

Invoice Date	Transaction I	Invoice Num	Amount	Supplier Narr	Supplier Narr	VAT Registra	Expense Area	Expense Cod	Expense Code(T)
02/02/2023	03766064	Redacted Pei	450.00	Redacted Pei	RC301361		Placements	R4400	Professional Fees
02/02/2023	03766065	Redacted Pei	150.00	Redacted Pei	RC301370		Placements	R4400	Professional Fees
02/02/2023	03766066	Redacted Pei	150.00	Redacted Pei	RC301367		Placements	R4400	Professional Fees
02/02/2023	03766067	Dec2022 - 85	38.34	Redacted Pei	RC506286		Placements	R5017	TPP - Other
02/02/2023	03766068	Redacted Pei	11.99	Redacted Pei	RC300975		Unaccompan	R6292	Section 24 Payments
02/02/2023	03766069	Redacted Pei	5.00	Redacted Pei	RC301476		Unaccompan	R6292	Section 24 Payments
02/02/2023	03766070	Redacted Pei	44.99	Redacted Pei	RC301231		Unaccompan	R6292	Section 24 Payments
02/02/2023	03766071	Redacted Pei	23.00	Redacted Pei	RC301231		Unaccompan	R6292	Section 24 Payments
02/02/2023	03766072	Redacted Pei	48.00	Redacted Pei	RC301231		Unaccompan	R6292	Section 24 Payments
02/02/2023	03766073	Redacted Pei	24.99	Redacted Pei	RC301827		Unaccompan	R6292	Section 24 Payments
02/02/2023	03766074	Redacted Pei	20.00	Redacted Pei	RC301827		Unaccompan	R6292	Section 24 Payments
02/02/2023	03766075	Redacted Pei	38.00	Redacted Pei	RC301918		Unaccompan	R6292	Section 24 Payments
02/02/2023	03766076	Redacted Pei	106.85	Redacted Pei	RC502418		Care Leavers	R4900	Accommodation Costs
02/02/2023	03766077	Redacted Pei	396.00	Redacted Pei	RC502418		Care Leavers	R4900	Accommodation Costs
02/02/2023	03766078	Redacted Pei	100.00	Redacted Pei	RC500229		Care Leavers	R4900	Accommodation Costs
02/02/2023	03766079	Redacted Pei	103.65	Redacted Pei	RC500229		Care Leavers	R4900	Accommodation Costs
02/02/2023	03766080	Redacted Pei	100.00	Redacted Pei	RC507010		Care Leavers	R4900	Accommodation Costs
02/02/2023	03766081	Redacted Pei	103.65	Redacted Pei	RC507010		Care Leavers	R4900	Accommodation Costs
02/02/2023	03766082	Redacted Pei	100.00	Redacted Pei	RC301144		Care Leavers	R4900	Accommodation Costs
02/02/2023	03766083	Redacted Pei	103.65	Redacted Pei	RC301144		Care Leavers	R4900	Accommodation Costs
02/02/2023	03766084	Redacted Pei	203.56	Redacted Pei	RC301349		Care Leavers	R4900	Accommodation Costs
02/02/2023	03766085	Redacted Pei	203.56	Redacted Pei	RC301349		Care Leavers	R4900	Accommodation Costs
02/02/2023	03766086	Redacted Pei	552.00	Truelove Pro	RC301520		Care Leavers	R4900	Accommodation Costs
02/02/2023	03766087	Redacted Pei	55.00	Redacted Pei	RC301012		Care Leavers	R6292	Section 24 Payments
02/02/2023	03766088	Redacted Pei	40.00	Redacted Pei	RC301012		Care Leavers	R6292	Section 24 Payments
02/02/2023	03766089	Redacted Pei	61.22	Redacted Pei	RC301656		Care Leavers	R6292	Section 24 Payments
02/02/2023	03766090	Redacted Pei	61.22	Redacted Pei	RC301917		Care Leavers	R6292	Section 24 Payments
02/02/2023	03766091	Redacted Pei	26.95	Redacted Pei	RC301917		Care Leavers	R6292	Section 24 Payments
02/02/2023	03766092	Redacted Pei	40.00	Redacted Pei	RC301278		Care Leavers	R6292	Section 24 Payments
02/02/2023	03766093	Redacted Pei	17.98	Redacted Pei	RC300764		Care Leavers	R6292	Section 24 Payments
02/02/2023	03766094	Redacted Pei	61.22	Redacted Pei	RC302269		Care Leavers	R6292	Section 24 Payments
02/02/2023	03766095	Redacted Pei	64.00	Redacted Pei	RC508568		Care Leavers	R6292	Section 24 Payments

02/02/2023	03766096	Redacted Pei	27.00	Redacted Pei RC301475	Care Leavers R6292	Section 24 Payments
02/02/2023	03766097	Redacted Pei	19.00	Redacted Pei RC301475	Care Leavers R6292	Section 24 Payments
02/02/2023	03766098	Redacted Pei	50.00	Redacted Pei RC301475	Care Leavers R6292	Section 24 Payments
02/02/2023	03766099	Redacted Pei	20.00	Redacted Pei RC508805	Care Leavers R6292	Section 24 Payments
02/02/2023	03766100	Redacted Pei	25.00	Redacted Pei RC508805	Care Leavers R6292	Section 24 Payments
02/02/2023	03766101	Redacted Pei	5.00	Redacted Pei RC302190	UASC 16-17 R6292	Section 24 Payments
02/02/2023	03766102	Redacted Pei	61.22	Redacted Pei RC302190	UASC 16-17 R6293	Asylum Seekers Allowance
02/02/2023	03766103	Redacted Pei	15.00	Redacted Pei RC301960	Placements R6291	Section 23 Payments
02/02/2023	03766104	Redacted Pei	15.00	Redacted Pei RC506075	Placements R6291	Section 23 Payments
02/02/2023	03766105	Redacted Pei	15.00	Redacted Pei RC506286	Placements R6291	Section 23 Payments
02/02/2023	03766106	Redacted Pei	284.00	Redacted Pei RC508778	Placements R5017	TPP - Other
02/02/2023	03766107	Redacted Pei	188.00	Redacted Pei RC506075	Placements R5017	TPP - Other
02/02/2023	03766108	Redacted Pei	284.00	Redacted Pei RC506286	Placements R5017	TPP - Other
02/02/2023	03766109	Redacted Pei	188.00	Redacted Pei RC300814	Placements R5017	TPP - Other
02/02/2023	03766110	Redacted Pei	284.00	Redacted Pei RC301960	Placements R5017	TPP - Other
02/02/2023	03766111	Redacted Pei	284.00	Redacted Pei RC301144	Placements R5017	TPP - Other
02/02/2023	03766112	Redacted Pei	284.00	Redacted Pei RC507222	Placements R5017	TPP - Other
02/02/2023	03766113	Redacted Pei	188.00	Redacted Pei RC301040	Placements R5017	TPP - Other
02/02/2023	03766114	Redacted Pei	188.00	Redacted Pei RC301040	Placements R5017	TPP - Other
02/02/2023	03766115	Redacted Pei	284.00	Redacted Pei RC301893	Placements R5017	TPP - Other
02/02/2023	03766116	Redacted Pei	143.95	Redacted Pei RC301658	Placements R5017	TPP - Other
02/02/2023	03766117	Redacted Pei	188.00	Redacted Pei RC302008	Placements R5017	TPP - Other
02/02/2023	03766118	Redacted Pei	188.00	Redacted Pei RC302008	Placements R5017	TPP - Other
02/02/2023	03766119	Redacted Pei	165.00	Redacted Pei RC302283	Placements R5017	TPP - Other
02/02/2023	03766120	Redacted Pei	188.00	Redacted Pei RC302290	Placements R5017	TPP - Other
02/02/2023	03766121	Redacted Pei	165.00	Redacted Pei RC302290	Placements R5017	TPP - Other
02/02/2023	03766122	Redacted Pei	249.00	Redacted Pei RC508778	Placements R5017	TPP - Other
02/02/2023	03766123	Redacted Pei	249.00	Redacted Pei RC506075	Placements R5017	TPP - Other
02/02/2023	03766124	Redacted Pei	249.00	Redacted Pei RC506286	Placements R5017	TPP - Other
02/02/2023	03766125	Redacted Pei	249.00	Redacted Pei RC300814	Placements R5017	TPP - Other
02/02/2023	03766126	Redacted Pei	197.00	Redacted Pei RC301960	Placements R5017	TPP - Other
02/02/2023	03766127	Redacted Pei	249.00	Redacted Pei RC301144	Placements R5017	TPP - Other
02/02/2023	03766128	Redacted Pei	249.00	Redacted Pei RC507222	Placements R5017	TPP - Other

