

Invoice Date	Transaction I	Invoice Num	Amount	Supplier Narr	Supplier Narr	VAT Registra	Expense Area	Expense Cod	Expense Code(T)
01/12/2022	03764231	Redacted Pe	2,652.00	Redacted Pe	RC508778		Placements	R5017	TPP - Other
01/12/2022	03764232	Redacted Pe	680.00	Redacted Pe	RC508778		Placements	R5017	TPP - Other
01/12/2022	03764233	Redacted Pe	782.00	Redacted Pe	RC506075		Placements	R5017	TPP - Other
01/12/2022	03764234	Redacted Pe	1,190.00	Redacted Pe	RC506286		Placements	R5017	TPP - Other
01/12/2022	03764235	Redacted Pe	782.00	Redacted Pe	RC300814		Placements	R5017	TPP - Other
01/12/2022	03764236	Redacted Pe	2,652.00	Redacted Pe	RC301960		Placements	R5017	TPP - Other
01/12/2022	03764237	Redacted Pe	2,652.00	Redacted Pe	RC301144		Placements	R5017	TPP - Other
01/12/2022	03764238	Redacted Pe	782.00	Redacted Pe	RC300929		Placements	R5017	TPP - Other
01/12/2022	03764239	Redacted Pe	782.00	Redacted Pe	RC300929		Placements	R5017	TPP - Other
01/12/2022	03764240	Redacted Pe	782.00	Redacted Pe	RC507222		Placements	R5017	TPP - Other
01/12/2022	03764241	Redacted Pe	782.00	Redacted Pe	RC301040		Placements	R5017	TPP - Other
01/12/2022	03764242	Redacted Pe	782.00	Redacted Pe	RC301040		Placements	R5017	TPP - Other
01/12/2022	03764243	Redacted Pe	1,190.00	Redacted Pe	RC301893		Placements	R5017	TPP - Other
01/12/2022	03764244	Redacted Pe	680.00	Redacted Pe	RC302008		Placements	R5017	TPP - Other
01/12/2022	03764245	Redacted Pe	782.00	Redacted Pe	RC302008		Placements	R5017	TPP - Other
01/12/2022	03764246	Redacted Pe	1,026.46	Redacted Pe	RC508778		Placements	R5017	TPP - Other
01/12/2022	03764247	Redacted Pe	778.26	Redacted Pe	RC508778		Placements	R5017	TPP - Other
01/12/2022	03764248	Redacted Pe	1,026.46	Redacted Pe	RC506075		Placements	R5017	TPP - Other
01/12/2022	03764249	Redacted Pe	1,026.46	Redacted Pe	RC506286		Placements	R5017	TPP - Other
01/12/2022	03764250	Redacted Pe	1,026.46	Redacted Pe	RC300814		Placements	R5017	TPP - Other
01/12/2022	03764251	Redacted Pe	822.80	Redacted Pe	RC301960		Placements	R5017	TPP - Other
01/12/2022	03764252	Redacted Pe	1,026.46	Redacted Pe	RC301144		Placements	R5017	TPP - Other
01/12/2022	03764253	Redacted Pe	1,026.46	Redacted Pe	RC300929		Placements	R5017	TPP - Other
01/12/2022	03764254	Redacted Pe	778.26	Redacted Pe	RC300929		Placements	R5017	TPP - Other
01/12/2022	03764255	Redacted Pe	1,026.46	Redacted Pe	RC507222		Placements	R5017	TPP - Other
01/12/2022	03764256	Redacted Pe	586.84	Redacted Pe	RC301040		Placements	R5017	TPP - Other
01/12/2022	03764257	Redacted Pe	456.96	Redacted Pe	RC301040		Placements	R5017	TPP - Other
01/12/2022	03764258	Redacted Pe	822.80	Redacted Pe	RC507547		Placements	R5017	TPP - Other
01/12/2022	03764259	Redacted Pe	586.84	Redacted Pe	RC302008		Placements	R5017	TPP - Other
01/12/2022	03764260	Redacted Pe	456.96	Redacted Pe	RC302008		Placements	R5017	TPP - Other
01/12/2022	03764261	Cost of Living	500.00	Redacted Pe	RC508778		Placements	R5017	TPP - Other
01/12/2022	03764262	Cost of Living	500.00	Redacted Pe	RC506075		Placements	R5017	TPP - Other

01/12/2022	03764263	Cost of Living	500.00	Redacted Pei RC300814	Placements	R5017	TPP - Other
01/12/2022	03764264	Cost of Living	500.00	Redacted Pei RC301960	Placements	R5017	TPP - Other
01/12/2022	03764265	Cost of Living	500.00	Redacted Pei RC301144	Placements	R5017	TPP - Other
01/12/2022	03764266	Cost of Living	500.00	Redacted Pei RC300929	Placements	R5017	TPP - Other
01/12/2022	03764267	Cost of Living	500.00	Redacted Pei RC507222	Placements	R5017	TPP - Other
01/12/2022	03764268	Cost of Living	500.00	Redacted Pei RC506286	Placements	R5017	TPP - Other
01/12/2022	03764269	Cost of Living	500.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
01/12/2022	03764270	Retention Bo	300.00	Redacted Pei RC508778	Placements	R5017	TPP - Other
01/12/2022	03764271	Retention Bo	300.00	Redacted Pei RC506075	Placements	R5017	TPP - Other
01/12/2022	03764272	Retention Bo	300.00	Redacted Pei RC300814	Placements	R5017	TPP - Other
01/12/2022	03764273	Retention Bo	300.00	Redacted Pei RC301960	Placements	R5017	TPP - Other
01/12/2022	03764274	Retention Bo	300.00	Redacted Pei RC301144	Placements	R5017	TPP - Other
01/12/2022	03764275	Retention Bo	300.00	Redacted Pei RC300929	Placements	R5017	TPP - Other
01/12/2022	03764276	Retention Bo	300.00	Redacted Pei RC507222	Placements	R5017	TPP - Other
01/12/2022	03764277	Retention Bo	300.00	Redacted Pei RC506286	Placements	R5017	TPP - Other
01/12/2022	03764278	Redacted Pei	284.00	Redacted Pei RC508778	Placements	R5017	TPP - Other
01/12/2022	03764279	Redacted Pei	165.00	Redacted Pei RC508778	Placements	R5017	TPP - Other
01/12/2022	03764280	Redacted Pei	188.00	Redacted Pei RC506075	Placements	R5017	TPP - Other
01/12/2022	03764281	Redacted Pei	284.00	Redacted Pei RC506286	Placements	R5017	TPP - Other
01/12/2022	03764282	Redacted Pei	188.00	Redacted Pei RC300814	Placements	R5017	TPP - Other
01/12/2022	03764283	Redacted Pei	284.00	Redacted Pei RC301960	Placements	R5017	TPP - Other
01/12/2022	03764284	Redacted Pei	284.00	Redacted Pei RC301144	Placements	R5017	TPP - Other
01/12/2022	03764285	Redacted Pei	188.00	Redacted Pei RC300929	Placements	R5017	TPP - Other
01/12/2022	03764286	Redacted Pei	188.00	Redacted Pei RC300929	Placements	R5017	TPP - Other
01/12/2022	03764287	Redacted Pei	188.00	Redacted Pei RC507222	Placements	R5017	TPP - Other
01/12/2022	03764288	Redacted Pei	188.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
01/12/2022	03764289	Redacted Pei	188.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
01/12/2022	03764290	Redacted Pei	284.00	Redacted Pei RC301893	Placements	R5017	TPP - Other
01/12/2022	03764291	Redacted Pei	143.95	Redacted Pei RC301658	Placements	R5017	TPP - Other
01/12/2022	03764292	Redacted Pei	165.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
01/12/2022	03764293	Redacted Pei	188.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
01/12/2022	03764294	Redacted Pei	249.00	Redacted Pei RC508778	Placements	R5017	TPP - Other
01/12/2022	03764295	Redacted Pei	187.00	Redacted Pei RC508778	Placements	R5017	TPP - Other

01/12/2022	03764296	Redacted Pei	249.00	Redacted Pei RC506075	Placements	R5017	TPP - Other
01/12/2022	03764297	Redacted Pei	249.00	Redacted Pei RC506286	Placements	R5017	TPP - Other
01/12/2022	03764298	Redacted Pei	249.00	Redacted Pei RC300814	Placements	R5017	TPP - Other
01/12/2022	03764299	Redacted Pei	197.00	Redacted Pei RC301960	Placements	R5017	TPP - Other
01/12/2022	03764300	Redacted Pei	249.00	Redacted Pei RC301144	Placements	R5017	TPP - Other
01/12/2022	03764301	Redacted Pei	249.00	Redacted Pei RC300929	Placements	R5017	TPP - Other
01/12/2022	03764302	Redacted Pei	187.00	Redacted Pei RC300929	Placements	R5017	TPP - Other
01/12/2022	03764303	Redacted Pei	270.00	Redacted Pei RC300929	Placements	R5017	TPP - Other
01/12/2022	03764304	Redacted Pei	249.00	Redacted Pei RC507222	Placements	R5017	TPP - Other
01/12/2022	03764305	Redacted Pei	142.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
01/12/2022	03764306	Redacted Pei	107.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
01/12/2022	03764307	Redacted Pei	197.00	Redacted Pei RC507547	Placements	R5017	TPP - Other
01/12/2022	03764308	Redacted Pei	142.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
01/12/2022	03764309	Redacted Pei	107.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
01/12/2022	03764310	Redacted Pei	163.00	Redacted Pei RC508167	Placements	R5017	TPP - Other
01/12/2022	03764311	Redacted Pei	167.40	Redacted Pei RC507009	Placements	R5017	TPP - Other
01/12/2022	03764312	Redacted Pei	168.13	Redacted Pei RC507009	Placements	R5017	TPP - Other
01/12/2022	03764313	Redacted Pei	139.85	Redacted Pei RC503878	Placements	R5017	TPP - Other
01/12/2022	03764314	Redacted Pei	404.59	Redacted Pei RC508604	Placements	R5017	TPP - Other
01/12/2022	03764315	Redacted Pei	120.00	Redacted Pei RC507391	Placements	R5017	TPP - Other
01/12/2022	03764316	Redacted Pei	124.00	Redacted Pei RC300006	Placements	R5017	TPP - Other
01/12/2022	03764317	Redacted Pei	206.00	Redacted Pei RC502500	Placements	R5017	TPP - Other
01/12/2022	03764318	Redacted Pei	249.00	Redacted Pei RC502500	Placements	R5017	TPP - Other
01/12/2022	03764319	Redacted Pei	130.77	Redacted Pei RC507903	Placements	R5017	TPP - Other
01/12/2022	03764320	Redacted Pei	121.08	Redacted Pei RC508044	Placements	R5017	TPP - Other
01/12/2022	03764321	Redacted Pei	295.62	Redacted Pei RC300308	Placements	R5017	TPP - Other
01/12/2022	03764322	Redacted Pei	163.00	Redacted Pei RC506313	Placements	R5017	TPP - Other
01/12/2022	03764323	Redacted Pei	289.74	Redacted Pei RC301477	Placements	R5017	TPP - Other
01/12/2022	03764324	Redacted Pei	249.00	Redacted Pei RC505729	Placements	R5017	TPP - Other
01/12/2022	03764325	Redacted Pei	249.00	Redacted Pei RC505729	Placements	R5017	TPP - Other
01/12/2022	03764326	Redacted Pei	289.70	Redacted Pei RC301689	Placements	R5017	TPP - Other
01/12/2022	03764327	Redacted Pei	145.00	Redacted Pei RC301485	Placements	R5017	TPP - Other
01/12/2022	03764328	Redacted Pei	78.00	Redacted Pei RC508778	Placements	R5017	TPP - Other

01/12/2022	03764329	Redacted Pei	35.00	Redacted Pei RC506286	Placements	R5017	TPP - Other
01/12/2022	03764330	Redacted Pei	78.00	Redacted Pei RC301960	Placements	R5017	TPP - Other
01/12/2022	03764331	Redacted Pei	78.00	Redacted Pei RC301144	Placements	R5017	TPP - Other
01/12/2022	03764332	Redacted Pei	188.00	Redacted Pei RC300929	Placements	R5017	TPP - Other
01/12/2022	03764333	Redacted Pei	23.00	Redacted Pei RC300929	Placements	R5017	TPP - Other
01/12/2022	03764334	Redacted Pei	78.00	Redacted Pei RC507222	Placements	R5017	TPP - Other
01/12/2022	03764335	Redacted Pei	23.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
01/12/2022	03764336	Redacted Pei	23.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
01/12/2022	03764337	Redacted Pei	35.00	Redacted Pei RC301893	Placements	R5017	TPP - Other
01/12/2022	03764338	Redacted Pei	23.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
01/12/2022	03764339	Redacted Pei	23.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
01/12/2022	03764340	Redacted Pei	156.00	Redacted Pei RC508778	Placements	R5017	TPP - Other
01/12/2022	03764341	Redacted Pei	46.00	Redacted Pei RC506075	Placements	R5017	TPP - Other
01/12/2022	03764342	Redacted Pei	156.00	Redacted Pei RC506286	Placements	R5017	TPP - Other
01/12/2022	03764343	Redacted Pei	46.00	Redacted Pei RC300814	Placements	R5017	TPP - Other
01/12/2022	03764344	Redacted Pei	156.00	Redacted Pei RC301960	Placements	R5017	TPP - Other
01/12/2022	03764345	Redacted Pei	156.00	Redacted Pei RC301144	Placements	R5017	TPP - Other
01/12/2022	03764346	Redacted Pei	46.00	Redacted Pei RC300929	Placements	R5017	TPP - Other
01/12/2022	03764347	Redacted Pei	46.00	Redacted Pei RC300929	Placements	R5017	TPP - Other
01/12/2022	03764348	Redacted Pei	46.00	Redacted Pei RC507222	Placements	R5017	TPP - Other
01/12/2022	03764349	Redacted Pei	46.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
01/12/2022	03764350	Redacted Pei	46.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
01/12/2022	03764351	Redacted Pei	70.00	Redacted Pei RC301893	Placements	R5017	TPP - Other
01/12/2022	03764352	Redacted Pei	40.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
01/12/2022	03764353	Redacted Pei	46.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
01/12/2022	03764354	Redacted Pei	78.00	Redacted Pei RC508778	Placements	R5017	TPP - Other
01/12/2022	03764355	Redacted Pei	20.00	Redacted Pei RC508778	Placements	R5017	TPP - Other
01/12/2022	03764356	Redacted Pei	23.00	Redacted Pei RC506075	Placements	R5017	TPP - Other
01/12/2022	03764357	Redacted Pei	35.00	Redacted Pei RC506286	Placements	R5017	TPP - Other
01/12/2022	03764358	Redacted Pei	23.00	Redacted Pei RC300814	Placements	R5017	TPP - Other
01/12/2022	03764359	Redacted Pei	78.00	Redacted Pei RC301960	Placements	R5017	TPP - Other
01/12/2022	03764360	Redacted Pei	78.00	Redacted Pei RC301144	Placements	R5017	TPP - Other
01/12/2022	03764361	Redacted Pei	23.00	Redacted Pei RC300929	Placements	R5017	TPP - Other

01/12/2022	03764362	Redacted Pei	23.00	Redacted Pei RC300929	Placements R5017	TPP - Other
01/12/2022	03764363	Redacted Pei	78.00	Redacted Pei RC507222	Placements R5017	TPP - Other
01/12/2022	03764364	Redacted Pei	23.00	Redacted Pei RC301040	Placements R5017	TPP - Other
01/12/2022	03764365	Redacted Pei	23.00	Redacted Pei RC301040	Placements R5017	TPP - Other
01/12/2022	03764366	Redacted Pei	35.00	Redacted Pei RC301893	Placements R5017	TPP - Other
01/12/2022	03764367	Redacted Pei	23.00	Redacted Pei RC302008	Placements R5017	TPP - Other
01/12/2022	03764368	Redacted Pei	23.00	Redacted Pei RC302008	Placements R5017	TPP - Other
01/12/2022	03764369	Redacted Pei	106.85	Redacted Pei RC502418	Care Leavers R4900	Accommodation Costs
01/12/2022	03764370	Redacted Pei	396.00	Redacted Pei RC502418	Care Leavers R4900	Accommodation Costs
01/12/2022	03764371	Redacted Pei	100.00	Redacted Pei RC500229	Care Leavers R4900	Accommodation Costs
01/12/2022	03764372	Redacted Pei	103.65	Redacted Pei RC500229	Care Leavers R4900	Accommodation Costs
01/12/2022	03764373	Redacted Pei	100.00	Redacted Pei RC507010	Care Leavers R4900	Accommodation Costs
01/12/2022	03764374	Redacted Pei	103.65	Redacted Pei RC507010	Care Leavers R4900	Accommodation Costs
01/12/2022	03764375	Redacted Pei	100.00	Redacted Pei RC301144	Care Leavers R4900	Accommodation Costs
01/12/2022	03764376	Redacted Pei	103.65	Redacted Pei RC301144	Care Leavers R4900	Accommodation Costs
01/12/2022	03764377	Redacted Pei	203.56	Redacted Pei RC301349	Care Leavers R4900	Accommodation Costs
01/12/2022	03764378	Redacted Pei	203.56	Redacted Pei RC301349	Care Leavers R4900	Accommodation Costs
01/12/2022	03764379	Redacted Pei	552.00	Truelove Pro RC301520	Care Leavers R4900	Accommodation Costs
01/12/2022	03764380	Redacted Pei	55.00	Redacted Pei RC301012	Care Leavers R6292	Section 24 Payments
01/12/2022	03764381	Redacted Pei	40.00	Redacted Pei RC301012	Care Leavers R6292	Section 24 Payments
01/12/2022	03764382	Redacted Pei	61.22	Redacted Pei RC301656	Care Leavers R6292	Section 24 Payments
01/12/2022	03764383	Redacted Pei	61.22	Redacted Pei RC301917	Care Leavers R6292	Section 24 Payments
01/12/2022	03764384	Redacted Pei	26.95	Redacted Pei RC301917	Care Leavers R6292	Section 24 Payments
01/12/2022	03764385	Redacted Pei	40.00	Redacted Pei RC301278	Care Leavers R6292	Section 24 Payments
01/12/2022	03764386	Redacted Pei	17.98	Redacted Pei RC300764	Care Leavers R6292	Section 24 Payments
01/12/2022	03764387	Redacted Pei	61.22	Redacted Pei RC301765	Care Leavers R6292	Section 24 Payments
01/12/2022	03764388	Redacted Pei	61.22	Redacted Pei RC302269	Care Leavers R6292	Section 24 Payments
01/12/2022	03764389	Redacted Pei	64.00	Redacted Pei RC508568	Care Leavers R6292	Section 24 Payments
01/12/2022	03764390	Redacted Pei	27.00	Redacted Pei RC301475	Care Leavers R6292	Section 24 Payments
01/12/2022	03764391	Redacted Pei	10.00	Redacted Pei RC301475	Care Leavers R6292	Section 24 Payments
01/12/2022	03764392	Redacted Pei	19.00	Redacted Pei RC301475	Care Leavers R6292	Section 24 Payments
01/12/2022	03764393	Redacted Pei	50.00	Redacted Pei RC301475	Care Leavers R6292	Section 24 Payments
01/12/2022	03764394	Redacted Pei	50.00	Redacted Pei RC508609	Care Leavers R6292	Section 24 Payments

01/12/2022	03764395	Redacted Pei	25.00	Redacted Pei RC508609		Care Leavers R6292	Section 24 Payments
01/12/2022	03764396	Redacted Pei	20.00	Redacted Pei RC508805		Care Leavers R6292	Section 24 Payments
01/12/2022	03764397	Redacted Pei	25.00	Redacted Pei RC508805		Care Leavers R6292	Section 24 Payments
01/12/2022	03764398	Redacted Pei	5.00	Redacted Pei RC302190		UASC 16-17 R6292	Section 24 Payments
01/12/2022	03764399	Redacted Pei	11.99	Redacted Pei RC300975		Unaccompan R6292	Section 24 Payments
01/12/2022	03764400	Redacted Pei	44.99	Redacted Pei RC301231		Unaccompan R6292	Section 24 Payments
01/12/2022	03764401	Redacted Pei	23.00	Redacted Pei RC301231		Unaccompan R6292	Section 24 Payments
01/12/2022	03764402	Redacted Pei	48.00	Redacted Pei RC301231		Unaccompan R6292	Section 24 Payments
01/12/2022	03764403	Redacted Pei	24.99	Redacted Pei RC301827		Unaccompan R6292	Section 24 Payments
01/12/2022	03764404	Redacted Pei	20.00	Redacted Pei RC301827		Unaccompan R6292	Section 24 Payments
01/12/2022	03764405	Redacted Pei	38.00	Redacted Pei RC301918		Unaccompan R6292	Section 24 Payments
01/12/2022	03764406	Redacted Pei	600.00	Redacted Pei RC301813		Aiming High R4400	Professional Fees
01/12/2022	60067323	191032	12,478.58	Peterboroug RC500551	121 5335 13	Legal Service R5011	TPP - Local Authorities
01/12/2022	60067687	4270002374	25,872.46	Sketchley Scf RC301608		SEN Funding R5017	TPP - Other
01/12/2022	60068394	CD-22321180	417.19	Waterlogic G RC300217	828 382 407	Day Opportu R4000	Furniture & Equipment
01/12/2022	60069015	4479762429,	1,448.55	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity
01/12/2022	60069016	4479762429,	1,543.58	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity
01/12/2022	60069017	4479762429,	1,518.28	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity
01/12/2022	60069019	4479762429,	1,555.15	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity
01/12/2022	60069020	4479762429,	1,541.28	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity
01/12/2022	60069022	4479762429,	-2,577.80	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity
01/12/2022	60069023	4479762429,	-2,139.14	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity
01/12/2022	60069025	4479762429,	-2,194.98	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity
01/12/2022	60069027	4479762429,	-3,592.35	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity
01/12/2022	60069028	4479762429,	-3,568.69	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity
01/12/2022	60069030	4479762429,	-3,661.92	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity
01/12/2022	60069031	4479762429,	-1,754.87	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity
01/12/2022	60069033	4479762429,	-1,530.55	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity
01/12/2022	60069034	4479762429,	1,046.60	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity
01/12/2022	60069036	4479762429,	1,046.75	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity
01/12/2022	60069037	4479762429,	1,073.03	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity
01/12/2022	60069038	4479762429,	1,088.81	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity
01/12/2022	60069040	4479762429,	1,093.44	EDF Energy C RC501509	523 0412 02	Safety R2100	Electricity

01/12/2022	60069041	4479762429,	1,030.54	EDF Energy C RC501509	523 0412 02	Safety	R2100	Electricity
01/12/2022	60069536	4479762429,	-1,530.55	EDF Energy C RC501509	523 0412 02	Safety	R2100	Electricity
01/12/2022	60069537	4479762429,	1,367.87	EDF Energy C RC501509	523 0412 02	Safety	R2100	Electricity
01/12/2022	60069875	INV-1951	9,436.00	Johns Associ: RC302086	901 0054 93	Local Plan (SI	R4400	Professional Fees
01/12/2022	60069878	KHS3306	5,751.79	Kirkstone Ho RC300550		SEN Funding	R5015	TPP - Other Establishments
01/12/2022	60070649	INV-0101	2,927.00	Mark Bland T RC502164	610 5787 48	Concessionar	R6270	Concessionary fares
01/12/2022	60070709	INV148979	75.00	Solo Protect RC301206	836270427	Childrens Soc	R4401	Fees and Charges
01/12/2022	60070731	IN-00013234	950.00	Browne Jaco RC501893	116 3962 70	Training, Con	R4405	Training Charges
01/12/2022	60070997	W3251	330.00	Westcotes H RC505233	987 7451 53	Homelessnes	R4900	Accommodation Costs
01/12/2022	60071051	830422	40,179.50	FCC Recyclin RC502258	637 8808 92	Waste Mana	R5021	TPP - Waste Disposal
01/12/2022	60071151	INV-1997	13,387.83	Johns Associ: RC302086	901 0054 93	Local Plan (SI	R4400	Professional Fees
01/12/2022	60071188	29066	474.20	Vogal Group RC300065	551 0785 51	Central Main	R2003	R & M - Emergency Works
01/12/2022	60071191	29069	771.50	Vogal Group RC300065	551 0785 51	Oakham Ent	R2004	R & M - Programmed
01/12/2022	60071215	5974363390,	12,177.11	EDF Energy C RC501509	523 0412 02	Street Lightir	R2100	Electricity
01/12/2022	60071216	5974363390,	14,817.37	EDF Energy C RC501509	523 0412 02	Street Lightir	R2100	Electricity
01/12/2022	60071298	212736	2,000.50	James Coles RC508820	290 261 862	Forestry Mai	R5009	TPP - Highway`s
01/12/2022	60071314	831154	3,521.16	FCC Recyclin RC502258	637 8808 92	Waste Mana	R5021	TPP - Waste Disposal
01/12/2022	60071353	39256	1,655.40	Key 2 Future: RC506973	841 788494	Care Leavers	R4900	Accommodation Costs
01/12/2022	60071396	138141	632.00	A T Alarms Lt RC500110	385 2611 45	Central Main	R2004	R & M - Programmed
01/12/2022	60071404	ER4222	6,600.00	Ecology Reso RC301618		Central Main	R4400	Professional Fees
01/12/2022	60071422	29098	160.00	Vogal Group RC300065	551 0785 51	Central Main	R2003	R & M - Emergency Works
01/12/2022	60071431	I514572	100.98	Iliffe Media F RC501920	261 6151 24	Developmen	R4515	Publicity
01/12/2022	60071436	11-185960	450.00	Trowers & H RC301985		Waste Mana	R4400	Professional Fees
01/12/2022	60071445	171950	489.07	Citipost Mail RC300882	881 8531 94	Reprographic	R4503	Postage
01/12/2022	60071483	INV-0911	109.79	G D Sleath El RC508495	775 4891 75	The King Cen	R2003	R & M - Emergency Works
01/12/2022	60071502	831597	36,737.83	FCC Recyclin RC502258	637 8808 92	Waste Mana	R5021	TPP - Waste Disposal
01/12/2022	60071531	Redacted Per	134.89	Redacted Per RC500565	755 3490 15	SEN Operatic	R4531	Computing - Software
01/12/2022	60071564	B3567	1,705.00	Westcotes H RC505233	987 7451 53	Homelessnes	R4900	Accommodation Costs
01/12/2022	60071566	SV033781	317.89	Rutland Cate RC500791	313172401	Admin Buildi	R4000	Furniture & Equipment
01/12/2022	60071568	I517324	119.34	Iliffe Media F RC501920	261 6151 24	Developmen	R4515	Publicity
01/12/2022	60071572	30767391	370.42	Enterprise Re RC506800	641634450	Pool Cars an	R3200	Hire of Vehicles & Plant
01/12/2022	60071574	INV-0103	9,877.90	Mark Bland T RC502164	610 5787 48	Public Trans	R5017	TPP - Other
01/12/2022	60071575	J078 / 13011	401.12	Tarmac Tradi RC507911	143 7761 02	Crime And Di	R4401	Fees and Charges

01/12/2022	60071577	58163	18.19	C & M Tracts RC502059	119 5252 73	Cemeteries R4000	Furniture & Equipment
01/12/2022	60071578	INV449860	310.00	Sellick Partners RC300496	864 2880 95	Legal Service R1100	Agency Staff
01/12/2022	60071579	831622	4,332.25	FCC Recycling RC502258	637 8808 92	Waste Management R5021	TPP - Waste Disposal
01/12/2022	60071581	UK157287	143.00	Flowbird Smart RC301556	GB82107745	Parking R5017	TPP - Other
01/12/2022	60071583	7040362	2,100.00	Idox Software RC506407	766 8008 04	Development R4531	Computing - Software
01/12/2022	60071586	32223	675.00	The Associates RC501051	580 5838 16	Training, Conference R4405	Training Charges
01/12/2022	60071587	INV-011567	3,750.00	Psychology Direct RC302221		SEN Operations R4400	Professional Fees
01/12/2022	60071588	IEL032663	359.00	Intelligent Education RC302240	297220195	Training, Conference R4405	Training Charges
01/12/2022	60071591	INV1443182	276.17	Workwear Express RC507092	722112783	Early Intervention R4000	Furniture & Equipment
01/12/2022	60071612	7000877422	10.04	Water Plus RC500879	486 9855 65	Admin Buildings R2401	Water Services
01/12/2022	60071613	0703033150	54.39	Water Plus RC500879	486 9855 65	Admin Buildings R2401	Water Services
01/12/2022	60071619	SI-4774	13,571.00	ELR GP Federation RC300392		Sexual Health R5017	TPP - Other
01/12/2022	60071627	46952	95.00	Total Environment RC302072	669613888	Central Main R2004	R & M - Programmed
01/12/2022	60071628	143	1,021.00	Sheerwood Services RC500887	638 2780 15	Waste Management R5021	TPP - Waste Disposal
01/12/2022	60071640	2124583	225.00	Weightmans RC502198	974 8257 69	Legal Service R4400	Professional Fees
01/12/2022	60071643	112794	240.97	Macildowie / RC300706	694 2566 96	Finance R1100	Agency Staff
01/12/2022	60071644	112793	481.93	Macildowie / RC300706	694 2566 96	Finance R1100	Agency Staff
01/12/2022	60071645	112795	1,476.00	Macildowie / RC300706	694 2566 96	Finance R1100	Agency Staff
01/12/2022	60071646	112796	1,845.00	Macildowie / RC300706	694 2566 96	Finance R1100	Agency Staff
01/12/2022	60071648	RCC 11/22	1,760.00	Corby Jet Car RC508056		Adult Social Services R3207	Transport Contract
01/12/2022	60071649	RCC 11/22SN	560.00	Corby Jet Car RC508056		SEN Transport R3207	Transport Contract
01/12/2022	60071651	3964971	1,480.00	Venn Group RC302061	766 7117 04	Community Care R1100	Agency Staff
01/12/2022	60071652	6600	950.00	Spacehouse RC302261	757786955	Human Resources R1700	Staff Advertising Costs
01/12/2022	60071653	9446-03	1,934.62	Pavement Technology RC301804	7844443307	Capital Programme C1015	Engineering Works
01/12/2022	60071655	38459	7,233.33	Richardson T RC301629	550 7293 43	Property Services R4400	Professional Fees
01/12/2022	60071663	RUT012742	130.00	Stevenage Leisure RC506545	700 3776 62	Crime And Disorder R4401	Fees and Charges
01/12/2022	60071665	SIN11144/37	225.00	ASDAN Ltd RC504043	275 7654 59	Aiming High R4701	Subscriptions
01/12/2022	60071666	INV-1117	3,650.00	Corby Star Cars RC501949	307243038	SEN Transport R3207	Transport Contract
01/12/2022	60071673	868935	758.00	Polycopy Limited RC500592	115 9124 86	Reprographic R4300	Printing & Photocopying
01/12/2022	60071674	66186642	321.00	Cambs Community RC508575	654439952	Sexual Health R5017	TPP - Other
01/12/2022	60071687	14431	575.00	Reach Marketing RC506383	812869118	Human Resources R1700	Staff Advertising Costs
01/12/2022	60071688	14432	865.00	Reach Marketing RC506383	812869118	Human Resources R1700	Staff Advertising Costs
01/12/2022	60071689	23984	174.00	Woodlands RC302257		Duty S17 R4400	Professional Fees

