546	2022/173	50.00	One off Invoi	RC300802			Civic Expense
24/11/2022	60071548	2022/1338/C	32.20	One off Invoi	RC300802			Developmen
24/11/2022	60071550	Redacted Per	375.00	Kleena Windi	RC501990			The King Cen
23/11/2022	60071551	2201603	1484.63	StaffAid Limit	RC300674	246	0481 17	Management
23/11/2022	60071552	2201616	128.38	StaffAid Limit	RC300674	246	0481 17	Management
23/11/2022	60071553	2201617	1989.14	StaffAid Limit	RC300674	246	0481 17	Management
25/11/2022	60071554	INV-112117	164.17	Person Centr	RC301607		162981976	Management
18/11/2022	60071555	2804	120.00	Travail Educa	RC301380	112	8866 10	Education Ot
18/11/2022	60071556	2805	120.00	Travail Educa	RC301380	112	8866 10	Education Ot
18/11/2022	60071557	2806	120.00	Travail Educa	RC301380	112	8866 10	Education Ot
18/11/2022	60071558	2807	160.00	Travail Educa	RC301380	112	8866 10	Education Ot
25/11/2022	60071559	Redacted Per	6.80	One off Invoi	RC300802			Parking
25/11/2022	60071561	Redacted Per	100.00	One off Invoi	RC300802			Rutland Yout
28/11/2022	60071565	89610276	35165.00	Leicester City	RC502036	115	3370 04	OT's, Aids & I
28/11/2022	60071567	1202	6600.00	JDi Solutions	RC301920		801429069	Local Plan (St
28/11/2022	60071570	SUPPORT NC	200.00	Redacted Per	RC300773			Aiming High
28/11/2022	60071571	I0101827	255.11	Midlands Par	RC508170		654441580	Sexual Health
28/11/2022	60071573	46911	175.00	Total Environ	RC302072		669613888	Oakham Ente
28/11/2022	60071576	RCC0024	6348.81	A&S Rescue	RC302095			ASC S&R Hon
	60071580	Redacted Per	555.00	Lawyers in Lc	RC507866			Legal Service
28/11/2022	60071582	Redacted Per	63.24	Valtech Limit	RC300951	628	6560 16	Blue Badge S
28/11/2022	60071584	Redacted Per	1878.99	ICall Care	RC302020			ASC S&R Hon
28/11/2022	60071585	Redacted Per	1719.46	ICall Care	RC302020			ASC S&R Hon
22/11/2022	60071589	2553766	247.80	Wilkin Chapn	RC508417	127	9424 35	Revenues
28/11/2022	60071592	079/2223	256.00	Greetham Cc	RC505312			Targeted Inte
30/11/2022	60071593	1228	120.00	Starline Taxis	RC500962	341	0687 19	SEN Transpoi
30/11/2022	60071594	1125	276.00	Starline Taxis	RC500962	341	0687 19	Home to Sch
30/11/2022	60071595	1211 - Nov 2	4664.00	Starline Taxis	RC500962	341	0687 19	SEN Transpoi
30/11/2022	60071596	1213 - Nov 2	1518.00	Starline Taxis	RC500962	341	0687 19	Home to Sch
30/11/2022	60071597	1214 - Nov 2	480.00	Starline Taxis	RC500962	341	0687 19	SEN Transpoi
30/11/2022	60071598	1215 - Nov 2	1452.00	Starline Taxis	RC500962	341	0687 19	Post 16 Tran
30/11/2022	60071599	1216 - Nov 2	2728.00	Starline Taxis	RC500962	341	0687 19	SEN Transpoi
30/11/2022	60071600	1217	4818.00	Starline Taxis	RC500962	341	0687 19	SEN Transpoi
30/11/2022	60071601	1218	5258.00	Starline Taxis	RC500962	341	0687 19	SEN Transpoi
30/11/2022	60071602	1219	2068.00	Starline Taxis	RC500962	341	0687 19	SEN Transpoi
30/11/2022	60071603	1220	2371.60	Starline Taxis	RC500962	341	0687 19	SEN Transpoi
30/11/2022	60071604	1221	4375.70	Starline Taxis	RC500962	341	0687 19	SEN Transpoi
30/11/2022	60071605	1222	2750.00	Starline Taxis	RC500962	341	0687 19	SEN Transpoi
30/11/2022	60071606	1223	3410.00	Starline Taxis	RC500962	341	0687 19	SEN Transpoi
30/11/2022	60071607	1224	2178.00	Starline Taxis	RC500962	341	0687 19	SEN Transpoi
30/11/2022	60071608	1225	3080.00	Starline Taxis	RC500962	341	0687 19	SEN Transpoi
01/11/2022	60071609	1226	1875.00	Starline Taxis	RC500962	341	0687 19	SEN Transpoi
30/11/2022	60071610	1227	2750.00	Starline Taxis	RC500962	341	0687 19	SEN Transpoi
28/11/2022	60071614	111	1800.00	Rutland Ride	RC301612			Home to Sch