02/02/2023	03766129	Redacted Pei	142.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
02/02/2023	03766130	Redacted Pei	107.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
02/02/2023	03766131	Redacted Pei	197.00	Redacted Pei RC507547	Placements	R5017	TPP - Other
02/02/2023	03766132	Redacted Pei	142.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
02/02/2023	03766133	Redacted Pei	107.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
02/02/2023	03766134	Redacted Pei	142.00	Redacted Pei RC302283	Placements	R5017	TPP - Other
02/02/2023	03766135	Redacted Pei	163.00	Redacted Pei RC508167	Placements	R5017	TPP - Other
02/02/2023	03766136	Redacted Pei	167.40	Redacted Pei RC507009	Placements	R5017	TPP - Other
02/02/2023	03766137	Redacted Pei	168.13	Redacted Pei RC507009	Placements	R5017	TPP - Other
02/02/2023	03766138	Redacted Pei	139.85	Redacted Pei RC503878	Placements	R5017	TPP - Other
02/02/2023	03766139	Redacted Pei	404.59	Redacted Pei RC508604	Placements	R5017	TPP - Other
02/02/2023	03766140	Redacted Pei	120.00	Redacted Pei RC507391	Placements	R5017	TPP - Other
02/02/2023	03766141	Redacted Pei	124.00	Redacted Pei RC300006	Placements	R5017	TPP - Other
02/02/2023	03766142	Redacted Pei	206.00	Redacted Pei RC502500	Placements	R5017	TPP - Other
02/02/2023	03766143	Redacted Pei	249.00	Redacted Pei RC502500	Placements	R5017	TPP - Other
02/02/2023	03766144	Redacted Pei	130.77	Redacted Pei RC507903	Placements	R5017	TPP - Other
02/02/2023	03766145	Redacted Pei	121.08	Redacted Pei RC508044	Placements	R5017	TPP - Other
02/02/2023	03766146	Redacted Pei	295.62	Redacted Pei RC300308	Placements	R5017	TPP - Other
02/02/2023	03766147	Redacted Pei	163.00	Redacted Pei RC506313	Placements	R5017	TPP - Other
02/02/2023	03766148	Redacted Pei	289.74	Redacted Pei RC301477	Placements	R5017	TPP - Other
02/02/2023	03766149	Redacted Pei	249.00	Redacted Pei RC505729	Placements	R5017	TPP - Other
02/02/2023	03766150	Redacted Pei	249.00	Redacted Pei RC505729	Placements	R5017	TPP - Other
02/02/2023	03766151	Redacted Pei	289.70	Redacted Pei RC301689	Placements	R5017	TPP - Other
02/02/2023	03766152	Redacted Pei	145.00	Redacted Pei RC301485	Placements	R5017	TPP - Other
02/02/2023	03766153	Redacted Pei	1,602.57	Redacted Pei RC302315	Placements	R5017	TPP - Other
02/02/2023	03766154	Redacted Pei	600.00	Redacted Pei RC300873	Aiming High	R4400	Professional Fees
09/02/2023	03766163	Jan 2023App	5,993.00	HM Revenue RC502557	External Levi	R5013	TPP - Government Departments
09/02/2023	03766172	Jan 2023Chai	0.69	Charitable Gi RC505683	Corporate Fir	R4401	Fees and Charges
09/02/2023	03766176	Jan 2023App	-1,250.00	HM Revenue RC502557	External Levi	R5013	TPP - Government Departments
09/02/2023	03766179	Redacted Pei	150.00	Redacted Pei RC301976	Placements	R4400	Professional Fees
09/02/2023	03766180	Mileage-494	222.30	Redacted Pei RC301960	Placements	R5017	TPP - Other
09/02/2023	03766181	Redacted Pei	554.40	Redacted Pei RC302008	Placements	R5017	TPP - Other
09/02/2023	03766182	Redacted Pei	585.00	Redacted Pei RC301728	Placements	R4400	Professional Fees

09/02/2023	03766183	Redacted Per	150.00	Redacted Per RC301371	Placements	R4400	Professional Fees
09/02/2023	03766184	Mileage-107:	482.85	Redacted Per RC300929	Placements	R5017	TPP - Other
09/02/2023	03766185	Expenses-De	39.00	Redacted Per RC300929	Placements	R5017	TPP - Other
09/02/2023	03766186	Redacted Per	284.00	Redacted Per RC508778	Placements	R5017	TPP - Other
09/02/2023	03766187	Redacted Per	188.00	Redacted Per RC506075	Placements	R5017	TPP - Other
09/02/2023	03766188	Redacted Per	284.00	Redacted Per RC506286	Placements	R5017	TPP - Other
09/02/2023	03766189	Redacted Per	188.00	Redacted Per RC300814	Placements	R5017	TPP - Other
09/02/2023	03766190	Redacted Per	284.00	Redacted Per RC301960	Placements	R5017	TPP - Other
09/02/2023	03766191	Redacted Per	284.00	Redacted Per RC301144	Placements	R5017	TPP - Other
09/02/2023	03766192	Redacted Per	284.00	Redacted Per RC507222	Placements	R5017	TPP - Other
09/02/2023	03766193	Redacted Per	188.00	Redacted Per RC301040	Placements	R5017	TPP - Other
09/02/2023	03766194	Redacted Per	188.00	Redacted Per RC301040	Placements	R5017	TPP - Other
09/02/2023	03766195	Redacted Per	284.00	Redacted Per RC301893	Placements	R5017	TPP - Other
09/02/2023	03766196	Redacted Per	143.95	Redacted Per RC301658	Placements	R5017	TPP - Other
09/02/2023	03766197	Redacted Per	188.00	Redacted Per RC302008	Placements	R5017	TPP - Other
09/02/2023	03766198	Redacted Per	188.00	Redacted Per RC302008	Placements	R5017	TPP - Other
09/02/2023	03766199	Redacted Per	165.00	Redacted Per RC302283	Placements	R5017	TPP - Other
09/02/2023	03766200	Redacted Per	165.00	Redacted Per RC302283	Placements	R5017	TPP - Other
09/02/2023	03766201	Redacted Per	188.00	Redacted Per RC302290	Placements	R5017	TPP - Other
09/02/2023	03766202	Redacted Per	165.00	Redacted Per RC302290	Placements	R5017	TPP - Other
09/02/2023	03766203	Redacted Per	249.00	Redacted Per RC508778	Placements	R5017	TPP - Other
09/02/2023	03766204	Redacted Per	249.00	Redacted Per RC506075	Placements	R5017	TPP - Other
09/02/2023	03766205	Redacted Per	249.00	Redacted Per RC506286	Placements	R5017	TPP - Other
09/02/2023	03766206	Redacted Per	249.00	Redacted Per RC300814	Placements	R5017	TPP - Other
09/02/2023	03766207	Redacted Per	197.00	Redacted Per RC301960	Placements	R5017	TPP - Other
09/02/2023	03766208	Redacted Per	249.00	Redacted Per RC301144	Placements	R5017	TPP - Other
09/02/2023	03766209	Redacted Per	249.00	Redacted Per RC507222	Placements	R5017	TPP - Other
09/02/2023	03766210	Redacted Per	142.00	Redacted Per RC301040	Placements	R5017	TPP - Other
09/02/2023	03766211	Redacted Per	107.00	Redacted Per RC301040	Placements	R5017	TPP - Other
09/02/2023	03766212	Redacted Per	197.00	Redacted Per RC507547	Placements	R5017	TPP - Other
09/02/2023	03766213	Redacted Per	142.00	Redacted Per RC302008	Placements	R5017	TPP - Other
09/02/2023	03766214	Redacted Per	107.00	Redacted Per RC302008	Placements	R5017	TPP - Other
09/02/2023	03766215	Redacted Per	142.00	Redacted Per RC302283	Placements	R5017	TPP - Other

09/02/2023	03766216	Redacted Pei	163.00	Redacted Pei RC508167	Placements	R5017	TPP - Other	
09/02/2023	03766217	Redacted Pei	167.40	Redacted Pei RC507009	Placements	R5017	TPP - Other	
09/02/2023	03766218	Redacted Pei	168.13	Redacted Pei RC507009	Placements	R5017	TPP - Other	
09/02/2023	03766219	Redacted Pei	139.85	Redacted Pei RC503878	Placements	R5017	TPP - Other	
09/02/2023	03766220	Redacted Pei	404.59	Redacted Pei RC508604	Placements	R5017	TPP - Other	
09/02/2023	03766221	Redacted Pei	120.00	Redacted Pei RC507391	Placements	R5017	TPP - Other	
09/02/2023	03766222	Redacted Pei	124.00	Redacted Pei RC300006	Placements	R5017	TPP - Other	
09/02/2023	03766223	Redacted Pei	206.00	Redacted Pei RC502500	Placements	R5017	TPP - Other	
09/02/2023	03766224	Redacted Pei	249.00	Redacted Pei RC502500	Placements	R5017	TPP - Other	
09/02/2023	03766225	Redacted Pei	130.77	Redacted Pei RC507903	Placements	R5017	TPP - Other	
09/02/2023	03766226	Redacted Pei	121.08	Redacted Pei RC508044	Placements	R5017	TPP - Other	
09/02/2023	03766227	Redacted Pei	295.62	Redacted Pei RC300308	Placements	R5017	TPP - Other	
09/02/2023	03766228	Redacted Pei	163.00	Redacted Pei RC506313	Placements	R5017	TPP - Other	
09/02/2023	03766229	Redacted Pei	289.74	Redacted Pei RC301477	Placements	R5017	TPP - Other	
09/02/2023	03766230	Redacted Pei	249.00	Redacted Pei RC505729	Placements	R5017	TPP - Other	
09/02/2023	03766231	Redacted Pei	249.00	Redacted Pei RC505729	Placements	R5017	TPP - Other	
09/02/2023	03766232	Redacted Pei	289.70	Redacted Pei RC301689	Placements	R5017	TPP - Other	
09/02/2023	03766233	Redacted Pei	145.00	Redacted Pei RC301485	Placements	R5017	TPP - Other	
09/02/2023	03766234	Redacted Pei	106.85	Redacted Pei RC502418	Care Leavers	R4900	Accommodation Costs	
09/02/2023	03766235	Redacted Pei	100.00	Redacted Pei RC500229	Care Leavers	R4900	Accommodation Costs	
09/02/2023	03766236	Redacted Pei	103.65	Redacted Pei RC500229	Care Leavers	R4900	Accommodation Costs	
09/02/2023	03766237	Redacted Pei	100.00	Redacted Pei RC507010	Care Leavers	R4900	Accommodation Costs	
09/02/2023	03766238	Redacted Pei	103.65	Redacted Pei RC507010	Care Leavers	R4900	Accommodation Costs	
09/02/2023	03766239	Redacted Pei	100.00	Redacted Pei RC301144	Care Leavers	R4900	Accommodation Costs	
09/02/2023	03766240	Redacted Pei	103.65	Redacted Pei RC301144	Care Leavers	R4900	Accommodation Costs	
09/02/2023	03766241	Redacted Pei	203.56	Redacted Pei RC301349	Care Leavers	R4900	Accommodation Costs	
09/02/2023	03766242	Redacted Pei	203.56	Redacted Pei RC301349	Care Leavers	R4900	Accommodation Costs	
09/02/2023	03766243	Redacted Pei	1,350.00	Leicester Let RC506055	108245630	Care Leavers	R4900	Accommodation Costs
09/02/2023	03766244	Redacted Pei	61.22	Redacted Pei RC301656	Care Leavers	R6292	Section 24 Payments	
09/02/2023	03766245	Redacted Pei	61.22	Redacted Pei RC301917	Care Leavers	R6292	Section 24 Payments	
09/02/2023	03766246	Redacted Pei	61.22	Redacted Pei RC302269	Care Leavers	R6292	Section 24 Payments	
09/02/2023	03766247	Redacted Pei	64.00	Redacted Pei RC508568	Care Leavers	R6292	Section 24 Payments	
09/02/2023	03766248	Redacted Pei	10.00	Redacted Pei RC301475	Care Leavers	R6292	Section 24 Payments	