01/12/2022	60071690	43132	70.00	Star Editions	RC300590	922 7942 09	Museums Se	R4318	Goods For Resale
01/12/2022	60071691	47075	95.00	Total Enviror	RC302072	669613888	Central Main	R2004	R & M - Programmed
01/12/2022	60071692	113109	1,070.55	G2 Recruitm	RC300732	182 8193 83	Revenues	R1100	Agency Staff
01/12/2022	60071693	259471	1,120.00	James Andre	RC302195	976026696	Housing Opti	R1100	Agency Staff
01/12/2022	60071694	259472	1,295.00	James Andre	RC302195	976026696	Housing Opti	R1100	Agency Staff
01/12/2022	60071695	1045062	1,700.00	Precision Res	RC301972	214013569	SEN Operatic	R1100	Agency Staff
01/12/2022	60071696	2947749	11,355.00	Wessex Lift C	RC301535	190068957	Capital Progr	C1150	Capital Grant Expenditure
01/12/2022	60071699	6760170	31.50	Espo	RC502268	705 1805 61	Stationery	R4308	Stationery
01/12/2022	60071700	6764105	22.15	Espo	RC502268	705 1805 61	Community I	R4000	Furniture & Equipment
01/12/2022	60071701	10946147	1,470.00	The Oyster P	RC302167	832961025	Highways Ma	R1100	Agency Staff
01/12/2022	60071703	ADV-RCC-30	1,642.08	Adversa Recr	RC301830		Highways Ma	R1100	Agency Staff
01/12/2022	60071704	C72059	138.93	Allied Publici	RC300920	146 4941 52	Blue Badge S	R4401	Fees and Charges
01/12/2022	60071706	Redacted Per	15,642.60	Redacted Per	RC301746		Placements	R5017	TPP - Other
01/12/2022	60071708	I675000	380.84	Ulvscroft L	RC501241	620 3102 12	Libraries	R4309	Books
01/12/2022	60071709	I675038	920.50	Ulvscroft L	RC501241	620 3102 12	Libraries	R4309	Books
01/12/2022	60071710	I675046	1,054.16	Ulvscroft L	RC501241	620 3102 12	Libraries	R4309	Books
01/12/2022	60071711	INV-0036	2,624.25	Life On Time	RC302224		Early Interve	R4400	Professional Fees
01/12/2022	60071712	INV-0104	2,927.00	Mark Bland T	RC502164	610 5787 48	Concessionai	R6270	Concessionary fares
01/12/2022	60071713	INV-0698	42.35	Firemark Ltd	RC508582	923492910	Central Main	R2004	R & M - Programmed
01/12/2022	60071714	204900	155.00	Jensen Fire &	RC300385	313 1103 33	The King Cen	R2004	R & M - Programmed
01/12/2022	60071715	INV-0707	191.77	Firemark Ltd	RC508582	923492910	Central Main	R2004	R & M - Programmed
01/12/2022	60071716	CN30229099	1,651.02	Citron Hygier	RC301072	485 6794 80	Oakham Cast	R5002	TPP - Waste Collection
01/12/2022	60071717	0831022428	19.89	Water Plus	RC500879	486 9855 65	Libraries	R2401	Water Services
01/12/2022	60071718	210456501 -	1,749.65	Anglian Wate	RC500175	242 5074 29	Oakham Ent	R2401	Water Services
01/12/2022	60071721	INV-0710	267.20	Firemark Ltd	RC508582	923492910	Central Main	R2004	R & M - Programmed
01/12/2022	60071722	221181	338.00	Berridge Taxi	RC503277	978 4186 62	Children Lool	R3207	Transport Contract
01/12/2022	60071723	INV-0720	4.01	Firemark Ltd	RC508582	923492910	Central Main	R2004	R & M - Programmed
01/12/2022	60071724	221192	29.00	Berridge Taxi	RC503277	978 4186 62	Children Lool	R3207	Transport Contract
01/12/2022	60071725	221193	232.00	Berridge Taxi	RC503277	978 4186 62	Children Lool	R3207	Transport Contract
01/12/2022	60071726	2211193	192.00	Berridge Taxi	RC503277	978 4186 62	Home to Sch	R3207	Transport Contract
01/12/2022	60071727	2211100	159.00	Berridge Taxi	RC503277	978 4186 62	Children Lool	R3207	Transport Contract
01/12/2022	60071728	2211101	78.00	Berridge Taxi	RC503277	978 4186 62	Children Lool	R3207	Transport Contract
01/12/2022	60071729	2211197	132.00	Berridge Taxi	RC503277	978 4186 62	Home to Sch	R3207	Transport Contract

01/12/2022	60071731	INV-0933	100.00	G D Sleath El	RC508495	775 4891 75	The King Cen	R2003	R & M - Emergency Works
01/12/2022	60071732	221185	3,138.00	Berridge Taxi	RC503277	978 4186 62	SEN Transpo	R3207	Transport Contract
01/12/2022	60071733	221186	2,646.00	Berridge Taxi	RC503277	978 4186 62	SEN Transpo	R3207	Transport Contract
01/12/2022	60071734	221187	2,250.60	Berridge Taxi	RC503277	978 4186 62	SEN Transpo	R3207	Transport Contract
01/12/2022	60071735	221188	2,726.00	Berridge Taxi	RC503277	978 4186 62	SEN Transpo	R3207	Transport Contract
01/12/2022	60071736	221190	2,207.50	Berridge Taxi	RC503277	978 4186 62	Home to Sch	R3207	Transport Contract
01/12/2022	60071737	221196	1,947.00	Berridge Taxi	RC503277	978 4186 62	SEN Transpo	R3207	Transport Contract
01/12/2022	60071738	221199	1,606.00	Berridge Taxi	RC503277	978 4186 62	SEN Transpo	R3207	Transport Contract
01/12/2022	60071739	SINVFT00018	6,231.75	Longhurst Gr	RC502529	326027036	OT's, Aids & I	R4000	Furniture & Equipment
01/12/2022	60071740	SINVFT00018	2,439.98	Longhurst Gr	RC502529	326027036	BCF: Assistiv	R4401	Fees and Charges
01/12/2022	60071741	SINVFT00018	4,416.25	Longhurst Gr	RC502529	326027036	OT's, Aids & I	R5017	TPP - Other
01/12/2022	60071742	Redacted Pe	8,965.00	Redacted Pe	RC500627	881 5410 24	Capital Progr	C1150	Capital Grant Expenditure
01/12/2022	60071743	221197	126.00	Berridge Taxi	RC503277	978 4186 62	Rutland Adul	R3200	Hire of Vehicles & Plant
01/12/2022	60071744	2211193 - Nc	110.00	Berridge Taxi	RC503277	978 4186 62	SEN Transpo	R3207	Transport Contract
01/12/2022	60071745	INV151182	75.00	Solo Protect	RC301206	836270427	Childrens Soc	R4401	Fees and Charges
01/12/2022	60071746	83691960	105.21	Dx Network	RC501467	849 7413 85	Libraries	R4503	Postage
01/12/2022	60071747	Reimburseme	1,700.00	One off Invoi	RC300802		Care Leavers	R6292	Section 24 Payments
01/12/2022	60071749	60289	368.00	Chartered In	RC500726		Planning Poli	R4702	Subscriptions - Employee
01/12/2022	60071750	278C25809	110.06	Biffa Municip	RC501347	537 9116 27	Ashwell Roac	R5002	TPP - Waste Collection
01/12/2022	60071751	278C25811	61.15	Biffa Municip	RC501347	537 9116 27	Ashwell Roac	R5002	TPP - Waste Collection
01/12/2022	60071752	6782933	18.10	Espo	RC502268	705 1805 61	Day Opportu	R4000	Furniture & Equipment
01/12/2022	60071756	22/25 SN13	3,300.00	Kevins Taxis	RC301950		Home to Sch	R3207	Transport Contract
01/12/2022	60071761	096R00629	2,901.95	Biffa Municip	RC501347	537 9116 27	Waste Mana	R5021	TPP - Waste Disposal
01/12/2022	60071764	542	240.00	Redacted Pe	RC302019		SEN Funding	R5017	TPP - Other
01/12/2022	60071765	543	390.00	Redacted Pe	RC302019		SEN Funding	R5017	TPP - Other
01/12/2022	60071766	1125	4,839.78	Taxi Direct S	RC302176	402640735	SEN Transpo	R3207	Transport Contract
01/12/2022	60071767	2824	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/12/2022	60071768	2825	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/12/2022	60071769	2826	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/12/2022	60071770	2827	160.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/12/2022	60071773	17912	27,040.00	Topps Expres	RC501196	996 3909 51	SEN Transpo	R3207	Transport Contract
01/12/2022	60071774	25530	16,899.34	Horizon Care	RC502356	284410509	Placements	R5017	TPP - Other
01/12/2022	60071775	47133	225.00	Total Enviror	RC302072	669613888	Central Main	R2004	R & M - Programmed

01/12/2022	60071776	99795	305.00	Tranter Fire	RC501207	566 1983 05	Oakham Bus	R2003	R & M - Emergency Works
01/12/2022	60071777	138285	51.00	A T Alarms Lt	RC500110	385 2611 45	Central Main	R2004	R & M - Programmed
01/12/2022	60071778	287415	159.00	Shaw & Sons	RC500885	701 5761 59	Stationery	R4308	Stationery
01/12/2022	60071779	2201639	1,721.32	StaffAid Limi	RC300674	246 0481 17	Managemen	R1100	Agency Staff
01/12/2022	60071780	2201650	2,117.64	StaffAid Limi	RC300674	246 0481 17	Managemen	R1100	Agency Staff
01/12/2022	60071781	5551398	158.66	Prism Medic	RC508680	845 6079 03	OT's, Aids &	IR4401	Fees and Charges
01/12/2022	60071782	5551697	35.00	Prism Medic	RC508680	845 6079 03	OT's, Aids &	IR4401	Fees and Charges
01/12/2022	60071783	5551698	176.23	Prism Medic	RC508680	845 6079 03	OT's, Aids &	IR4401	Fees and Charges
01/12/2022	60071784	5551699	32.00	Prism Medic	RC508680	845 6079 03	OT's, Aids &	IR4401	Fees and Charges
01/12/2022	60071785	5551700	32.00	Prism Medic	RC508680	845 6079 03	OT's, Aids &	IR4401	Fees and Charges
01/12/2022	60071788	4900	7,497.83	Inspire Educa	RC301650	135551130	Rutland Adul	R5022	TPP - Schools & Colleges
01/12/2022	60071790	INV-0280	19,631.28	Hardwick Ho	RC300218		SEN Funding	R5017	TPP - Other
01/12/2022	60071791	INV-0281	19,416.83	Hardwick Ho	RC300218		SEN Funding	R5017	TPP - Other
01/12/2022	60071795	INV-0731	98.63	Firemark Ltd	RC508582	923492910	Oakham Ent	R2004	R & M - Programmed
01/12/2022	60071796	SN70 - NOV 2	3,558.87	Swift Transp	RC302241		SEN Transpo	R3207	Transport Contract
01/12/2022	60071797	333831	49.50	W F Howes L	RC506029	729 3836 02	Libraries	R4309	Books
01/12/2022	60071798	5551696	37.83	Prism Medic	RC508680	845 6079 03	OT's, Aids &	IR4401	Fees and Charges
01/12/2022	60071800	INV-0764	78.58	Firemark Ltd	RC508582	923492910	Oakham Ent	R2004	R & M - Programmed
01/12/2022	60071801	INV-3507	3,171.73	Vectare	RC301856	GB26413182	Public Transp	R5017	TPP - Other
01/12/2022	60071803	114622	9,578.95	Kingsfield Co	RC300946	687 3912 87	IT Operati	R4530	Computing - Hardware
01/12/2022	60071804	LQP584865	630.00	Liquid Perso	RC302142		DOLS	R1100	Agency Staff
01/12/2022	60071805	LQP584866	1,470.00	Liquid Perso	RC302142		DOLS	R1100	Agency Staff
01/12/2022	60071806	MTGI001593	1,739.00	Matchtech	RC301148	991 2571 00	Highways M	R1100	Agency Staff
01/12/2022	60071807	RUTLAND CO	871.05	Delaine Buse	RC501419	119 2077 80	Concessiona	R6270	Concessionary fares
01/12/2022	60071808	SI-487	500.00	Elite Housing	RC300384		Care Leavers	R4900	Accommodation Costs
01/12/2022	60071809	SI-488	400.00	Elite Housing	RC300384		Unaccompan	R4900	Accommodation Costs
01/12/2022	60071810	XCS17954	2,842.00	Xma Ltd	RC502245	115 0919 37	IT Operati	R4534	Computing - Maintenance Agreements
01/12/2022	60071811	J078 / 13010	22,915.74	Tarmac Tradi	RC507911	143 7761 02	Winter Main	R5009	TPP - Highway's
01/12/2022	60071812	J078 / 13010	29,457.26	Tarmac Tradi	RC507911	143 7761 02	Capital Progr	C1015	Engineering Works
01/12/2022	60071813	J078 / 13010	16,734.13	Tarmac Tradi	RC507911	143 7761 02	Capital Progr	C1015	Engineering Works
01/12/2022	60071814	J078 / 13010	5,858.03	Tarmac Tradi	RC507911	143 7761 02	Capital Progr	C1015	Engineering Works
01/12/2022	60071815	J078 / 13010	7,000.00	Tarmac Tradi	RC507911	143 7761 02	Capital Progr	C1015	Engineering Works
01/12/2022	60071816	J078 / 13010	325,085.04	Tarmac Tradi	RC507911	143 7761 02	Capital Progr	C1015	Engineering Works

01/12/2022	60071817	J078 / 13011	10,260.89	Tarmac Tradi RC507911	143 7761 02	Capital Progr C1015	Engineering Works
01/12/2022	60071818	J078 / 13011	3,584.43	Tarmac Tradi RC507911	143 7761 02	Drainage anc R5009	TPP - Highway`s
01/12/2022	60071819	J078 / 13011	13,210.66	Tarmac Tradi RC507911	143 7761 02	Safety R5009	TPP - Highway`s
01/12/2022	60071820	J078 / 13011	6,268.25	Tarmac Tradi RC507911	143 7761 02	Minor Repair R5009	TPP - Highway`s
01/12/2022	60071821	J078 / 13011	1,387.11	Tarmac Tradi RC507911	143 7761 02	Capital Progr C1015	Engineering Works
01/12/2022	60071822	J078 / 13011	2,769.08	Tarmac Tradi RC507911	143 7761 02	Street Lighttir R5016	TPP - Private Contractors
01/12/2022	60071823	J078 / 13011	9,245.13	Tarmac Tradi RC507911	143 7761 02	Capital Progr C1015	Engineering Works
01/12/2022	60071824	J078 / 13011	2,319.48	Tarmac Tradi RC507911	143 7761 02	Capital Progr C1015	Engineering Works
01/12/2022	60071825	J078 / 13025	29,878.65	Tarmac Tradi RC507911	143 7761 02	Fixed Contra R5009	TPP - Highway`s
01/12/2022	60071826	157	510.00	Redacted Pei RC302059		SEN Funding R5017	TPP - Other
01/12/2022	60071827	410	1,936.00	Ace Cabs Sta RC500124	184 8594 53	Home to Sch R3207	Transport Contract
01/12/2022	60071828	411	2,200.00	Ace Cabs Sta RC500124	184 8594 53	SEN Transpoi R3207	Transport Contract
01/12/2022	60071829	412	3,190.00	Ace Cabs Sta RC500124	184 8594 53	SEN Transpoi R3207	Transport Contract
01/12/2022	60071830	413	1,540.00	Ace Cabs Sta RC500124	184 8594 53	SEN Transpoi R3207	Transport Contract
01/12/2022	60071831	414	3,920.00	Ace Cabs Sta RC500124	184 8594 53	SEN Transpoi R3207	Transport Contract
01/12/2022	60071832	415	3,278.00	Ace Cabs Sta RC500124	184 8594 53	SEN Transpoi R3207	Transport Contract
01/12/2022	60071833	416	3,180.00	Ace Cabs Sta RC500124	184 8594 53	SEN Transpoi R3207	Transport Contract
01/12/2022	60071834	417	2,860.00	Ace Cabs Sta RC500124	184 8594 53	SEN Transpoi R3207	Transport Contract
01/12/2022	60071835	418	3,036.00	Ace Cabs Sta RC500124	184 8594 53	SEN Transpoi R3207	Transport Contract
01/12/2022	60071836	419	2,420.00	Ace Cabs Sta RC500124	184 8594 53	Adult Social R3207	Transport Contract
01/12/2022	60071837	1076	240.00	My Therapy RC302074		SEN Funding R5017	TPP - Other
01/12/2022	60071842	44321	29.49	Lakeside Surç RC508439	878646066	Placements R4400	Professional Fees
01/12/2022	60071843	INV-1190	1,066.37	Corby Star Ca RC501949	307243038	SEN Transpoi R3207	Transport Contract
01/12/2022	60071844	174879	239.55	Regent Offic RC500611	415 2528 73	The King Cen R2003	R & M - Emergency Works
01/12/2022	60071845	32147	4,629.73	Mason Infote RC300408	209 4874 85	IT Operation: R4537	Computing - Internet
01/12/2022	60071854	6795510000,	-20,664.11	EDF Energy C RC501509	523 0412 02	Oakham Ent R2100	Electricity
01/12/2022	60071855	6795510000,	20,677.93	EDF Energy C RC501509	523 0412 02	Oakham Ent R2100	Electricity
01/12/2022	60071856	5974363390,	-8,701.82	EDF Energy C RC501509	523 0412 02	Street Lighttir R2100	Electricity
01/12/2022	60071857	5974363390,	8,785.90	EDF Energy C RC501509	523 0412 02	Street Lighttir R2100	Electricity
01/12/2022	60071860	315207673	19.65	Eden Springs RC300505	232 1604 11	The King Cen R4000	Furniture & Equipment
01/12/2022	60071862	II-221025133	-66.50	Waterlogic G RC300217	828 382 407	Day Opportu R4000	Furniture & Equipment
01/12/2022	60071863	MDN231801	305.98	Claranet Limi RC500963	908 7593 83	IT Operation: R4537	Computing - Internet
01/12/2022	60071864	MDN240903	1,280.87	Claranet Limi RC500963	908 7593 83	IT Operation: R4537	Computing - Internet

01/12/2022	60071882	13790	4,744.07	George Walk RC501703	566 0980 16	Forestry Mai R5009	TPP - Highway`s
01/12/2022	60071883	107308	68.00	Datashredde RC300141	741 0093 71	Managemen R5021	TPP - Waste Disposal
01/12/2022	60071884	167671	443.33	Redacted Pei RC302266		Legal Service R4400	Professional Fees
01/12/2022	60071885	1632107	9.88	Cooler Aid Lt RC501333	599 5176 72	Community I R4000	Furniture & Equipment
01/12/2022	60071886	2202956	645.00	Zephyr Flags RC502257	120 1384 26	Central Main R2004	R & M - Programmed
01/12/2022	60071887	31577260	288.76	Enterprise R RC506800	641634450	Pool Cars an R3200	Hire of Vehicles & Plant
01/12/2022	60071888	1.0002E+17	7,089.64	Brackenfield RC302038		SEN Funding R5011	TPP - Local Authorities
01/12/2022	60071889	C/BN258623	1,680.00	Civica UK Ltd RC501070	391 1710 65	Community (R1100	Agency Staff
01/12/2022	60071890	CH-244176	616.32	Xpres RC509203	114 4123 22	Museums Se R4000	Furniture & Equipment
01/12/2022	60071891	E201632619	589.79	Allstar Busin RC507815	747 8801 91	Pool Cars an R3000	Fuel
01/12/2022	60071892	E201632619	62.43	Allstar Busin RC507815	747 8801 91	Public Rights R3000	Fuel
01/12/2022	60071893	E201632619	2,873.94	Allstar Busin RC507815	747 8801 91	Transport Fle R3000	Fuel
01/12/2022	60071894	E201632702	19.93	Allstar Busin RC507815	747 8801 91	Cemeteries R3000	Fuel
01/12/2022	60071898	P18057	3,748.80	Recycle Forc RC302063		Waste Mana R5021	TPP - Waste Disposal
01/12/2022	60071899	P18058	576.80	Recycle Forc RC302063		Waste Mana R5003	TPP - Recycling Contract
01/12/2022	60071900	P18059	6,844.00	Recycle Forc RC302063		Waste Mana R5021	TPP - Waste Disposal
01/12/2022	60071901	P18060	1,200.60	Recycle Forc RC302063		Waste Mana R5021	TPP - Waste Disposal
01/12/2022	60071904	12021262	897.71	Daisy Commi RC507045	722 4713 55	IT Operatio R4537	Computing - Internet
01/12/2022	60071908	1124a	414.00	Starline Taxis RC500962	341 0687 19	Home to Sch R3207	Transport Contract
01/12/2022	60071909	16399	1,071.00	Norton Taxi RC301685		SEN Transpoi R3207	Transport Contract
01/12/2022	60071910	16400	2,289.00	Norton Taxi RC301685		SEN Transpoi R3207	Transport Contract
01/12/2022	60071911	INV-1184	3,850.00	Corby Star Ca RC501949	307243038	SEN Transpoi R3207	Transport Contract
01/12/2022	60071912	INV-1185	2,967.80	Corby Star Ca RC501949	307243038	Home to Sch R3207	Transport Contract
01/12/2022	60071913	INV-1186	2,143.68	Corby Star Ca RC501949	307243038	SEN Transpoi R3207	Transport Contract
01/12/2022	60071914	INV-1187	3,855.00	Corby Star Ca RC501949	307243038	SEN Transpoi R3207	Transport Contract
01/12/2022	60071915	INV-1188	2,234.50	Corby Star Ca RC501949	307243038	SEN Transpoi R3207	Transport Contract
01/12/2022	60071916	INV-1189	1,597.57	Corby Star Ca RC501949	307243038	SEN Transpoi R3207	Transport Contract
01/12/2022	60071917	S4F-2357	606.85	S4 Facilities M RC508550	205 863 902	Community I R2700	Contract Cleaning
01/12/2022	60071918	S4F-2358	914.17	S4 Facilities M RC508550	205 863 902	Day Opportu R2700	Contract Cleaning
01/12/2022	60071922	S4F-2355	9,469.57	S4 Facilities M RC508550	205 863 902	Central Main R2700	Contract Cleaning
01/12/2022	60071924	INV-1191	2,340.00	Corby Star Ca RC501949	307243038	SEN Transpoi R3207	Transport Contract
01/12/2022	60071925	16401	426.00	Norton Taxi RC301685		SEN Transpoi R3207	Transport Contract
01/12/2022	60071926	16402	105.00	Norton Taxi RC301685		Children Lool R3207	Transport Contract

01/12/2022	60071927	16403	75.00	Norton Taxi	RC301685		Children Lool	R3207	Transport Contract
01/12/2022	60071929	SF-135806	84.00	Health Assur	RC301760	927 5242 17	Placements	R4400	Professional Fees
01/12/2022	60071943	1183	770.00	Wish Care Lir	RC301323	330 4404 50	Disabled Chil	R5015	TPP - Other Establishments
01/12/2022	60071944	1438	1,575.00	Skeen Compl	RC509489	428 5652 32	Digital Rutlar	R4400	Professional Fees
01/12/2022	60071947	20841	295.00	Sheerwood S	RC500887	638 2780 15	Oakham Ent	R4000	Furniture & Equipment
01/12/2022	60071948	45802	5,137.78	UKCM	RC302148		Waste Mana	R4000	Furniture & Equipment
01/12/2022	60071949	165621	2,399.10	New Earth Sc	RC505938	246 2500 29	Waste Mana	R5021	TPP - Waste Disposal
01/12/2022	60071950	165622	3,123.40	New Earth Sc	RC505938	246 2500 29	Waste Mana	R5021	TPP - Waste Disposal
01/12/2022	60071951	165623	957.58	New Earth Sc	RC505938	246 2500 29	Waste Mana	R5021	TPP - Waste Disposal
01/12/2022	60071952	165624	10,656.39	New Earth Sc	RC505938	246 2500 29	Waste Mana	R5003	TPP - Recycling Contract
01/12/2022	60071953	179852	77.28	Greenline Se	RC501732	610 5559 61	Transport Fle	R4201	Uniforms
01/12/2022	60071955	3967534	1,480.00	Venn Group	RC302061	766 7117 04	Community C	R1100	Agency Staff
01/12/2022	60071956	6774279	22.40	Espo	RC502268	705 1805 61	Community I	R4000	Furniture & Equipment
01/12/2022	60071957	6775346	27.44	Espo	RC502268	705 1805 61	Children's Ce	R4000	Furniture & Equipment
01/12/2022	60071958	6775347	37.85	Espo	RC502268	705 1805 61	Libraries	R4000	Furniture & Equipment
01/12/2022	60071959	100154352	502.48	Leicestershir	RC502058	115 3371 02	Day Opportu	R4300	Printing & Photocopying
01/12/2022	60071960	855079809	70.00	Nottingham	RC502105	118 0454 92	Care Leavers	R4405	Training Charges
01/12/2022	60071965	INV-2340	18,333.33	Wilds Lodge	RC502223		SEN Funding	R5017	TPP - Other
01/12/2022	60071970	Redacted Per	17.70	Boots UK Lir	RC507706	116300129	Sexual Healt	R5017	TPP - Other
01/12/2022	60071971	Redacted Per	345.15	Redacted Per	RC507878		Sexual Healt	R5017	TPP - Other
01/12/2022	60071973	R221130-71	197.58	RingGo Limit	RC508614	636 1371 49	Parking	R5017	TPP - Other
01/12/2022	60071976	98836882/01	611.37	EE Limited	RC508788	771592016	Mobile Phon	R4507	Mobile Telephones
01/12/2022	60071977	98880229/01	4,342.42	EE Limited	RC508788	771592016	Mobile Phon	R4507	Mobile Telephones
01/12/2022	60071984	PI002266	644.00	Able Training	RC301245	245 7843 77	Training, Con	R4405	Training Charges
01/12/2022	60071985	PI002271	628.00	Able Training	RC301245	245 7843 77	Training, Con	R4405	Training Charges
01/12/2022	60071986	PI002280	1,884.00	Able Training	RC301245	245 7843 77	Training, Con	R4405	Training Charges
01/12/2022	60071987	PI002303	644.00	Able Training	RC301245	245 7843 77	Training, Con	R4405	Training Charges
01/12/2022	60071988	PI002315	644.00	Able Training	RC301245	245 7843 77	Training, Con	R4405	Training Charges
01/12/2022	60071989	PI002332	644.00	Able Training	RC301245	245 7843 77	Training, Con	R4405	Training Charges
01/12/2022	60071990	PI002333	628.00	Able Training	RC301245	245 7843 77	Training, Con	R4405	Training Charges
01/12/2022	60072003	1722	14,725.00	The Caldecot	RC509064		Placements	R5017	TPP - Other
01/12/2022	60072005	6266	270.00	Resource Fut	RC301499		Waste Mana	R4400	Professional Fees
01/12/2022	60072006	13825	357.20	George Walk	RC501703	566 0980 16	Highways Thi	R5009	TPP - Highway`s

01/12/2022	60072019	103060	185.51	Bolinda UK L	RC508367	110 8809 34	Libraries	R4309	Books
01/12/2022	60072022	222304-0008	19,460.31	The Environn	RC302076	693 3802 14	Local Plan (S	R4400	Professional Fees
01/12/2022	60072023	421058	3,215.73	Jay Fostering	RC501901		Placements	R5017	TPP - Other
01/12/2022	60072024	421059	3,402.65	Jay Fostering	RC501901		Placements	R5017	TPP - Other
01/12/2022	60072027	Redacted Per	3,410.00	Prodec Build	RC500627	881 5410 24	Capital Progr	C1150	Capital Grant Expenditure
01/12/2022	60072028	Redacted Per	4,610.00	The Housing	RC302053		Homelessnes	R4900	Accommodation Costs
01/12/2022	60072034	33125	15,660.00	Liquidlogic	RC508957	927 4382 06	ASC Reforms	R4531	Computing - Software
01/12/2022	60072037	A000923455	577.34	Npower Com	RC301940		Parking	R2100	Electricity
01/12/2022	60072039	13823	4,525.61	George Walk	RC501703	566 0980 16	Central Main	R5009	TPP - Highway`s
01/12/2022	60072040	INV-2692	24,135.71	Unity Reside	RC302166		Placements	R5017	TPP - Other
01/12/2022	60072041	INV-27027	197.50	Locate Accor	RC301793	737619993	Unaccompan	R6292	Section 24 Payments
01/12/2022	60072042	INV-27028	50.00	Locate Accor	RC301793	737619993	Unaccompan	R6292	Section 24 Payments
01/12/2022	60072043	INV-27029	1,720.39	Locate Accor	RC301793	737619993	Unaccompan	R6293	Asylum Seekers Allowance
01/12/2022	60072044	INV-27030	1,840.39	Locate Accor	RC301793	737619993	Unaccompan	R6293	Asylum Seekers Allowance
01/12/2022	60072045	INV-27031	1,840.39	Locate Accor	RC301793	737619993	Unaccompan	R6293	Asylum Seekers Allowance
01/12/2022	60072046	5974363390,	18,491.23	EDF Energy C	RC501509	523 0412 02	Street Lightir	R2100	Electricity
01/12/2022	60072058	186	22.60	Touch Times	RC301888		Libraries	R4318	Goods For Resale
01/12/2022	60072059	188	23.80	Touch Times	RC301888		Libraries	R4318	Goods For Resale
01/12/2022	60072060	194	7.70	Touch Times	RC301888		Libraries	R4318	Goods For Resale
01/12/2022	60072070	867227	689.66	Safeguard Gl	RC500834	638 6614 12	Central Main	R2003	R & M - Emergency Works
01/12/2022	60072071	39854	3,235.80	Key 2 Future	RC506973	841 788494	UASC 16-17	R4900	Accommodation Costs
01/12/2022	60072073	2129272	58.50	Weightmans	RC502198	974 8257 69	Legal Service	R4400	Professional Fees
01/12/2022	60072081	CI097377	6,766.14	Waterman A	RC301788	GB49140844	Highways Ma	R1100	Agency Staff
01/12/2022	60072084	1062	9,000.00	Craig Barlow	RC302153	834 7552 11	Training, Con	R4405	Training Charges
01/12/2022	60072085	RCC231122	1,890.00	Careskills Ac	RC301648	189063869	Training, Con	R4405	Training Charges
01/12/2022	60072088	SI-119813	80.00	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle	R3004	Vehicle Maintenance
01/12/2022	60072089	SI-119814	185.00	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle	R3004	Vehicle Maintenance
01/12/2022	60072090	SI-119815	213.23	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle	R3004	Vehicle Maintenance
01/12/2022	60072092	INV-2032	2,800.00	Johns Associ	RC302086	901 0054 93	Local Plan (S	R4400	Professional Fees
01/12/2022	60072102	421037	2,851.20	Jay Fostering	RC501901		UASC 16-17	R4900	Accommodation Costs
01/12/2022	60072105	247	280.00	MJ Training &	RC302245	276860267	Training, Con	R4405	Training Charges
01/12/2022	60072107	INV-1192	1,140.00	Corby Star C	RC501949	307243038	SEN Transpo	R3207	Transport Contract
01/12/2022	60072114	SN20 & SN31	7,843.00	Peterboroug	RC301291		SEN Transpo	R3207	Transport Contract