30/11/2022	60071615	1124	1518.00	Starline Taxis RC500962	341 0687 19	Home to Sch
30/11/2022	60071616	1208	1518.00	Starline Taxis RC500962	341 0687 19	Home to Sch
30/11/2022	60071617	1212 - Nov 2	3696.00	Starline Taxis RC500962	341 0687 19	Home to Sch
30/11/2022	60071618	1229	595.00	Starline Taxis RC500962	341 0687 19	Home to Sch
28/11/2022	60071620	Redacted Per	32.00	One off Invoi RC300802		Community L
28/11/2022	60071621	Redacted Per	80.00	One off Invoi RC300802		Community L
28/11/2022	60071622	Redacted Per	11.20	One off Invoi RC300802		Community L
28/11/2022	60071623	Redacted Per	108.00	One off Invoi RC300802		Community L
28/11/2022	60071624	Redacted Per	32.00	One off Invoi RC300802		Community L
28/11/2022	60071625	Redacted Per	17.60	One off Invoi RC300802		Community L
28/11/2022	60071626	Redacted Per	112.00	One off Invoi RC300802		Community L
26/11/2022	60071629	210 - 26/11/	18.80	Mercury Nev RC502191	377 5866 89	Libraries
26/11/2022	60071630	2335	6.00	Rippleglen Se RC301846		Libraries
26/11/2022	60071631	11276 - Nov	149.11	Mercury Nev RC502191	377 5866 89	Prison Libran
28/11/2022	60071632	I000103	125.50	Pippycoops RC301927		Museums Se
28/11/2022	60071633	ARG01216	14916.64	A & R Guardi RC509277		ASC S&R Hon
28/11/2022	60071634	Redacted Per	2054.25	ICall Care RC302020		ASC S&R Hon
29/11/2022	60071635	INV-0643	95.36	Firemark Ltd RC508582	923492910	Central Main
29/11/2022	60071636	INV-0644	178.93	Firemark Ltd RC508582	923492910	Central Main
28/11/2022	60071637	5865	515.00	Nimble Medi RC509110	174 5562 88	Tourism
29/11/2022	60071638	300033247	168.00	Cilip RC500982	233 1573 87	Libraries
28/11/2022	60071642	201027520	756.00	Vaisala Ltd RC501269	336 1000 11	Winter Main
28/11/2022	60071650	869312	99.00	Polycopy Lim RC500592	115 9124 86	Community L
29/11/2022	60071654	RCC0058	6819.00	Midlands Tot RC301877		ASC S&R Hon
27/11/2022	60071661	04499-0450C	701.58	The Caring Cr RC508741		ASC S&R Hon
28/11/2022	60071662	Redacted Per	405.00	Leicester The RC302263	212580047	Pupil Premiu
30/11/2022	05417329		2379.86			Braintree Fee
30/11/2022	05417830		1448.94			Gov Pay Wet
18/11/2022	05417831		7.23			LLOYDS SERV
18/11/2022	05417832		1.75			LLOYDS SERV
21/11/2022	05418061		27688.75			PWLB
08/11/2022	05418061		30584.74			PWLB
03/11/2022	05418061		59173.27			PWLB
14/11/2022	05418061		13.62			Allpay
15/11/2022	05418061		3.00			Land Registry
15/11/2022	05418061		6.00			Land Registry
29/11/2022	05418061		3.00			Land Registry
14/11/2022	05418061		28.26			Allpay
08/11/2022	05418061		6.00			Land Registry
14/11/2022	05418061		343.88			Allpay
22/11/2022	05418061		3.00			Land Registry
15/11/2022	05418061		6.00			Land Registry
29/11/2022	05418061		3.00			Land Registry
14/11/2022	05418061		491.30			Allpay
15/11/2022	05418061		23.96			Merchant Re
03/11/2022	05418061		1.00			Market Place
18/11/2022	05418061		24.00			FDR Registr
15/11/2022	05418061		23.96			Merchant Re
11/11/2022	05418061		74.87			Lloyds Cardn
14/11/2022	05418061		15.39			Lloyds Cardn