09/02/2023	03766249	Redacted Pei	5.00	Redacted Pei RC302190	UASC 16-17 R6292	Section 24 Payments
09/02/2023	03766250	Redacted Pei	61.22	Redacted Pei RC302190	UASC 16-17 R6293	Asylum Seekers Allowance
09/02/2023	03766251	Redacted Pei	510.00	Redacted Pei RC301918	Unaccompan R4900	Accommodation Costs
09/02/2023	03766252	Redacted Pei	30.00	Redacted Pei RC301476	Unaccompan R6292	Section 24 Payments
09/02/2023	03766253	Redacted Pei	80.00	Redacted Pei RC302120	Unaccompan R6292	Section 24 Payments
06/02/2023	03766254	48862/1	1,020.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
06/02/2023	03766255	48862/2	1,116.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
06/02/2023	03766256	48862/3	1,046.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
06/02/2023	03766257	48862/4	1,116.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
06/02/2023	03766258	48862/5	1,046.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
06/02/2023	03766260	48862/7	1,500.00	Aberdeen Hc RC506722	Older People R5028	TPP - Residential Care
06/02/2023	03766261	48903/8	3,749.48	Redacted Pei RC302253	Physical Disa R5028	TPP - Residential Care
06/02/2023	03766262	48901/9	1,700.00	Askham Villa RC302186	Physical Disa R5034	TPP - Nursing Care
06/02/2023	03766263	48871/10	2,057.14	Redacted Pei RC301932	Older People R5028	TPP - Residential Care
06/02/2023	03766264	48871/11	1,800.00	Redacted Pei RC301932	Physical Disa R5028	TPP - Residential Care
06/02/2023	03766265	48871/12	1,800.00	Redacted Pei RC301932	Mental Healt R5025	TPP - Short Term Care
06/02/2023	03766266	48871/13	1,800.00	Redacted Pei RC301932	Older People R5028	TPP - Residential Care
06/02/2023	03766267	48871/14	1,800.00	Redacted Pei RC301932	Older People R5028	TPP - Residential Care
06/02/2023	03766268	48863/15	1,046.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
06/02/2023	03766269	48863/16	1,416.85	Kross Investr RC502319	Physical Disa R5028	TPP - Residential Care
06/02/2023	03766270	48863/17	1,116.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
06/02/2023	03766271	48863/18	1,116.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
06/02/2023	03766272	48863/19	1,046.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
06/02/2023	03766273	48863/20	1,116.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
06/02/2023	03766274	48863/21	1,116.00	Kross Investr RC502319	Older People R5028	TPP - Residential Care
06/02/2023	03766275	48883/22	3,240.00	Braceboroug RC502352	Older People R5028	TPP - Residential Care
06/02/2023	03766276	48883/23	1,252.00	Braceboroug RC502352	Older People R5028	TPP - Residential Care
06/02/2023	03766278	48884/25	1,230.00	Broad oak Gr RC502363	Older People R5028	TPP - Residential Care
06/02/2023	03766279	48905/26	2,138.64	Rutland Hou: RC502287	ASC S&R Hon R5029	TPP - Home Care
06/02/2023	03766280	48905/27	1,783.50	Rutland Hou: RC502287	ASC S&R Hon R5029	TPP - Home Care
06/02/2023	03766281	48905/28	754.00	Rutland Hou: RC502287	ASC S&R Hon R5029	TPP - Home Care
06/02/2023	03766282	48864/29	1,116.00	Chater Lodge RC502286	Older People R5028	TPP - Residential Care
06/02/2023	03766283	48864/30	1,116.00	Chater Lodge RC502286	Older People R5028	TPP - Residential Care

06/02/2023	03766284	48864/31	1,116.00	Chater Lodge RC502286	Older People R5028	TPP - Residential Care
06/02/2023	03766285	48864/32	1,116.00	Chater Lodge RC502286	Older People R5028	TPP - Residential Care
06/02/2023	03766286	48885/33	1,919.50	Chestnuts (A RC506807	Learning Disç R5028	TPP - Residential Care
06/02/2023	03766287	48885/34	2,387.50	Chestnuts (A RC506807	Learning Disç R5028	TPP - Residential Care
06/02/2023	03766288	48886/35	1,380.00	Royal Mason RC508527	Older People R5034	TPP - Nursing Care
06/02/2023	03766289	48877/36	1,134.00	Whitefriars RC502306	Older People R5028	TPP - Residential Care
06/02/2023	03766290	48887/37	2,064.18	PJ Care Ltd RC507400	Memory and R5028	TPP - Residential Care
06/02/2023	03766291	48887/38	2,014.18	PJ Care Ltd RC507400	Older People R5028	TPP - Residential Care
06/02/2023	03766292	48888/39	1,200.00	St Bernard's RC502292	Older People R5034	TPP - Nursing Care
06/02/2023	03766293	48898/40	7,144.70	Outcomes Fi RC501992	Learning Disç R5028	TPP - Residential Care
06/02/2023	03766294	48902/41	1,700.00	Hunters Lodg RC302237	Older People R5025	TPP - Short Term Care
06/02/2023	03766295	48889/42	10,562.10	Kisimul Grou RC506920	Learning Disç R5028	TPP - Residential Care
06/02/2023	03766296	48890/43	1,276.00	Leicestershir RC509037	Older People R5028	TPP - Residential Care
06/02/2023	03766297	48891/44	1,027.94	Longueville C RC509439	Older People R5034	TPP - Nursing Care
06/02/2023	03766298	48872/45	650.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
06/02/2023	03766299	48872/46	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
06/02/2023	03766300	48872/47	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
06/02/2023	03766301	48872/48	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
06/02/2023	03766303	48872/50	1,100.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
06/02/2023	03766304	48872/51	558.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
06/02/2023	03766305	48872/52	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
06/02/2023	03766306	48872/53	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
06/02/2023	03766307	48872/54	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
06/02/2023	03766308	48872/55	1,046.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
06/02/2023	03766309	48872/56	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
06/02/2023	03766310	48872/57	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
06/02/2023	03766311	48872/58	1,116.00	Manton Hall RC502541	Older People R5028	TPP - Residential Care
06/02/2023	03766312	48870/59	2,722.50	Ardale (Oakh RC301619	Older People R5028	TPP - Residential Care
06/02/2023	03766313	48870/60	2,700.00	Ardale (Oakh RC301619	Older People R5028	TPP - Residential Care
06/02/2023	03766314	48882/61	2,852.00	Orchard Cou RC300743	Learning Disç R5028	TPP - Residential Care
06/02/2023	03766315	48900/62	1,342.28	Orchard Mar RC302140	Older People R5028	TPP - Residential Care
06/02/2023	03766316	48876/63	3,982.48	Peaker Park RC507500	Older People R5028	TPP - Residential Care
06/02/2023	03766317	48876/64	1,600.00	Peaker Park RC507500	Older People R5034	TPP - Nursing Care