01/12/2022	60072122	5543265	44.22	Prism Medic	RC508680	845 6079 03	OT's, Aids & I	R4401	Fees and Charges
01/12/2022	60072123	Redacted Pei	3,970.00	Prodec Build	RC500627	881 5410 24	Capital Progr	C1150	Capital Grant Expenditure
01/12/2022	60072145	1008725	272.01	Askews and I	RC505812	153 4009 95	Libraries	R4309	Books
01/12/2022	60072149	SOI0052956	355.00	Crowcon Det	RC508392	194270159	Central Main	R2004	R & M - Programmed
01/12/2022	60072160	2022114396	65.30	G4S Cash Sol	RC301953	238560256	Corporate Fir	R4401	Fees and Charges
01/12/2022	60072161	32910	4,558.62	Casepak	RC507209	115128407	Waste Mana	R5021	TPP - Waste Disposal
01/12/2022	60072168	INV-0239	2,195.00	Pb Bus Mark	RC500531	675 6834 85	Public Transp	R4515	Publicity
01/12/2022	60072169	INV-0454	413.50	Rutland Shov	RC509159		Crime And Di	R4401	Fees and Charges
01/12/2022	60072170	39920	1,602.00	Key 2 Future	RC506973	841 788494	Care Leavers	R4900	Accommodation Costs
01/12/2022	60072173	39921	1,840.80	Key 2 Future	RC506973	841 788494	Care Leavers	R4900	Accommodation Costs
01/12/2022	60072176	PK23968	3,000.00	Hemming Gr	RC302262	342023408	Human Reso	R1700	Staff Advertising Costs
01/12/2022	60072199	32688	3,675.67	Compass Fos	RC501320	153 1739 18	Placements	R5017	TPP - Other
01/12/2022	60072200	AM2022-RCC	-1,028.57	Redacted Pei	RC301932		Interim Beds	R5028	TPP - Residential Care
01/12/2022	60072201	SI34387	585.00	Unsworth Su	RC507915	565795485	Libraries	R4701	Subscriptions
01/12/2022	60072226	1157	1,500.00	Starline Taxis	RC500962	341 0687 19	SEN Transpo	R3207	Transport Contract
01/12/2022	60072249	ECC0073	7,336.00	Enterprise Ca	RC509499	215 5573 14	Pool Cars an	R3207	Transport Contract
01/12/2022	60072250	628	1,300.00	PWLC Projec	RC301681	236 3057 22	H2S Travel D	R3207	Transport Contract
01/12/2022	60072269	793	1,641.20	Platform Up	RC301916	274231711	UASC 16-17	R6293	Asylum Seekers Allowance
01/12/2022	60072273	797	1,893.20	Platform Up	RC301916	274231711	UASC 16-17	R6293	Asylum Seekers Allowance
01/12/2022	60072285	Redacted Pei	500.00	MIB (Motor I	RC301922	991 2548 92	Highways Thi	R4400	Professional Fees
01/12/2022	60072293	39937	170.28	Key 2 Future	RC506973	841 788494	Care Leavers	R4900	Accommodation Costs
01/12/2022	60072345	TI042797	148.50	Carter Browr	RC300916	281653589	Children Lool	R4400	Professional Fees
01/12/2022	60072347	TI042846	132.00	Carter Browr	RC300916	281653589	Children Lool	R4400	Professional Fees
01/12/2022	60072350	12350	990.00	Rapid Vision	RC301039	825 2059 43	CCTV	R4401	Fees and Charges
01/12/2022	60072361	1	2,395.83	Rutland Wat	RC302264	638571315	Tourism	R4401	Fees and Charges
01/12/2022	60072378	233 / IN2798	560.00	Redacted Pei	RC302183	209 9189 33	Oakham Ent	R2003	R & M - Emergency Works
01/12/2022	60072381	INV-94295	150.00	Global Media	RC508789	740 3623 59	SEN Operatic	R4400	Professional Fees
01/12/2022	60072383	PI002318	1,884.00	Able Training	RC301245	245 7843 77	Training, Con	R4405	Training Charges
01/12/2022	60072384	PI002342	1,884.00	Able Training	RC301245	245 7843 77	Training, Con	R4405	Training Charges
01/12/2022	60072386	RUT1122	60.00	Nowmedical	RC500443	889 4938 29	Homelessnes	R5017	TPP - Other
01/12/2022	60072399	334275	603.90	W F Howes L	RC506029	729 3836 02	Libraries	R4309	Books
01/12/2022	60072400	991259963	123.50	Abel Alarm C	RC504232	399 8033 95	Museums Se	R4530	Computing - Hardware
01/12/2022	60072404	1147687	490.00	The Foundati	RC508708	932933317	Children's Ce	R4401	Fees and Charges

01/12/2022	60072480	944884173	87.03	Arco Limited RC500008	166 9115 46	Environment R4201	Uniforms
01/12/2022	60072481	944918376	43.33	Arco Limited RC500008	166 9115 46	Environment R4201	Uniforms
01/12/2022	60072506	407000215	50.00	Zurich Munic RC502261	107 8316 77	Property Ser R4401	Fees and Charges
01/12/2022	60072507	407000216	50.00	Zurich Munic RC502261	107 8316 77	Property Ser R4401	Fees and Charges
01/12/2022	60072508	175502	399.40	Regent Office RC500611	415 2528 73	Oakham Cast R4530	Computing - Hardware
01/12/2022	60072509	175503	399.40	Regent Office RC500611	415 2528 73	Museums Se R4530	Computing - Hardware
01/12/2022	60072544	221181 - DEC	130.00	Berridge Taxi RC503277	978 4186 62	Children Lool R3207	Transport Contract
01/12/2022	60072550	8361193529	286.21	Veolia Enviro RC301229	530 008893	The King Cen R5002	TPP - Waste Collection
01/12/2022	60072551	EM24413663	18.63	British Telecc RC501804	245 7193 48	Telecommun R4504	Telephone Rental
02/12/2022	60071753	SIN190521	638.99	Ambitions Pe RC302090	GB61355715	Highways Mæ R1100	Agency Staff
02/12/2022	60071838	2050	4,752.00	New Leaf Tri: RC300536		SEN Funding R4400	Professional Fees
02/12/2022	60071859	Donations - P	31.00	The Friends C RC301908		Oakham Cast R9140	Donations
02/12/2022	60071870	2051	756.00	New Leaf Tri: RC300536		SEN Funding R4400	Professional Fees
02/12/2022	60071895	I0101893	19,028.08	Midlands Par RC508170	654441580	Sexual Health R5017	TPP - Other
02/12/2022	60071896	I0101953	804.16	Midlands Par RC508170	654441580	Sexual Health R5017	TPP - Other
02/12/2022	60071902	14569	1,600.00	Voluntary Ac RC502550		Community \ R5001	TPP - Grants
02/12/2022	60071923	1078	2,376.00	Dial A Carz RC302274		SEN Transpo R3207	Transport Contract
02/12/2022	60071928	Redacted Pei	145.52	Redacted Pei RC302212		SEN Funding R4400	Professional Fees
02/12/2022	60071930	SI-TPS-00042	10,040.42	Turning Poini RC300056	447 2224 60	Substance M R5017	TPP - Other
02/12/2022	60072094	Redacted Pei	550.00	Redacted Pei RC301873		Oakham Cast R4515	Publicity
02/12/2022	60072098	2844	120.00	Travail Educa RC301380	112 8866 10	Education Ot R4400	Professional Fees
02/12/2022	60072099	2845	120.00	Travail Educa RC301380	112 8866 10	Education Ot R4400	Professional Fees
02/12/2022	60072100	2846	120.00	Travail Educa RC301380	112 8866 10	Education Ot R4400	Professional Fees
02/12/2022	60072101	2847	60.00	Travail Educa RC301380	112 8866 10	Education Ot R4400	Professional Fees
02/12/2022	60072174	17605	4,500.00	Family Futuræ RC302192		Children Lool R4400	Professional Fees
03/12/2022	60071851	0594004411	18.04	Water Plus RC500879	486 9855 65	Ashwell Roac R2401	Water Services
03/12/2022	60071852	0235009364	1,736.13	Water Plus RC500879	486 9855 65	Oakham Entæ R2401	Water Services
03/12/2022	60071935	Redacted Pei	1,640.00	Super Scienti RC301671		SEN Funding R4400	Professional Fees
03/12/2022	60071936	Redacted Pei	640.00	Super Scienti RC301671		SEN Funding R4400	Professional Fees
03/12/2022	60071937	Redacted Pei	523.60	Super Scienti RC301671		Education Ot R4400	Professional Fees
03/12/2022	60071938	Redacted Pei	1,344.00	Super Scienti RC301671		Education Ot R4400	Professional Fees
03/12/2022	60071939	Redacted Pei	768.00	Super Scienti RC301671		SEN Funding R4400	Professional Fees
03/12/2022	60071940	Redacted Pei	576.00	Super Scienti RC301671		Education Ot R4400	Professional Fees

03/12/2022	60071941	Redacted Per	800.00	Super Scienti	RC301671		SEN Funding	R4400	Professional Fees
03/12/2022	60072035	Redacted Per	448.00	Super Scienti	RC301671		Education Ot	R4400	Professional Fees
03/12/2022	60072036	000029 - Dec	210.00	Redacted Per	RC509375		Leisure and F	R4401	Fees and Charges
03/12/2022	60072552	A000923455	641.69	Npower Com	RC301940		Parking	R2100	Electricity
04/12/2022	60071868	04504-04505	706.28	The Caring C	RC508741		ASC S&R Hon	R5029	TPP - Home Care
04/12/2022	60071942	1080	272.30	My Therapy	RC302074		SEN Funding	R5017	TPP - Other
04/12/2022	60071962	I519601	82.62	Iliffe Media F	RC501920	261 6151 24	Developmen	R4515	Publicity
04/12/2022	60072020	112941	481.93	Macildowie /	RC300706	694 2566 96	Finance	R1100	Agency Staff
04/12/2022	60072021	112942	1,476.00	Macildowie /	RC300706	694 2566 96	Finance	R1100	Agency Staff
04/12/2022	60072411	B3578	1,705.00	Westcotes H	RC505233	987 7451 53	Homelessnes	R4900	Accommodation Costs
04/12/2022	60072412	B3580	2,015.00	Westcotes H	RC505233	987 7451 53	Homes for Ul	R4900	Accommodation Costs
05/12/2022	60071787	Phase 1 Payn	144,450.00	Uppingham C	RC501260	111 5329 57	Capital Progr	C1150	Capital Grant Expenditure
05/12/2022	60071846	Grant C Insta	#####	Rutland & Di	RC502547		Capital Progr	C1150	Capital Grant Expenditure
05/12/2022	60071865	Redacted Per	1,719.46	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
05/12/2022	60071866	Redacted Per	2,054.25	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
05/12/2022	60071867	Redacted Per	1,954.82	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
05/12/2022	60071869	RCC0025	6,348.81	A&S Rescue	RC302095		ASC S&R Hon	R5029	TPP - Home Care
05/12/2022	60071907	63	2,247.25	Angel Cars (P	RC508942		SEN Transpor	R3207	Transport Contract
05/12/2022	60071919	ARG 01222	14,506.57	A & R Guardi	RC509277		ASC S&R Hon	R5029	TPP - Home Care
05/12/2022	60071920	RCC00035	5,020.09	Snowdrop Hc	RC301472		ASC S&R Hon	R5029	TPP - Home Care
05/12/2022	60071931	6 - 05/12/22	1,440.00	Communicat	RC301507		SEN Funding	R5017	TPP - Other
05/12/2022	60071932	8	420.00	Communicat	RC301507		SEN Funding	R5017	TPP - Other
05/12/2022	60071933	Redacted Per	301.75	Redacted Per	RC508061		Children's Ce	R4401	Fees and Charges
05/12/2022	60071934	239	532.00	Rutland Gym	RC500798		Aiming High	R4401	Fees and Charges
05/12/2022	60071946	4275	725.00	Redacted Per	RC302233	550859718	Education Ot	R2201	Room Hire
05/12/2022	60071993	RUT/1285	1,160.00	Top Class Tut	RC501191	910 1781 56	Education Ot	R4400	Professional Fees
05/12/2022	60071994	RUT/1286	680.00	Top Class Tut	RC501191	910 1781 56	Education Ot	R4400	Professional Fees
05/12/2022	60071995	RUT/1288	126.00	Top Class Tut	RC501191	910 1781 56	Education Ot	R4400	Professional Fees
05/12/2022	60071996	RUT/1289	1,380.00	Top Class Tut	RC501191	910 1781 56	Education Ot	R4400	Professional Fees
05/12/2022	60071997	RUT/1290	1,100.00	Top Class Tut	RC501191	910 1781 56	Education Ot	R4400	Professional Fees
05/12/2022	60071998	RUT/1291	1,300.00	Top Class Tut	RC501191	910 1781 56	Education Ot	R4400	Professional Fees
05/12/2022	60072000	3A	255.00	Kleena Wind	RC501990		Libraries	R2700	Contract Cleaning
05/12/2022	60072025	35220	789.18	Nobilis Care	RC506799		ASC S&R Hon	R5029	TPP - Home Care

05/12/2022	60072038	RUT/1287	2,730.00	Top Class Tut	RC501191	910 1781 56	Education Ot	R4400	Professional Fees
05/12/2022	60072267	II-221026572	-103.12	Waterlogic G	RC300217	828 382 407	Day Opportu	R4000	Furniture & Equipment
05/12/2022	60072360	Redacted Pei	1,800.00	Redacted Pei	RC301932		Interim Beds	R5028	TPP - Residential Care
06/12/2022	60071841	G1226594	964.08	Espo (Gas)	RC501573	705180561	The King Cen	R2101	Gas
06/12/2022	60071921	RCC0059	8,144.70	Midlands Tot	RC301877		ASC S&R Hon	R5029	TPP - Home Care
06/12/2022	60071966	34531108	52.14	Initial Washr	RC501850	209 9189 33	Oakham Ent	R4000	Furniture & Equipment
06/12/2022	60071975	Redacted Pei	510.00	Redacted Pei	RC500418		Children's Ce	R4401	Fees and Charges
06/12/2022	60071991	PI002363	644.00	Able Training	RC301245	245 7843 77	Training, Con	R4405	Training Charges
06/12/2022	60072001	15	32.50	Redacted Pei	RC301810		Aiming High	R4401	Fees and Charges
06/12/2022	60072002	68	900.00	Living Witho	RC302230		Safeguarding	R1650	Training Expenses
06/12/2022	60072026	300033369	210.00	Cilip	RC500982	233 1573 87	Libraries	R4702	Subscriptions - Employee
06/12/2022	60072029	INV-0564	209.40	ADHD Solutic	RC506570		SEN Recover	R4400	Professional Fees
06/12/2022	60072030	INV-2147	538.49	Children's Th	RC301842		SEN Funding	R5017	TPP - Other
06/12/2022	60072031	INV-2152	560.74	Children's Th	RC301842		SEN Funding	R5017	TPP - Other
06/12/2022	60072032	INV-2154	1,107.79	Children's Th	RC301842		SEN Funding	R5017	TPP - Other
06/12/2022	60072033	INV-2156	1,437.51	Children's Th	RC301842		SEN Funding	R5017	TPP - Other
06/12/2022	60072047	4479762429,	1,602.73	EDF Energy C	RC501509	523 0412 02	Safety	R2100	Electricity
06/12/2022	60072048	4479762429,	1,455.90	EDF Energy C	RC501509	523 0412 02	Safety	R2100	Electricity
06/12/2022	60072049	INV452127	653.54	Sellick Partn	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
06/12/2022	60072050	4479762429,	1,452.78	EDF Energy C	RC501509	523 0412 02	Safety	R2100	Electricity
06/12/2022	60072051	4479762429,	-1,543.58	EDF Energy C	RC501509	523 0412 02	Safety	R2100	Electricity
06/12/2022	60072052	4479762429,	1,543.56	EDF Energy C	RC501509	523 0412 02	Safety	R2100	Electricity
06/12/2022	60072053	INV452128	382.56	Sellick Partn	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
06/12/2022	60072066	62189	220.00	Stuart Morris	RC302079		Museums Se	R4318	Goods For Resale
06/12/2022	60072074	5552064	102.24	Prism Medic	RC508680	845 6079 03	OT's, Aids & I	R4401	Fees and Charges
06/12/2022	60072077	99576693	955.17	Nottingham	RC500439	156919571	Day Opportu	R4000	Furniture & Equipment
06/12/2022	60072078	99576694	532.27	Nottingham	RC500439	156919571	Day Opportu	R4000	Furniture & Equipment
06/12/2022	60072093	INV451369	186.00	Sellick Partn	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
06/12/2022	60072097	388	245.00	Edge Dance	RC502791		Aiming High	R4401	Fees and Charges
06/12/2022	60072121	13	294.00	Redacted Pei	RC301867		Aiming High	R4401	Fees and Charges
06/12/2022	60072124	300033357	160.00	Cilip	RC500982	233 1573 87	Libraries	R4702	Subscriptions - Employee
06/12/2022	60072219	1149	360.00	Starline Taxis	RC500962	341 0687 19	SEN Transpor	R3207	Transport Contract
06/12/2022	60072270	794	1,641.20	Platform Up	RC301916	274231711	UASC 16-17	R6293	Asylum Seekers Allowance

06/12/2022	60072274	798	1,893.20	Platform Up	RC301916	274231711	UASC 16-17	R6293	Asylum Seekers Allowance
06/12/2022	60072485	6787592	47.27	Espo	RC502268	705 1805 61	Stationery	R4308	Stationery
07/12/2022	60071905	Redacted Per	250.00	One off Invoi	RC300802		Community (R5017	TPP - Other
07/12/2022	60071906	3017187	50.75	Computershare	RC502015	720707460	Corporate Fil	R4401	Fees and Charges
07/12/2022	60071964	PP-11710963	103.00	Portal Plan Q	RC300843	207 4030 52	Developmen	R9303	Fees - Planning Application
07/12/2022	60071972	3187	1,702.60	The Melton L	RC507309		Post 16 Tran	R3207	Transport Contract
07/12/2022	60072061	3195	3,055.00	The Melton L	RC507309		Education Ot	R4401	Fees and Charges
07/12/2022	60072062	3196	2,550.00	The Melton L	RC507309		Education Ot	R4401	Fees and Charges
07/12/2022	60072063	3197	2,380.00	The Melton L	RC507309		Education Ot	R4401	Fees and Charges
07/12/2022	60072064	18424	100.00	BC Cooling Lt	RC508685	934 7595 82	Central Main	R2003	R & M - Emergency Works
07/12/2022	60072065	18425	70.00	BC Cooling Lt	RC508685	934 7595 82	Central Main	R2003	R & M - Emergency Works
07/12/2022	60072068	113484	1,298.70	G2 Recruitm	RC300732	182 8193 83	Revenues	R1100	Agency Staff
07/12/2022	60072069	259840	945.00	James Andre	RC302195	976026696	Housing Opti	R1100	Agency Staff
07/12/2022	60072072	1045599	1,360.00	Precision Res	RC301972	214013569	SEN Operatic	R1100	Agency Staff
07/12/2022	60072075	6223646	6,564.00	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
07/12/2022	60072076	10946876	1,470.00	The Oyster P	RC302167	832961025	Highways Ma	R1100	Agency Staff
07/12/2022	60072079	ADV-RCC-31	1,368.40	Adversa Recr	RC301830		Highways Ma	R1100	Agency Staff
07/12/2022	60072083	GB02CSI0204	1,672.00	Direct Health	RC509045	241 6574 10	Day Opportu	R4000	Furniture & Equipment
07/12/2022	60072106	3145	13,814.00	Stevenage Le	RC506545	700 3776 62	Catmose Spo	R4000	Furniture & Equipment
07/12/2022	60072108	INV-02746	463.20	Signs and Gra	RC300668	873239895	Central Main	R2004	R & M - Programmed
07/12/2022	60072115	TRANSPORT	4,756.84	Peterboroug	RC301291		SEN Transpo	R3207	Transport Contract
07/12/2022	60072116	2201663	797.00	StaffAid Limi	RC300674	246 0481 17	Managemen	R1100	Agency Staff
07/12/2022	60072117	2201681	97.63	StaffAid Limi	RC300674	246 0481 17	Managemen	R1100	Agency Staff
07/12/2022	60072118	2201682	2,860.40	StaffAid Limi	RC300674	246 0481 17	Managemen	R1100	Agency Staff
07/12/2022	60072203	1222001	1,000.00	Redacted Per	RC302204		SEN Transpo	R3207	Transport Contract
07/12/2022	60072248	TRI304236	1,589.10	Tripod Partn	RC301829	145000955	Contact and	R1100	Agency Staff
07/12/2022	60072385	PI002364	628.00	Able Training	RC301245	245 7843 77	Training, Con	R4405	Training Charges
07/12/2022	60072583	SN61 - NOV 2	3,906.54	Swift Transp	RC302241		Children Loo	R3207	Transport Contract
07/12/2022	60072584	SN71 - NOV 2	2,140.61	Swift Transp	RC302241		Home to Sch	R3207	Transport Contract
08/12/2022	03764521	Redacted Per	106.85	Redacted Per	RC502418		Care Leavers	R4900	Accommodation Costs
08/12/2022	03764522	Redacted Per	100.00	Redacted Per	RC500229		Care Leavers	R4900	Accommodation Costs
08/12/2022	03764523	Redacted Per	103.65	Redacted Per	RC500229		Care Leavers	R4900	Accommodation Costs
08/12/2022	03764524	Redacted Per	100.00	Redacted Per	RC507010		Care Leavers	R4900	Accommodation Costs

08/12/2022	03764525	Redacted Pei	103.65	Redacted Pei RC507010	Care Leavers R4900	Accommodation Costs
08/12/2022	03764526	Redacted Pei	100.00	Redacted Pei RC301144	Care Leavers R4900	Accommodation Costs
08/12/2022	03764527	Redacted Pei	103.65	Redacted Pei RC301144	Care Leavers R4900	Accommodation Costs
08/12/2022	03764528	Redacted Pei	203.56	Redacted Pei RC301349	Care Leavers R4900	Accommodation Costs
08/12/2022	03764529	Redacted Pei	203.56	Redacted Pei RC301349	Care Leavers R4900	Accommodation Costs
08/12/2022	03764530	Redacted Pei	61.22	Redacted Pei RC301656	Care Leavers R6292	Section 24 Payments
08/12/2022	03764531	Redacted Pei	61.22	Redacted Pei RC301917	Care Leavers R6292	Section 24 Payments
08/12/2022	03764532	Redacted Pei	61.22	Redacted Pei RC301765	Care Leavers R6292	Section 24 Payments
08/12/2022	03764533	Redacted Pei	61.22	Redacted Pei RC302269	Care Leavers R6292	Section 24 Payments
08/12/2022	03764534	Redacted Pei	64.00	Redacted Pei RC508568	Care Leavers R6292	Section 24 Payments
08/12/2022	03764535	Redacted Pei	284.00	Redacted Pei RC508778	Placements R5017	TPP - Other
08/12/2022	03764536	Redacted Pei	165.00	Redacted Pei RC508778	Placements R5017	TPP - Other
08/12/2022	03764537	Redacted Pei	188.00	Redacted Pei RC506075	Placements R5017	TPP - Other
08/12/2022	03764538	Redacted Pei	188.00	Redacted Pei RC506075	Placements R5017	TPP - Other
08/12/2022	03764539	Redacted Pei	284.00	Redacted Pei RC506286	Placements R5017	TPP - Other
08/12/2022	03764540	Redacted Pei	188.00	Redacted Pei RC300814	Placements R5017	TPP - Other
08/12/2022	03764541	Redacted Pei	188.00	Redacted Pei RC300814	Placements R5017	TPP - Other
08/12/2022	03764542	Redacted Pei	284.00	Redacted Pei RC301960	Placements R5017	TPP - Other
08/12/2022	03764543	Redacted Pei	284.00	Redacted Pei RC301144	Placements R5017	TPP - Other
08/12/2022	03764544	Redacted Pei	188.00	Redacted Pei RC507222	Placements R5017	TPP - Other
08/12/2022	03764545	Redacted Pei	188.00	Redacted Pei RC301040	Placements R5017	TPP - Other
08/12/2022	03764546	Redacted Pei	188.00	Redacted Pei RC301040	Placements R5017	TPP - Other
08/12/2022	03764547	Redacted Pei	284.00	Redacted Pei RC301893	Placements R5017	TPP - Other
08/12/2022	03764548	Redacted Pei	143.95	Redacted Pei RC301658	Placements R5017	TPP - Other
08/12/2022	03764549	Redacted Pei	165.00	Redacted Pei RC302008	Placements R5017	TPP - Other
08/12/2022	03764550	Redacted Pei	188.00	Redacted Pei RC302008	Placements R5017	TPP - Other
08/12/2022	03764551	Redacted Pei	249.00	Redacted Pei RC508778	Placements R5017	TPP - Other
08/12/2022	03764552	Redacted Pei	187.00	Redacted Pei RC508778	Placements R5017	TPP - Other
08/12/2022	03764553	Redacted Pei	249.00	Redacted Pei RC506075	Placements R5017	TPP - Other
08/12/2022	03764554	Redacted Pei	249.00	Redacted Pei RC506286	Placements R5017	TPP - Other
08/12/2022	03764555	Redacted Pei	249.00	Redacted Pei RC300814	Placements R5017	TPP - Other
08/12/2022	03764556	Redacted Pei	197.00	Redacted Pei RC301960	Placements R5017	TPP - Other
08/12/2022	03764557	Redacted Pei	249.00	Redacted Pei RC301144	Placements R5017	TPP - Other

08/12/2022	03764558	Redacted Pei	249.00	Redacted Pei RC507222	Placements	R5017	TPP - Other
08/12/2022	03764559	Redacted Pei	142.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
08/12/2022	03764560	Redacted Pei	107.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
08/12/2022	03764561	Redacted Pei	197.00	Redacted Pei RC507547	Placements	R5017	TPP - Other
08/12/2022	03764562	Redacted Pei	142.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
08/12/2022	03764563	Redacted Pei	107.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
08/12/2022	03764564	Redacted Pei	163.00	Redacted Pei RC508167	Placements	R5017	TPP - Other
08/12/2022	03764565	Redacted Pei	167.40	Redacted Pei RC507009	Placements	R5017	TPP - Other
08/12/2022	03764566	Redacted Pei	168.13	Redacted Pei RC507009	Placements	R5017	TPP - Other
08/12/2022	03764567	Redacted Pei	139.85	Redacted Pei RC503878	Placements	R5017	TPP - Other
08/12/2022	03764568	Redacted Pei	404.59	Redacted Pei RC508604	Placements	R5017	TPP - Other
08/12/2022	03764569	Redacted Pei	120.00	Redacted Pei RC507391	Placements	R5017	TPP - Other
08/12/2022	03764570	Redacted Pei	124.00	Redacted Pei RC300006	Placements	R5017	TPP - Other
08/12/2022	03764571	Redacted Pei	206.00	Redacted Pei RC502500	Placements	R5017	TPP - Other
08/12/2022	03764572	Redacted Pei	249.00	Redacted Pei RC502500	Placements	R5017	TPP - Other
08/12/2022	03764573	Redacted Pei	130.77	Redacted Pei RC507903	Placements	R5017	TPP - Other
08/12/2022	03764574	Redacted Pei	121.08	Redacted Pei RC508044	Placements	R5017	TPP - Other
08/12/2022	03764575	Redacted Pei	295.62	Redacted Pei RC300308	Placements	R5017	TPP - Other
08/12/2022	03764576	Redacted Pei	163.00	Redacted Pei RC506313	Placements	R5017	TPP - Other
08/12/2022	03764577	Redacted Pei	289.74	Redacted Pei RC301477	Placements	R5017	TPP - Other
08/12/2022	03764578	Redacted Pei	249.00	Redacted Pei RC505729	Placements	R5017	TPP - Other
08/12/2022	03764579	Redacted Pei	249.00	Redacted Pei RC505729	Placements	R5017	TPP - Other
08/12/2022	03764580	Redacted Pei	289.70	Redacted Pei RC301689	Placements	R5017	TPP - Other
08/12/2022	03764581	Redacted Pei	145.00	Redacted Pei RC301485	Placements	R5017	TPP - Other
08/12/2022	03764582	Redacted Pei	5.00	Redacted Pei RC302190	UASC 16-17	R6292	Section 24 Payments
08/12/2022	03764583	Redacted Pei	122.44	Redacted Pei RC302190	UASC 16-17	R6293	Asylum Seekers Allowance
08/12/2022	03764584	Redacted Pei	10.00	Redacted Pei RC301476	Unaccompan	R6292	Section 24 Payments
08/12/2022	03764585	Redacted Pei	30.00	Redacted Pei RC301476	Unaccompan	R6292	Section 24 Payments
08/12/2022	03764586	Redacted Pei	150.00	Redacted Pei RC301370	Placements	R4400	Professional Fees
08/12/2022	03764587	Redacted Pei	450.00	Redacted Pei RC301367	Placements	R4400	Professional Fees
08/12/2022	03764588	Redacted Pei	150.00	Redacted Pei RC301976	Placements	R4400	Professional Fees
08/12/2022	03764589	Redacted Pei	100.00	Redacted Pei RC302271	Household Si	R5017	TPP - Other
08/12/2022	03764590	Redacted Pei	100.00	Redacted Pei RC302273	Household Si	R5017	TPP - Other