14/11/2022	05418061	246.00	GoCardless
14/11/2022	05418061	30.60	Lloyds Cardn
14/11/2022	05418061	15.53	Lloyds Cardn
14/11/2022	05418061	15.00	Lloyds Cardn
14/11/2022	05418061	15.00	Lloyds Cardn
17/11/2022	05418061	107.91	Lloyds Cardn
14/11/2022	05418061	246.00	GoCardless
15/11/2022	05418061	654.42	AIB Merchan
18/11/2022	05418061	167.26	Lloyds Servic
01/11/2022	05418061	9.93	Merchant Re

R6300	Schools - Budget Share
R6300	Schools - Budget Share
C1150	Capital Grant Expenditure
R5022	TPP - Schools & Colleges
R6300	Schools - Budget Share
R5022	TPP - Schools & Colleges
R5022	TPP - Schools & Colleges
R6300	Schools - Budget Share
R6300	Schools - Budget Share
R5022	TPP - Schools & Colleges
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R6300	Schools - Budget Share
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R6300	Schools - Budget Share
R5022	TPP - Schools & Colleges
R6300	Schools - Budget Share
R6300	Schools - Budget Share
R5022	TPP - Schools & Colleges
R6300	Schools - Budget Share
R6300	Schools - Budget Share
R6300	Schools - Budget Share
C1150	Capital Grant Expenditure
R6292	Section 24 Payments
R5017	TPP - Other
R5017	TPP - Other
R5017	TPP - Other
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4900	Accommodation Costs
R4900	Accommodation Costs
R4900	Accommodation Costs
R4900	Accommodation Costs
R4900	Accommodation Costs
R4900	Accommodation Costs
R4900	Accommodation Costs
R4900	Accommodation Costs
R4900	Accommodation Costs
R6292	Section 24 Payments
R6292	Section 24 Payments
R6292	Section 24 Payments
R6292	Section 24 Payments
R6292	Section 24 Payments

R6280	Direct Payments
R6280	Direct Payments
R6280	Direct Payments
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R6280	Direct Payments
R6280	Direct Payments
R6280	Direct Payments
R6280	Direct Payments
R6280	Direct Payments
R6292	Section 24 Payments
R2004	R & M - Programmed
R5017	TPP - Other
R4535	Computing - Licences
R4900	Accommodation Costs
R5017	TPP - Other
R5017	TPP - Other
R5017	TPP - Other
R5017	TPP - Other
R4401	Fees and Charges
R1601	DBS Police Checks
R4400	Professional Fees
R4400	Professional Fees
R5017	TPP - Other
R2076	Grounds Maintenance - Non Contract
R1100	Agency Staff
R1100	Agency Staff
R1100	Agency Staff
R1100	Agency Staff
R4401	Fees and Charges
R4400	Professional Fees
R4400	Professional Fees
R5015	TPP - Other Establishments
R4400	Professional Fees
R1100	Agency Staff
R1100	Agency Staff
R2003	R & M - Emergency Works
R5011	TPP - Local Authorities
R5011	TPP - Local Authorities
R5011	TPP - Local Authorities
R5011	TPP - Local Authorities
R5021	TPP - Waste Disposal
R5011	TPP - Local Authorities