06/02/2023	03766318	48876/65	1,678.90	Peaker Park RC507500		Older People R5028	TPP - Residential Care
06/02/2023	03766319	48875/66	3,043.40	Portland Coll RC508221	117 7675 47	Learning Dis R5028	TPP - Residential Care
06/02/2023	03766320	48892/67	1,144.72	Craegmoor M RC502624		Learning Dis R5028	TPP - Residential Care
06/02/2023	03766321	48865/68	2,415.00	Prime Life Lt RC502626	729 8397 74	Older People R5028	TPP - Residential Care
06/02/2023	03766322	48865/69	2,415.00	Prime Life Lt RC502626	729 8397 74	Older People R5028	TPP - Residential Care
06/02/2023	03766323	48865/70	1,700.00	Prime Life Lt RC502626	729 8397 74	Older People R5028	TPP - Residential Care
06/02/2023	03766324	48873/71	1,116.00	Prime Life Lt RC502626	729 8397 74	Older People R5028	TPP - Residential Care
06/02/2023	03766325	48873/72	1,700.00	Prime Life Lt RC502626	729 8397 74	Older People R5028	TPP - Residential Care
06/02/2023	03766326	48873/73	1,116.00	Prime Life Lt RC502626	729 8397 74	Older People R5028	TPP - Residential Care
06/02/2023	03766327	48873/74	2,185.71	Prime Life Lt RC502626	729 8397 74	Older People R5028	TPP - Residential Care
06/02/2023	03766328	48873/75	6,435.71	Prime Life Lt RC502626	729 8397 74	Older People R5028	TPP - Residential Care
06/02/2023	03766329	48873/76	4,007.14	Prime Life Lt RC502626	729 8397 74	Older People R5025	TPP - Short Term Care
06/02/2023	03766330	48893/77	1,146.00	Roman Park RC502283		Learning Dis R5028	TPP - Residential Care
06/02/2023	03766331	48861/78	500.00	Roman Park RC300484		ASC S&R Day R5030	TPP - Daycare
06/02/2023	03766332	48899/79	1,400.00	V & L Corpor RC302121		Older People R5028	TPP - Residential Care
06/02/2023	03766333	48881/80	2,453.08	Choice Ltd T/ RC300621		Mental Healt R5028	TPP - Residential Care
06/02/2023	03766334	48894/81	1,252.00	Tallington Ca RC507295		Older People R5028	TPP - Residential Care
06/02/2023	03766335	48880/82	1,390.84	The Amwell RC300501		Older People R5028	TPP - Residential Care
06/02/2023	03766336	48896/83	5,870.16	The Hollies RC502822		Learning Dis R5028	TPP - Residential Care
06/02/2023	03766337	48897/84	1,450.00	The Linkage RC502300		Learning Dis R5028	TPP - Residential Care
06/02/2023	03766338	48866/85	2,377.40	The Lodge Tr RC501110		Learning Dis R5028	TPP - Residential Care
06/02/2023	03766339	48866/86	2,755.50	The Lodge Tr RC501110		Learning Dis R5028	TPP - Residential Care
06/02/2023	03766340	48878/87	5,892.80	Cristalcare Lt RC300259		Learning Dis R5028	TPP - Residential Care
06/02/2023	03766341	48879/88	3,488.26	Langley Hous RC300376		Mental Healt R5028	TPP - Residential Care
06/02/2023	03766342	48869/89	1,116.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
06/02/2023	03766343	48869/90	1,116.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
06/02/2023	03766344	48869/91	1,216.00	Tixover Hous RC502297		Physical Disa R5034	TPP - Nursing Care
06/02/2023	03766345	48869/92	1,900.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
06/02/2023	03766346	48869/93	2,160.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
06/02/2023	03766347	48869/94	1,116.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
06/02/2023	03766348	48907/95	1,019.44	TML Care Sol RC300982		ASC S&R Hon R5029	TPP - Home Care
06/02/2023	03766349	48907/96	509.72	TML Care Sol RC300982		ASC S&R Hon R5029	TPP - Home Care
06/02/2023	03766350	48895/97	4,066.36	Voyage Care RC502282	787 4551 80	Learning Dis R5028	TPP - Residential Care



06/02/2023	03766351	48906/98	1,058.58	Rutland Hou	RC502287	ASC S&R Hon	R5029	TPP - Home Care
06/02/2023	03766352	48906/99	2,514.58	Rutland Hou	RC502287	Learning Dis	R5028	TPP - Residential Care
06/02/2023	03766353	48906/100	1,058.58	Rutland Hou	RC502287	Learning Dis	R5028	TPP - Residential Care
06/02/2023	03766354	48868/101	1,936.96	Rutland Hou	RC502287	Learning Dis	R5028	TPP - Residential Care
06/02/2023	03766355	48868/102	2,042.64	Rutland Hou	RC502287	Learning Dis	R5028	TPP - Residential Care
06/02/2023	03766356	48868/103	2,321.60	Rutland Hou	RC502287	Learning Dis	R5028	TPP - Residential Care
06/02/2023	03766357	48868/104	1,936.96	Rutland Hou	RC502287	Learning Dis	R5028	TPP - Residential Care
06/02/2023	03766358	48904/105	696.00	Rutland Hou	RC502287	ASC S&R Hon	R5029	TPP - Home Care
06/02/2023	03766359	48867/106	896.57	Wisteria Hou	RC502309	Older People	R5028	TPP - Residential Care
06/02/2023	03766360	48867/107	1,046.00	Wisteria Hou	RC502309	Older People	R5028	TPP - Residential Care
10/02/2023	03766361	Childcare cos	1,440.00	Redacted Pe	RC508568	Care Leavers	R6292	Section 24 Payments
10/02/2023	03766362	Utility costs F	30.00	Redacted Pe	RC301590	Care Leavers	R6292	Section 24 Payments
13/02/2023	03766363	February 202	1,040.96	Brooke Hill A	RC501837	SEN Funding	R6300	Schools - Budget Share
13/02/2023	03766364	February 202	-433.50	Brooke Hill A	RC501837	Education Im	R9109	Contributions - Schools
13/02/2023	03766365	Cottesmore I	990.95	The Rutland	RC300895	SEN Funding	R6300	Schools - Budget Share
13/02/2023	03766366	Cottesmore I	-433.50	The Rutland	RC300895	Education Im	R9109	Contributions - Schools
13/02/2023	03766367	February 202	1,290.98	St Thomas A	RC507715	SEN Funding	R6300	Schools - Budget Share
13/02/2023	03766368	Empingham I	769.27	The Rutland	RC300895	SEN Funding	R6300	Schools - Budget Share
13/02/2023	03766369	Empingham I	-433.50	The Rutland	RC300895	Education Im	R9109	Contributions - Schools
13/02/2023	03766371	February 202	8,153.60	Edith Westor	RC509059	SEN Funding	R6300	Schools - Budget Share
13/02/2023	03766372	February 202	35,068.00	Edith Westor	RC509059	SEN Funding	R4400	Professional Fees
13/02/2023	03766373	February 202	-433.50	Edith Westor	RC509059	Education Im	R9109	Contributions - Schools
13/02/2023	03766374	Exton Februa	1,266.94	The Rutland	RC300895	SEN Funding	R6300	Schools - Budget Share
13/02/2023	03766375	Exton Februa	-433.50	The Rutland	RC300895	Education Im	R9109	Contributions - Schools
13/02/2023	03766376	Gt Cast Febr	2,932.04	The Rutland	RC300895	SEN Funding	R6300	Schools - Budget Share
13/02/2023	03766377	Gt Cast Febr	-433.50	The Rutland	RC300895	Education Im	R9109	Contributions - Schools
13/02/2023	03766379	Ketton Febru	565.73	The Rutland	RC300895	SEN Funding	R6300	Schools - Budget Share
13/02/2023	03766380	Ketton Febru	-433.50	The Rutland	RC300895	Education Im	R9109	Contributions - Schools
13/02/2023	03766381	Langham Fek	7,593.54	The Rutland	RC300895	SEN Funding	R6300	Schools - Budget Share
13/02/2023	03766382	Langham Fek	-433.50	The Rutland	RC300895	Education Im	R9109	Contributions - Schools
13/02/2023	03766383	February 202	1,063.62	Leighfield Ac	RC507697	SEN Funding	R6300	Schools - Budget Share
13/02/2023	03766384	February 202	-433.50	Leighfield Ac	RC507697	Education Im	R9109	Contributions - Schools
13/02/2023	03766385	February 202	1,303.63	North Luffen	RC500422	SEN Funding	R6300	Schools - Budget Share

13/02/2023	03766386	February 202	746.67	North Luffen RC500422		Pupil Premiu R6300	Schools - Budget Share
13/02/2023	03766387	February 202	1,500.41	North Luffen RC500422		Pupil Premiu R6300	Schools - Budget Share
13/02/2023	03766388	February 202	602.50	North Luffen RC500422		Pupil Premiu R6300	Schools - Budget Share
13/02/2023	03766389	February 202	64,084.10	North Luffen RC500422		DSG R6300	Schools - Budget Share
13/02/2023	03766390	February 202	92,301.29	Oakham C Of RC500457		DSG R6300	Schools - Budget Share
13/02/2023	03766391	February 202	5,867.69	Oakham C Of RC500457		SEN Funding R6300	Schools - Budget Share
13/02/2023	03766392	February 202	2,774.98	Oakham C Of RC500457		SEN Funding R6300	Schools - Budget Share
13/02/2023	03766393	February 202	11,666.00	Oakham C Of RC500457		SEN Funding R6300	Schools - Budget Share
13/02/2023	03766394	February 202	18,709.57	Oakham C Of RC500457		SEN Funding R6300	Schools - Budget Share
13/02/2023	03766395	February 202	626.67	Oakham C Of RC500457		Pupil Premiu R6300	Schools - Budget Share
13/02/2023	03766396	February 202	6,463.34	Oakham C Of RC500457		Pupil Premiu R6300	Schools - Budget Share
13/02/2023	03766397	February 202	301.25	Oakham C Of RC500457		Pupil Premiu R6300	Schools - Budget Share
13/02/2023	03766399	Ryhall Febru	820.50	Ryhall CE Acc RC508475		SEN Funding R6300	Schools - Budget Share
13/02/2023	03766400	February 202	-433.50	Ryhall CE Acc RC508475		Education Im R9109	Contributions - Schools
13/02/2023	03766401	February 202	977.83	Rutland & Di RC502547		SEN Funding R6300	Schools - Budget Share
13/02/2023	03766402	St Nicholas F	3,510.46	The Rutland RC300895		SEN Funding R6300	Schools - Budget Share
13/02/2023	03766403	St Nicholas F	-433.50	The Rutland RC300895		Education Im R9109	Contributions - Schools
13/02/2023	03766404	Upp Primary	1,763.95	The Rutland RC300895		SEN Funding R6300	Schools - Budget Share
13/02/2023	03766405	Upp Primary	-433.50	The Rutland RC300895		Education Im R9109	Contributions - Schools
13/02/2023	03766406	Whissendine	2,316.55	The Rutland RC300895		SEN Funding R6300	Schools - Budget Share
13/02/2023	03766407	Whissendine	-433.50	The Rutland RC300895		Education Im R9109	Contributions - Schools
13/02/2023	03766408	February 202	2,069.86	Casterton Co RC502333		SEN Funding R6300	Schools - Budget Share
13/02/2023	03766409	February 202	3,520.93	Uppingham C RC501260	111 5329 57	SEN Funding R6300	Schools - Budget Share
13/02/2023	03766410	February 202	14,051.89	Uppingham C RC501260	111 5329 57	SEN Funding R6300	Schools - Budget Share
13/02/2023	03766411	February 202	7,672.87	Uppingham C RC501260	111 5329 57	SEN Funding R6300	Schools - Budget Share
13/02/2023	03766412	February 202	6,054.05	Uppingham C RC501260	111 5329 57	Homes for U R5022	TPP - Schools & Colleges
13/02/2023	03766413	February 202	72,556.64	Uppingham C RC501260	111 5329 57	Capital Progr C1150	Capital Grant Expenditure
13/02/2023	03766414	February 202	6,309.21	Rutland & Di RC502547		SEN Funding R6300	Schools - Budget Share
13/02/2023	03766415	February 202	18,320.30	Rutland & Di RC502547		SEN Funding R6300	Schools - Budget Share
13/02/2023	03766416	February 202	6,250.00	The Parks Nu RC501123		SEN Funding R6300	Schools - Budget Share
13/02/2023	03766417	February 202	16,283.98	The Parks Nu RC501123		SEN Funding R6300	Schools - Budget Share
13/02/2023	03766418	February 202	230.83	The Parks Nu RC501123		Pupil Premiu R6300	Schools - Budget Share
16/02/2023	03766420	Redacted Per	529.20	Redacted Per RC302008		Placements R5017	TPP - Other