08/12/2022	03764591	Redacted Per	100.00	Redacted Per RC302272		Household Si R5017	TPP - Other
08/12/2022	03764592	Redacted Per	300.00	Redacted Per RC302268		Aiming High R4400	Professional Fees
08/12/2022	03764602	Nov 2022 Ap	8,123.00	HM Revenue RC502557		External Levi R5013	TPP - Government Departments
08/12/2022	03764615	Nov 2022 Ch	0.69	Charitable Gi RC505683		Corporate Fii R4401	Fees and Charges
08/12/2022	03764619	Nov 2022 Ap	-1,250.00	HM Revenue RC502557		External Levi R5013	TPP - Government Departments
08/12/2022	60072096	LQP586292	1,433.00	Liquid Persor RC302142		ASC Support R1100	Agency Staff
08/12/2022	60072104	AU23006581	390.00	PGL Travel Lt RC500557	134 628 373	Aiming High R4401	Fees and Charges
08/12/2022	60072109	INV-4179	18,150.00	Connected T RC300552		Healthwatch R5017	TPP - Other
08/12/2022	60072110	8715	5,687.00	Lawson's of C RC506128	937 1394 07	Home to Sch R3207	Transport Contract
08/12/2022	60072111	MTGI001618	1,739.00	Matchtech RC301148	991 2571 00	Highways M R1100	Agency Staff
08/12/2022	60072113	1400134941	8,325.00	Praxis Care RC301819		Disabled Chil R5028	TPP - Residential Care
08/12/2022	60072125	INV04569	261.67	Old Wisteria RC501119	425 5204 77	Aiming High R2201	Room Hire
08/12/2022	60072175	27754	181.50	Word Langua RC300901	243 5458 05	Unaccompan R6292	Section 24 Payments
08/12/2022	60072187	27748	155.00	Word Langua RC300901	243 5458 05	Family Suppc R4400	Professional Fees
08/12/2022	60072188	27749	121.50	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
08/12/2022	60072189	Redacted Per	52.50	Redacted Per RC301975		Education Ot R4400	Professional Fees
08/12/2022	60072190	27752	230.70	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
08/12/2022	60072191	27753	38.00	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
08/12/2022	60072192	27757	113.25	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
08/12/2022	60072193	27758	19.00	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
08/12/2022	60072194	27760	111.00	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
08/12/2022	60072195	27761	19.00	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
08/12/2022	60072196	27762	19.00	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
08/12/2022	60072197	27763	121.50	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
08/12/2022	60072206	27765	145.00	Word Langua RC300901	243 5458 05	Family Suppc R4400	Professional Fees
08/12/2022	60072207	27925	115.80	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
08/12/2022	60072233	27750	38.00	Word Langua RC300901	243 5458 05	Homes for U R4400	Professional Fees
08/12/2022	60072234	27751	38.00	Word Langua RC300901	243 5458 05	Homes for U R4400	Professional Fees
08/12/2022	60072235	27756	38.00	Word Langua RC300901	243 5458 05	Homes for U R4400	Professional Fees
08/12/2022	60072236	27759	76.00	Word Langua RC300901	243 5458 05	Homes for U R4400	Professional Fees
08/12/2022	60072237	27766	100.50	Word Langua RC300901	243 5458 05	Homes for U R4400	Professional Fees
08/12/2022	60072349	27755	121.50	Word Langua RC300901	243 5458 05	UASC 16-17 R4400	Professional Fees
08/12/2022	60072392	S-SIN134961	87.41	Securitas Sec RC300778	GB 603 1758	Libraries R2004	R & M - Programmed

09/12/2022	60072091	SIN190674	638.99	Ambitions Pe	RC302090	GB61355715	Highways Ma	R1100	Agency Staff
09/12/2022	60072138	213861	20.50	James Coles	RC508820	290 261 862	Registration	R4000	Furniture & Equipment
09/12/2022	60072140	1819	375.00	C3 Creative	RC502115	704 8431 47	Section 31 H	R4401	Fees and Charges
09/12/2022	60072143	NH091222	9,474.86	New Hope Sp	RC300956		ASC S&R Hon	R5029	TPP - Home Care
09/12/2022	60072147	INV-UK12255	56.94	Bibliotheca L	RC506068	100 1698 59	Libraries	R4530	Computing - Hardware
09/12/2022	60072154	RCC01/INV	2,625.50	Jeakins Weir	RC301857	121257116	Oakham Ent	R2003	R & M - Emergency Works
09/12/2022	60072232	164	2,205.30	One off Invoi	RC300802		Family Suppc	R4400	Professional Fees
09/12/2022	60072251	INV00000062	760.50	Imperial Civil	RC501321	794 3960 79	Parking	R5017	TPP - Other
09/12/2022	60072342	2864	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
09/12/2022	60072343	2865	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
09/12/2022	60072346	2866	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
09/12/2022	60072348	2867	160.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
09/12/2022	60072578	6791734	100.20	Espo	RC502268	705 1805 61	Children's Ce	R4000	Furniture & Equipment
10/12/2022	60072208	27937	147.00	Word Langua	RC300901	243 5458 05	UASC 16-17	R4400	Professional Fees
10/12/2022	60072209	28233	48.00	Word Langua	RC300901	243 5458 05	UASC 16-17	R4400	Professional Fees
10/12/2022	60072210	28234	48.00	Word Langua	RC300901	243 5458 05	UASC 16-17	R4400	Professional Fees
10/12/2022	60072211	28238	19.00	Word Langua	RC300901	243 5458 05	UASC 16-17	R4400	Professional Fees
10/12/2022	60072340	28239	48.00	Word Langua	RC300901	243 5458 05	Children Lool	R4400	Professional Fees
10/12/2022	60072344	112	1,800.00	Rutland Ride	RC301612		Home to Sch	R3207	Transport Contract
10/12/2022	60072409	B3573	910.00	Westcotes H	RC505233	987 7451 53	Homelessnes	R4900	Accommodation Costs
10/12/2022	60072410	B3574	1,705.00	Westcotes H	RC505233	987 7451 53	Homelessnes	R4900	Accommodation Costs
10/12/2022	60072430	SI-119820	423.04	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle	R3004	Vehicle Maintenance
10/12/2022	60072489	0744007972	19.82	Water Plus	RC500879	486 9855 65	Cemeteries	R2401	Water Services
10/12/2022	60072594	B3590	1,950.00	Westcotes H	RC505233	987 7451 53	Homelessnes	R4900	Accommodation Costs
10/12/2022	60072595	B3586	1,320.00	Westcotes H	RC505233	987 7451 53	Homelessnes	R4900	Accommodation Costs
11/12/2022	60072137	I521615	183.60	Iliffe Media F	RC501920	261 6151 24	Developmen	R4515	Publicity
11/12/2022	60072139	173	120.00	Sudan Psych	RC302252		SEN Funding	R4400	Professional Fees
11/12/2022	60072155	113082	722.90	Macildowie /	RC300706	694 2566 96	Finance	R1100	Agency Staff
11/12/2022	60072156	113083	1,845.00	Macildowie /	RC300706	694 2566 96	Finance	R1100	Agency Staff
11/12/2022	60072159	04507 - 0450	696.89	The Caring C	RC508741		ASC S&R Hon	R5029	TPP - Home Care
11/12/2022	60072177	13577	11,212.07	Pure Homeca	RC300187	231 7071 38	Day Opportu	R1100	Agency Staff
11/12/2022	60072178	13578	4,749.47	Pure Homeca	RC300187	231 7071 38	Day Opportu	R1100	Agency Staff
11/12/2022	60072179	13579	7,584.25	Pure Homeca	RC300187	231 7071 38	Day Opportu	R1100	Agency Staff

11/12/2022	60072443	13606	9,786.07	Pure Homeca	RC300187	231 7071 38	Day Opportu	R1100	Agency Staff
11/12/2022	60072444	13607	8,964.25	Pure Homeca	RC300187	231 7071 38	Day Opportu	R1100	Agency Staff
12/12/2022	03764624	December 20	926.40	Brooke Hill A	RC501837		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764625	Cottesmore I	990.95	The Rutland I	RC300895		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764626	December 20	1,018.72	St Thomas A	RC507715		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764627	December 20	949.06	St Thomas A	RC507715		SEN Funding	R5022	TPP - Schools & Colleges
12/12/2022	03764628	Empingham I	769.27	The Rutland I	RC300895		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764630	December 20	6,685.30	Edith Westor	RC509059		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764631	December 20	89,834.00	Edith Westor	RC509059		SEN Funding	R4400	Professional Fees
12/12/2022	03764632	Exton Decem	1,266.94	The Rutland I	RC300895		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764633	Gt Cast Dece	2,103.94	The Rutland I	RC300895		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764635	Ketton Decer	1,254.73	The Rutland I	RC300895		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764636	Langham Dec	558.76	The Rutland I	RC300895		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764637	December 20	1,063.62	Leighfield Ac	RC507697		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764638	December 20	2,872.18	North Luffen	RC500422		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764639	December 20	746.67	North Luffen	RC500422		Pupil Premiu	R6300	Schools - Budget Share
12/12/2022	03764640	December 20	1,500.41	North Luffen	RC500422		Pupil Premiu	R6300	Schools - Budget Share
12/12/2022	03764641	December 20	602.50	North Luffen	RC500422		Pupil Premiu	R6300	Schools - Budget Share
12/12/2022	03764642	December 20	64,084.10	North Luffen	RC500422		DSG	R6300	Schools - Budget Share
12/12/2022	03764643	December 20	2,525.00	North Luffen	RC500422		School Rech	R5022	TPP - Schools & Colleges
12/12/2022	03764644	December 20	10,232.00	North Luffen	RC500422		Pupil Premiu	R5022	TPP - Schools & Colleges
12/12/2022	03764645	December 20	1,175.00	North Luffen	RC500422		Pupil Premiu	R5022	TPP - Schools & Colleges
12/12/2022	03764646	December 20	3,622.42	North Luffen	RC500422		Education Ot	R5022	TPP - Schools & Colleges
12/12/2022	03764647	December 20	3,991.00	Oakham C OI	RC500457		Pupil Premiu	R5022	TPP - Schools & Colleges
12/12/2022	03764648	December 20	10,646.00	Oakham C OI	RC500457		Pupil Premiu	R5022	TPP - Schools & Colleges
12/12/2022	03764649	December 20	92,301.29	Oakham C OI	RC500457		DSG	R6300	Schools - Budget Share
12/12/2022	03764650	December 20	5,867.69	Oakham C OI	RC500457		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764651	December 20	2,774.98	Oakham C OI	RC500457		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764652	December 20	11,666.00	Oakham C OI	RC500457		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764653	December 20	16,763.16	Oakham C OI	RC500457		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764654	December 20	626.67	Oakham C OI	RC500457		Pupil Premiu	R6300	Schools - Budget Share
12/12/2022	03764655	December 20	6,463.34	Oakham C OI	RC500457		Pupil Premiu	R6300	Schools - Budget Share
12/12/2022	03764656	December 20	301.25	Oakham C OI	RC500457		Pupil Premiu	R6300	Schools - Budget Share

12/12/2022	03764658	Ryhall Decen	90.09	Ryhall CE Ac	RC508475		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764659	December 20	730.41	Ryhall CE Ac	RC508475		SEN Funding	R5022	TPP - Schools & Colleges
12/12/2022	03764660	December 20	927.83	Rutland & Di	RC502547		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764661	St Nicholas D	1,441.21	The Rutland	RC300895		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764662	December 20	115.62	The Rutland	RC300895		SEN Funding	R5022	TPP - Schools & Colleges
12/12/2022	03764663	December 20	-779.20	The Rutland	RC300895		Education Ot	R5022	TPP - Schools & Colleges
12/12/2022	03764664	Upp Primary	1,262.12	The Rutland	RC300895		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764665	Whissendine	1,489.28	The Rutland	RC300895		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764666	December 20	1,004.60	The Rutland	RC300895		Education Ot	R5022	TPP - Schools & Colleges
12/12/2022	03764667	December 20	2,069.86	Casterton Co	RC502333		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764668	December 20	9,942.38	Uppingham C	RC501260	111 5329 57	SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764669	December 20	3,520.93	Uppingham C	RC501260	111 5329 57	SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764670	December 20	2,250.00	Uppingham C	RC501260	111 5329 57	SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764671	December 20	120,221.22	Uppingham C	RC501260	111 5329 57	Capital Progr	C1150	Capital Grant Expenditure
12/12/2022	03764672	December 20	7,621.04	Rutland & Di	RC502547		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764673	December 20	18,320.30	Rutland & Di	RC502547		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764674	December 20	6,250.00	The Parks Nu	RC501123		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764675	December 20	16,283.98	The Parks Nu	RC501123		SEN Funding	R6300	Schools - Budget Share
12/12/2022	03764676	December 20	230.83	The Parks Nu	RC501123		Pupil Premiu	R6300	Schools - Budget Share
12/12/2022	03764678	December 20	583.00	The Parks Nu	RC501123		Pupil Premiu	R5022	TPP - Schools & Colleges
12/12/2022	60072129	29126	69.58	Vogal Group	RC300065	551 0785 51	Oakham Ent	R2003	R & M - Emergency Works
12/12/2022	60072131	29127	467.40	Vogal Group	RC300065	551 0785 51	Central Main	R2003	R & M - Emergency Works
12/12/2022	60072132	29128	80.00	Vogal Group	RC300065	551 0785 51	Central Main	R2003	R & M - Emergency Works
12/12/2022	60072133	29129	190.00	Vogal Group	RC300065	551 0785 51	Central Main	R2003	R & M - Emergency Works
12/12/2022	60072134	29130	1,186.51	Vogal Group	RC300065	551 0785 51	The King Cen	R2003	R & M - Emergency Works
12/12/2022	60072135	29132	2,141.50	Vogal Group	RC300065	551 0785 51	Museums Se	R2100	Electricity
12/12/2022	60072136	29133	265.00	Vogal Group	RC300065	551 0785 51	Central Main	R2003	R & M - Emergency Works
12/12/2022	60072158	RCC0026	6,193.79	A&S Rescue	RC302095		ASC S&R Hon	R5029	TPP - Home Care
12/12/2022	60072162	Redacted Per	1,719.46	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
12/12/2022	60072163	Redacted Per	2,143.51	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
12/12/2022	60072164	Redacted Per	1,878.99	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
12/12/2022	60072165	Redacted Per	200.24	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
12/12/2022	60072167	3030731	834.00	The Policy Cc	RC508988	801 4425 72	Internal Hom	R4401	Fees and Charges

12/12/2022	60072205	INV-0077	15,140.93	Trust We Car RC302017	ASC S&R Hon R5029	TPP - Home Care
12/12/2022	60072230	AM0914	2,200.00	Urban Move RC508503	Recreation a R4401	Fees and Charges
12/12/2022	60072325	ARG01236	14,128.94	A & R Guardi RC509277	ASC S&R Hon R5029	TPP - Home Care
12/12/2022	60072358	34534713	98.02	Initial Wash RC501850	209 9189 33 Children Lool R4000	Furniture & Equipment
12/12/2022	60072364	1009033	520.01	Askews and F RC505812	153 4009 95 Libraries R4309	Books
12/12/2022	60072365	1009034	28.54	Askews and F RC505812	153 4009 95 Libraries R4309	Books
12/12/2022	60072366	1009035	11.55	Askews and F RC505812	153 4009 95 Prison Libran R4309	Books
12/12/2022	60072442	10297	4,823.00	M Bissell Disj RC302229	371538544 Capital Progr C1001	Vehicle, Plant & Equipment Purchase
13/12/2022	03764679	47855/1	-398.57	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
13/12/2022	03764680	47855/2	1,020.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
13/12/2022	03764681	47855/3	1,116.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
13/12/2022	03764682	47855/4	1,046.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
13/12/2022	03764683	47855/5	1,116.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
13/12/2022	03764684	47855/6	1,046.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
13/12/2022	03764686	47855/8	1,500.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
13/12/2022	03764687	47895/9	3,749.48	Redacted Pei RC302253	Physical Disa R5028	TPP - Residential Care
13/12/2022	03764688	47893/10	1,700.00	Askham Villa RC302186	Physical Disa R5034	TPP - Nursing Care
13/12/2022	03764689	47864/11	1,800.00	Redacted Pei RC301932	Physical Disa R5028	TPP - Residential Care
13/12/2022	03764690	47864/12	3,728.57	Redacted Pei RC301932	Mental Healt R5028	TPP - Residential Care
13/12/2022	03764691	47864/13	1,800.00	Redacted Pei RC301932	Older People R5028	TPP - Residential Care
13/12/2022	03764692	47856/14	1,046.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
13/12/2022	03764693	47856/15	1,116.00	Kross Investr RC502319	Mental Healt R5025	TPP - Short Term Care
13/12/2022	03764694	47856/16	1,116.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
13/12/2022	03764695	47856/17	1,116.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
13/12/2022	03764696	47856/18	1,046.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
13/12/2022	03764697	47856/19	1,116.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
13/12/2022	03764698	47856/20	1,116.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
13/12/2022	03764699	47856/21	1,046.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
13/12/2022	03764700	47874/22	1,252.00	Braceboroug RC502352	Older People R5028	TPP - Residential Care
13/12/2022	03764702	47875/24	1,230.00	Broad oak Gr RC502363	Older People R5028	TPP - Residential Care
13/12/2022	03764703	47899/25	2,138.64	Rutland Hou RC502287	ASC S&R Hon R5029	TPP - Home Care
13/12/2022	03764704	47899/26	1,783.50	Rutland Hou RC502287	ASC S&R Hon R5029	TPP - Home Care
13/12/2022	03764705	47899/27	754.00	Rutland Hou RC502287	ASC S&R Hon R5029	TPP - Home Care

13/12/2022	03764706	47865/28	1,116.00	Chater Lodge RC502286	Older People R5028	TPP - Residential Care
13/12/2022	03764707	47865/29	1,116.00	Chater Lodge RC502286	Older People R5028	TPP - Residential Care
13/12/2022	03764708	47865/30	1,116.00	Chater Lodge RC502286	Older People R5028	TPP - Residential Care
13/12/2022	03764709	47865/31	1,116.00	Chater Lodge RC502286	Older People R5028	TPP - Residential Care
13/12/2022	03764711	47876/33	1,919.50	Chestnuts (A RC506807	Learning Disç R5028	TPP - Residential Care
13/12/2022	03764712	47876/34	2,387.50	Chestnuts (A RC506807	Learning Disç R5028	TPP - Residential Care
13/12/2022	03764713	47877/35	1,380.00	Royal Mason RC508527	Older People R5034	TPP - Nursing Care
13/12/2022	03764714	47896/36	-357.71	Whitefriars RC502306	Older People R5028	TPP - Residential Care
13/12/2022	03764715	47896/37	1,134.00	Whitefriars RC502306	Older People R5028	TPP - Residential Care
13/12/2022	03764716	47878/38	2,064.18	PJ Care Ltd RC507400	Memory and R5028	TPP - Residential Care
13/12/2022	03764717	47878/39	2,014.18	PJ Care Ltd RC507400	Older People R5028	TPP - Residential Care
13/12/2022	03764718	47878/40	4,152.30	PJ Care Ltd RC507400	Older People R5034	TPP - Nursing Care
13/12/2022	03764719	47890/41	1,258.00	Pilgrims Frier RC301921	Older People R5028	TPP - Residential Care
13/12/2022	03764720	47879/42	1,200.00	St Bernard's RC502292	Older People R5034	TPP - Nursing Care
13/12/2022	03764721	47889/43	7,144.70	Outcomes Fir RC501992	Learning Disç R5028	TPP - Residential Care
13/12/2022	03764722	47894/44	1,700.00	Hunters Lodge RC302237	Older People R5025	TPP - Short Term Care
13/12/2022	03764723	47880/45	6,448.06	Kisimul Grou RC506920	Learning Disç R5028	TPP - Residential Care
13/12/2022	03764724	47881/46	1,276.00	Leicestershir RC509037	Older People R5028	TPP - Residential Care
13/12/2022	03764725	47882/47	1,027.94	Longueville C RC509439	Older People R5034	TPP - Nursing Care
13/12/2022	03764726	47866/48	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
13/12/2022	03764727	47866/49	1,700.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
13/12/2022	03764728	47866/50	650.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
13/12/2022	03764729	47866/51	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
13/12/2022	03764730	47866/52	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
13/12/2022	03764731	47866/53	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
13/12/2022	03764732	47866/54	3,857.14	Manton Hall RC502541	Older People R5028	TPP - Residential Care
13/12/2022	03764733	47866/55	-2,630.57	Manton Hall RC502541	Older People R5028	TPP - Residential Care
13/12/2022	03764734	47866/56	1,100.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
13/12/2022	03764735	47866/57	558.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
13/12/2022	03764736	47866/58	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
13/12/2022	03764737	47866/59	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
13/12/2022	03764738	47866/60	1,046.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
13/12/2022	03764739	47866/61	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care

13/12/2022	03764740	47866/62	1,116.00	Manton Hall	RC502541		Older People	R5028	TPP - Residential Care
13/12/2022	03764741	47866/63	1,116.00	Manton Hall	RC502541		Older People	R5028	TPP - Residential Care
13/12/2022	03764742	47867/64	2,722.50	Ardale (Oakh	RC301619		Older People	R5028	TPP - Residential Care
13/12/2022	03764743	47867/65	2,700.00	Ardale (Oakh	RC301619		Older People	R5028	TPP - Residential Care
13/12/2022	03764744	47873/66	2,852.00	Orchard Coui	RC300743		Learning Disa	R5028	TPP - Residential Care
13/12/2022	03764745	47892/67	1,342.28	Orchard Mar	RC302140		Older People	R5028	TPP - Residential Care
13/12/2022	03764746	47897/68	1,600.00	Peaker Park	(RC507500		Older People	R5034	TPP - Nursing Care
13/12/2022	03764747	47897/69	1,678.90	Peaker Park	(RC507500		Older People	R5028	TPP - Residential Care
13/12/2022	03764748	47868/70	3,043.40	Portland Coll	RC508221	117 7675 47	Learning Disa	R5028	TPP - Residential Care
13/12/2022	03764749	47883/71	1,144.72	Craegmoor M	RC502624		Learning Disa	R5028	TPP - Residential Care
13/12/2022	03764750	47857/72	11,902.50	Prime Life Ltr	RC502626	729 8397 74	Older People	R5028	TPP - Residential Care
13/12/2022	03764751	47857/73	2,536.43	Prime Life Ltr	RC502626	729 8397 74	Older People	R5028	TPP - Residential Care
13/12/2022	03764752	47857/74	1,700.00	Prime Life Ltr	RC502626	729 8397 74	Older People	R5028	TPP - Residential Care
13/12/2022	03764753	47858/75	1,116.00	Prime Life Ltr	RC502626	729 8397 74	Older People	R5028	TPP - Residential Care
13/12/2022	03764754	47858/76	1,116.00	Prime Life Ltr	RC502626	729 8397 74	Older People	R5028	TPP - Residential Care
13/12/2022	03764755	47858/77	-5,420.57	Prime Life Ltr	RC502626	729 8397 74	Older People	R5028	TPP - Residential Care
13/12/2022	03764756	47858/78	-69.71	Prime Life Ltr	RC502626	729 8397 74	Older People	R5028	TPP - Residential Care
13/12/2022	03764757	47884/79	1,146.00	Roman Park	RC502283		Learning Disa	R5028	TPP - Residential Care
13/12/2022	03764758	47854/80	500.00	Roman Park	RC300484		ASC S&R Day	R5030	TPP - Daycare
13/12/2022	03764759	47891/81	1,400.00	V & L Corpor	RC302121		Older People	R5028	TPP - Residential Care
13/12/2022	03764760	47872/82	2,453.08	Choice Ltd T/	RC300621		Mental Healt	R5028	TPP - Residential Care
13/12/2022	03764761	47885/83	1,252.00	Tallington Ca	RC507295		Older People	R5028	TPP - Residential Care
13/12/2022	03764762	47871/84	1,116.00	The Amwell	(RC300501		Older People	R5028	TPP - Residential Care
13/12/2022	03764763	47871/85	1,390.84	The Amwell	(RC300501		Older People	R5028	TPP - Residential Care
13/12/2022	03764764	47887/86	5,870.16	The Hollies	RC502822		Learning Disa	R5028	TPP - Residential Care
13/12/2022	03764765	47888/87	1,450.00	The Linkage	(RC502300		Learning Disa	R5028	TPP - Residential Care
13/12/2022	03764766	47859/88	2,377.40	The Lodge Tr	RC501110		Learning Disa	R5028	TPP - Residential Care
13/12/2022	03764767	47859/89	2,755.50	The Lodge Tr	RC501110		Learning Disa	R5028	TPP - Residential Care
13/12/2022	03764768	47869/90	5,892.80	Cristalcare Lt	RC300259		Learning Disa	R5028	TPP - Residential Care
13/12/2022	03764769	47870/91	3,488.26	Langley Hous	RC300376		Mental Healt	R5028	TPP - Residential Care
13/12/2022	03764770	47862/92	398.57	Tixover Hous	RC502297		Older People	R5028	TPP - Residential Care
13/12/2022	03764771	47862/93	1,116.00	Tixover Hous	RC502297		Older People	R5028	TPP - Residential Care
13/12/2022	03764772	47862/94	1,116.00	Tixover Hous	RC502297		Older People	R5028	TPP - Residential Care

13/12/2022	03764773	47862/95	1,216.00	Tixover Hous	RC502297		Physical Disa	R5034	TPP - Nursing Care
13/12/2022	03764774	47862/96	159.43	Tixover Hous	RC502297		Older People	R5028	TPP - Residential Care
13/12/2022	03764775	47862/97	1,900.00	Tixover Hous	RC502297		Older People	R5028	TPP - Residential Care
13/12/2022	03764776	47862/98	2,160.00	Tixover Hous	RC502297		Older People	R5028	TPP - Residential Care
13/12/2022	03764777	47862/99	1,116.00	Tixover Hous	RC502297		Older People	R5028	TPP - Residential Care
13/12/2022	03764778	47901/100	1,019.44	TML Care Sol	RC300982		ASC S&R Hon	R5029	TPP - Home Care
13/12/2022	03764779	47901/101	509.72	TML Care Sol	RC300982		ASC S&R Hon	R5029	TPP - Home Care
13/12/2022	03764780	47886/102	4,066.36	Voyage Care	RC502282	787 4551 80	Learning Disa	R5028	TPP - Residential Care
13/12/2022	03764781	47900/103	1,058.58	Rutland Hou	RC502287		ASC S&R Hon	R5029	TPP - Home Care
13/12/2022	03764782	47900/104	2,514.58	Rutland Hou	RC502287		Learning Disa	R5028	TPP - Residential Care
13/12/2022	03764783	47900/105	1,058.58	Rutland Hou	RC502287		Learning Disa	R5028	TPP - Residential Care
13/12/2022	03764784	47861/106	1,936.96	Rutland Hou	RC502287		Learning Disa	R5028	TPP - Residential Care
13/12/2022	03764785	47861/107	2,042.64	Rutland Hou	RC502287		Learning Disa	R5028	TPP - Residential Care
13/12/2022	03764786	47861/108	2,321.60	Rutland Hou	RC502287		Learning Disa	R5028	TPP - Residential Care
13/12/2022	03764787	47861/109	1,936.96	Rutland Hou	RC502287		Learning Disa	R5028	TPP - Residential Care
13/12/2022	03764788	47898/110	696.00	Rutland Hou	RC502287		ASC S&R Hon	R5029	TPP - Home Care
13/12/2022	03764789	47860/111	1,046.00	Wisteria Hou	RC502309		Older People	R5028	TPP - Residential Care
13/12/2022	60072157	83	31,240.00	Human Engir	RC302223	301087350	Transformati	R4400	Professional Fees
13/12/2022	60072166	206	9,582.17	Bluebird Car	RC506798		ASC S&R Hon	R5029	TPP - Home Care
13/12/2022	60072171	10390	55.70	The Royal Lei	RC301997		BCF: Assistiv	R4000	Furniture & Equipment
13/12/2022	60072180	460M01372	21,578.99	Biffa Municip	RC501347	537 9116 27	Waste Mana	R5031	TPP - CA Site Management
13/12/2022	60072181	460M01373	10,034.79	Biffa Municip	RC501347	537 9116 27	Waste Mana	R5032	TPP - Waste Transport
13/12/2022	60072182	460M01378	63.41	Biffa Municip	RC501347	537 9116 27	Waste Mana	R5032	TPP - Waste Transport
13/12/2022	60072183	460M01377	223.92	Biffa Municip	RC501347	537 9116 27	Oakham Cast	R2704	Refuse Collection
13/12/2022	60072184	460M01370	111,805.71	Biffa Municip	RC501347	537 9116 27	Refuse Collec	R5002	TPP - Waste Collection
13/12/2022	60072185	460M01371	58,639.63	Biffa Municip	RC501347	537 9116 27	Street Cleani	R5016	TPP - Private Contractors
13/12/2022	60072202	INV452947	733.24	Sellick Partne	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
13/12/2022	60072204	1024375896	297.90	Bechtle Direc	RC508730	699 3742 67	Prison Libran	R4000	Furniture & Equipment
13/12/2022	60072214	351	468.00	Home Straigt	RC508404		ASC S&R Hon	R5029	TPP - Home Care
13/12/2022	60072215	352	468.00	Home Straigt	RC508404		ASC S&R Hon	R5029	TPP - Home Care
13/12/2022	60072216	354	468.00	Home Straigt	RC508404		ASC S&R Hon	R5029	TPP - Home Care
13/12/2022	60072238	RCC0060	8,476.71	Midlands Tot	RC301877		ASC S&R Hon	R5029	TPP - Home Care
13/12/2022	60072239	353	468.00	Home Straigt	RC508404		ASC S&R Hon	R5029	TPP - Home Care