R4980	Miscellaneous Expenses
R5015	TPP - Other Establishments
R5015	TPP - Other Establishments
R5015	TPP - Other Establishments
R1100	Agency Staff
R1100	Agency Staff
R5021	TPP - Waste Disposal
R9308	Fees - Other
R5021	TPP - Waste Disposal
R2004	R & M - Programmed
R4530	Computing - Hardware
R5017	TPP - Other
R4503	Postage
R4503	Postage
R4401	Fees and Charges
R2100	Electricity
R5017	TPP - Other
R5017	TPP - Other
R4000	Furniture & Equipment
R4530	Computing - Hardware
R4309	Books
R4309	Books
R4309	Books
R2004	R & M - Programmed
R2004	R & M - Programmed
R5009	TPP - Highway`s
R5017	TPP - Other
R5017	TPP - Other
R4400	Professional Fees
R5009	TPP - Highway`s
R5017	TPP - Other
R5017	TPP - Other
R5009	TPP - Highway`s
R5021	TPP - Waste Disposal
R4400	Professional Fees
R4400	Professional Fees
R4535	Computing - Licences
R4400	Professional Fees
R4400	Professional Fees
R4503	Postage
R4962	Insurance Claim Expenditure
R4503	Postage
R2401	Water Services
R2401	Water Services
R5017	TPP - Other
R4900	Accommodation Costs
R4603	Public/Civic Functions
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees

R2700	Contract Cleaning
R4400	Professional Fees
R4401	Fees and Charges
R5021	TPP - Waste Disposal
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R5017	TPP - Other
R5029	TPP - Home Care
R5029	TPP - Home Care
R3207	Transport Contract
R3207	Transport Contract
R5017	TPP - Other
R5017	TPP - Other
R5017	TPP - Other
R5029	TPP - Home Care
R5029	TPP - Home Care
R3207	Transport Contract
R3207	Transport Contract
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R3207	Transport Contract
R3207	Transport Contract
R3207	Transport Contract
R3200	Hire of Vehicles & Plant
R3207	Transport Contract
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R5029	TPP - Home Care
R4503	Postage
R3207	Transport Contract
R3207	Transport Contract
R3207	Transport Contract
R3207	Transport Contract
R3207	Transport Contract

R3207	Transport Contract
R3207	Transport Contract
R5017	TPP - Other
R6270	Concessionary fares
R3207	Transport Contract
R3207	Transport Contract
R5029	TPP - Home Care
R3207	Transport Contract
R3207	Transport Contract
R3207	Transport Contract
R3207	Transport Contract
R3207	Transport Contract
R3207	Transport Contract
R5002	TPP - Waste Collection
R5002	TPP - Waste Collection
R4400	Professional Fees
R3207	Transport Contract
R6200	Rent Allowances
R5021	TPP - Waste Disposal
R5021	TPP - Waste Disposal
R4503	Postage
R5017	TPP - Other
R2201	Room Hire
R4400	Professional Fees
R5009	TPP - Highway`s
R1700	Staff Advertising Costs
R4401	Fees and Charges
R1100	Agency Staff
R4000	Furniture & Equipment
R5011	TPP - Local Authorities
R1700	Staff Advertising Costs
C1150	Capital Grant Expenditure
R4515	Publicity
R4400	Professional Fees
R6270	Concessionary fares
R6270	Concessionary fares
R4530	Computing - Hardware
R4401	Fees and Charges
R4401	Fees and Charges
R4401	Fees and Charges
R4400	Professional Fees
R5021	TPP - Waste Disposal
R4400	Professional Fees
R5029	TPP - Home Care
R5029	TPP - Home Care
R5029	TPP - Home Care
R5029	TPP - Home Care
R5029	TPP - Home Care
R5029	TPP - Home Care
R3207	Transport Contract
R3207	Transport Contract