16/02/2023	03766421	Redacted Per	150.00	Redacted Per RC302114	Placements	R4400	Professional Fees
16/02/2023	03766422	Redacted Per	150.00	Redacted Per RC302114	Placements	R4400	Professional Fees
16/02/2023	03766423	220MilesExp	99.00	Redacted Per RC302326	Children Loo	R6292	Section 24 Payments
16/02/2023	03766424	£11.00 Train	11.00	Redacted Per RC302337	Children Loo	R3300	Public Transport
16/02/2023	03766425	Refund of Tr	9.00	Redacted Per RC302339	Children Loo	R3300	Public Transport
16/02/2023	03766426	Redacted Per	284.00	Redacted Per RC508778	Placements	R5017	TPP - Other
16/02/2023	03766427	Redacted Per	188.00	Redacted Per RC506075	Placements	R5017	TPP - Other
16/02/2023	03766428	Redacted Per	284.00	Redacted Per RC506286	Placements	R5017	TPP - Other
16/02/2023	03766429	Redacted Per	188.00	Redacted Per RC300814	Placements	R5017	TPP - Other
16/02/2023	03766430	Redacted Per	284.00	Redacted Per RC301960	Placements	R5017	TPP - Other
16/02/2023	03766431	Redacted Per	284.00	Redacted Per RC301144	Placements	R5017	TPP - Other
16/02/2023	03766432	Redacted Per	284.00	Redacted Per RC507222	Placements	R5017	TPP - Other
16/02/2023	03766433	Redacted Per	188.00	Redacted Per RC301040	Placements	R5017	TPP - Other
16/02/2023	03766434	Redacted Per	188.00	Redacted Per RC301040	Placements	R5017	TPP - Other
16/02/2023	03766435	Redacted Per	284.00	Redacted Per RC301893	Placements	R5017	TPP - Other
16/02/2023	03766436	Redacted Per	143.95	Redacted Per RC301658	Placements	R5017	TPP - Other
16/02/2023	03766437	Redacted Per	188.00	Redacted Per RC302008	Placements	R5017	TPP - Other
16/02/2023	03766438	Redacted Per	188.00	Redacted Per RC302008	Placements	R5017	TPP - Other
16/02/2023	03766439	Redacted Per	165.00	Redacted Per RC302283	Placements	R5017	TPP - Other
16/02/2023	03766440	Redacted Per	188.00	Redacted Per RC302290	Placements	R5017	TPP - Other
16/02/2023	03766441	Redacted Per	165.00	Redacted Per RC302290	Placements	R5017	TPP - Other
16/02/2023	03766442	Redacted Per	249.00	Redacted Per RC508778	Placements	R5017	TPP - Other
16/02/2023	03766443	Redacted Per	249.00	Redacted Per RC506075	Placements	R5017	TPP - Other
16/02/2023	03766444	Redacted Per	249.00	Redacted Per RC506286	Placements	R5017	TPP - Other
16/02/2023	03766445	Redacted Per	249.00	Redacted Per RC300814	Placements	R5017	TPP - Other
16/02/2023	03766446	Redacted Per	197.00	Redacted Per RC301960	Placements	R5017	TPP - Other
16/02/2023	03766447	Redacted Per	249.00	Redacted Per RC301144	Placements	R5017	TPP - Other
16/02/2023	03766448	Redacted Per	249.00	Redacted Per RC507222	Placements	R5017	TPP - Other
16/02/2023	03766449	Redacted Per	142.00	Redacted Per RC301040	Placements	R5017	TPP - Other
16/02/2023	03766450	Redacted Per	107.00	Redacted Per RC301040	Placements	R5017	TPP - Other
16/02/2023	03766451	Redacted Per	197.00	Redacted Per RC507547	Placements	R5017	TPP - Other
16/02/2023	03766452	Redacted Per	142.00	Redacted Per RC302008	Placements	R5017	TPP - Other
16/02/2023	03766453	Redacted Per	107.00	Redacted Per RC302008	Placements	R5017	TPP - Other

16/02/2023	03766454	Redacted Pei	142.00	Redacted Pei RC302283	Placements	R5017	TPP - Other
16/02/2023	03766455	Redacted Pei	163.00	Redacted Pei RC508167	Placements	R5017	TPP - Other
16/02/2023	03766456	Redacted Pei	167.40	Redacted Pei RC507009	Placements	R5017	TPP - Other
16/02/2023	03766457	Redacted Pei	168.13	Redacted Pei RC507009	Placements	R5017	TPP - Other
16/02/2023	03766458	Redacted Pei	139.85	Redacted Pei RC503878	Placements	R5017	TPP - Other
16/02/2023	03766459	Redacted Pei	404.59	Redacted Pei RC508604	Placements	R5017	TPP - Other
16/02/2023	03766460	Redacted Pei	120.00	Redacted Pei RC507391	Placements	R5017	TPP - Other
16/02/2023	03766461	Redacted Pei	124.00	Redacted Pei RC300006	Placements	R5017	TPP - Other
16/02/2023	03766462	Redacted Pei	206.00	Redacted Pei RC502500	Placements	R5017	TPP - Other
16/02/2023	03766463	Redacted Pei	249.00	Redacted Pei RC502500	Placements	R5017	TPP - Other
16/02/2023	03766464	Redacted Pei	130.77	Redacted Pei RC507903	Placements	R5017	TPP - Other
16/02/2023	03766465	Redacted Pei	121.08	Redacted Pei RC508044	Placements	R5017	TPP - Other
16/02/2023	03766466	Redacted Pei	295.62	Redacted Pei RC300308	Placements	R5017	TPP - Other
16/02/2023	03766467	Redacted Pei	163.00	Redacted Pei RC506313	Placements	R5017	TPP - Other
16/02/2023	03766468	Redacted Pei	289.74	Redacted Pei RC301477	Placements	R5017	TPP - Other
16/02/2023	03766469	Redacted Pei	249.00	Redacted Pei RC505729	Placements	R5017	TPP - Other
16/02/2023	03766470	Redacted Pei	249.00	Redacted Pei RC505729	Placements	R5017	TPP - Other
16/02/2023	03766471	Redacted Pei	289.70	Redacted Pei RC301689	Placements	R5017	TPP - Other
16/02/2023	03766472	Redacted Pei	145.00	Redacted Pei RC301485	Placements	R5017	TPP - Other
16/02/2023	03766473	Redacted Pei	106.85	Redacted Pei RC502418	Care Leavers	R4900	Accommodation Costs
16/02/2023	03766474	Redacted Pei	100.00	Redacted Pei RC500229	Care Leavers	R4900	Accommodation Costs
16/02/2023	03766475	Redacted Pei	103.65	Redacted Pei RC500229	Care Leavers	R4900	Accommodation Costs
16/02/2023	03766476	Redacted Pei	100.00	Redacted Pei RC507010	Care Leavers	R4900	Accommodation Costs
16/02/2023	03766477	Redacted Pei	103.65	Redacted Pei RC507010	Care Leavers	R4900	Accommodation Costs
16/02/2023	03766478	Redacted Pei	100.00	Redacted Pei RC301144	Care Leavers	R4900	Accommodation Costs
16/02/2023	03766479	Redacted Pei	103.65	Redacted Pei RC301144	Care Leavers	R4900	Accommodation Costs
16/02/2023	03766480	Redacted Pei	203.56	Redacted Pei RC301349	Care Leavers	R4900	Accommodation Costs
16/02/2023	03766481	Redacted Pei	203.56	Redacted Pei RC301349	Care Leavers	R4900	Accommodation Costs
16/02/2023	03766482	Redacted Pei	280.00	Redacted Pei RC302336	Care Leavers	R4900	Accommodation Costs
16/02/2023	03766483	Redacted Pei	61.22	Redacted Pei RC301656	Care Leavers	R6292	Section 24 Payments
16/02/2023	03766484	Redacted Pei	61.22	Redacted Pei RC301917	Care Leavers	R6292	Section 24 Payments
16/02/2023	03766485	Redacted Pei	64.00	Redacted Pei RC302132	Care Leavers	R6292	Section 24 Payments
16/02/2023	03766486	Redacted Pei	61.22	Redacted Pei RC302269	Care Leavers	R6292	Section 24 Payments