13/12/2022	60072253	Toddler Talk	300.00	Toddle Talk V	RC300426		Children's Ce	R4401	Fees and Charges
13/12/2022	60072271	795	1,641.20	Platform Up	RC301916	274231711	UASC 16-17	R6293	Asylum Seekers Allowance
13/12/2022	60072275	799	1,893.20	Platform Up	RC301916	274231711	UASC 16-17	R6293	Asylum Seekers Allowance
13/12/2022	60072281	410	5,507.33	UOLAT Ltd -	RC301859	119 4650 11	SEN Funding	R5011	TPP - Local Authorities
13/12/2022	60072282	SIKSA145	6,046.33	Kingsley Spec	RC507622	128 3755 01	SEN Funding	R5011	TPP - Local Authorities
13/12/2022	60072327	5	150.00	Redacted Per	RC301776		Aiming High	R4400	Professional Fees
13/12/2022	60072334	1145	745.00	Starline Taxis	RC500962	341 0687 19	Home to Sch	R3207	Transport Contract
13/12/2022	60072336	1000/900623	170.00	Post Office Li	RC302040	GB17267050	Household Si	R4401	Fees and Charges
13/12/2022	60072339	2652	245.00	Holistic Re-in	RC302254	362931294	Pupil Premiu	R4401	Fees and Charges
13/12/2022	60072341	2681	245.00	Holistic Re-in	RC302254	362931294	Pupil Premiu	R4401	Fees and Charges
13/12/2022	60072388	SN33 - DEC 2	50.00	D C Taxis	RC509186		SEN Transpor	R3207	Transport Contract
13/12/2022	60072490	0831167857	8.18	Water Plus	RC500879	486 9855 65	Libraries	R2401	Water Services
13/12/2022	60072491	33	100.00	Daventry Tow	RC302278		Children Lool	R2201	Room Hire
13/12/2022	60072580	6248	150.00	Northampton	RC301678		Aiming High	R4401	Fees and Charges
14/12/2022	60072241	260168	945.00	James Andre	RC302195	976026696	Housing Opti	R1100	Agency Staff
14/12/2022	60072242	260169	1,295.00	James Andre	RC302195	976026696	Housing Opti	R1100	Agency Staff
14/12/2022	60072243	260170	1,295.00	James Andre	RC302195	976026696	Housing Opti	R1100	Agency Staff
14/12/2022	60072247	1517032	2,605.09	Access UK Lt	RC503291	108 2213 56	Internal Hom	R4535	Computing - Licences
14/12/2022	60072256	LQP587986	1,437.50	Liquid Persor	RC302142		ASC Support	R1100	Agency Staff
14/12/2022	60072257	LQP587987	1,406.00	Liquid Persor	RC302142		ASC Support	R1100	Agency Staff
14/12/2022	60072258	LQP587988	1,470.00	Liquid Persor	RC302142		DOLS	R1100	Agency Staff
14/12/2022	60072259	LQP587989	1,470.00	Liquid Persor	RC302142		DOLS	R1100	Agency Staff
14/12/2022	60072260	355	438.75	Home Straigt	RC508404		ASC S&R Hon	R5029	TPP - Home Care
14/12/2022	60072266	113883	1,263.60	G2 Recruitm	RC300732	182 8193 83	Revenues	R1100	Agency Staff
14/12/2022	60072278	1046420	1,530.00	Precision Res	RC301972	214013569	SEN Operatic	R1100	Agency Staff
14/12/2022	60072279	RCC301122	200.00	Catherine Ca	RC300063		Education Im	R4401	Fees and Charges
14/12/2022	60072280	000411-01	390.00	Kwiktrade	RC302275		Crime And Di	R4401	Fees and Charges
14/12/2022	60072283	1079	7,000.00	Leicester City	RC301814		Virtual Schoc	R4401	Fees and Charges
14/12/2022	60072286	6235442	5,929.28	Thornbury Ni	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
14/12/2022	60072287	LQP587991	1,554.00	Liquid Persor	RC302142		ASC Support	R1100	Agency Staff
14/12/2022	60072288	LQP587990	924.00	Liquid Persor	RC302142		ASC Support	R1100	Agency Staff
14/12/2022	60072289	LQP587992	1,554.00	Liquid Persor	RC302142		ASC Support	R1100	Agency Staff
14/12/2022	60072290	LQP587993	1,554.00	Liquid Persor	RC302142		ASC Support	R1100	Agency Staff

14/12/2022	60072291	LQP587994	1,554.00	Liquid Persor RC302142		ASC Support R1100	Agency Staff
14/12/2022	60072292	LQP587995	945.00	Liquid Persor RC302142		ASC Support R1100	Agency Staff
14/12/2022	60072362	61314	245.00	Chartered In RC500726		Housing Opti R4701	Subscriptions
14/12/2022	60072368	2201703	2,377.90	StaffAid Limi RC300674	246 0481 17	Managemen R1100	Agency Staff
14/12/2022	60072370	10947531	1,372.00	The Oyster P RC302167	832961025	Highways Ma R1100	Agency Staff
14/12/2022	60072387	SI2350	139.50	Auto Items L RC301883	122166646	Road Safety R4000	Furniture & Equipment
14/12/2022	60072405	2201688	1,093.00	StaffAid Limi RC300674	246 0481 17	Managemen R1100	Agency Staff
14/12/2022	60072476	TRI304971	1,577.40	Tripod Partn RC301829	145000955	Contact and R1100	Agency Staff
14/12/2022	60072510	6798623	182.00	Espo RC502268	705 1805 61	Day Opportu R4000	Furniture & Equipment
14/12/2022	60072525	59722	52.48	Millennium T RC508183	876312804	IT Operatio R4537	Computing - Internet
14/12/2022	60072526	59723	90.00	Millennium T RC508183	876312804	IT Operatio R4537	Computing - Internet
14/12/2022	60072527	59724	259.94	Millennium T RC508183	876312804	IT Operatio R4537	Computing - Internet
14/12/2022	60072528	59789	40.00	Millennium T RC508183	876312804	IT Operatio R4537	Computing - Internet
14/12/2022	60072533	EM25528802	123.85	British Telecc RC501804	245 7193 48	Telecommun R4504	Telephone Rental
15/12/2022	03764790	Redacted Per	100.00	General Refu RC502880		Household Si R5017	TPP - Other
15/12/2022	03764791	Redacted Per	100.00	General Refu RC502880		Household Si R5017	TPP - Other
15/12/2022	03764792	Redacted Per	150.00	Redacted Per RC301370		Placements R4400	Professional Fees
15/12/2022	03764793	Redacted Per	150.00	Redacted Per RC301371		Placements R4400	Professional Fees
15/12/2022	03764794	Mileage-346.	155.97	Redacted Per RC301960		Placements R5017	TPP - Other
15/12/2022	03764795	Public Transp	169.44	Redacted Per RC301960		Placements R5017	TPP - Other
15/12/2022	03764796	Riding Lessor	60.00	Redacted Per RC301960		Placements R5017	TPP - Other
15/12/2022	03764797	Redacted Per	1,260.00	Redacted Per RC301728		Placements R4400	Professional Fees
15/12/2022	03764798	Mileage-Aug.	431.55	Redacted Per RC300929		Placements R5017	TPP - Other
15/12/2022	03764799	Expenses-Au	296.40	Redacted Per RC300929		Placements R5017	TPP - Other
15/12/2022	03764800	Redacted Per	106.85	Redacted Per RC502418		Care Leavers R4900	Accommodation Costs
15/12/2022	03764801	Redacted Per	100.00	Redacted Per RC500229		Care Leavers R4900	Accommodation Costs
15/12/2022	03764802	Redacted Per	103.65	Redacted Per RC500229		Care Leavers R4900	Accommodation Costs
15/12/2022	03764803	Redacted Per	100.00	Redacted Per RC507010		Care Leavers R4900	Accommodation Costs
15/12/2022	03764804	Redacted Per	103.65	Redacted Per RC507010		Care Leavers R4900	Accommodation Costs
15/12/2022	03764805	Redacted Per	100.00	Redacted Per RC301144		Care Leavers R4900	Accommodation Costs
15/12/2022	03764806	Redacted Per	103.65	Redacted Per RC301144		Care Leavers R4900	Accommodation Costs
15/12/2022	03764807	Redacted Per	203.56	Redacted Per RC301349		Care Leavers R4900	Accommodation Costs
15/12/2022	03764808	Redacted Per	203.56	Redacted Per RC301349		Care Leavers R4900	Accommodation Costs

15/12/2022	03764809	Redacted Pei	61.22	Redacted Pei RC301656	Care Leavers R6292	Section 24 Payments
15/12/2022	03764810	Redacted Pei	61.22	Redacted Pei RC301917	Care Leavers R6292	Section 24 Payments
15/12/2022	03764811	Redacted Pei	64.80	Redacted Pei RC302132	Care Leavers R6292	Section 24 Payments
15/12/2022	03764812	Redacted Pei	61.22	Redacted Pei RC302269	Care Leavers R6292	Section 24 Payments
15/12/2022	03764813	Redacted Pei	64.00	Redacted Pei RC508568	Care Leavers R6292	Section 24 Payments
15/12/2022	03764814	Redacted Pei	10.00	Redacted Pei RC301475	Care Leavers R6292	Section 24 Payments
15/12/2022	03764815	Redacted Pei	284.00	Redacted Pei RC508778	Placements R5017	TPP - Other
15/12/2022	03764816	Redacted Pei	188.00	Redacted Pei RC506075	Placements R5017	TPP - Other
15/12/2022	03764817	Redacted Pei	188.00	Redacted Pei RC506075	Placements R5017	TPP - Other
15/12/2022	03764818	Redacted Pei	284.00	Redacted Pei RC506286	Placements R5017	TPP - Other
15/12/2022	03764819	Redacted Pei	188.00	Redacted Pei RC300814	Placements R5017	TPP - Other
15/12/2022	03764820	Redacted Pei	188.00	Redacted Pei RC300814	Placements R5017	TPP - Other
15/12/2022	03764821	Redacted Pei	284.00	Redacted Pei RC301960	Placements R5017	TPP - Other
15/12/2022	03764822	Redacted Pei	284.00	Redacted Pei RC301144	Placements R5017	TPP - Other
15/12/2022	03764823	Redacted Pei	188.00	Redacted Pei RC507222	Placements R5017	TPP - Other
15/12/2022	03764824	Redacted Pei	188.00	Redacted Pei RC301040	Placements R5017	TPP - Other
15/12/2022	03764825	Redacted Pei	188.00	Redacted Pei RC301040	Placements R5017	TPP - Other
15/12/2022	03764826	Redacted Pei	284.00	Redacted Pei RC301893	Placements R5017	TPP - Other
15/12/2022	03764827	Redacted Pei	143.95	Redacted Pei RC301658	Placements R5017	TPP - Other
15/12/2022	03764828	Redacted Pei	165.00	Redacted Pei RC302008	Placements R5017	TPP - Other
15/12/2022	03764829	Redacted Pei	188.00	Redacted Pei RC302008	Placements R5017	TPP - Other
15/12/2022	03764830	Redacted Pei	249.00	Redacted Pei RC508778	Placements R5017	TPP - Other
15/12/2022	03764831	Redacted Pei	249.00	Redacted Pei RC506075	Placements R5017	TPP - Other
15/12/2022	03764832	Redacted Pei	249.00	Redacted Pei RC506286	Placements R5017	TPP - Other
15/12/2022	03764833	Redacted Pei	249.00	Redacted Pei RC300814	Placements R5017	TPP - Other
15/12/2022	03764834	Redacted Pei	197.00	Redacted Pei RC301960	Placements R5017	TPP - Other
15/12/2022	03764835	Redacted Pei	249.00	Redacted Pei RC301144	Placements R5017	TPP - Other
15/12/2022	03764836	Redacted Pei	249.00	Redacted Pei RC507222	Placements R5017	TPP - Other
15/12/2022	03764837	Redacted Pei	142.00	Redacted Pei RC301040	Placements R5017	TPP - Other
15/12/2022	03764838	Redacted Pei	107.00	Redacted Pei RC301040	Placements R5017	TPP - Other
15/12/2022	03764839	Redacted Pei	197.00	Redacted Pei RC507547	Placements R5017	TPP - Other
15/12/2022	03764840	Redacted Pei	142.00	Redacted Pei RC302008	Placements R5017	TPP - Other
15/12/2022	03764841	Redacted Pei	107.00	Redacted Pei RC302008	Placements R5017	TPP - Other

15/12/2022	03764842	Redacted Pei	163.00	Redacted Pei RC508167		Placements R5017	TPP - Other
15/12/2022	03764843	Redacted Pei	167.40	Redacted Pei RC507009		Placements R5017	TPP - Other
15/12/2022	03764844	Redacted Pei	168.13	Redacted Pei RC507009		Placements R5017	TPP - Other
15/12/2022	03764845	Redacted Pei	139.85	Redacted Pei RC503878		Placements R5017	TPP - Other
15/12/2022	03764846	Redacted Pei	404.59	Redacted Pei RC508604		Placements R5017	TPP - Other
15/12/2022	03764847	Redacted Pei	120.00	Redacted Pei RC507391		Placements R5017	TPP - Other
15/12/2022	03764848	Redacted Pei	124.00	Redacted Pei RC300006		Placements R5017	TPP - Other
15/12/2022	03764849	Redacted Pei	206.00	Redacted Pei RC502500		Placements R5017	TPP - Other
15/12/2022	03764850	Redacted Pei	249.00	Redacted Pei RC502500		Placements R5017	TPP - Other
15/12/2022	03764851	Redacted Pei	130.77	Redacted Pei RC507903		Placements R5017	TPP - Other
15/12/2022	03764852	Redacted Pei	121.08	Redacted Pei RC508044		Placements R5017	TPP - Other
15/12/2022	03764853	Redacted Pei	295.62	Redacted Pei RC300308		Placements R5017	TPP - Other
15/12/2022	03764854	Redacted Pei	163.00	Redacted Pei RC506313		Placements R5017	TPP - Other
15/12/2022	03764855	Redacted Pei	289.74	Redacted Pei RC301477		Placements R5017	TPP - Other
15/12/2022	03764856	Redacted Pei	249.00	Redacted Pei RC505729		Placements R5017	TPP - Other
15/12/2022	03764857	Redacted Pei	249.00	Redacted Pei RC505729		Placements R5017	TPP - Other
15/12/2022	03764858	Redacted Pei	289.70	Redacted Pei RC301689		Placements R5017	TPP - Other
15/12/2022	03764859	Redacted Pei	145.00	Redacted Pei RC301485		Placements R5017	TPP - Other
15/12/2022	03764860	Redacted Pei	5.00	Redacted Pei RC302190		UASC 16-17 R6292	Section 24 Payments
15/12/2022	03764861	Redacted Pei	40.00	Redacted Pei RC302190		UASC 16-17 R6292	Section 24 Payments
15/12/2022	03764862	Redacted Pei	61.22	Redacted Pei RC302190		UASC 16-17 R6293	Asylum Seekers Allowance
15/12/2022	03764863	Redacted Pei	465.00	Leicester Let RC506055	108245630	Unaccompan R4900	Accommodation Costs
15/12/2022	03764864	Redacted Pei	495.00	Countrywide RC301700		Unaccompan R4900	Accommodation Costs
15/12/2022	03764865	Redacted Pei	139.00	Leicester City RC502036	115 3370 04	Unaccompan R6292	Section 24 Payments
15/12/2022	03764866	Redacted Pei	44.99	Redacted Pei RC301231		Unaccompan R6292	Section 24 Payments
15/12/2022	03764867	Redacted Pei	23.00	Redacted Pei RC301231		Unaccompan R6292	Section 24 Payments
15/12/2022	03764868	Redacted Pei	48.00	Redacted Pei RC301231		Unaccompan R6292	Section 24 Payments
15/12/2022	03764869	Redacted Pei	24.99	Redacted Pei RC301827		Unaccompan R6292	Section 24 Payments
15/12/2022	03764870	Redacted Pei	20.00	Redacted Pei RC301827		Unaccompan R6292	Section 24 Payments
15/12/2022	03764871	Redacted Pei	38.00	Redacted Pei RC301918		Unaccompan R6292	Section 24 Payments
15/12/2022	03764872	Redacted Pei	322.20	Redacted Pei RC302008		Placements R5017	TPP - Other
15/12/2022	03764873	Redacted Pei	1,938.44	Redacted Pei RC301592		Care Leavers R6292	Section 24 Payments
15/12/2022	03764874	Redacted Pei	330.00	Redacted Pei RC302283		Placements R5017	TPP - Other

15/12/2022	03764875	2 Year Fundir	1,205.35	The Ark Asso RC501043	2 Year Old Ni R5020	TPP - Nursery Provision
15/12/2022	03764876	2 Year Fundir	641.66	The Ark Asso RC501044	2 Year Old Ni R5020	TPP - Nursery Provision
15/12/2022	03764877	2 Year Fundir	601.56	Belton Pre-School RC500093	2 Year Old Ni R5020	TPP - Nursery Provision
15/12/2022	03764878	2 Year Fundir	200.52	Bright Sparks RC501571	2 Year Old Ni R5020	TPP - Nursery Provision
15/12/2022	03764879	2 Year Fundir	173.78	Brooke Hill A RC501837	2 Year Old Ni R5020	TPP - Nursery Provision
15/12/2022	03764880	2 Year Fundir	1,269.07	Casterton Nur RC500449	2 Year Old Ni R5020	TPP - Nursery Provision
15/12/2022	03764881	2 Year Fundir	200.52	Little Osprey RC501514	2 Year Old Ni R5020	TPP - Nursery Provision
15/12/2022	03764882	2 Year Fundir	187.15	Ketton Playgroup RC501972	2 Year Old Ni R5020	TPP - Nursery Provision
15/12/2022	03764883	2 Year Fundir	147.05	Langham Nur RC501101	2 Year Old Ni R5020	TPP - Nursery Provision
15/12/2022	03764884	2 Year Fundir	1,298.48	Little Angels RC505798	2 Year Old Ni R5020	TPP - Nursery Provision
15/12/2022	03764885	2 Year Fundir	200.52	Redacted Pre RC300792	2 Year Old Ni R5020	TPP - Nursery Provision
15/12/2022	03764886	2 Year Fundir	200.52	Rainbows - E RC506365	2 Year Old Ni R5020	TPP - Nursery Provision
15/12/2022	03764887	2 Year Fundir	200.52	Ryhall Childcare RC500824	2 Year Old Ni R5020	TPP - Nursery Provision
15/12/2022	03764888	2 Year Fundir	1,288.68	Scallywags Day RC500853	2 Year Old Ni R5020	TPP - Nursery Provision
15/12/2022	03764889	2 Year Fundir	274.49	Redacted Pre RC301464	2 Year Old Ni R5020	TPP - Nursery Provision
15/12/2022	03764890	2 Year Fundir	274.49	Redacted Pre RC507202	2 Year Old Ni R5020	TPP - Nursery Provision
15/12/2022	03764891	3 and 4 Year	2,872.61	The Ark Asso RC501043	3 & 4 Year Old R5020	TPP - Nursery Provision
15/12/2022	03764892	3 and 4 Year	4,080.07	The Ark Asso RC501044	3 & 4 Year Old R5020	TPP - Nursery Provision
15/12/2022	03764893	3 and 4 Year	3,495.23	Belton Pre-School RC500093	3 & 4 Year Old R5020	TPP - Nursery Provision
15/12/2022	03764894	3 and 4 Year	1,261.44	Bright Sparks RC501571	3 & 4 Year Old R5020	TPP - Nursery Provision
15/12/2022	03764895	3 and 4 Year	5,251.32	Brooke Hill A RC501837	3 & 4 Year Old R5020	TPP - Nursery Provision
15/12/2022	03764896	3 and 4 Year	3,279.74	Brooke Prior RC501848	3 & 4 Year Old R5020	TPP - Nursery Provision
15/12/2022	03764897	3 and 4 Year	5,392.02	Casterton Nur RC500449	3 & 4 Year Old R5020	TPP - Nursery Provision
15/12/2022	03764898	3 and 4 Year	1,440.14	Little Osprey RC501514	3 & 4 Year Old R5020	TPP - Nursery Provision
15/12/2022	03764899	3 and 4 Year	3,071.09	Ketton Playgroup RC501972	3 & 4 Year Old R5020	TPP - Nursery Provision
15/12/2022	03764900	3 and 4 Year	3,542.56	Langham Nur RC501101	3 & 4 Year Old R5020	TPP - Nursery Provision
15/12/2022	03764901	3 and 4 Year	8,668.81	Little Angels RC505798	3 & 4 Year Old R5020	TPP - Nursery Provision
15/12/2022	03764902	3 and 4 Year	7,885.44	Sarah Moore RC300792	3 & 4 Year Old R5020	TPP - Nursery Provision
15/12/2022	03764903	3 and 4 Year	1,125.36	Rainbows - E RC506365	3 & 4 Year Old R5020	TPP - Nursery Provision
15/12/2022	03764904	3 and 4 Year	1,482.20	Ryhall Childcare RC500824	3 & 4 Year Old R5020	TPP - Nursery Provision
15/12/2022	03764905	3 and 4 Year	8,042.46	Scallywags Day RC500853	3 & 4 Year Old R5020	TPP - Nursery Provision
15/12/2022	03764906	3 and 4 Year	2,260.07	Stepping Stone RC500975	3 & 4 Year Old R5020	TPP - Nursery Provision
15/12/2022	03764907	3 and 4 Year	4,746.21	Climbing High RC300926	3 & 4 Year Old R5020	TPP - Nursery Provision

15/12/2022	03764908	3 and 4 Year	628.27	Redacted Pei RC509420	3 & 4 Year OIR5020	TPP - Nursery Provision
15/12/2022	03764909	3 and 4 Year	589.38	Redacted Pei RC301464	3 & 4 Year OIR5020	TPP - Nursery Provision
15/12/2022	03764910	3 and 4 Year	672.77	Redacted Pei RC301224	3 & 4 Year OIR5020	TPP - Nursery Provision
15/12/2022	03764911	3 and 4 Year	315.36	Redacted Pei RC506113	3 & 4 Year OIR5020	TPP - Nursery Provision
15/12/2022	03764912	3 and 4 Year	157.68	Redacted Pei RC509223	3 & 4 Year OIR5020	TPP - Nursery Provision
15/12/2022	03764913	3 and 4 Year	6,211.79	Redacted Pei RC507202	3 & 4 Year OIR5020	TPP - Nursery Provision
15/12/2022	03764914	3 and 4 Year	441.50	Redacted Pei RC508806	3 & 4 Year OIR5020	TPP - Nursery Provision
15/12/2022	03764915	3 and 4 Year	315.36	Redacted Pei RC301912	3 & 4 Year OIR5020	TPP - Nursery Provision
15/12/2022	03764916	3 and 4 Year	78.84	Redacted Pei RC302205	3 & 4 Year OIR5020	TPP - Nursery Provision
15/12/2022	03764917	Redacted Pei	993.71	Redacted Pei RC302290	Placements R5017	TPP - Other
15/12/2022	03764918	Redacted Pei	188.00	Redacted Pei RC302290	Placements R5017	TPP - Other
15/12/2022	03764919	Redacted Pei	872.14	Redacted Pei RC302290	Placements R5017	TPP - Other
15/12/2022	03764920	Redacted Pei	165.00	Redacted Pei RC302290	Placements R5017	TPP - Other
15/12/2022	03764921	Parent Milea	323.35	Redacted Pei RC500229	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764922	Parent Milea	951.84	Redacted Pei RC502467	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764923	Parent Milea	209.86	Redacted Pei RC300200	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764924	Parent Milea	31.09	Redacted Pei RC300314	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764925	Parent Milea	808.36	Redacted Pei RC300759	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764926	Parent Milea	893.45	Redacted Pei RC300853	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764927	Parent Milea	126.65	Redacted Pei RC300907	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764928	Parent Milea	298.47	Redacted Pei RC301342	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764929	Parent Milea	491.24	Redacted Pei RC301575	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764930	Parent Milea	223.85	Redacted Pei RC301576	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764931	Parent Milea	206.75	Redacted Pei RC301577	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764932	Parent Milea	621.82	Redacted Pei RC301807	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764933	Parent Milea	310.91	Redacted Pei RC301900	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764934	Parent Milea	492.26	Redacted Pei RC301909	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764935	Parent Milea	190.26	Redacted Pei RC302099	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764936	Parent Milea	304.69	Redacted Pei RC302131	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764937	Parent Milea	304.69	Redacted Pei RC302191	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764938	Parent Milea	316.57	Redacted Pei RC302203	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764939	Parent Milea	248.73	Redacted Pei RC507974	SEN Transpoi R3200	Hire of Vehicles & Plant
15/12/2022	03764940	Parent Milea	271.86	Redacted Pei RC302110	SEN Transpoi R3200	Hire of Vehicles & Plant

15/12/2022	03764941	Parent Milea	532.00	Redacted Per	RC301861		SEN Transpo	R3200	Hire of Vehicles & Plant
15/12/2022	60072284	30143972	16,355.50	Grant Thornt	RC506156	835 5861 02	External Aud	R4404	Audit Fees
15/12/2022	60072326	04 - 15/12/2	1,716.00	Ace Cars Petr	RC509239		SEN Transpo	R3207	Transport Contract
15/12/2022	60072354	13936	5,000.00	Phil Jones As	RC302267	811620373	Capability Fu	R4400	Professional Fees
15/12/2022	60072371	806198649	97.50	City & Guilds	RC501059	788 6564 55	Rutland Adul	R4401	Fees and Charges
15/12/2022	60072373	ADV-RCC-32	1,505.24	Adversa Recr	RC301830		Highways M	R1100	Agency Staff
15/12/2022	60072390	SN63 - DEC 2	180.00	D C Taxis	RC509186		SEN Transpo	R3207	Transport Contract
15/12/2022	60072393	UK158020	1,360.38	Flowbird Sm	RC301556	GB82107745	Parking	R5017	TPP - Other
15/12/2022	60072395	E201638983	754.18	Allstar Busin	RC507815	747 8801 91	Pool Cars an	R3000	Fuel
15/12/2022	60072397	E201638984	2,898.10	Allstar Busin	RC507815	747 8801 91	Transport Fle	R3000	Fuel
15/12/2022	60072414	Redacted Per	30.00	Waterlogic G	RC300217	828 382 407	Day Opportu	R4000	Furniture & Equipment
15/12/2022	60072493	2944	1,200.00	Redacted Per	RC301626		SEN Recover	R4400	Professional Fees
15/12/2022	60072495	G1229231	272.81	Espo (Gas)	RC501573	705180561	Admin Buildi	R2101	Gas
15/12/2022	60072496	G1229232	568.52	Espo (Gas)	RC501573	705180561	Oakham Cast	R2101	Gas
15/12/2022	60072497	G1229233	428.33	Espo (Gas)	RC501573	705180561	Libraries	R2101	Gas
15/12/2022	60072498	G1229234	95.14	Espo (Gas)	RC501573	705180561	Early Interve	R2101	Gas
15/12/2022	60072499	G1229235	1,864.40	Espo (Gas)	RC501573	705180561	Admin Buildi	R2101	Gas
15/12/2022	60072500	G1229236	1,314.92	Espo (Gas)	RC501573	705180561	Museums Se	R2101	Gas
15/12/2022	60072501	G1229237	89.34	Espo (Gas)	RC501573	705180561	Libraries	R2101	Gas
15/12/2022	60072503	PP-1173481C	228.00	Portal Plan Q	RC300843	207 4030 52	Developmen	R9303	Fees - Planning Application
16/12/2022	60072217	1146	2,544.00	Starline Taxis	RC500962	341 0687 19	SEN Transpo	R3207	Transport Contract
16/12/2022	60072218	1148	828.00	Starline Taxis	RC500962	341 0687 19	Home to Sch	R3207	Transport Contract
16/12/2022	60072220	1150	792.00	Starline Taxis	RC500962	341 0687 19	Post 16 Tran	R3207	Transport Contract
16/12/2022	60072221	1152	2,628.00	Starline Taxis	RC500962	341 0687 19	SEN Transpo	R3207	Transport Contract
16/12/2022	60072223	1154	1,598.00	Starline Taxis	RC500962	341 0687 19	SEN Transpo	R3207	Transport Contract
16/12/2022	60072224	1155	1,293.60	Starline Taxis	RC500962	341 0687 19	SEN Transpo	R3207	Transport Contract
16/12/2022	60072225	1156	2,411.10	Starline Taxis	RC500962	341 0687 19	SEN Transpo	R3207	Transport Contract
16/12/2022	60072227	1158	1,860.00	Starline Taxis	RC500962	341 0687 19	SEN Transpo	R3207	Transport Contract
16/12/2022	60072228	1159	1,188.00	Starline Taxis	RC500962	341 0687 19	SEN Transpo	R3207	Transport Contract
16/12/2022	60072229	1160	1,680.00	Starline Taxis	RC500962	341 0687 19	SEN Transpo	R3207	Transport Contract
16/12/2022	60072328	555	130.00	Gail Justice D	RC302019		SEN Funding	R5017	TPP - Other
16/12/2022	60072329	556	60.00	Gail Justice D	RC302019		SEN Funding	R5017	TPP - Other
16/12/2022	60072330	1060	756.00	The Ark Asso	RC501042		Early Years Ir	R5020	TPP - Nursery Provision