R3207	Transport Contract
R4309	Books
R4000	Furniture & Equipment
R4400	Professional Fees
R4400	Professional Fees
R5015	TPP - Other Establishments
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R2004	R & M - Programmed
R1100	Agency Staff
R5021	TPP - Waste Disposal
R5001	TPP - Grants
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R5028	TPP - Residential Care
R3000	Fuel
R5017	TPP - Other
R3000	Fuel
R4400	Professional Fees
R3000	Fuel
R4401	Fees and Charges
R4537	Computing - Internet
R5017	TPP - Other
R4537	Computing - Internet
R4400	Professional Fees
R1100	Agency Staff
R4400	Professional Fees
R1100	Agency Staff
R5023	TPP - Glass Recycling
R3004	Vehicle Maintenance
R5015	TPP - Other Establishments
R5015	TPP - Other Establishments
R5015	TPP - Other Establishments
R4400	Professional Fees
R3207	Transport Contract
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R1100	Agency Staff

R4400	Professional Fees
R5017	TPP - Other
R4400	Professional Fees
R4405	Training Charges
R5017	TPP - Other
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4900	Accommodation Costs
R4900	Accommodation Costs
R2201	Room Hire
R4503	Postage
R4401	Fees and Charges
R4537	Computing - Internet
R2100	Electricity
R5022	TPP - Schools & Colleges
R2101	Gas
R9303	Fees - Planning Application
R4310	Newspapers and Magazines
R4515	Publicity
R5017	TPP - Other
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R5017	TPP - Other
R4401	Fees and Charges
R4400	Professional Fees
R5021	TPP - Waste Disposal
R1100	Agency Staff
R4401	Fees and Charges
R5017	TPP - Other
R5017	TPP - Other
R5017	TPP - Other
R4309	Books
R4401	Fees and Charges
R1100	Agency Staff
R4400	Professional Fees
R4900	Accommodation Costs
R4900	Accommodation Costs
R4900	Accommodation Costs
R4405	Training Charges
R5016	TPP - Private Contractors
R5031	TPP - CA Site Management
R5032	TPP - Waste Transport
R5002	TPP - Waste Collection
R5032	TPP - Waste Transport
R2704	Refuse Collection
R2201	Room Hire
R5021	TPP - Waste Disposal

R2076	Grounds Maintenance - Non Contract
R4000	Furniture & Equipment
R3207	Transport Contract
R3207	Transport Contract
R4537	Computing - Internet
R5028	TPP - Residential Care
R6280	Direct Payments
R9140	Donations
R5017	TPP - Other
R5017	TPP - Other
R4309	Books
R4309	Books
R3207	Transport Contract
R1100	Agency Staff
R1100	Agency Staff
R1100	Agency Staff
R4401	Fees and Charges
R4000	Furniture & Equipment
R5015	TPP - Other Establishments
R5009	TPP - Highway`s
R4000	Furniture & Equipment
R4900	Accommodation Costs
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R6292	Section 24 Payments
R4310	Newspapers and Magazines
R4400	Professional Fees
R5017	TPP - Other
R4400	Professional Fees
R5017	TPP - Other
R5017	TPP - Other
R4400	Professional Fees
R4534	Computing - Maintenance Agreements
R6293	Asylum Seekers Allowance
R6293	Asylum Seekers Allowance
R6293	Asylum Seekers Allowance
R4900	Accommodation Costs
R4405	Training Charges
R4309	Books
R4900	Accommodation Costs
R4900	Accommodation Costs
R6270	Concessionary fares
R6270	Concessionary fares
R2201	Room Hire
R4400	Professional Fees
R5021	TPP - Waste Disposal
R4400	Professional Fees
R4400	Professional Fees