16/02/2023	03766487	Redacted Per	64.00	Redacted Per RC508568	Care Leavers R6292	Section 24 Payments
16/02/2023	03766488	Redacted Per	5.00	Redacted Per RC302190	UASC 16-17 R6292	Section 24 Payments
16/02/2023	03766489	Redacted Per	61.22	Redacted Per RC302190	UASC 16-17 R6293	Asylum Seekers Allowance
16/02/2023	03766490	Redacted Per	495.00	Countrywide RC301700	Unaccompan R4900	Accommodation Costs
16/02/2023	03766491	Redacted Per	5.00	Redacted Per RC301476	Unaccompan R6292	Section 24 Payments
16/02/2023	03766492	Redacted Per	400.00	Redacted Per RC301517	Aiming High R4400	Professional Fees
16/02/2023	03766493	Spring Term	6,046.50	Redacted Per RC302043	SEN Funding R6280	Direct Payments
16/02/2023	03766494	Spring Term	1,013.34	Redacted Per RC302043	SEN Funding R6280	Direct Payments
16/02/2023	03766495	Spring term 2	3,926.67	Redacted Per RC302093	SEN Funding R6280	Direct Payments
16/02/2023	03766496	spring term 2	355.00	Redacted Per RC302321	SEN Funding R6280	Direct Payments
16/02/2023	03766497	2 Year Fundir	985.89	The Ark Asso RC501043	2 Year Old Ni R5020	TPP - Nursery Provision
16/02/2023	03766498	2 Year Fundir	601.57	The Ark Asso RC501044	2 Year Old Ni R5020	TPP - Nursery Provision
16/02/2023	03766499	2 Year Fundir	1,024.88	Belton Pre-Sr RC500093	2 Year Old Ni R5020	TPP - Nursery Provision
16/02/2023	03766500	2 Year Fundir	501.30	Bright Sparks RC501571	2 Year Old Ni R5020	TPP - Nursery Provision
16/02/2023	03766501	2 Year Fundir	356.48	Brooke Prior RC501848	2 Year Old Ni R5020	TPP - Nursery Provision
16/02/2023	03766502	2 Year Fundir	1,393.62	Casterton Nu RC500449	2 Year Old Ni R5020	TPP - Nursery Provision
16/02/2023	03766503	2 Year Fundir	233.94	Langham Nu RC501101	2 Year Old Ni R5020	TPP - Nursery Provision
16/02/2023	03766504	2 Year Fundir	1,248.81	Little Angels RC505798	2 Year Old Ni R5020	TPP - Nursery Provision
16/02/2023	03766505	2 Year Fundir	250.65	Redacted Per RC300792	2 Year Old Ni R5020	TPP - Nursery Provision
16/02/2023	03766506	2 Year Fundir	250.65	Rainbows - E RC506365	2 Year Old Ni R5020	TPP - Nursery Provision
16/02/2023	03766507	2 Year Fundir	250.65	Ryhall Childc RC500824	2 Year Old Ni R5020	TPP - Nursery Provision
16/02/2023	03766508	2 Year Fundir	989.24	Scallywags D RC500853	2 Year Old Ni R5020	TPP - Nursery Provision
16/02/2023	03766509	2 Year Fundir	250.65	Climbing High RC300926	2 Year Old Ni R5020	TPP - Nursery Provision
16/02/2023	03766510	2 Year Fundir	250.65	Redacted Per RC301224	2 Year Old Ni R5020	TPP - Nursery Provision
16/02/2023	03766511	3 and 4 Year	5,177.12	The Ark Asso RC501043	3 & 4 Year Ol R5020	TPP - Nursery Provision
16/02/2023	03766512	3 and 4 Year	6,159.57	The Ark Asso RC501044	3 & 4 Year Ol R5020	TPP - Nursery Provision
16/02/2023	03766513	3 and 4 Year	5,343.60	Belton Pre-Sr RC500093	3 & 4 Year Ol R5020	TPP - Nursery Provision
16/02/2023	03766514	3 and 4 Year	2,628.00	Bright Sparks RC501571	3 & 4 Year Ol R5020	TPP - Nursery Provision
16/02/2023	03766515	3 and 4 Year	8,114.91	Brooke Hill A RC501837	3 & 4 Year Ol R5020	TPP - Nursery Provision
16/02/2023	03766516	3 and 4 Year	4,336.20	Brooke Prior RC501848	3 & 4 Year Ol R5020	TPP - Nursery Provision
16/02/2023	03766517	3 and 4 Year	7,258.27	Casterton Nu RC500449	3 & 4 Year Ol R5020	TPP - Nursery Provision
16/02/2023	03766518	3 and 4 Year	2,935.47	Little Osprey RC501514	3 & 4 Year Ol R5020	TPP - Nursery Provision
16/02/2023	03766519	3 and 4 Year	4,768.13	Ketton Playg RC501972	3 & 4 Year Ol R5020	TPP - Nursery Provision

16/02/2023	03766520	3 and 4 Year	4,688.37	Langham Nur	RC501101	3 & 4 Year OI	R5020	TPP - Nursery Provision
16/02/2023	03766521	3 and 4 Year	9,382.21	Little Angels	RC505798	3 & 4 Year OI	R5020	TPP - Nursery Provision
16/02/2023	03766522	3 and 4 Year	9,900.49	Redacted Pei	RC300792	3 & 4 Year OI	R5020	TPP - Nursery Provision
16/02/2023	03766523	3 and 4 Year	6,377.72	Little Saints	RC508480	3 & 4 Year OI	R5020	TPP - Nursery Provision
16/02/2023	03766524	3 and 4 Year	2,195.10	Rainbows - E	RC506365	3 & 4 Year OI	R5020	TPP - Nursery Provision
16/02/2023	03766525	3 and 4 Year	2,444.04	Ryhall Childc	RC500824	3 & 4 Year OI	R5020	TPP - Nursery Provision
16/02/2023	03766526	3 and 4 Year	9,527.27	Scallywags D	RC500853	3 & 4 Year OI	R5020	TPP - Nursery Provision
16/02/2023	03766527	3 and 4 Year	3,892.73	Stepping Sto	RC500975	3 & 4 Year OI	R5020	TPP - Nursery Provision
16/02/2023	03766528	3 and 4 Year	7,465.27	Climbing Higl	RC300926	3 & 4 Year OI	R5020	TPP - Nursery Provision
16/02/2023	03766529	3 and 4 Year	591.30	Redacted Pei	RC302305	3 & 4 Year OI	R5020	TPP - Nursery Provision
16/02/2023	03766530	3 and 4 Year	588.66	Redacted Pei	RC509420	3 & 4 Year OI	R5020	TPP - Nursery Provision
16/02/2023	03766531	3 and 4 Year	784.88	Redacted Pei	RC301464	3 & 4 Year OI	R5020	TPP - Nursery Provision
16/02/2023	03766532	3 and 4 Year	1,419.12	Redacted Pei	RC301224	3 & 4 Year OI	R5020	TPP - Nursery Provision
16/02/2023	03766533	3 and 4 Year	394.20	Redacted Pei	RC506113	3 & 4 Year OI	R5020	TPP - Nursery Provision
16/02/2023	03766534	3 and 4 Year	433.62	Redacted Pei	RC509223	3 & 4 Year OI	R5020	TPP - Nursery Provision
16/02/2023	03766535	3 and 4 Year	8,361.30	Redacted Pei	RC507202	3 & 4 Year OI	R5020	TPP - Nursery Provision
16/02/2023	03766536	3 and 4 Year	683.28	Redacted Pei	RC508806	3 & 4 Year OI	R5020	TPP - Nursery Provision
16/02/2023	03766537	Parent Milea	323.35	Redacted Pei	RC500229	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766538	Parent Milea	951.84	Redacted Pei	RC502467	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766539	Parent Milea	209.86	Redacted Pei	RC300200	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766540	Parent Milea	31.09	Redacted Pei	RC300314	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766541	Parent Milea	808.36	Redacted Pei	RC300759	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766542	Parent Milea	893.45	Redacted Pei	RC300853	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766543	Parent Milea	126.65	Redacted Pei	RC300907	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766544	Parent Milea	298.47	Redacted Pei	RC301342	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766545	Parent Milea	491.24	Redacted Pei	RC301575	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766546	Parent Milea	223.85	Redacted Pei	RC301576	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766547	Parent Milea	206.75	Redacted Pei	RC301577	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766548	Parent Milea	621.82	Redacted Pei	RC301807	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766549	Parent Milea	310.91	Redacted Pei	RC301900	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766550	Parent Milea	190.26	Redacted Pei	RC302099	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766551	Parent Milea	304.69	Redacted Pei	RC302131	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766552	Parent Milea	304.69	Redacted Pei	RC302191	SEN Transpor	R3200	Hire of Vehicles & Plant

16/02/2023	03766553	Parent Milea	154.28	Redacted Per	RC302203	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766554	Parent Milea	354.86	Redacted Per	RC507974	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766555	Parent Milea	271.86	Redacted Per	RC302110	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766556	Parent Milea	532.00	Redacted Per	RC301861	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766557	Parent Milea	608.75	Redacted Per	RC301329	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766558	Parent Milea	403.86	Redacted Per	RC302327	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766559	Parent Milea	124.62	Redacted Per	RC302200	SEN Transpor	R3200	Hire of Vehicles & Plant
16/02/2023	03766560	Parent Milea	228.69	Redacted Per	RC302304	SEN Transpor	R3200	Hire of Vehicles & Plant
14/02/2023	03766561	49095/1	9.00	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766562	49095/2	641.50	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766563	49095/3	0.00	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766564	49095/4	9.00	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766565	49095/5	9.00	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766566	49095/6	4,916.56	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766567	49095/7	5,933.32	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766568	49095/8	1,110.64	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766569	49095/9	193.00	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766570	49095/10	18.92	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766571	49095/11	4,857.00	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766572	49095/12	138.00	Disability Dir	RC503281	Carer Support	R6280	Direct Payments
14/02/2023	03766573	49095/13	183.20	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766574	49095/14	655.68	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766575	49095/15	9.00	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766576	49095/16	1,046.00	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766577	49095/17	1,941.00	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766578	49095/18	233.00	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766579	49095/19	9.00	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766580	49095/20	1,113.00	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766581	49095/21	1,081.48	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766582	49095/22	377.00	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766583	49095/23	1,024.29	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766584	49095/24	282.32	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments
14/02/2023	03766585	49095/25	1,113.00	Disability Dir	RC503281	ASC S&R DPs	R6280	Direct Payments