16/12/2022	60072331	1061	252.00	The Ark Asso RC501042		Early Years Ir R5020	TPP - Nursery Provision
16/12/2022	60072332	1062	1,134.00	The Ark Asso RC501042		Early Years Ir R5020	TPP - Nursery Provision
16/12/2022	60072333	1063	1,008.00	The Ark Asso RC501042		Early Senco (R5020	TPP - Nursery Provision
16/12/2022	60072335	1064	126.00	The Ark Asso RC501042		Early Years Ir R5020	TPP - Nursery Provision
16/12/2022	60072337	1065	1,260.00	The Ark Asso RC501042		Early Years Ir R5020	TPP - Nursery Provision
16/12/2022	60072353	1147	2,016.00	Starline Taxis RC500962	341 0687 19	Home to Sch R3207	Transport Contract
16/12/2022	60072355	1151 - Dec 2	1,488.00	Starline Taxis RC500962	341 0687 19	SEN Transpor R3207	Transport Contract
16/12/2022	60072356	1161	1,656.00	Starline Taxis RC500962	341 0687 19	Home to Sch R3207	Transport Contract
16/12/2022	60072357	17938	3,585.00	Topps Express RC501196	996 3909 51	SEN Transpor R3207	Transport Contract
16/12/2022	60072363	SIN190830	1,277.98	Ambitions Pe RC302090	GB61355715	Childrens Soc R1100	Agency Staff
16/12/2022	60072369	4700993	51.00	AAT RC500114	524 8751 31	Rutland Adul R4401	Fees and Charges
16/12/2022	60072375	C/BN259293	784.00	Civica UK Ltd RC501070	391 1710 65	Community (R1100	Agency Staff
16/12/2022	60072379	9446-04	2,004.21	Pavement Te RC301804	784443307	Capital Progr C1015	Engineering Works
16/12/2022	60072380	INV-31681	275.00	Opus Pharmæ RC500494	821 7566 25	Training, Con R4405	Training Charges
16/12/2022	60072389	SN38 - DEC 2	1,560.00	D C Taxis RC509186		SEN Transpor R3207	Transport Contract
16/12/2022	60072391	SN73 - DEC 2	600.00	D C Taxis RC509186		SEN Transpor R3200	Hire of Vehicles & Plant
16/12/2022	60072398	17947	420.00	Topps Express RC501196	996 3909 51	Adult Social S R3207	Transport Contract
16/12/2022	60072402	29	843.75	JFrostPlayTh RC301930		SEN Recover R4400	Professional Fees
16/12/2022	60072403	65030	681.00	British Parkin RC300909		Parking R4400	Professional Fees
16/12/2022	60072421	INV09767	296.67	Nene Park Tr RC302256		Section 31 H R4401	Fees and Charges
16/12/2022	60072422	INV-011788	1,500.00	Psychology C RC302221		SEN Operatic R4400	Professional Fees
16/12/2022	60072431	UK158118	143.00	Flowbird Smæ RC301556	GB82107745	Parking R5017	TPP - Other
16/12/2022	60072433	37	1,410.00	Fox Taxis RC501652		SEN Transpor R3207	Transport Contract
16/12/2022	60072434	38	390.00	Fox Taxis RC501652		SEN Transpor R3207	Transport Contract
16/12/2022	60072505	TRAVEL TOKI	36.00	Reids Taxis RC509030		Concessionai R6270	Concessionary fares
16/12/2022	60072516	100030	165.00	Tranter Fire RC501207	566 1983 05	Central Main R2003	R & M - Emergency Works
16/12/2022	60072581	SN26 - DEC 2	695.00	1st Call Coun RC509302		SEN Transpor R3207	Transport Contract
16/12/2022	60072582	SN29 - DEC 2	595.00	1st Call Coun RC509302		SEN Transpor R3207	Transport Contract
16/12/2022	60072606	2882	120.00	Travail Educa RC301380	112 8866 10	Education Ot R4400	Professional Fees
16/12/2022	60072607	2883	120.00	Travail Educa RC301380	112 8866 10	Education Ot R4400	Professional Fees
16/12/2022	60072608	2884	80.00	Travail Educa RC301380	112 8866 10	Education Ot R4400	Professional Fees
16/12/2022	60072609	2885	160.00	Travail Educa RC301380	112 8866 10	Education Ot R4400	Professional Fees
17/12/2022	60072512	1168 - DEC 2	300.00	Starline Taxis RC500962	341 0687 19	Children Lool R3207	Transport Contract

17/12/2022	60072513	1169 - DEC 2	218.00	Starline Taxis RC500962	341 0687 19	Home to Sch R3207	Transport Contract
17/12/2022	60072514	1170 - DEC 2	198.00	Starline Taxis RC500962	341 0687 19	Home to Sch R3207	Transport Contract
17/12/2022	60072616	209500601 -	73.07	Anglian Water RC500175	242 5074 29	Libraries R2401	Water Services
18/12/2022	60072222	1153	3,346.00	Starline Taxis RC500962	341 0687 19	SEN Transport R3207	Transport Contract
18/12/2022	60072417	I523632	91.80	Iliffe Media F RC501920	261 6151 24	Development R4515	Publicity
18/12/2022	60072418	I523633	192.78	Iliffe Media F RC501920	261 6151 24	Parking R5017	TPP - Other
18/12/2022	60072436	134	252.00	Redacted Per RC509167		Aiming High R4400	Professional Fees
18/12/2022	60072437	135	246.00	Redacted Per RC509167		Aiming High R4400	Professional Fees
18/12/2022	60072438	136	303.00	Redacted Per RC509167		Aiming High R4400	Professional Fees
18/12/2022	60072440	04520 - 0452	694.39	The Caring Co RC508741		ASC S&R Hon R5029	TPP - Home Care
18/12/2022	60072447	113227	1,686.76	Macildowie / RC300706	694 2566 96	Finance R1100	Agency Staff
18/12/2022	60072515	EFW2147555	156.74	Everflow Lim RC301184	216493600	The King Cen R2401	Water Services
19/12/2022	60072407	201027876	10,320.00	Vaisala Ltd RC501269	336 1000 11	Winter Main R5009	TPP - Highway's
19/12/2022	60072408	ARG 01237	14,456.24	A & R Guardi RC509277		ASC S&R Hon R5029	TPP - Home Care
19/12/2022	60072416	Consultancy	3,375.00	Redacted Per RC301300		SEN Recover R4400	Professional Fees
19/12/2022	60072419	Redacted Per	1,719.46	ICall Care RC302020		ASC S&R Hon R5029	TPP - Home Care
19/12/2022	60072420	Redacted Per	2,143.51	ICall Care RC302020		ASC S&R Hon R5029	TPP - Home Care
19/12/2022	60072423	Redacted Per	200.24	ICall Care RC302020		ASC S&R Hon R5029	TPP - Home Care
19/12/2022	60072424	PERI000982	2,520.00	Little Saints RC508480		Early Years Ir R5020	TPP - Nursery Provision
19/12/2022	60072425	RCC221216J	108.00	Rutland Cabs RC500790	230 1201 87	Post 16 Tran R3207	Transport Contract
19/12/2022	60072426	RCC221216N	400.00	Rutland Cabs RC500790	230 1201 87	SEN Transport R3207	Transport Contract
19/12/2022	60072427	RCC221216R	960.00	Rutland Cabs RC500790	230 1201 87	Home to Sch R3207	Transport Contract
19/12/2022	60072428	RCC221216V	1,560.00	Rutland Cabs RC500790	230 1201 87	SEN Transport R3207	Transport Contract
19/12/2022	60072429	SEN189527	7,633.33	Sense Childre RC301780		SEN Funding R5017	TPP - Other
19/12/2022	60072432	RWLRut27 - I	3,220.00	Redwings Lor RC300089	168491177	Homelessness R4900	Accommodation Costs
19/12/2022	60072435	211.22.23	4,100.25	Opinion Rese RC302174	647 7177 02	Local Plan (SI R4400	Professional Fees
19/12/2022	60072446	96522	995.00	Nasen Group RC300494	584 9953 85	Training, Con R4405	Training Charges
19/12/2022	60072458	J078 / 13010	39,561.51	Tarmac Tradi RC507911	143 7761 02	Winter Main R5009	TPP - Highway's
19/12/2022	60072459	J078 / 13010	44,942.69	Tarmac Tradi RC507911	143 7761 02	Capital Progr C1015	Engineering Works
19/12/2022	60072460	J078 / 13011	1,877.02	Tarmac Tradi RC507911	143 7761 02	Capital Progr C1015	Engineering Works
19/12/2022	60072461	J078 / 13011	2,011.31	Tarmac Tradi RC507911	143 7761 02	Drainage anc R5009	TPP - Highway's
19/12/2022	60072462	J078 / 13011	4,608.47	Tarmac Tradi RC507911	143 7761 02	Minor Repair R5009	TPP - Highway's
19/12/2022	60072463	J078 / 13011	5,138.16	Tarmac Tradi RC507911	143 7761 02	Safety R5009	TPP - Highway's

19/12/2022	60072464	J078 / 13011	30.88	Tarmac Tradi RC507911	143 7761 02	Capital Progr C1015	Engineering Works
19/12/2022	60072465	J078 / 13011	262.52	Tarmac Tradi RC507911	143 7761 02	Street Lightir R5016	TPP - Private Contractors
19/12/2022	60072466	J078 / 13011	473.13	Tarmac Tradi RC507911	143 7761 02	Parking R5009	TPP - Highway`s
19/12/2022	60072467	J078 / 13011	27,137.19	Tarmac Tradi RC507911	143 7761 02	Capital Progr C1015	Engineering Works
19/12/2022	60072468	J078 / 13011	653.26	Tarmac Tradi RC507911	143 7761 02	Public Rights R5009	TPP - Highway`s
19/12/2022	60072469	J078 / 13025	34,278.65	Tarmac Tradi RC507911	143 7761 02	Fixed Contra R5009	TPP - Highway`s
19/12/2022	60072473	RCC0027	6,118.63	A&S Rescue RC302095		ASC S&R Hon R5029	TPP - Home Care
19/12/2022	60072477	Redacted Pei	3,860.67	Community I RC508202		SEN Funding R5011	TPP - Local Authorities
19/12/2022	60072478	28513798	2,898.00	AECOM Limit RC508686	611 8531 62	Local Plan (SI R4400	Professional Fees
19/12/2022	60072484	Redacted Pei	2,087.02	ICall Care RC302020		ASC S&R Hon R5029	TPP - Home Care
19/12/2022	60072488	J078 / 13010	487.59	Tarmac Tradi RC507911	143 7761 02	Capital Progr C1015	Engineering Works
19/12/2022	60072535	J078 / 13011	179.82	Tarmac Tradi RC507911	143 7761 02	Highways Thi R5009	TPP - Highway`s
19/12/2022	60072536	J078 / 13011	204.12	Tarmac Tradi RC507911	143 7761 02	Highways Thi R5009	TPP - Highway`s
19/12/2022	60072537	J078 / 13011	50.14	Tarmac Tradi RC507911	143 7761 02	Highways Thi R5009	TPP - Highway`s
19/12/2022	60072538	J078 / 13011	396.34	Tarmac Tradi RC507911	143 7761 02	Highways Thi R5009	TPP - Highway`s
19/12/2022	60072539	J078 / 13011	100.28	Tarmac Tradi RC507911	143 7761 02	Highways Thi R5009	TPP - Highway`s
19/12/2022	60072540	J078 / 13011	136.08	Tarmac Tradi RC507911	143 7761 02	Highways Thi R5009	TPP - Highway`s
19/12/2022	60072541	J078 / 13011	816.48	Tarmac Tradi RC507911	143 7761 02	Highways Thi R5009	TPP - Highway`s
19/12/2022	60072542	J078 / 13011	136.08	Tarmac Tradi RC507911	143 7761 02	Highways Thi R5009	TPP - Highway`s
19/12/2022	60072543	J078 / 13011	327.09	Tarmac Tradi RC507911	143 7761 02	Highways Thi R5009	TPP - Highway`s
19/12/2022	60072585	SI-119825	536.78	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
19/12/2022	60072586	SI-119827	135.95	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
19/12/2022	60072588	SI-119828	80.00	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
19/12/2022	60072589	SI-119830	130.45	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
20/12/2022	03765020	48030/1	92.00	Redacted Pei RC505078		Carer Suppor R6280	Direct Payments
20/12/2022	03765021	48030/2	184.00	Redacted Pei RC506150		Carer Suppor R6280	Direct Payments
20/12/2022	03765022	48030/3	679.84	Redacted Pei RC300077		ASC S&R DPs R6280	Direct Payments
20/12/2022	03765023	48030/4	138.00	Redacted Pei RC506917		Carer Suppor R6280	Direct Payments
20/12/2022	03765024	48030/5	253.00	Redacted Pei RC506641		ASC S&R DPs R6280	Direct Payments
20/12/2022	03765025	48030/6	138.00	Redacted Pei RC506786		Carer Suppor R6280	Direct Payments
20/12/2022	03765026	48030/7	3,864.00	Redacted Pei RC506747		ASC S&R DPs R6280	Direct Payments
20/12/2022	03765027	48030/8	655.50	Redacted Pei RC302000		ASC S&R DPs R6280	Direct Payments
20/12/2022	03765028	48030/9	330.68	Redacted Pei RC302215		ASC S&R DPs R6280	Direct Payments

20/12/2022	03765029	48030/10	92.00	Redacted Pei RC301116	Carer Suppor R6280	Direct Payments
20/12/2022	03765030	48030/11	686.68	Redacted Pei RC300365	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765031	48030/12	2,194.83	Redacted Pei RC507744	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765032	48030/13	705.40	Redacted Pei RC301962	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765033	48030/14	0.00	Redacted Pei RC300717	Carer Suppor R6280	Direct Payments
20/12/2022	03765034	48030/15	51.08	Redacted Pei RC301099	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765035	48030/16	138.00	Redacted Pei RC300244	Carer Suppor R6280	Direct Payments
20/12/2022	03765036	48030/17	470.03	Redacted Pei RC300503	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765037	48030/18	623.84	Redacted Pei RC300584	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765038	48030/19	563.36	Redacted Pei RC508054	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765039	48030/20	13,560.24	Redacted Pei RC507361	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765040	48030/21	586.32	Redacted Pei RC509296	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765041	48030/22	805.18	Redacted Pei RC301415	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765042	48030/23	1,901.68	Redacted Pei RC502586	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765043	48030/24	276.00	Redacted Pei RC502586	Carer Suppor R6280	Direct Payments
20/12/2022	03765044	48030/25	92.00	Redacted Pei RC300557	Carer Suppor R6280	Direct Payments
20/12/2022	03765045	48030/26	184.00	Redacted Pei RC300876	Carer Suppor R6280	Direct Payments
20/12/2022	03765046	48030/27	3,581.80	Redacted Pei RC507360	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765047	48030/28	115.00	Redacted Pei RC506275	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765048	48030/29	12,109.80	Redacted Pei RC509308	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765049	48030/30	8,722.95	Redacted Pei RC301536	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765050	48030/31	5.40	Redacted Pei RC301963	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765051	48030/32	184.00	Redacted Pei RC500328	Carer Suppor R6280	Direct Payments
20/12/2022	03765052	48030/33	1,103.22	Redacted Pei RC502467	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765053	48030/34	1,556.20	Redacted Pei RC502472	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765054	48030/35	806.28	Redacted Pei RC301584	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765055	48030/36	184.00	Redacted Pei RC300652	Carer Suppor R6280	Direct Payments
20/12/2022	03765056	48030/37	1,721.90	Redacted Pei RC506457	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765057	48030/38	69.00	Redacted Pei RC300806	Carer Suppor R6280	Direct Payments
20/12/2022	03765058	48030/39	184.00	Redacted Pei RC300967	Carer Suppor R6280	Direct Payments
20/12/2022	03765059	48030/40	0.00	Redacted Pei RC302029	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765060	48030/41	661.56	Redacted Pei RC302111	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765061	48030/42	92.00	Redacted Pei RC506412	Carer Suppor R6280	Direct Payments

20/12/2022	03765062	48030/43	1,909.08	Redacted Per RC509164	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765063	48030/44	2,427.36	Redacted Per RC503306	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765064	48030/45	92.00	Redacted Per RC509164	Carer Suppor R6280	Direct Payments
20/12/2022	03765065	48030/46	276.00	Redacted Per RC301134	Carer Suppor R6280	Direct Payments
20/12/2022	03765066	48030/47	2,576.00	Redacted Per RC301749	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765067	48030/48	368.00	Redacted Per RC300749	Carer Suppor R6280	Direct Payments
20/12/2022	03765068	48030/49	0.00	Redacted Per RC301850	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765069	48030/50	383.94	Redacted Per RC302293	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765070	48030/51	276.00	Redacted Per RC300650	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765071	48030/52	368.00	Redacted Per RC300727	Carer Suppor R6280	Direct Payments
20/12/2022	03765072	48030/53	299.00	Redacted Per RC301411	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765073	48030/54	463.80	Redacted Per RC301098	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765074	48030/55	694.60	Redacted Per RC301990	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765075	48030/56	43.08	Redacted Per RC300950	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765076	48030/57	1,288.00	Redacted Per RC302028	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765077	48030/58	368.00	Redacted Per RC301120	Carer Suppor R6280	Direct Payments
20/12/2022	03765078	48030/59	892.26	Redacted Per RC301272	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765079	48030/60	80.00	Redacted Per RC301494	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765080	48030/61	276.00	Redacted Per RC301945	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765081	48030/62	92.00	Redacted Per RC301871	Carer Suppor R6280	Direct Payments
20/12/2022	03765082	48030/63	414.00	Redacted Per RC302216	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765083	48030/64	480.00	Redacted Per RC301936	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765084	48030/65	276.00	Redacted Per RC302214	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765085	48030/66	606.30	Redacted Per RC302217	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765086	48030/67	0.00	RC111111	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765087	48032/1	9.00	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765088	48032/2	641.50	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765089	48032/3	399.75	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765090	48032/4	9.00	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765091	48032/5	9.00	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765092	48032/6	5,151.28	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765093	48032/7	5,933.32	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments
20/12/2022	03765094	48032/8	1,110.64	Disability Dir RC503281	ASC S&R DPs R6280	Direct Payments

20/12/2022	03765095	48032/9	193.00	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765096	48032/10	138.00	Disability Dir	RC503281		Carer Suppor R6280	Direct Payments	
20/12/2022	03765097	48032/11	216.04	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765098	48032/12	655.68	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765099	48032/13	9.00	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765100	48032/14	1,046.00	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765101	48032/15	1,941.00	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765102	48032/16	289.00	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765103	48032/17	9.00	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765104	48032/18	1,113.00	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765105	48032/19	1,090.58	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765106	48032/20	377.00	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765107	48032/21	1,872.00	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765108	48032/22	320.56	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765109	48032/23	1,113.00	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765110	48032/24	239.00	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765111	48032/25	9.00	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765112	48032/26	342.60	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765113	48032/27	373.84	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765114	48032/28	193.00	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765115	48032/29	532.20	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	03765116	48032/30	519.10	Disability Dir	RC503281		ASC S&R DPs R6280	Direct Payments	
20/12/2022	60072272	796	1,641.20	Platform Up	RC301916	274231711	UASC 16-17 R6293	Asylum Seekers Allowance	
20/12/2022	60072276	800	1,893.20	Platform Up	RC301916	274231711	UASC 16-17 R6293	Asylum Seekers Allowance	
20/12/2022	60072439	2632	6,360.00	SOLCOM LTD	RC301815	GB71750593	WHZAN ASC R4535	Computing - Licences	
20/12/2022	60072441	9280	255.00	D-Tech Inter	RC302282	796192481	Libraries R4530	Computing - Hardware	
20/12/2022	60072448	118366	9,756.83	Idox Softwar	RC506407	766 8008 04	IT Operati	R4534	Computing - Maintenance Agreements
20/12/2022	60072457	1222003	1,000.00	Robert Evans	RC302204		SEN Transpo	R3207	Transport Contract
20/12/2022	60072472	RCC/CLA/26	534.00	Partners in P	RC508979		Virtual Schoc	R4401	Fees and Charges
20/12/2022	60072474	RCC0061	7,837.48	Midlands Tot	RC301877		ASC S&R Hor	R5029	TPP - Home Care
20/12/2022	60072479	89672037	7,074.73	Leicester City	RC502036	115 3370 04	SEN Funding	R5011	TPP - Local Authorities
20/12/2022	60072483	INV-002002	1,536.00	RICS	RC500743	584 9400 13	Planning Poli	R4701	Subscriptions
20/12/2022	60072523	89671985	97,576.58	Leicester City	RC502036	115 3370 04	SEN Funding	R4400	Professional Fees

20/12/2022	60072524	2258	-86.50	Vogal Group RC300065	551 0785 51	Central Main R2003	R & M - Emergency Works
20/12/2022	60072529	INV08507	14,000.00	Rutland & Di RC502547		Catmose Spo R2205	Service Charges
20/12/2022	60072587	SI-119829	80.00	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
20/12/2022	60072590	SI-119833	386.00	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
20/12/2022	60072591	SI-119834	80.00	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
21/12/2022	03765192	48054/1	1,020.00	Aberdeen Hc RC506722		Older People R5028	TPP - Residential Care
21/12/2022	03765193	48054/2	1,116.00	Aberdeen Hc RC506722		Older People R5028	TPP - Residential Care
21/12/2022	03765194	48054/3	1,046.00	Aberdeen Hc RC506722		Older People R5028	TPP - Residential Care
21/12/2022	03765195	48054/4	1,116.00	Aberdeen Hc RC506722		Older People R5028	TPP - Residential Care
21/12/2022	03765196	48054/5	1,046.00	Aberdeen Hc RC506722		Older People R5028	TPP - Residential Care
21/12/2022	03765198	48054/7	1,500.00	Aberdeen Hc RC506722		Older People R5028	TPP - Residential Care
21/12/2022	03765199	48093/8	3,749.48	Leonard Che RC302253		Physical Disa R5028	TPP - Residential Care
21/12/2022	03765200	48091/9	1,700.00	Askham Villa RC302186		Physical Disa R5034	TPP - Nursing Care
21/12/2022	03765201	48063/10	1,800.00	Redacted Pei RC301932		Physical Disa R5028	TPP - Residential Care
21/12/2022	03765202	48063/11	1,800.00	Redacted Pei RC301932		Older People R5028	TPP - Residential Care
21/12/2022	03765203	48055/12	1,046.00	Kross Investr RC502319		Older People R5028	TPP - Residential Care
21/12/2022	03765204	48055/13	1,116.00	Kross Investr RC502319		Mental Healt R5025	TPP - Short Term Care
21/12/2022	03765205	48055/14	1,116.00	Kross Investr RC502319		Older People R5028	TPP - Residential Care
21/12/2022	03765206	48055/15	1,116.00	Kross Investr RC502319		Older People R5028	TPP - Residential Care
21/12/2022	03765207	48055/16	1,046.00	Kross Investr RC502319		Older People R5028	TPP - Residential Care
21/12/2022	03765208	48055/17	1,116.00	Kross Investr RC502319		Older People R5028	TPP - Residential Care
21/12/2022	03765209	48055/18	1,116.00	Kross Investr RC502319		Older People R5028	TPP - Residential Care
21/12/2022	03765210	48055/19	1,046.00	Kross Investr RC502319		Older People R5028	TPP - Residential Care
21/12/2022	03765211	48073/20	1,252.00	Braceboroug RC502352		Older People R5028	TPP - Residential Care
21/12/2022	03765213	48074/22	1,230.00	Broad oak Gr RC502363		Older People R5028	TPP - Residential Care
21/12/2022	03765214	48051/23	2,138.64	Rutland Hou RC502287		ASC S&R Hon R5029	TPP - Home Care
21/12/2022	03765215	48051/24	1,783.50	Rutland Hou RC502287		ASC S&R Hon R5029	TPP - Home Care
21/12/2022	03765216	48051/25	754.00	Rutland Hou RC502287		ASC S&R Hon R5029	TPP - Home Care
21/12/2022	03765217	48064/26	1,116.00	Chater Lodge RC502286		Older People R5028	TPP - Residential Care
21/12/2022	03765218	48064/27	1,116.00	Chater Lodge RC502286		Older People R5028	TPP - Residential Care
21/12/2022	03765219	48064/28	1,116.00	Chater Lodge RC502286		Older People R5028	TPP - Residential Care
21/12/2022	03765220	48064/29	1,116.00	Chater Lodge RC502286		Older People R5028	TPP - Residential Care
21/12/2022	03765221	48075/30	1,919.50	Chestnuts (A RC506807		Learning Dis R5028	TPP - Residential Care

21/12/2022	03765222	48075/31	2,387.50	Chestnuts (A RC506807	Learning Dis: R5028	TPP - Residential Care
21/12/2022	03765223	48076/32	1,380.00	Royal Mason RC508527	Older People R5034	TPP - Nursing Care
21/12/2022	03765224	48094/33	1,134.00	Whitefriars RC502306	Older People R5028	TPP - Residential Care
21/12/2022	03765225	48095/34	2,064.18	PJ Care Ltd RC507400	Memory and R5028	TPP - Residential Care
21/12/2022	03765226	48095/35	2,014.18	PJ Care Ltd RC507400	Older People R5028	TPP - Residential Care
21/12/2022	03765227	48095/36	-1,186.37	PJ Care Ltd RC507400	Older People R5034	TPP - Nursing Care
21/12/2022	03765228	48088/37	1,258.00	Pilgrims Frier RC301921	Older People R5028	TPP - Residential Care
21/12/2022	03765229	48077/38	1,200.00	St Bernard's RC502292	Older People R5034	TPP - Nursing Care
21/12/2022	03765230	48087/39	7,144.70	Outcomes Fir RC501992	Learning Dis: R5028	TPP - Residential Care
21/12/2022	03765231	48092/40	1,700.00	Hunters Lodge RC302237	Older People R5025	TPP - Short Term Care
21/12/2022	03765232	48078/41	6,448.06	Kisimul Group RC506920	Learning Dis: R5028	TPP - Residential Care
21/12/2022	03765233	48079/42	1,276.00	Leicestershire RC509037	Older People R5028	TPP - Residential Care
21/12/2022	03765234	48080/43	1,027.94	Longueville C RC509439	Older People R5034	TPP - Nursing Care
21/12/2022	03765235	48065/44	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
21/12/2022	03765236	48065/45	-6,557.14	Manton Hall RC502541	Older People R5028	TPP - Residential Care
21/12/2022	03765237	48065/46	650.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
21/12/2022	03765238	48065/47	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
21/12/2022	03765239	48065/48	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
21/12/2022	03765240	48065/49	4,942.29	Manton Hall RC502541	Older People R5028	TPP - Residential Care
21/12/2022	03765241	48065/50	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
21/12/2022	03765243	48065/52	1,100.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
21/12/2022	03765244	48065/53	558.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
21/12/2022	03765245	48065/54	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
21/12/2022	03765246	48065/55	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
21/12/2022	03765247	48065/56	1,046.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
21/12/2022	03765248	48065/57	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
21/12/2022	03765249	48065/58	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
21/12/2022	03765250	48065/59	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
21/12/2022	03765251	48062/60	2,722.50	Ardale (Oak RC301619	Older People R5028	TPP - Residential Care
21/12/2022	03765252	48062/61	2,700.00	Ardale (Oak RC301619	Older People R5028	TPP - Residential Care
21/12/2022	03765253	48072/62	2,852.00	Orchard Cou RC300743	Learning Dis: R5028	TPP - Residential Care
21/12/2022	03765254	48090/63	1,342.28	Orchard Mar RC302140	Older People R5028	TPP - Residential Care
21/12/2022	03765255	48067/64	1,600.00	Peaker Park RC507500	Older People R5034	TPP - Nursing Care

21/12/2022	03765256	48067/65	1,678.90	Peaker Park RC507500		Older People R5028	TPP - Residential Care
21/12/2022	03765257	48066/66	3,043.40	Portland Coll RC508221	117 7675 47	Learning Dis R5028	TPP - Residential Care
21/12/2022	03765258	48081/67	1,144.72	Craegmoor M RC502624		Learning Dis R5028	TPP - Residential Care
21/12/2022	03765259	48056/68	21,735.00	Prime Life Ltr RC502626	729 8397 74	Older People R5028	TPP - Residential Care
21/12/2022	03765260	48056/69	2,415.00	Prime Life Ltr RC502626	729 8397 74	Older People R5028	TPP - Residential Care
21/12/2022	03765261	48056/70	1,700.00	Prime Life Ltr RC502626	729 8397 74	Older People R5028	TPP - Residential Care
21/12/2022	03765262	48096/71	1,116.00	Prime Life Ltr RC502626	729 8397 74	Older People R5028	TPP - Residential Care
21/12/2022	03765263	48096/72	1,116.00	Prime Life Ltr RC502626	729 8397 74	Older People R5028	TPP - Residential Care
21/12/2022	03765264	48082/73	1,146.00	Roman Park RC502283		Learning Dis R5028	TPP - Residential Care
21/12/2022	03765265	48048/74	500.00	Roman Park RC300484		ASC S&R Day R5030	TPP - Daycare
21/12/2022	03765266	48089/75	1,400.00	V & L Corpor RC302121		Older People R5028	TPP - Residential Care
21/12/2022	03765267	48071/76	2,453.08	Choice Ltd Tr RC300621		Mental Healt R5028	TPP - Residential Care
21/12/2022	03765268	48083/77	1,252.00	Tallington Ca RC507295		Older People R5028	TPP - Residential Care
21/12/2022	03765269	48070/78	1,116.00	The Amwell RC300501		Older People R5028	TPP - Residential Care
21/12/2022	03765270	48070/79	1,390.84	The Amwell RC300501		Older People R5028	TPP - Residential Care
21/12/2022	03765271	48085/80	5,870.16	The Hollies RC502822		Learning Dis R5028	TPP - Residential Care
21/12/2022	03765272	48086/81	1,450.00	The Linkage RC502300		Learning Dis R5028	TPP - Residential Care
21/12/2022	03765273	48057/82	2,377.40	The Lodge Tr RC501110		Learning Dis R5028	TPP - Residential Care
21/12/2022	03765274	48057/83	2,755.50	The Lodge Tr RC501110		Learning Dis R5028	TPP - Residential Care
21/12/2022	03765275	48068/84	5,892.80	Cristalcare Lt RC300259		Learning Dis R5028	TPP - Residential Care
21/12/2022	03765276	48069/85	3,488.26	Langley Hous RC300376		Mental Healt R5028	TPP - Residential Care
21/12/2022	03765277	48060/86	1,116.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
21/12/2022	03765278	48060/87	1,116.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
21/12/2022	03765279	48060/88	1,216.00	Tixover Hous RC502297		Physical Disa R5034	TPP - Nursing Care
21/12/2022	03765280	48060/89	1,900.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
21/12/2022	03765281	48060/90	2,160.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
21/12/2022	03765282	48060/91	1,116.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
21/12/2022	03765283	48053/92	1,019.44	TML Care Sol RC300982		ASC S&R Hon R5029	TPP - Home Care
21/12/2022	03765284	48053/93	509.72	TML Care Sol RC300982		ASC S&R Hon R5029	TPP - Home Care
21/12/2022	03765285	48084/94	4,066.36	Voyage Care RC502282	787 4551 80	Learning Dis R5028	TPP - Residential Care
21/12/2022	03765286	48052/95	1,058.58	Rutland Hous RC502287		ASC S&R Hon R5029	TPP - Home Care
21/12/2022	03765287	48052/96	2,514.58	Rutland Hous RC502287		Learning Dis R5028	TPP - Residential Care
21/12/2022	03765288	48052/97	1,058.58	Rutland Hous RC502287		Learning Dis R5028	TPP - Residential Care