R4400	Professional Fees
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R4400	Professional Fees
R6292	Section 24 Payments
R6293	Asylum Seekers Allowance
R6293	Asylum Seekers Allowance
R6292	Section 24 Payments
R6293	Asylum Seekers Allowance
R2700	Contract Cleaning
R2700	Contract Cleaning
R4401	Fees and Charges
R5011	TPP - Local Authorities
R2700	Contract Cleaning
R5029	TPP - Home Care
R4401	Fees and Charges
R4401	Fees and Charges
R4401	Fees and Charges
R4401	Fees and Charges
R1100	Agency Staff
R5029	TPP - Home Care
R4900	Accommodation Costs
R4900	Accommodation Costs
R4534	Computing - Maintenance Agreements
R4515	Publicity
R5029	TPP - Home Care
R5017	TPP - Other
R5017	TPP - Other
R5017	TPP - Other
R5017	TPP - Other
R6270	Concessionary fares
R6270	Concessionary fares
R4401	Fees and Charges
R4400	Professional Fees
R5029	TPP - Home Care
R5011	TPP - Local Authorities
R5029	TPP - Home Care
R5029	TPP - Home Care
R5021	TPP - Waste Disposal
R4401	Fees and Charges
R1100	Agency Staff
R3207	Transport Contract
R4405	Training Charges
R3207	Transport Contract
R4401	Fees and Charges
R3207	Transport Contract
R2201	Room Hire
R4504	Telephone Rental
R4504	Telephone Rental
R3207	Transport Contract

R5017	TPP - Other
R5017	TPP - Other
R3207	Transport Contract
R5017	TPP - Other
R3207	Transport Contract
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R3207	Transport Contract
R4401	Fees and Charges
R5017	TPP - Other
R5029	TPP - Home Care
R4401	Fees and Charges
R4401	Fees and Charges
R1100	Agency Staff
R2003	R & M - Emergency Works
R5029	TPP - Home Care
R5029	TPP - Home Care
R5029	TPP - Home Care
R5021	TPP - Waste Disposal
R1100	Agency Staff
R1100	Agency Staff
R4503	Postage
R5028	TPP - Residential Care
R5028	TPP - Residential Care
R5028	TPP - Residential Care
R5028	TPP - Residential Care
R5028	TPP - Residential Care
R5028	TPP - Residential Care
R5028	TPP - Residential Care
R4201	Uniforms
R5029	TPP - Home Care
R5029	TPP - Home Care
R5028	TPP - Residential Care
R1100	Agency Staff
R2100	Electricity
R5015	TPP - Other Establishments
R5015	TPP - Other Establishments
R5021	TPP - Waste Disposal
R5003	TPP - Recycling Contract
R5021	TPP - Waste Disposal
R4401	Fees and Charges
R4401	Fees and Charges
R3207	Transport Contract

R4000	Furniture & Equipment
R5029	TPP - Home Care
R4401	Fees and Charges
R2075	Grounds Maintenance - Contract
R4401	Fees and Charges
R5017	TPP - Other
R4400	Professional Fees
R2003	R & M - Emergency Works
R1100	Agency Staff
R1100	Agency Staff
R1100	Agency Staff
R4401	Fees and Charges
R1100	Agency Staff
R1100	Agency Staff
R1100	Agency Staff
R5011	TPP - Local Authorities
R1700	Staff Advertising Costs
R2004	R & M - Programmed
R4530	Computing - Hardware
R5011	TPP - Local Authorities
R5017	TPP - Other
R1100	Agency Staff
R3207	Transport Contract
R3207	Transport Contract
R3207	Transport Contract
R3200	Hire of Vehicles & Plant
R4401	Fees and Charges
R5017	TPP - Other
R5009	TPP - Highway`s
R4000	Furniture & Equipment
R2003	R & M - Emergency Works
R4401	Fees and Charges
R1100	Agency Staff
R4401	Fees and Charges
R4400	Professional Fees
R4515	Publicity
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R3207	Transport Contract
R4401	Fees and Charges
R4309	Books
R5021	TPP - Waste Disposal
R4535	Computing - Licences
R1100	Agency Staff
R1100	Agency Staff
R2003	R & M - Emergency Works
R5011	TPP - Local Authorities
R4400	Professional Fees