14/02/2023	03766586	49095/26	239.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766587	49095/27	9.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766588	49095/28	342.60	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766589	49095/29	373.84	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766590	49095/30	193.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766591	49095/31	532.20	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766592	49095/32	285.00	Disability Dir	RC503281	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766593	49094/1	92.00	Redacted Pei	RC505078	Carer Suppor R6280	Direct Payments
14/02/2023	03766594	49094/2	184.00	Redacted Pei	RC506150	Carer Suppor R6280	Direct Payments
14/02/2023	03766595	49094/3	679.84	Redacted Pei	RC300077	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766596	49094/4	138.00	Redacted Pei	RC506917	Carer Suppor R6280	Direct Payments
14/02/2023	03766597	49094/5	253.00	Redacted Pei	RC506641	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766598	49094/6	138.00	Redacted Pei	RC506786	Carer Suppor R6280	Direct Payments
14/02/2023	03766599	49094/7	3,864.00	Redacted Pei	RC506747	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766600	49094/8	655.50	Redacted Pei	RC302000	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766601	49094/9	330.68	Redacted Pei	RC302215	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766602	49094/10	361.88	Redacted Pei	RC508792	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766603	49094/11	92.00	Redacted Pei	RC301116	Carer Suppor R6280	Direct Payments
14/02/2023	03766604	49094/12	686.68	Redacted Pei	RC300365	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766605	49094/13	839.70	Redacted Pei	RC301697	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766606	49094/14	2,505.16	Redacted Pei	RC507744	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766607	49094/15	705.40	Redacted Pei	RC301962	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766608	49094/16	86.84	Redacted Pei	RC301099	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766609	49094/17	138.00	Redacted Pei	RC300244	Carer Suppor R6280	Direct Payments
14/02/2023	03766610	49094/18	590.78	Redacted Pei	RC300503	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766611	49094/19	623.84	Redacted Pei	RC300584	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766612	49094/20	980.36	Redacted Pei	RC508054	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766613	49094/21	13,560.24	Redacted Pei	RC507361	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766614	49094/22	586.32	Redacted Pei	RC509296	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766615	49094/23	666.30	Redacted Pei	RC301415	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766616	49094/24	1,877.38	Redacted Pei	RC502586	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766617	49094/25	276.00	Redacted Pei	RC502586	Carer Suppor R6280	Direct Payments
14/02/2023	03766618	49094/26	92.00	Redacted Pei	RC300557	Carer Suppor R6280	Direct Payments



14/02/2023	03766619	49094/27	184.00	Redacted Pei RC300876	Carer Suppor R6280	Direct Payments
14/02/2023	03766620	49094/28	3,581.80	Redacted Pei RC507360	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766621	49094/29	115.00	Redacted Pei RC506275	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766622	49094/30	11,860.25	Redacted Pei RC509308	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766623	49094/31	8,708.76	Redacted Pei RC301536	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766624	49094/32	0.00	Redacted Pei RC301963	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766625	49094/33	184.00	Redacted Pei RC500328	Carer Suppor R6280	Direct Payments
14/02/2023	03766626	49094/34	1,203.22	Redacted Pei RC502467	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766627	49094/35	368.00	Redacted Pei RC301785	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766628	49094/36	1,556.20	Redacted Pei RC502472	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766629	49094/37	1,737.50	Redacted Pei RC300953	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766630	49094/38	806.28	Redacted Pei RC301584	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766631	49094/39	986.13	Redacted Pei RC502871	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766632	49094/40	184.00	Redacted Pei RC300652	Carer Suppor R6280	Direct Payments
14/02/2023	03766633	49094/41	1,721.90	Redacted Pei RC506457	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766634	49094/42	184.00	Redacted Pei RC300967	Carer Suppor R6280	Direct Payments
14/02/2023	03766635	49094/43	0.00	Redacted Pei RC302029	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766636	49094/44	661.56	Redacted Pei RC302111	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766637	49094/45	92.00	Redacted Pei RC506412	Carer Suppor R6280	Direct Payments
14/02/2023	03766638	49094/46	1,971.05	Redacted Pei RC509164	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766639	49094/47	2,427.36	Redacted Pei RC503306	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766640	49094/48	276.00	Redacted Pei RC301134	Carer Suppor R6280	Direct Payments
14/02/2023	03766641	49094/49	2,576.00	Redacted Pei RC301749	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766642	49094/50	368.00	Redacted Pei RC300749	Carer Suppor R6280	Direct Payments
14/02/2023	03766643	49094/51	175.09	Redacted Pei RC302293	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766644	49094/52	276.00	Redacted Pei RC300650	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766645	49094/53	1,766.13	Redacted Pei RC301938	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766646	49094/54	368.00	Redacted Pei RC300727	Carer Suppor R6280	Direct Payments
14/02/2023	03766647	49094/55	299.00	Redacted Pei RC301411	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766648	49094/56	385.64	Redacted Pei RC301098	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766649	49094/57	1,001.28	Redacted Pei RC301990	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766650	49094/58	1,553.84	Redacted Pei RC300950	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766651	49094/59	0.00	Redacted Pei RC302316	ASC S&R DPs R6280	Direct Payments

14/02/2023	03766652	49094/60	1,288.00	Redacted Pei RC302028	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766653	49094/61	368.00	Redacted Pei RC301120	Carer Suppor R6280	Direct Payments
14/02/2023	03766654	49094/62	1,035.76	Redacted Pei RC301272	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766655	49094/63	80.00	Redacted Pei RC301494	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766656	49094/64	276.00	Redacted Pei RC301945	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766657	49094/65	92.00	Redacted Pei RC301871	Carer Suppor R6280	Direct Payments
14/02/2023	03766658	49094/66	414.00	Redacted Pei RC302216	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766659	49094/67	0.00	RC111111	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766660	49094/68	480.00	Redacted Pei RC301936	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766661	49094/69	276.00	Redacted Pei RC302214	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766662	49094/70	606.30	Redacted Pei RC302217	ASC S&R DPs R6280	Direct Payments
14/02/2023	03766663	49094/71	160.20	Redacted Pei RC302298	ASC S&R DPs R6280	Direct Payments
23/02/2023	03766664	Redacted Pei	106.85	Redacted Pei RC502418	Care Leavers R4900	Accommodation Costs
23/02/2023	03766665	Redacted Pei	100.00	Redacted Pei RC500229	Care Leavers R4900	Accommodation Costs
23/02/2023	03766666	Redacted Pei	103.65	Redacted Pei RC500229	Care Leavers R4900	Accommodation Costs
23/02/2023	03766667	Redacted Pei	550.00	Redacted Pei RC301656	Care Leavers R4900	Accommodation Costs
23/02/2023	03766668	Redacted Pei	100.00	Redacted Pei RC507010	Care Leavers R4900	Accommodation Costs
23/02/2023	03766669	Redacted Pei	103.65	Redacted Pei RC507010	Care Leavers R4900	Accommodation Costs
23/02/2023	03766670	Redacted Pei	100.00	Redacted Pei RC301144	Care Leavers R4900	Accommodation Costs
23/02/2023	03766671	Redacted Pei	103.65	Redacted Pei RC301144	Care Leavers R4900	Accommodation Costs
23/02/2023	03766672	Redacted Pei	203.56	Redacted Pei RC301349	Care Leavers R4900	Accommodation Costs
23/02/2023	03766673	Redacted Pei	203.56	Redacted Pei RC301349	Care Leavers R4900	Accommodation Costs
23/02/2023	03766674	Redacted Pei	61.22	Redacted Pei RC301656	Care Leavers R6292	Section 24 Payments
23/02/2023	03766675	Redacted Pei	61.22	Redacted Pei RC301917	Care Leavers R6292	Section 24 Payments
23/02/2023	03766676	Redacted Pei	103.00	Redacted Pei RC301604	Care Leavers R6292	Section 24 Payments
23/02/2023	03766677	Redacted Pei	25.00	Redacted Pei RC301604	Care Leavers R6292	Section 24 Payments
23/02/2023	03766678	Redacted Pei	40.00	Redacted Pei RC301590	Care Leavers R6292	Section 24 Payments
23/02/2023	03766679	Redacted Pei	29.75	Redacted Pei RC301029	Care Leavers R6292	Section 24 Payments
23/02/2023	03766680	Redacted Pei	61.22	Redacted Pei RC302269	Care Leavers R6292	Section 24 Payments
23/02/2023	03766681	Redacted Pei	64.00	Redacted Pei RC508568	Care Leavers R6292	Section 24 Payments
23/02/2023	03766682	Redacted Pei	10.00	Redacted Pei RC301475	Care Leavers R6292	Section 24 Payments
23/02/2023	03766683	Redacted Pei	12.00	Redacted Pei RC302339	Children Lool R3300	Public Transport
23/02/2023	03766684	Redacted Pei	284.00	Redacted Pei RC508778	Placements R5017	TPP - Other