21/12/2022	03765289	48059/98	1,936.96	Rutland Hou	RC502287		Learning Dis	R5028	TPP - Residential Care
21/12/2022	03765290	48059/99	2,042.64	Rutland Hou	RC502287		Learning Dis	R5028	TPP - Residential Care
21/12/2022	03765291	48059/100	2,321.60	Rutland Hou	RC502287		Learning Dis	R5028	TPP - Residential Care
21/12/2022	03765292	48059/101	1,936.96	Rutland Hou	RC502287		Learning Dis	R5028	TPP - Residential Care
21/12/2022	03765293	48050/102	696.00	Rutland Hou	RC502287		ASC S&R Hon	R5029	TPP - Home Care
21/12/2022	03765294	48058/103	1,046.00	Wisteria Hou	RC502309		Older People	R5028	TPP - Residential Care
21/12/2022	60072142	Redacted Pei	240.00	Redacted Pei	RC507202		Early Senco (R5020	TPP - Nursery Provision
21/12/2022	60072413	Redacted Pei	240.00	Redacted Pei	RC507202		Early Years Ir	R5020	TPP - Nursery Provision
21/12/2022	60072531	5153170	807.00	Northampton	RC508217	654 4039 40	Sexual Health	R5017	TPP - Other
21/12/2022	60072534	Redacted Pei	239.14	Tixover Hous	RC502297		Older People	R5028	TPP - Residential Care
21/12/2022	60072568	6246508	5,899.08	Thornbury Ni	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
21/12/2022	60072570	10948220	1,470.00	The Oyster P	RC302167	832961025	Highways Ma	R1100	Agency Staff
21/12/2022	60072571	1047003	1,700.00	Precision Res	RC301972	214013569	SEN Operatic	R1100	Agency Staff
21/12/2022	60072572	114250	1,307.48	G2 Recruitm	RC300732	182 8193 83	Revenues	R1100	Agency Staff
21/12/2022	60072573	260535	945.00	James Andre	RC302195	976026696	Housing Opti	R1100	Agency Staff
21/12/2022	60072576	05-Dec-22	1,575.75	Ace Cars Pet	RC509239		SEN Transpo	R3207	Transport Contract
21/12/2022	60072592	SI-119836	80.00	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle	R3004	Vehicle Maintenance
21/12/2022	60072593	SI-119835	231.47	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle	R3004	Vehicle Maintenance
21/12/2022	60072597	BP2907	3,167.17	Specops Soft	RC301789	GB 982 6617	IT Operati	R4535	Computing - Licences
21/12/2022	60072603	2201728	2,790.29	StaffAid Limi	RC300674	246 0481 17	Managemen	R1100	Agency Staff
21/12/2022	60072611	SN20 & SN31	4,278.00	Peterboroug	RC301291		SEN Transpo	R3207	Transport Contract
21/12/2022	60072618	TRANSPORT	2,594.64	Peterboroug	RC301291		SEN Transpo	R3207	Transport Contract
21/12/2022	60072619	0703062849	41.18	Water Plus	RC500879	486 9855 65	Oakham Bus	R2401	Water Services
21/12/2022	60072621	J078 / 13010	1,331.65	Tarmac Tradi	RC507911	143 7761 02	Culture Proje	R4401	Fees and Charges
22/12/2022	03764942	Redacted Pei	106.85	Redacted Pei	RC502418		Care Leavers	R4900	Accommodation Costs
22/12/2022	03764943	Redacted Pei	100.00	Redacted Pei	RC500229		Care Leavers	R4900	Accommodation Costs
22/12/2022	03764944	Redacted Pei	103.65	Redacted Pei	RC500229		Care Leavers	R4900	Accommodation Costs
22/12/2022	03764945	Redacted Pei	550.00	Redacted Pei	RC301656		Care Leavers	R4900	Accommodation Costs
22/12/2022	03764946	Redacted Pei	100.00	Redacted Pei	RC507010		Care Leavers	R4900	Accommodation Costs
22/12/2022	03764947	Redacted Pei	103.65	Redacted Pei	RC507010		Care Leavers	R4900	Accommodation Costs
22/12/2022	03764948	Redacted Pei	100.00	Redacted Pei	RC301144		Care Leavers	R4900	Accommodation Costs
22/12/2022	03764949	Redacted Pei	103.65	Redacted Pei	RC301144		Care Leavers	R4900	Accommodation Costs
22/12/2022	03764950	Redacted Pei	203.56	Redacted Pei	RC301349		Care Leavers	R4900	Accommodation Costs

22/12/2022	03764951	Redacted Pei	203.56	Redacted Pei RC301349	Care Leavers R4900	Accommodation Costs
22/12/2022	03764952	Redacted Pei	61.22	Redacted Pei RC301656	Care Leavers R6292	Section 24 Payments
22/12/2022	03764953	Redacted Pei	61.22	Redacted Pei RC301917	Care Leavers R6292	Section 24 Payments
22/12/2022	03764954	Redacted Pei	162.00	Fenland Distr RC302155	Care Leavers R6292	Section 24 Payments
22/12/2022	03764955	Redacted Pei	25.00	Redacted Pei RC301604	Care Leavers R6292	Section 24 Payments
22/12/2022	03764956	Redacted Pei	40.00	Redacted Pei RC301590	Care Leavers R6292	Section 24 Payments
22/12/2022	03764957	Redacted Pei	29.75	Redacted Pei RC301029	Care Leavers R6292	Section 24 Payments
22/12/2022	03764958	Redacted Pei	61.22	Redacted Pei RC302269	Care Leavers R6292	Section 24 Payments
22/12/2022	03764959	Redacted Pei	64.00	Redacted Pei RC508568	Care Leavers R6292	Section 24 Payments
22/12/2022	03764960	Redacted Pei	27.00	Nottingham (RC502105	118 0454 92 Care Leavers R6292	Section 24 Payments
22/12/2022	03764961	Redacted Pei	5.00	Redacted Pei RC302190	UASC 16-17 R6292	Section 24 Payments
22/12/2022	03764962	Redacted Pei	17.30	Redacted Pei RC302190	UASC 16-17 R6292	Section 24 Payments
22/12/2022	03764963	Redacted Pei	61.22	Redacted Pei RC302190	UASC 16-17 R6293	Asylum Seekers Allowance
22/12/2022	03764964	Redacted Pei	284.00	Redacted Pei RC508778	Placements R5017	TPP - Other
22/12/2022	03764965	Redacted Pei	188.00	Redacted Pei RC506075	Placements R5017	TPP - Other
22/12/2022	03764966	Redacted Pei	284.00	Redacted Pei RC506286	Placements R5017	TPP - Other
22/12/2022	03764967	Redacted Pei	188.00	Redacted Pei RC300814	Placements R5017	TPP - Other
22/12/2022	03764968	Redacted Pei	284.00	Redacted Pei RC301960	Placements R5017	TPP - Other
22/12/2022	03764969	Redacted Pei	284.00	Redacted Pei RC301144	Placements R5017	TPP - Other
22/12/2022	03764970	Redacted Pei	284.00	Redacted Pei RC507222	Placements R5017	TPP - Other
22/12/2022	03764971	Redacted Pei	188.00	Redacted Pei RC301040	Placements R5017	TPP - Other
22/12/2022	03764972	Redacted Pei	188.00	Redacted Pei RC301040	Placements R5017	TPP - Other
22/12/2022	03764973	Redacted Pei	284.00	Redacted Pei RC301893	Placements R5017	TPP - Other
22/12/2022	03764974	Redacted Pei	143.95	Redacted Pei RC301658	Placements R5017	TPP - Other
22/12/2022	03764975	Redacted Pei	188.00	Redacted Pei RC302008	Placements R5017	TPP - Other
22/12/2022	03764976	Redacted Pei	188.00	Redacted Pei RC302008	Placements R5017	TPP - Other
22/12/2022	03764977	Redacted Pei	165.00	Redacted Pei RC302283	Placements R5017	TPP - Other
22/12/2022	03764978	Redacted Pei	188.00	Redacted Pei RC302290	Placements R5017	TPP - Other
22/12/2022	03764979	Redacted Pei	165.00	Redacted Pei RC302290	Placements R5017	TPP - Other
22/12/2022	03764980	Redacted Pei	249.00	Redacted Pei RC508778	Placements R5017	TPP - Other
22/12/2022	03764981	Redacted Pei	249.00	Redacted Pei RC506075	Placements R5017	TPP - Other
22/12/2022	03764982	Redacted Pei	249.00	Redacted Pei RC506286	Placements R5017	TPP - Other
22/12/2022	03764983	Redacted Pei	249.00	Redacted Pei RC300814	Placements R5017	TPP - Other

22/12/2022	03764984	Redacted Pei	197.00	Redacted Pei RC301960	Placements	R5017	TPP - Other
22/12/2022	03764985	Redacted Pei	249.00	Redacted Pei RC301144	Placements	R5017	TPP - Other
22/12/2022	03764986	Redacted Pei	249.00	Redacted Pei RC507222	Placements	R5017	TPP - Other
22/12/2022	03764987	Redacted Pei	142.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
22/12/2022	03764988	Redacted Pei	107.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
22/12/2022	03764989	Redacted Pei	197.00	Redacted Pei RC507547	Placements	R5017	TPP - Other
22/12/2022	03764990	Redacted Pei	142.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
22/12/2022	03764991	Redacted Pei	107.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
22/12/2022	03764992	Redacted Pei	163.00	Redacted Pei RC508167	Placements	R5017	TPP - Other
22/12/2022	03764993	Redacted Pei	167.40	Redacted Pei RC507009	Placements	R5017	TPP - Other
22/12/2022	03764994	Redacted Pei	168.13	Redacted Pei RC507009	Placements	R5017	TPP - Other
22/12/2022	03764995	Redacted Pei	139.85	Redacted Pei RC503878	Placements	R5017	TPP - Other
22/12/2022	03764996	Redacted Pei	404.59	Redacted Pei RC508604	Placements	R5017	TPP - Other
22/12/2022	03764997	Redacted Pei	120.00	Redacted Pei RC507391	Placements	R5017	TPP - Other
22/12/2022	03764998	Redacted Pei	124.00	Redacted Pei RC300006	Placements	R5017	TPP - Other
22/12/2022	03764999	Redacted Pei	206.00	Redacted Pei RC502500	Placements	R5017	TPP - Other
22/12/2022	03765000	Redacted Pei	249.00	Redacted Pei RC502500	Placements	R5017	TPP - Other
22/12/2022	03765001	Redacted Pei	130.77	Redacted Pei RC507903	Placements	R5017	TPP - Other
22/12/2022	03765002	Redacted Pei	121.08	Redacted Pei RC508044	Placements	R5017	TPP - Other
22/12/2022	03765003	Redacted Pei	295.62	Redacted Pei RC300308	Placements	R5017	TPP - Other
22/12/2022	03765004	Redacted Pei	163.00	Redacted Pei RC506313	Placements	R5017	TPP - Other
22/12/2022	03765005	Redacted Pei	289.74	Redacted Pei RC301477	Placements	R5017	TPP - Other
22/12/2022	03765006	Redacted Pei	249.00	Redacted Pei RC505729	Placements	R5017	TPP - Other
22/12/2022	03765007	Redacted Pei	249.00	Redacted Pei RC505729	Placements	R5017	TPP - Other
22/12/2022	03765008	Redacted Pei	289.70	Redacted Pei RC301689	Placements	R5017	TPP - Other
22/12/2022	03765009	Redacted Pei	145.00	Redacted Pei RC301485	Placements	R5017	TPP - Other
22/12/2022	03765010	Redacted Pei	58.00	Redacted Pei RC300036	Care Leavers	R6292	Section 24 Payments
22/12/2022	03765011	Spring 2023 F	6,046.50	Redacted Pei RC302043	SEN Funding	R6280	Direct Payments
22/12/2022	03765012	Spring 2023 F	3,926.67	Redacted Pei RC302093	SEN Funding	R6280	Direct Payments
22/12/2022	03765013	Spring 2023 F	376.53	Redacted Pei RC302228	SEN Funding	R6280	Direct Payments
22/12/2022	60072598	156	6,790.63	Bayou Bluen RC300096	125 8219 18 Local Plan (SI	R4400	Professional Fees
22/12/2022	60072599	INV-1453	38.48	Firemark Ltd RC508582	923492910 Central Main	R2004	R & M - Programmed
22/12/2022	60072600	INV-1452	405.64	Firemark Ltd RC508582	923492910 Central Main	R2004	R & M - Programmed

22/12/2022	60072604	MTGI001654	1,739.00	Matchtech	RC301148	991 2571 00	Highways M	R1100	Agency Staff
22/12/2022	60072605	MTGI001654	1,739.00	Matchtech	RC301148	991 2571 00	Highways M	R1100	Agency Staff
22/12/2022	60072620	0152010664	24.61	Water Plus	RC500879	486 9855 65	Admin Buildi	R2401	Water Services
23/12/2022	03765118	Redacted Pei	106.85	Redacted Pei	RC502418		Care Leavers	R4900	Accommodation Costs
23/12/2022	03765119	Redacted Pei	396.00	Redacted Pei	RC502418		Care Leavers	R4900	Accommodation Costs
23/12/2022	03765120	Redacted Pei	100.00	Redacted Pei	RC500229		Care Leavers	R4900	Accommodation Costs
23/12/2022	03765121	Redacted Pei	103.65	Redacted Pei	RC500229		Care Leavers	R4900	Accommodation Costs
23/12/2022	03765122	Redacted Pei	100.00	Redacted Pei	RC507010		Care Leavers	R4900	Accommodation Costs
23/12/2022	03765123	Redacted Pei	103.65	Redacted Pei	RC507010		Care Leavers	R4900	Accommodation Costs
23/12/2022	03765124	Redacted Pei	100.00	Redacted Pei	RC301144		Care Leavers	R4900	Accommodation Costs
23/12/2022	03765125	Redacted Pei	103.65	Redacted Pei	RC301144		Care Leavers	R4900	Accommodation Costs
23/12/2022	03765126	Redacted Pei	203.56	Redacted Pei	RC301349		Care Leavers	R4900	Accommodation Costs
23/12/2022	03765127	Redacted Pei	203.56	Redacted Pei	RC301349		Care Leavers	R4900	Accommodation Costs
23/12/2022	03765128	Redacted Pei	552.00	Truelove Pro	RC301520		Care Leavers	R4900	Accommodation Costs
23/12/2022	03765129	Redacted Pei	55.00	Redacted Pei	RC301012		Care Leavers	R6292	Section 24 Payments
23/12/2022	03765130	Redacted Pei	40.00	Redacted Pei	RC301012		Care Leavers	R6292	Section 24 Payments
23/12/2022	03765131	Redacted Pei	61.22	Redacted Pei	RC301656		Care Leavers	R6292	Section 24 Payments
23/12/2022	03765132	Redacted Pei	61.22	Redacted Pei	RC301917		Care Leavers	R6292	Section 24 Payments
23/12/2022	03765133	Redacted Pei	26.95	Redacted Pei	RC301917		Care Leavers	R6292	Section 24 Payments
23/12/2022	03765134	Redacted Pei	40.00	Redacted Pei	RC301278		Care Leavers	R6292	Section 24 Payments
23/12/2022	03765135	Redacted Pei	17.98	Redacted Pei	RC300764		Care Leavers	R6292	Section 24 Payments
23/12/2022	03765136	Redacted Pei	61.22	Redacted Pei	RC302269		Care Leavers	R6292	Section 24 Payments
23/12/2022	03765137	Redacted Pei	64.00	Redacted Pei	RC508568		Care Leavers	R6292	Section 24 Payments
23/12/2022	03765138	Redacted Pei	27.00	Redacted Pei	RC301475		Care Leavers	R6292	Section 24 Payments
23/12/2022	03765139	Redacted Pei	10.00	Redacted Pei	RC301475		Care Leavers	R6292	Section 24 Payments
23/12/2022	03765140	Redacted Pei	19.00	Redacted Pei	RC301475		Care Leavers	R6292	Section 24 Payments
23/12/2022	03765141	Redacted Pei	20.00	Redacted Pei	RC508805		Care Leavers	R6292	Section 24 Payments
23/12/2022	03765142	Redacted Pei	25.00	Redacted Pei	RC508805		Care Leavers	R6292	Section 24 Payments
23/12/2022	03765143	Redacted Pei	5.00	Redacted Pei	RC302190		UASC 16-17	R6292	Section 24 Payments
23/12/2022	03765144	Redacted Pei	61.22	Redacted Pei	RC302190		UASC 16-17	R6293	Asylum Seekers Allowance
23/12/2022	03765145	Redacted Pei	284.00	Redacted Pei	RC508778		Placements	R5017	TPP - Other
23/12/2022	03765146	Redacted Pei	188.00	Redacted Pei	RC506075		Placements	R5017	TPP - Other
23/12/2022	03765147	Redacted Pei	284.00	Redacted Pei	RC506286		Placements	R5017	TPP - Other

23/12/2022	03765148	Redacted Pei	188.00	Redacted Pei RC300814	Placements	R5017	TPP - Other
23/12/2022	03765149	Redacted Pei	284.00	Redacted Pei RC301960	Placements	R5017	TPP - Other
23/12/2022	03765150	Redacted Pei	284.00	Redacted Pei RC301960	Placements	R5017	TPP - Other
23/12/2022	03765151	Redacted Pei	284.00	Redacted Pei RC301144	Placements	R5017	TPP - Other
23/12/2022	03765152	Redacted Pei	284.00	Redacted Pei RC507222	Placements	R5017	TPP - Other
23/12/2022	03765153	Redacted Pei	188.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
23/12/2022	03765154	Redacted Pei	188.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
23/12/2022	03765155	Redacted Pei	284.00	Redacted Pei RC301893	Placements	R5017	TPP - Other
23/12/2022	03765156	Redacted Pei	143.95	Redacted Pei RC301658	Placements	R5017	TPP - Other
23/12/2022	03765157	Redacted Pei	188.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
23/12/2022	03765158	Redacted Pei	188.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
23/12/2022	03765159	Redacted Pei	165.00	Redacted Pei RC302283	Placements	R5017	TPP - Other
23/12/2022	03765160	Redacted Pei	188.00	Redacted Pei RC302290	Placements	R5017	TPP - Other
23/12/2022	03765161	Redacted Pei	165.00	Redacted Pei RC302290	Placements	R5017	TPP - Other
23/12/2022	03765162	Redacted Pei	249.00	Redacted Pei RC508778	Placements	R5017	TPP - Other
23/12/2022	03765163	Redacted Pei	249.00	Redacted Pei RC506075	Placements	R5017	TPP - Other
23/12/2022	03765164	Redacted Pei	249.00	Redacted Pei RC506286	Placements	R5017	TPP - Other
23/12/2022	03765165	Redacted Pei	249.00	Redacted Pei RC300814	Placements	R5017	TPP - Other
23/12/2022	03765166	Redacted Pei	197.00	Redacted Pei RC301960	Placements	R5017	TPP - Other
23/12/2022	03765167	Redacted Pei	249.00	Redacted Pei RC301144	Placements	R5017	TPP - Other
23/12/2022	03765168	Redacted Pei	249.00	Redacted Pei RC507222	Placements	R5017	TPP - Other
23/12/2022	03765169	Redacted Pei	142.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
23/12/2022	03765170	Redacted Pei	107.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
23/12/2022	03765171	Redacted Pei	197.00	Redacted Pei RC507547	Placements	R5017	TPP - Other
23/12/2022	03765172	Redacted Pei	142.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
23/12/2022	03765173	Redacted Pei	107.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
23/12/2022	03765174	Redacted Pei	163.00	Redacted Pei RC508167	Placements	R5017	TPP - Other
23/12/2022	03765175	Redacted Pei	167.40	Redacted Pei RC507009	Placements	R5017	TPP - Other
23/12/2022	03765176	Redacted Pei	168.13	Redacted Pei RC507009	Placements	R5017	TPP - Other
23/12/2022	03765177	Redacted Pei	139.85	Redacted Pei RC503878	Placements	R5017	TPP - Other
23/12/2022	03765178	Redacted Pei	404.59	Redacted Pei RC508604	Placements	R5017	TPP - Other
23/12/2022	03765179	Redacted Pei	120.00	Redacted Pei RC507391	Placements	R5017	TPP - Other
23/12/2022	03765180	Redacted Pei	124.00	Redacted Pei RC300006	Placements	R5017	TPP - Other

23/12/2022	03765181	Redacted Pei	206.00	Redacted Pei RC502500	Placements	R5017	TPP - Other
23/12/2022	03765182	Redacted Pei	249.00	Redacted Pei RC502500	Placements	R5017	TPP - Other
23/12/2022	03765183	Redacted Pei	130.77	Redacted Pei RC507903	Placements	R5017	TPP - Other
23/12/2022	03765184	Redacted Pei	121.08	Redacted Pei RC508044	Placements	R5017	TPP - Other
23/12/2022	03765185	Redacted Pei	295.62	Redacted Pei RC300308	Placements	R5017	TPP - Other
23/12/2022	03765186	Redacted Pei	163.00	Redacted Pei RC506313	Placements	R5017	TPP - Other
23/12/2022	03765187	Redacted Pei	289.74	Redacted Pei RC301477	Placements	R5017	TPP - Other
23/12/2022	03765188	Redacted Pei	249.00	Redacted Pei RC505729	Placements	R5017	TPP - Other
23/12/2022	03765189	Redacted Pei	249.00	Redacted Pei RC505729	Placements	R5017	TPP - Other
23/12/2022	03765190	Redacted Pei	289.70	Redacted Pei RC301689	Placements	R5017	TPP - Other
23/12/2022	03765191	Redacted Pei	145.00	Redacted Pei RC301485	Placements	R5017	TPP - Other
23/12/2022	03765295	Emergency P	78.00	Redacted Pei RC301029	Care Leavers	R6292	Section 24 Payments
25/12/2022	60072128	INV_S016837	2,896.20	P3 RC302032	ASC Support	R5017	TPP - Other
30/12/2022	60072127	INV_S015404	24,948.56	P3 RC302032	Homelessnes	R5017	TPP - Other
31/12/2022	60072449	221285	1,709.00	Berridge Taxi RC503277	978 4186 62 SEN Transpo	R3207	Transport Contract
31/12/2022	60072450	221286	1,470.00	Berridge Taxi RC503277	978 4186 62 SEN Transpo	R3207	Transport Contract
31/12/2022	60072451	221287	1,125.30	Berridge Taxi RC503277	978 4186 62 SEN Transpo	R3207	Transport Contract
31/12/2022	60072452	221288	1,716.00	Berridge Taxi RC503277	978 4186 62 SEN Transpo	R3207	Transport Contract
31/12/2022	60072453	221290	1,200.00	Berridge Taxi RC503277	978 4186 62 Home to Sch	R3207	Transport Contract
31/12/2022	60072454	221296	1,062.00	Berridge Taxi RC503277	978 4186 62 SEN Transpo	R3207	Transport Contract
31/12/2022	60072455	221297	36.00	Berridge Taxi RC503277	978 4186 62 Rutland Adul	R3200	Hire of Vehicles & Plant
31/12/2022	60072456	221299	876.00	Berridge Taxi RC503277	978 4186 62 SEN Transpo	R3207	Transport Contract
31/12/2022	60072545	2212193	72.00	Berridge Taxi RC503277	978 4186 62 Home to Sch	R3207	Transport Contract
31/12/2022	60072546	2212100	212.00	Berridge Taxi RC503277	978 4186 62 Children Lool	R3207	Transport Contract
31/12/2022	60072547	2212193 - DE	110.00	Berridge Taxi RC503277	978 4186 62 Children Lool	R3207	Transport Contract
01/12/2022	05420489		151.50	PCARDDMN/WISTERIAHOTEL	Family Suppc	R2201	Room Hire
01/12/2022	05420489		64.50	PCARDDMN/WISTERIAHOTEL	Family Suppc	R2201	Room Hire
01/12/2022	05420489		3.99	PCARDEBAY O 01-09301-26420	Transport Fle	R3004	Vehicle Maintenance
01/12/2022	05420489		3.28	PCARDEBAY O 01-09301-26421	Transport Fle	R3004	Vehicle Maintenance
01/12/2022	05420489		14.49	PCARDEBAY O 04-09316-42354	Transport Fle	R3004	Vehicle Maintenance
01/12/2022	05420489		11.99	PCARDINCCHOICE.CO.UK	Transport Fle	R3004	Vehicle Maintenance
01/12/2022	05420489		167.50	PCARDDVLA VEHICLE TAX	Transport Fle	R3004	Vehicle Maintenance
01/12/2022	05420489		13.25	PCARDEBAY O 11-09228-02650	Transport Fle	R3004	Vehicle Maintenance

01/12/2022	05420489	14.32	PCARDEBAY O 11-09228-02651	Transport Fle R3004	Vehicle Maintenance
01/12/2022	05420489	167.50	PCARDDVLA VEHICLE TAX	Transport Fle R3004	Vehicle Maintenance
01/12/2022	05420489	4.45	PCARDEBAY O 18-09229-32895	Transport Fle R3004	Vehicle Maintenance
01/12/2022	05420489	21.65	PCARDOAKHAM	Transport Fle R3004	Vehicle Maintenance
01/12/2022	05420489	3.28	PCARDEBAY O 18-09229-32893	Transport Fle R3004	Vehicle Maintenance
01/12/2022	05420489	12.00	PCARDEBAY O 18-09229-32894	Transport Fle R3004	Vehicle Maintenance
01/12/2022	05420489	23.99	PCARDEBAY O 05-09256-84039	Transport Fle R3004	Vehicle Maintenance
01/12/2022	05420489	8.99	PCARDEBAY O 15-09279-86281	Transport Fle R3004	Vehicle Maintenance
01/12/2022	05420489	11.79	PCARDEBAY O 15-09279-86280	Transport Fle R3004	Vehicle Maintenance
01/12/2022	05420489	20.79	PCARDAMZNMKTPLACE	Transport Fle R3004	Vehicle Maintenance
01/12/2022	05420489	85.49	PCARDTRAINLINE	Children Lool R3300	Public Transp Care Leaver TN
01/12/2022	05420489	20.20	PCARDEAST MIDLANDS RAIL	Directorate M R3300	Public Transport
01/12/2022	05420489	100.19	PCARDTRAINLINE	National Bus R3300	Public Transport
01/12/2022	05420489	67.89	PCARDTRAINLINE	Childrens Soc R3300	Public Transp Care Leaver TN
01/12/2022	05420489	-24.20	PCARDTRAINLINE.COM	Safeguarding R3300	Public Transport
01/12/2022	05420489	106.93	PCARDTRAINLINE.COM	Armed Force R3300	Public Transport
01/12/2022	05420489	55.89	PCARDTRAINLINE	Social Work I R3300	Public Transport
01/12/2022	05420489	28.52	PCARDTRAINLINE.COM	Children Lool R3300	Public Transport
01/12/2022	05420489	19.15	PCARDTRAINLINE	Children Lool R3300	Public Transport
01/12/2022	05420489	19.15	PCARDTRAINLINE.COM	Children Lool R3300	Public Transport
01/12/2022	05420489	71.42	PCARDTRAINLINE.COM	Children Lool R3300	Public Transport
01/12/2022	05420489	37.79	PCARDTRAINLINE.COM	Children Lool R3300	Public Transport
01/12/2022	05420489	37.79	PCARDTRAINLINE	Children Lool R3300	Public Transport
01/12/2022	05420489	-25.80	PCARDTRAINLINE	Children Lool R3300	Public Transport
01/12/2022	05420489	42.09	PCARDTRAINLINE.COM	Children Lool R3300	Public Transport
01/12/2022	05420489	122.99	PCARDTRAINLINE	Children Lool R3300	Public Transport
01/12/2022	05420489	19.15	PCARDTRAINLINE	Children Lool R3300	Public Transport
01/12/2022	05420489	19.15	PCARDTRAINLINE.COM	Children Lool R3300	Public Transport
01/12/2022	05420489	54.20	PCARDTRAINLINE	Finance R3300	Public Transport
01/12/2022	05420489	25.67	PCARDTRAINLINE.COM	Care Leavers R3300	Public Transport
01/12/2022	05420489	51.65	PCARDTRAINLINE	Care Leavers R3300	Public Transport
01/12/2022	05420489	31.99	PCARDTRAINLINE.COM	Care Leavers R3300	Public Transport
01/12/2022	05420489	26.79	PCARDTRAINLINE.COM	Care Leavers R3300	Public Transport