R4401	Fees and Charges
R1100	Agency Staff
R1100	Agency Staff
R1100	Agency Staff
R1100	Agency Staff
R1100	Agency Staff
R1100	Agency Staff
R5021	TPP - Waste Disposal
R4400	Professional Fees
R4000	Furniture & Equipment
R4507	Mobile Telephones
R4507	Mobile Telephones
R4537	Computing - Internet
R4000	Furniture & Equipment
R4318	Goods For Resale
R1100	Agency Staff
R1100	Agency Staff
R1100	Agency Staff
R1100	Agency Staff
R1100	Agency Staff
R4000	Furniture & Equipment
R4000	Furniture & Equipment
R4000	Furniture & Equipment
R4000	Furniture & Equipment
R4401	Fees and Charges
R4400	Professional Fees
R4401	Fees and Charges
R4400	Professional Fees
R3207	Transport Contract
R4400	Professional Fees
R4000	Furniture & Equipment
R4000	Furniture & Equipment
R4000	Furniture & Equipment
R4000	Furniture & Equipment
R4000	Furniture & Equipment
R5009	TPP - Highway`s
C1015	Engineering Works
C1015	Engineering Works
C1015	Engineering Works
C1015	Engineering Works
R5009	TPP - Highway`s
C1015	Engineering Works
R5009	TPP - Highway`s
R5009	TPP - Highway`s
C1015	Engineering Works
R5009	TPP - Highway`s
C1015	Engineering Works
R5016	TPP - Private Contractors
C1015	Engineering Works
R5009	TPP - Highway`s

R5029	TPP - Home Care
R5029	TPP - Home Care
R5029	TPP - Home Care
R3207	Transport Contract
C1150	Capital Grant Expenditure
R2101	Gas
R2101	Gas
R2101	Gas
R2101	Gas
R2101	Gas
R2101	Gas
R2101	Gas
R2101	Gas
R2101	Gas
R5017	TPP - Other
R3004	Vehicle Maintenance
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R5028	TPP - Residential Care
R5028	TPP - Residential Care
R5028	TPP - Residential Care
R5028	TPP - Residential Care
R5028	TPP - Residential Care
R4400	Professional Fees
C1001	Vehicle, Plant & Equipment Purchase
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R3004	Vehicle Maintenance
R3004	Vehicle Maintenance
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R3004	Vehicle Maintenance
R1100	Agency Staff
R4400	Professional Fees
R1100	Agency Staff
R4400	Professional Fees
R4400	Professional Fees
R1100	Agency Staff

R1100	Agency Staff
R1100	Agency Staff
R1100	Agency Staff
R4401	Fees and Charges
R1100	Agency Staff
R5020	TPP - Nursery Provision
R5020	TPP - Nursery Provision
R4531	Computing - Software
R5017	TPP - Other
R4000	Furniture & Equipment
R4534	Computing - Maintenance Agreements
R2003	R & M - Emergency Works
R2003	R & M - Emergency Works
R4900	Accommodation Costs
R4309	Books
R4900	Accommodation Costs
R1100	Agency Staff
R1100	Agency Staff
R4400	Professional Fees
R4400	Professional Fees
R4401	Fees and Charges
R4401	Fees and Charges
R4503	Postage
R6292	Section 24 Payments
R1100	Agency Staff
R1100	Agency Staff
R1100	Agency Staff
R4401	Fees and Charges
R5011	TPP - Local Authorities
R1100	Agency Staff
R4530	Computing - Hardware
R4000	Furniture & Equipment
R1100	Agency Staff
R1100	Agency Staff
R3000	Fuel
R3000	Fuel
R3000	Fuel
R2004	R & M - Programmed
R4400	Professional Fees
R2004	R & M - Programmed
R4400	Professional Fees
R4000	Furniture & Equipment
R4401	Fees and Charges
R1100	Agency Staff
R5009	TPP - Highway's
R4401	Fees and Charges
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees

R4400	Professional Fees
R5016	TPP - Private Contractors
R4401	Fees and Charges
R3207	Transport Contract
R4900	Accommodation Costs
R1100	Agency Staff
R4300	Printing & Photocopying
R1100	Agency Staff
R1100	Agency Staff
R4401	Fees and Charges
R4401	Fees and Charges
R4000	Furniture & Equipment
C1150	Capital Grant Expenditure
R4000	Furniture & Equipment
R4000	Furniture & Equipment
R4000	Furniture & Equipment
R2004	R & M - Programmed
R2004	R & M - Programmed
R1100	Agency Staff
C1015	Engineering Works
R1100	Agency Staff
R2004	R & M - Programmed
R1100	Agency Staff
R1100	Agency Staff
R1100	Agency Staff
R4503	Postage
R5017	TPP - Other
R5017	TPP - Other
R2004	R & M - Programmed
R2100	Electricity
R2100	Electricity
R2100	Electricity
R2100	Electricity
R2100	Electricity
R2100	Electricity
R2100	Electricity
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R2100	Electricity
R2100	Electricity
R4309	Books
R4309	Books
R4309	Books
R4300	Printing & Photocopying
R4000	Furniture & Equipment
R4000	Furniture & Equipment
R4405	Training Charges

R4401	Fees and Charges
R4515	Publicity
R4400	Professional Fees
R1100	Agency Staff
R4000	Furniture & Equipment
R4000	Furniture & Equipment
R4000	Furniture & Equipment
R2401	Water Services
R4400	Professional Fees
R2201	Room Hire
R2201	Room Hire
R4400	Professional Fees
R4400	Professional Fees
R4401	Fees and Charges
R4401	Fees and Charges
R3207	Transport Contract
R4701	Subscriptions
R4309	Books
C1150	Capital Grant Expenditure
R4000	Furniture & Equipment
R5029	TPP - Home Care
R5029	TPP - Home Care
R4400	Professional Fees
R3207	Transport Contract
R1100	Agency Staff
R4401	Fees and Charges
R3207	Transport Contract
R2201	Room Hire
R4400	Professional Fees
R2003	R & M - Emergency Works
R4515	Publicity
R4401	Fees and Charges
R5029	TPP - Home Care
R3004	Vehicle Maintenance
R3004	Vehicle Maintenance
R4534	Computing - Maintenance Agreements
R5029	TPP - Home Care
R5029	TPP - Home Care
R4405	Training Charges
R5029	TPP - Home Care
R2704	Refuse Collection
R2704	Refuse Collection
R2704	Refuse Collection
R6280	Direct Payments
R4537	Computing - Internet
R4537	Computing - Internet
R4537	Computing - Internet
R4537	Computing - Internet
R3207	Transport Contract
R2401	Water Services

R4000	Furniture & Equipment
R4000	Furniture & Equipment
R2401	Water Services
R1900	Contribution to Employee provision
R4300	Printing & Photocopying
R9001	Government Grants Outside AEF
R2205	Service Charges
R5029	TPP - Home Care
R2201	Room Hire
R4535	Computing - Licences
R4980	Miscellaneous Expenses
R9001	Government Grants Outside AEF
R4000	Furniture & Equipment
R6270	Concessionary fares
R6270	Concessionary fares
R4401	Fees and Charges
R1100	Agency Staff
R5011	TPP - Local Authorities
R1100	Agency Staff
R1100	Agency Staff
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R4400	Professional Fees
R5017	TPP - Other
R1700	Staff Advertising Costs
R1100	Agency Staff
R4400	Professional Fees
R4000	Furniture & Equipment
R4000	Furniture & Equipment
R4000	Furniture & Equipment
R4000	Furniture & Equipment
R1100	Agency Staff
R1100	Agency Staff
R2004	R & M - Programmed
R1100	Agency Staff
R1100	Agency Staff
R5029	TPP - Home Care
R4400	Professional Fees
R5017	TPP - Other
R5017	TPP - Other
R5017	TPP - Other
R3207	Transport Contract
C1150	Capital Grant Expenditure
R2004	R & M - Programmed
R3004	Vehicle Maintenance
R4309	Books
R1100	Agency Staff
R1650	Training Expenses
R4400	Professional Fees