01/12/2022	05420489	26.79	PCARDTRAINLINE.COM	Care Leavers R3300	Public Transport
01/12/2022	05420489	160.99	PCARDTRAINLINE	Community I R3300	Public Transport
01/12/2022	05420489	48.60	PCARDTRAINLINE	Finance R3300	Public Transport
01/12/2022	05420489	-156.00	PCARDTRAINLINE	Prison Libran R3300	Public Transport
01/12/2022	05420489	35.86	PCARDTRAINLINE.COM	Prison Libran R3300	Public Transport
01/12/2022	05420489	6.56	PCARDAMZNMKTPLACE AMAZON.CO	Contact and R4000	Furniture & Equipment
01/12/2022	05420489	26.64	PCARDAMZNMKTPLACE	Museums Se R4000	Furniture & Equipment
01/12/2022	05420489	19.97	PCARDAMZNMKTPLACE	The King Cen R4000	Furniture & Equipment
01/12/2022	05420489	1.99	PCARDAMZNMKTPLACE	The King Cen R4000	Furniture & Equipment
01/12/2022	05420489	124.17	PCARDCHROMA SPORT	Education Ot R4000	Furniture & Equipment
01/12/2022	05420489	7.89	PCARDAMZNMKTPLACE	Oakham Ent€ R4000	Furniture & Equipment
01/12/2022	05420489	8.32	PCARDAMZNMKTPLACE	Oakham Ent€ R4000	Furniture & Equipment
01/12/2022	05420489	6.00	PCARDAMZNMKTPLACE AMAZON.CO	Internal Hom R4000	Furniture & Equipment
01/12/2022	05420489	33.08	PCARDWWW.SCREWFIX.COM	Admin Buildi R4000	Furniture & Equipment
01/12/2022	05420489	9.63	PCARDAMZNMKTPLACE	Day Opportu R4000	Furniture & Equipment
01/12/2022	05420489	116.66	PCARDAMAZON.CO.UK A85QQ17F5	Day Opportu R4000	Furniture & Equipment
01/12/2022	05420489	18.32	PCARDAMZNMKTPLACE AMAZON.CO	Day Opportu R4000	Furniture & Equipment
01/12/2022	05420489	25.42	PCARDAMZNMKTPLACE AMAZON.CO	Day Opportu R4000	Furniture & Equipment
01/12/2022	05420489	11.66	PCARDAMZNMKTPLACE AMAZON.CO	Placements R4000	Furniture & Equipment
01/12/2022	05420489	20.00	PCARDAMAZON.CO.UK 8612W0135	Aiming High R4000	Furniture & Equipment
01/12/2022	05420489	30.00	PCARDPREZZEE/GBCE766807	Placements R4000	Furniture & Equipment
01/12/2022	05420489	8.10	PCARDP H LAMIN FARMS	Placements R4000	Furniture & Equipment
01/12/2022	05420489	179.50	PCARDDMN/WISTERIAHOTEL	Placements R4000	Furniture & Equipment
01/12/2022	05420489	2.77	PCARDAMZNMKTPLACE	Museums Se R4000	Furniture & Equipment
01/12/2022	05420489	41.66	PCARDAMZNMKTPLACE AMAZON.CO	Museums Se R4000	Furniture & Equipment
01/12/2022	05420489	21.65	PCARDAMZNMKTPLACE	Museums Se R4000	Furniture & Equipment
01/12/2022	05420489	5.02	PCARDAMZNMKTPLACE AMAZON.CO	Museums Se R4000	Furniture & Equipment
01/12/2022	05420489	148.73	PCARDNATIONAL PEN PROMOTION	Libraries R4000	Furniture & Equipment
01/12/2022	05420489	29.07	PCARDAMZNMKTPLACE AMAZON.CO	Museums Se R4000	Furniture & Equipment
01/12/2022	05420489	21.46	PCARDPAYPAL TSL BOOKS	Libraries R4000	Furniture & Equipment
01/12/2022	05420489	16.20	PCARDPAYPAL EBAY UK	Libraries R4000	Furniture & Equipment
01/12/2022	05420489	29.95	PCARDAMZNMKTPLACE AMAZON.CO	Internal Hom R4000	Furniture & Equipment
01/12/2022	05420489	3.54	PCARDPOCHIN OAKHAM	Admin Buildi R4000	Furniture & Equipment

01/12/2022	05420489	44.02	PCARDMF FIRE & SAFETY EQUIP	Admin Buildi R4000	Furniture & Equipment
01/12/2022	05420489	10.89	PCARDCKB LTD	Admin Buildi R4000	Furniture & Equipment
01/12/2022	05420489	17.34	PCARDAMZNMKTPLACE AMAZON.CO	Admin Buildi R4000	Furniture & Equipment
01/12/2022	05420489	56.39	PCARDWWW.PRESTIGERADIATORS.	Admin Buildi R4000	Furniture & Equipment
01/12/2022	05420489	12.17	PCARDHG BUILDBASE OAKHAM	Admin Buildi R4000	Furniture & Equipment
01/12/2022	05420489	34.15	PCARDAMAZON.CO.UK ZG8004V85	Admin Buildi R4000	Furniture & Equipment
01/12/2022	05420489	24.91	PCARDAMZNMKTPLACE	Admin Buildi R4000	Furniture & Equipment
01/12/2022	05420489	45.82	PCARDAMZNMKTPLACE	Safeguarding R4000	Furniture & Equipment
01/12/2022	05420489	74.58	PCARDMELTEMI LTD	Managemen R4000	Furniture & Equipment
01/12/2022	05420489	58.20	PCARDAMZNMKTPLACE AMAZON.CO	Internal Hom R4000	Furniture & Equipment
01/12/2022	05420489	189.00	PCARDWWW.HUGHESELECTRIC	Managemen R4000	Furniture & Equipment
01/12/2022	05420489	14.45	PCARDROYAL MAIL GROUP LTD	Homelessnes R4000	Furniture & Equipment
01/12/2022	05420489	18.35	PCARDAMZNMKTPLACE	Stationery R4000	Furniture & Equipment
01/12/2022	05420489	25.76	PCARDAMZNMKTPLACE AMAZON.CO	Prison Libran R4000	Furniture & Equipment
01/12/2022	05420489	12.38	PCARDAMZNMKTPLACE AMAZON.CO	Prison Libran R4000	Furniture & Equipment
01/12/2022	05420489	21.59	PCARDAMZNMKTPLACE AMAZON.CO	Prison Libran R4000	Furniture & Equipment
01/12/2022	05420489	7.80	PCARDAMZN MKTP UK BK5DM3E45	Prison Libran R4000	Furniture & Equipment
01/12/2022	05420489	-0.36	PCARDAMZNMKTPLACE AMAZON.CO	Prison Libran R4000	Furniture & Equipment
01/12/2022	05420489	-0.12	PCARDAMZ AMAZON.CO.UK	Prison Libran R4000	Furniture & Equipment
01/12/2022	05420489	-0.81	PCARDAMZ AMAZON.CO.UK	Prison Libran R4000	Furniture & Equipment
01/12/2022	05420489	-2.70	PCARDAMZ AMAZON.CO.UK	Prison Libran R4000	Furniture & Equipment
01/12/2022	05420489	26.06	PCARDAMZNMKTPLACE AMAZON.CO	Prison Libran R4000	Furniture & Equipment
01/12/2022	05420489	41.66	PCARDAMZNMKTPLACE AMAZON.CO	Oakham Cast R4000	Furniture & Equipment
01/12/2022	05420489	1.15	PCARDMARTIN MCCOLL'S	Stationery R4000	Furniture & Equipment
01/12/2022	05420489	3.20	PCARDAMZNMKTPLACE AMAZON.CO	Prison Libran R4000	Furniture & Equipment
01/12/2022	05420489	1.45	PCARD	Care Leavers R4000	Furniture & Equipment
01/12/2022	05420489	52.78	PCARDSQ LEATHERSTOCKING TR	Care Leavers R4000	Furniture & Equipment
01/12/2022	05420489	20.62	PCARDAMZNMKTPLACE	Care Leavers R4000	Furniture & Equipment
01/12/2022	05420489	9.98	PCARDAMZNMKTPLACE	Care Leavers R4000	Furniture & Equipment
01/12/2022	05420489	26.24	PCARDAMZNMKTPLACE	Care Leavers R4000	Furniture & Equipment
01/12/2022	05420489	8.32	PCARDAMZNMKTPLACE	Care Leavers R4000	Furniture & Equipment
01/12/2022	05420489	43.15	PCARDAMZNMKTPLACE	Care Leavers R4000	Furniture & Equipment
01/12/2022	05420489	29.16	PCARDAMZNMKTPLACE AMAZON.CO	Care Leavers R4000	Furniture & Equipment

01/12/2022	05420489	17.35	PCARDAMZNMKTPLACE	Placements	R4000	Furniture & Equipment
01/12/2022	05420489	76.50	PCARDSUNDOWN PETS GARDEN LT	Placements	R4000	Furniture & Equipment
01/12/2022	05420489	40.70	PCARDP H LAMIN FARMS	Placements	R4000	Furniture & Equipment
01/12/2022	05420489	53.41	PCARDASDA SUPERSTORE 4165	Placements	R4000	Furniture & Equipment
01/12/2022	05420489	90.00	PCARDSOCIALWORKENGLANDPAYME	Placements	R4000	Furniture & Equipment
01/12/2022	05420489	9.00	PCARDASDA SUPERSTORE 4165	Placements	R4000	Furniture & Equipment
01/12/2022	05420489	3.00	PCARDRINGGO PARKING	Placements	R4000	Furniture & Equipment
01/12/2022	05420489	30.03	PCARDASDA F/STN NOTTINGHAM	Placements	R4000	Furniture & Equipment
01/12/2022	05420489	2.40	PCARDRUSHCLIFFE ARENA	Placements	R4000	Furniture & Equipment
01/12/2022	05420489	22.52	PCARDYUMACHA	Placements	R4000	Furniture & Equipment
01/12/2022	05420489	21.03	PCARDASDA SUPERSTORE 4165	Placements	R4000	Furniture & Equipment
01/12/2022	05420489	6.79	PCARDASDA SUPERSTORE 4165	Placements	R4000	Furniture & Equipment
01/12/2022	05420489	30.01	PCARDASDA F/STN GRANTHAM	Placements	R4000	Furniture & Equipment
01/12/2022	05420489	9.47	PCARDMCDONALDS	Placements	R4000	Furniture & Equipment
01/12/2022	05420489	13.50	PCARDSPORTSDIRECT 288	Placements	R4000	Furniture & Equipment
01/12/2022	05420489	24.99	PCARDAMZNMKTPLACE	Care Leavers	R4000	Furniture & Equipment
01/12/2022	05420489	14.16	PCARDAMZNMKTPLACE AMAZON.CO	Care Leavers	R4000	Furniture & Equipment
01/12/2022	05420489	279.03	PCARDAMZNMKTPLACE AMAZON.CO	IT Operation:	R4000	Furniture & Equipment
01/12/2022	05420489	9.50	PCARDAMZNMKTPLACE AMAZON.CO	IT Operation:	R4000	Furniture & Equipment
01/12/2022	05420489	54.39	PCARDAMZNMKTPLACE AMAZON.CO	IT Operation:	R4000	Furniture & Equipment
01/12/2022	05420489	437.20	PCARDAMZNMKTPLACE AMAZON.CO	IT Operation:	R4000	Furniture & Equipment
01/12/2022	05420489	32.06	PCARDBIGCOMMERCE	Prison Libran	R4000	Furniture & Equipment
01/12/2022	05420489	24.08	PCARDAMZN MKTP UK LW56I33T5	Prison Libran	R4000	Furniture & Equipment
01/12/2022	05420489	3.67	PCARDAMZNMKTPLACE AMAZON.CO	Prison Libran	R4000	Furniture & Equipment
01/12/2022	05420489	13.56	PCARDAMZNMKTPLACE AMAZON.CO	Prison Libran	R4000	Furniture & Equipment
01/12/2022	05420489	4.94	PCARDAMZNMKTPLACE AMAZON.CO	Prison Libran	R4000	Furniture & Equipment
01/12/2022	05420489	5.56	PCARDAMZN MKTP UK HT2I90UY5	Prison Libran	R4000	Furniture & Equipment
01/12/2022	05420489	10.00	PCARDAMAZON.CO.UK DK1HT0HJ5	Care Leavers	R4000	Furniture & Equipment
01/12/2022	05420489	10.00	PCARDAMAZON.CO.UK HT0I88YG5	Care Leavers	R4000	Furniture & Equipment
01/12/2022	05420489	23.00	PCARDDVSA	Care Leavers	R4000	Furniture & Equipment
01/12/2022	05420489	80.50	PCARDHM PASSPORT OFFICE	Care Leavers	R4000	Furniture & Equipment
01/12/2022	05420489	18.35	PCARDAMZNMKTPLACE	Stationery	R4000	Furniture & Equipment
01/12/2022	05420489	36.18	PCARDAMZNMKTPLACE	Children's Ce	R4000	Furniture & Equipment

01/12/2022	05420489	244.00	PCARDAMZNMKTPLACE AMAZON.CO	IT Operation: R4000	Furniture & Equipment
01/12/2022	05420489	147.30	PCARDAMZNMKTPLACE AMAZON.CO	IT Operation: R4000	Furniture & Equipment
01/12/2022	05420489	15.79	PCARDAMZNMKTPLACE AMAZON.CO	Care Leavers R4000	Furniture & Equipment
01/12/2022	05420489	32.50	PCARDAMZNMKTPLACE AMAZON.CO	Care Leavers R4000	Furniture & Equipment
01/12/2022	05420489	39.84	PCARDAMZNMKTPLACE AMAZON.CO	Care Leavers R4000	Furniture & Equipment
01/12/2022	05420489	35.00	PCARDAMAZON.CO.UK 6G9YD3MJ5	Care Leavers R4000	Furniture & Equipment
01/12/2022	05420489	540.00	PCARDAIRBNB HM95B5KZ59	Care Leavers R4000	Furniture & Equipment
01/12/2022	05420489	15.00	PCARDTESCO GIFT CARD	Care Leavers R4000	Furniture & Equipment
01/12/2022	05420489	20.00	PCARDTESCO GIFT CARD	Care Leavers R4000	Furniture & Equipment
01/12/2022	05420489	18.32	PCARDAMZNMKTPLACE	Care Leavers R4000	Furniture & Equipment
01/12/2022	05420489	12.00	PCARDTIMPSON LTD	IT Operation: R4000	Furniture & Equipment
01/12/2022	05420489	150.80	PCARDWWW.QUALSAFE.COM	Community I R4000	Furniture & Equipment
01/12/2022	05420489	-90.00	PCARDEB * SUBCONTRACTING	Community I R4000	Furniture & Equipment
01/12/2022	05420489	8.60	PCARDWILKO RETAIL LIMITED	Children's Ce R4000	Furniture & Equipment
01/12/2022	05420489	16.12	PCARDTESCO STORES 2978	Children's Ce R4000	Furniture & Equipment
01/12/2022	05420489	1.77	PCARDALDI	Children's Ce R4000	Furniture & Equipment
01/12/2022	05420489	3.96	PCARDLIDL GB OAKHAM	Children's Ce R4000	Furniture & Equipment
01/12/2022	05420489	19.29	PCARDTESCO STORES 2978	Children's Ce R4000	Furniture & Equipment
01/12/2022	05420489	5.70	PCARDALDI	Children's Ce R4000	Furniture & Equipment
01/12/2022	05420489	263.98	PCARDWWW.TTS-GROUPS.CO.UK	Children's Ce R4000	Furniture & Equipment
01/12/2022	05420489	0.88	PCARD	Prison Libran R4000	Furniture & Equipment
01/12/2022	05420489	27.78	PCARDAMZNMKTPLACE	IT Operation: R4000	Furniture & Equipment
01/12/2022	05420489	80.98	PCARDSPORTSDIRECT 288	Placements R4000	Furniture & Equipment
01/12/2022	05420489	56.99	PCARDSPORTSDIRECT 288	Placements R4000	Furniture & Equipment
01/12/2022	05420489	25.01	PCARDASDA F/STN GRANTHAM	Placements R4000	Furniture & Equipment
01/12/2022	05420489	9.15	PCARDAMZNMKTPLACE	Placements R4000	Furniture & Equipment
01/12/2022	05420489	9.44	PCARDAMZNMKTPLACE	Placements R4000	Furniture & Equipment
01/12/2022	05420489	8.24	PCARDAMZNMKTPLACE	Placements R4000	Furniture & Equipment
01/12/2022	05420489	9.37	PCARDAMZNMKTPLACE	Placements R4000	Furniture & Equipment
01/12/2022	05420489	11.66	PCARDAMZNMKTPLACE	Placements R4000	Furniture & Equipment
01/12/2022	05420489	30.95	PCARDFLAGS TFW MIDLAND	Libraries R4000	Furniture & Equipment
01/12/2022	05420489	7.20	PCARDAMZNMKTPLACE	Museums Se R4000	Furniture & Equipment
01/12/2022	05420489	3.99	PCARDEBAY O 09-09318-94113	Libraries R4000	Furniture & Equipment

01/12/2022	05420489	3.99	PCARDEBAY O 20-09314-89587	Libraries	R4000	Furniture & Equipment
01/12/2022	05420489	80.00	PCARDHOBBYCRAFT TRADING LIM	Libraries	R4000	Furniture & Equipment
01/12/2022	05420489	14.40	PCARDHOAGIES	Civic Expense	R4100	Refreshments & Hospitality
01/12/2022	05420489	3.10	PCARDTESCO STORES 3009	Day Opportu	R4100	Refreshments & Hospitality
01/12/2022	05420489	6.50	PCARDZETTLE_ ROMI RUTLAND L	Day Opportu	R4100	Refreshments & Hospitality
01/12/2022	05420489	17.15	PCARDTESCO STORES 3009	Day Opportu	R4100	Refreshments & Hospitality
01/12/2022	05420489	1.79	PCARDWM MORRISONS STORE	Day Opportu	R4100	Refreshments & Hospitality
01/12/2022	05420489	0.99	PCARDWM MORRISONS STORE	Day Opportu	R4100	Refreshments & Hospitality
01/12/2022	05420489	103.00	PCARDCORAMBAAF	Placements	R4309	Books
01/12/2022	05420489	10.70	PCARDEASTMIDLANDSCOM	Safeguarding	R4400	Professional Fees
01/12/2022	05420489	40.00	PCARDPAYPAL NAIRO	Safeguarding	R4400	Professional Fees
01/12/2022	05420489	10.70	PCARDTRIP_UK	Safeguarding	R4400	Professional Fees
01/12/2022	05420489	2.25	PCARDTIMPSON LTD	Parking	R4401	Fees and Charges
01/12/2022	05420489	12.06	PCARDQD-OAKHAM	Parking	R4401	Fees and Charges
01/12/2022	05420489	1.00	PCARDPPOINT_ MERCURY NEWS 6	Parking	R4401	Fees and Charges
01/12/2022	05420489	9.00	PCARDWILKO RETAIL LIMITED	Parking	R4401	Fees and Charges
01/12/2022	05420489	14.99	PCARDKNIGHTS OF OAKHAM	Parking	R4401	Fees and Charges
01/12/2022	05420489	133.28	PCARDAMZNMKTPLACE	Education Fo	R4401	Fees and Charges
01/12/2022	05420489	36.63	PCARDAMZNMKTPLACE	Education Fo	R4401	Fees and Charges
01/12/2022	05420489	195.50	PCARDTHE MIDLAND ECOM ROOMS	OT's, Aids & I	R4401	Fees and Charges
01/12/2022	05420489	17.45	PCARDWILKO.COM	Property Ser	R4401	Fees and Charges
01/12/2022	05420489	49.30	PCARDHOBBYCRAFT	Early Interve	R4401	Fees and Charges
01/12/2022	05420489	3.33	PCARDTESCO STORES 2978	Early Interve	R4401	Fees and Charges
01/12/2022	05420489	43.82	PCARDTESCO STORES 2978	Early Interve	R4401	Fees and Charges
01/12/2022	05420489	4.80	PCARDTESCO PFS 5248	Property Ser	R4401	Fees and Charges
01/12/2022	05420489	17.55	PCARDTHE OLD WIST	Early Interve	R4401	Fees and Charges
01/12/2022	05420489	57.75	PCARDGRANTHAM BOWL	Aiming High	R4401	Fees and Charges
01/12/2022	05420489	6.96	PCARDALDI	Aiming High	R4401	Fees and Charges
01/12/2022	05420489	31.04	PCARDTESCO STORES 2978	Aiming High	R4401	Fees and Charges
01/12/2022	05420489	8.40	PCARDLOXLEY HOUSE - COSTA	Aiming High	R4401	Fees and Charges
01/12/2022	05420489	10.99	PCARDCANVA 03594-20455602	Aiming High	R4401	Fees and Charges
01/12/2022	05420489	11.95	PCARDTHE LORD NELSON	Aiming High	R4401	Fees and Charges
01/12/2022	05420489	7.50	PCARDWILKO RETAIL LIMITED	Aiming High	R4401	Fees and Charges

01/12/2022	05420489	175.00	PCARDWWW.FILMBANK.CO.UK	Museums Se R4401	Fees and Charges
01/12/2022	05420489	60.00	PCARDHIGHSPEEDTRAINING.CO.U	Early Interve R4401	Fees and Charges
01/12/2022	05420489	43.95	PCARDLIDL GB OAKHAM	Early Interve R4401	Fees and Charges
01/12/2022	05420489	22.09	PCARDALDI	Early Interve R4401	Fees and Charges
01/12/2022	05420489	12.04	PCARDALDI	Early Interve R4401	Fees and Charges
01/12/2022	05420489	180.00	PCARDSQ ONE WAY OUT ESCAPE	Early Interve R4401	Fees and Charges
01/12/2022	05420489	37.98	PCARDAMZNMKTPLACE	Early Interve R4401	Fees and Charges
01/12/2022	05420489	16.84	PCARDALDI	Early Interve R4401	Fees and Charges
01/12/2022	05420489	13.16	PCARDZOOM.US 888-799-9666	Early Interve R4401	Fees and Charges
01/12/2022	05420489	10.38	PCARDLIDL GB OAKHAM	Early Interve R4401	Fees and Charges
01/12/2022	05420489	150.00	PCARDANNA FREUD CENTRE	Early Interve R4401	Fees and Charges
01/12/2022	05420489	320.00	PCARDSURVEYMONKEY	Early Interve R4401	Fees and Charges
01/12/2022	05420489	47.59	PCARDAMZNMKTPLACE AMAZON.CO	Children's Ce R4401	Fees and Charges
01/12/2022	05420489	17.46	PCARDAMZNMKTPLACE AMAZON.CO	Children's Ce R4401	Fees and Charges
01/12/2022	05420489	9.01	PCARDAMZNMKTPLACE AMAZON.CO	Children's Ce R4401	Fees and Charges
01/12/2022	05420489	322.50	PCARDMARKS&SPENCER PLC	Community C R4401	Fees and Charges
01/12/2022	05420489	8.30	PCARDTESCO STORES 2978	Corporate Fii R4401	Fees and Charges
01/12/2022	05420489	100.00	PCARDHOBBYCRAFT	Early Interve R4401	Fees and Charges
01/12/2022	05420489	100.00	PCARDHOBBYCRAFT	Early Interve R4401	Fees and Charges
01/12/2022	05420489	47.80	PCARDGRAVITY CORBY	Aiming High R4401	Fees and Charges
01/12/2022	05420489	99.50	PCARDASDAN	Aiming High R4401	Fees and Charges
01/12/2022	05420489	20.17	PCARDTRAINLINE	Aiming High R4401	Fees and Charges
01/12/2022	05420489	18.59	PCARDCO-OP GROUP FOOD	Aiming High R4401	Fees and Charges
01/12/2022	05420489	13.00	PCARDTXW LONDON TAXI 60996	Aiming High R4401	Fees and Charges
01/12/2022	05420489	2.50	PCARDTFL TRAVEL CH	Aiming High R4401	Fees and Charges
01/12/2022	05420489	13.16	PCARDZOOM.US 888-799-9666	Aiming High R4401	Fees and Charges
01/12/2022	05420489	71.75	PCARDGRANTHAM BOWL	Aiming High R4401	Fees and Charges
01/12/2022	05420489	13.45	PCARDALDI	Early Interve R4401	Fees and Charges
01/12/2022	05420489	120.00	PCARDSQ STAR TAXIS	Education Im R4405	Training Charges
01/12/2022	05420489	275.00	PCARDWWW.ADASS.ORG.UK	Training, Con R4405	Training Charges
01/12/2022	05420489	0.93	PCARDAWS EMEA	IT Operation: R4531	Computing - Software
01/12/2022	05420489	0.03	PCARD	IT Operation: R4531	Computing - Software
01/12/2022	05420489	43.89	PCARDZOOM.US 888-799-9666	IT Operation: R4531	Computing - Software

01/12/2022	05420489	11.94	PCARDSOLARWINDS	IT Operati	R4531	Computing - Software
01/12/2022	05420489	12.00	PCARDTESCO STORES 2978	Civic Expense	R4603	Public/Civic Functions
01/12/2022	05420489	2.94	PCARD	Communicat	R4701	Subscriptions
01/12/2022	05420489	106.84	PCARDMENTIMETER BASIC	Communicat	R4701	Subscriptions
01/12/2022	05420489	94.97	PCARDMAILCHIMP	Communicat	R4701	Subscriptions
01/12/2022	05420489	632.00	PCARDSRA	Legal Service	R4702	Subscriptions - Employee
01/12/2022	05420489	70.00	PCARDHOTEL AT BOOKING.COM	Children Lool	R4900	Accommodation Costs
01/12/2022	05420489	31.45	PCARDLIDL GB OAKHAM	Day Opportu	R4980	Miscellaneous Expenses
01/12/2022	05420489	23.87	PCARDALDI	Day Opportu	R4980	Miscellaneous Expenses
01/12/2022	05420489	31.29	PCARDCENTRAL ENG COOP	Day Opportu	R4980	Miscellaneous Expenses
01/12/2022	05420489	7.17	PCARDALDI	Day Opportu	R4980	Miscellaneous Expenses
01/12/2022	05420489	7.70	PCARDORIGIN 8	Day Opportu	R4980	Miscellaneous Expenses
01/12/2022	05420489	6.75	PCARDORIGIN 8	Day Opportu	R4980	Miscellaneous Expenses
01/12/2022	05420489	9.69	PCARDALDI	Day Opportu	R4980	Miscellaneous Expenses
01/12/2022	05420489	5.07	PCARDALDI	Day Opportu	R4980	Miscellaneous Expenses
01/12/2022	05420489	70.16	PCARDLIDL GB OAKHAM	Day Opportu	R4980	Miscellaneous Expenses
01/12/2022	05420489	4.03	PCARDALDI	Day Opportu	R4980	Miscellaneous Expenses
01/12/2022	05420489	51.12	PCARDTESCO STORES 2978	Day Opportu	R4980	Miscellaneous Expenses
01/12/2022	05420489	73.00	PCARDGEN REGISTER OFFICE	Children Lool	R4980	Miscellaneous Expenses
01/12/2022	05420489	28.35	PCARDCENTRAL ENG COOP	Day Opportu	R4980	Miscellaneous Expenses
01/12/2022	05420489	12.58	PCARDALDI	Day Opportu	R4980	Miscellaneous Expenses
01/12/2022	05420489	23.96	PCARDWM MORRISONS STORE	Day Opportu	R4980	Miscellaneous Expenses
01/12/2022	05420489	6.00	PCARDGRANTHAM BOWL	Day Opportu	R4980	Miscellaneous Expenses
01/12/2022	05420489	21.47	PCARDTESCO STORES 2978	Day Opportu	R4980	Miscellaneous Expenses
01/12/2022	05420825	9.93	Merchant Rentals - Adult Learning	Corporate Fir	R4403	Bank Charges
05/12/2022	05420825	18.00	Market Place - Clover - Aiming High Chi	Aiming High	R4403	Bank Charges
06/12/2022	05420825	3.00	Land Registry	Developmen	R4401	Fees and Charges
06/12/2022	05420825	12.00	Land Registry	Property Ser	R4401	Fees and Charges
13/12/2022	05420825	9.00	Land Registry	Highways M	R4401	Fees and Charges
13/12/2022	05420825	9.00	Land Registry	Revenues	R4401	Fees and Charges
13/12/2022	05420825	6.00	Land Registry	Legal Service	R4401	Fees and Charges
13/12/2022	05420825	9.00	Land Registry	Developmen	R4401	Fees and Charges
13/12/2022	05420825	78.30	Lloyds Cardnet Charges 505867762	Corporate Fir	R4403	Bank Charges

14/12/2022	05420825	13.62	Allpay	Corporate Fii	R4401	Fees and Charges
14/12/2022	05420825	491.30	Allpay	Corporate Fii	R4401	Fees and Charges
14/12/2022	05420825	47.12	Allpay	AllPay	R4401	Fees and Charges
14/12/2022	05420825	367.33	Allpay	AllPay	R4401	Fees and Charges
14/12/2022	05420825	15.00	Lloyds Cardnet Service Charge Car Parki	Parking	R4403	Bank Charges
14/12/2022	05420825	15.44	Lloyds Cardnet Charges Registrars 5062	Corporate Fii	R4403	Bank Charges
14/12/2022	05420825	246.30	GoCardless	Green Waste	R4403	Bank Charges
14/12/2022	05420825	32.39	Lloyds Cardnet Service Charge Car Parki	Parking	R4403	Bank Charges
14/12/2022	05420825	15.33	Lloyds Cardnet Charges Aiming High 506	Parking	R4403	Bank Charges
14/12/2022	05420825	15.00	Lloyds Cardnet Service Charge Car Parki	Parking	R4403	Bank Charges
14/12/2022	05420825	246.30	GoCardless	Post 16 Tran:	R4403	Bank Charges
15/12/2022	05420825	619.11	AIB Merchant Services	Parking	R4403	Bank Charges
15/12/2022	05420825	23.96	Merchant Rentals - Registrars	Registration :	R4403	Bank Charges
15/12/2022	05420825	23.96	Merchant Rentals - Active Rutland Hub	Active Rutlar	R4403	Bank Charges
19/12/2022	05420825	155.73	Lloyds Service Charges - Payments Acco	Corporate Fii	R4403	Bank Charges
19/12/2022	05420825	118.08	Lloyds Cardnet 505867762 Ompipay Ch	Parking	R4403	Bank Charges
19/12/2022	05421026	7.96	LLOYDS SERVICE CHARGES CAR PARK A/	Corporate Fii	R4403	Bank Charges
19/12/2022	05421027	1.50	LLOYDS SERVICE CHARGE PENSION A/C	Corporate Fii	R4403	Bank Charges
20/12/2022	05420825	9.00	Land Registry	Public Rights	R4401	Fees and Charges
20/12/2022	05420825	6.00	Land Registry	Forestry Mai	R4401	Fees and Charges
20/12/2022	05420825	6.00	Land Registry	Property Ser	R4401	Fees and Charges
29/12/2022	05420825	6.00	Land Registry	Forestry Mai	R4401	Fees and Charges
29/12/2022	05420825	3.00	Land Registry	Revenues	R4401	Fees and Charges
29/12/2022	05420825	3.00	Land Registry	Legal Service	R4401	Fees and Charges
29/12/2022	05420825	3.00	Land Registry	S106 Contrib	R4401	Fees and Charges
31/12/2022	05420826	1,702.43	Braintree Fees December 2022	Corporate Fii	R4403	Bank Charges
31/12/2022	05420827	1,093.48	Gov Pay Web Fees December 2022	Corporate Fii	R4403	Bank Charges