23/02/2023	03766685	Redacted Pei	188.00	Redacted Pei RC506075	Placements	R5017	TPP - Other
23/02/2023	03766686	Redacted Pei	284.00	Redacted Pei RC506286	Placements	R5017	TPP - Other
23/02/2023	03766687	Redacted Pei	188.00	Redacted Pei RC300814	Placements	R5017	TPP - Other
23/02/2023	03766688	Redacted Pei	284.00	Redacted Pei RC301960	Placements	R5017	TPP - Other
23/02/2023	03766689	Redacted Pei	284.00	Redacted Pei RC301144	Placements	R5017	TPP - Other
23/02/2023	03766690	Redacted Pei	284.00	Redacted Pei RC507222	Placements	R5017	TPP - Other
23/02/2023	03766691	Redacted Pei	188.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
23/02/2023	03766692	Redacted Pei	188.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
23/02/2023	03766693	Redacted Pei	284.00	Redacted Pei RC301893	Placements	R5017	TPP - Other
23/02/2023	03766694	Redacted Pei	143.95	Redacted Pei RC301658	Placements	R5017	TPP - Other
23/02/2023	03766695	Redacted Pei	188.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
23/02/2023	03766696	Redacted Pei	188.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
23/02/2023	03766697	Redacted Pei	165.00	Redacted Pei RC302283	Placements	R5017	TPP - Other
23/02/2023	03766698	Redacted Pei	188.00	Redacted Pei RC302290	Placements	R5017	TPP - Other
23/02/2023	03766699	Redacted Pei	165.00	Redacted Pei RC302290	Placements	R5017	TPP - Other
23/02/2023	03766700	Redacted Pei	249.00	Redacted Pei RC508778	Placements	R5017	TPP - Other
23/02/2023	03766701	Redacted Pei	249.00	Redacted Pei RC506075	Placements	R5017	TPP - Other
23/02/2023	03766702	Redacted Pei	249.00	Redacted Pei RC506286	Placements	R5017	TPP - Other
23/02/2023	03766703	Redacted Pei	249.00	Redacted Pei RC300814	Placements	R5017	TPP - Other
23/02/2023	03766704	Redacted Pei	197.00	Redacted Pei RC301960	Placements	R5017	TPP - Other
23/02/2023	03766705	Redacted Pei	249.00	Redacted Pei RC301144	Placements	R5017	TPP - Other
23/02/2023	03766706	Redacted Pei	249.00	Redacted Pei RC507222	Placements	R5017	TPP - Other
23/02/2023	03766707	Redacted Pei	142.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
23/02/2023	03766708	Redacted Pei	107.00	Redacted Pei RC301040	Placements	R5017	TPP - Other
23/02/2023	03766709	Redacted Pei	197.00	Redacted Pei RC507547	Placements	R5017	TPP - Other
23/02/2023	03766710	Redacted Pei	142.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
23/02/2023	03766711	Redacted Pei	107.00	Redacted Pei RC302008	Placements	R5017	TPP - Other
23/02/2023	03766712	Redacted Pei	142.00	Redacted Pei RC302283	Placements	R5017	TPP - Other
23/02/2023	03766713	Redacted Pei	163.00	Redacted Pei RC508167	Placements	R5017	TPP - Other
23/02/2023	03766714	Redacted Pei	167.40	Redacted Pei RC507009	Placements	R5017	TPP - Other
23/02/2023	03766715	Redacted Pei	168.13	Redacted Pei RC507009	Placements	R5017	TPP - Other
23/02/2023	03766716	Redacted Pei	139.85	Redacted Pei RC503878	Placements	R5017	TPP - Other
23/02/2023	03766717	Redacted Pei	404.59	Redacted Pei RC508604	Placements	R5017	TPP - Other

23/02/2023	03766718	Redacted Pei	120.00	Redacted Pei RC507391	Placements	R5017	TPP - Other
23/02/2023	03766719	Redacted Pei	124.00	Redacted Pei RC300006	Placements	R5017	TPP - Other
23/02/2023	03766720	Redacted Pei	206.00	Redacted Pei RC502500	Placements	R5017	TPP - Other
23/02/2023	03766721	Redacted Pei	249.00	Redacted Pei RC502500	Placements	R5017	TPP - Other
23/02/2023	03766722	Redacted Pei	130.77	Redacted Pei RC507903	Placements	R5017	TPP - Other
23/02/2023	03766723	Redacted Pei	121.08	Redacted Pei RC508044	Placements	R5017	TPP - Other
23/02/2023	03766724	Redacted Pei	295.62	Redacted Pei RC300308	Placements	R5017	TPP - Other
23/02/2023	03766725	Redacted Pei	163.00	Redacted Pei RC506313	Placements	R5017	TPP - Other
23/02/2023	03766726	Redacted Pei	289.74	Redacted Pei RC301477	Placements	R5017	TPP - Other
23/02/2023	03766727	Redacted Pei	249.00	Redacted Pei RC505729	Placements	R5017	TPP - Other
23/02/2023	03766728	Redacted Pei	249.00	Redacted Pei RC505729	Placements	R5017	TPP - Other
23/02/2023	03766729	Redacted Pei	289.70	Redacted Pei RC301689	Placements	R5017	TPP - Other
23/02/2023	03766730	Redacted Pei	145.00	Redacted Pei RC301485	Placements	R5017	TPP - Other
23/02/2023	03766731	Redacted Pei	5.00	Redacted Pei RC302190	UASC 16-17	R6292	Section 24 Payments
23/02/2023	03766732	Redacted Pei	27.30	Redacted Pei RC302190	UASC 16-17	R6292	Section 24 Payments
23/02/2023	03766733	Redacted Pei	61.22	Redacted Pei RC302190	UASC 16-17	R6293	Asylum Seekers Allowance
23/02/2023	03766734	Redacted Pei	465.00	Leicester Let RC506055	108245630 Unaccompan	R4900	Accommodation Costs
23/02/2023	03766735	Redacted Pei	80.00	Redacted Pei RC302120	Unaccompan	R6292	Section 24 Payments
23/02/2023	03766736	Redacted Pei	400.00	Redacted Pei RC302343	Aiming High	R4400	Professional Fees
20/02/2023	03766737	49169/1	1,020.00	Aberdeen Hc RC506722	Older People	R5028	TPP - Residential Care
20/02/2023	03766738	49169/2	1,116.00	Aberdeen Hc RC506722	Older People	R5028	TPP - Residential Care
20/02/2023	03766739	49169/3	298.84	Aberdeen Hc RC506722	Older People	R5028	TPP - Residential Care
20/02/2023	03766740	49169/4	1,116.00	Aberdeen Hc RC506722	Older People	R5028	TPP - Residential Care
20/02/2023	03766741	49169/5	1,046.00	Aberdeen Hc RC506722	Older People	R5028	TPP - Residential Care
20/02/2023	03766743	49169/7	1,500.00	Aberdeen Hc RC506722	Older People	R5028	TPP - Residential Care
20/02/2023	03766744	49201/8	3,749.48	Redacted Pei RC302253	Physical Disa	R5028	TPP - Residential Care
20/02/2023	03766745	49199/9	1,700.00	Askham Villa RC302186	Physical Disa	R5034	TPP - Nursing Care
20/02/2023	03766746	49170/10	1,600.00	Redacted Pei RC301932	Older People	R5028	TPP - Residential Care
20/02/2023	03766747	49170/11	1,800.00	Redacted Pei RC301932	Physical Disa	R5028	TPP - Residential Care
20/02/2023	03766748	49170/12	1,800.00	Redacted Pei RC301932	Mental Healt	R5025	TPP - Short Term Care
20/02/2023	03766749	49170/13	1,800.00	Redacted Pei RC301932	Older People	R5028	TPP - Residential Care
20/02/2023	03766750	49170/14	1,800.00	Redacted Pei RC301932	Older People	R5028	TPP - Residential Care
20/02/2023	03766751	49171/15	1,046.00	Kross Investr RC502319	Older People	R5028	TPP - Residential Care

20/02/2023	03766752	49171/16	1,440.00	Kross Investr	RC502319	Physical Disa	R5028	TPP - Residential Care
20/02/2023	03766753	49171/17	1,116.00	Kross Investr	RC502319	Older People	R5028	TPP - Residential Care
20/02/2023	03766754	49171/18	1,116.00	Kross Investr	RC502319	Older People	R5028	TPP - Residential Care
20/02/2023	03766755	49171/19	1,046.00	Kross Investr	RC502319	Older People	R5028	TPP - Residential Care
20/02/2023	03766756	49171/20	1,116.00	Kross Investr	RC502319	Older People	R5028	TPP - Residential Care
20/02/2023	03766757	49171/21	1,116.00	Kross Investr	RC502319	Older People	R5028	TPP - Residential Care
20/02/2023	03766758	49202/22	1,134.00	Braceboroug	RC502352	Older People	R5028	TPP - Residential Care
20/02/2023	03766759	49202/23	1,252.00	Braceboroug	RC502352	Older People	R5028	TPP - Residential Care
20/02/2023	03766761	49182/25	1,230.00	Broad oak Gr	RC502363	Older People	R5028	TPP - Residential Care
20/02/2023	03766762	49204/26	2,138.64	Rutland Hou	RC502287	ASC S&R Hon	R5029	TPP - Home Care
20/02/2023	03766763	49204/27	1,783.50	Rutland Hou	RC502287	ASC S&R Hon	R5029	TPP - Home Care
20/02/2023	03766764	49204/28	754.00	Rutland Hou	RC502287	ASC S&R Hon	R5029	TPP - Home Care
20/02/2023	03766765	49161/29	1,116.00	Chater Lodge	RC502286	Older People	R5028	TPP - Residential Care
20/02/2023	03766766	49161/30	1,116.00	Chater Lodge	RC502286	Older People	R5028	TPP - Residential Care
20/02/2023	03766767	49161/31	1,116.00	Chater Lodge	RC502286	Older People	R5028	TPP - Residential Care
20/02/2023	03766768	49161/32	1,116.00	Chater Lodge	RC502286	Older People	R5028	TPP - Residential Care
20/02/2023	03766769	49183/33	1,919.50	Chestnuts (A	RC506807	Learning Dis	R5028	TPP - Residential Care
20/02/2023	03766770	49183/34	2,387.50	Chestnuts (A	RC506807	Learning Dis	R5028	TPP - Residential Care
20/02/2023	03766771	49184/35	1,380.00	Royal Mason	RC508527	Older People	R5034	TPP - Nursing Care
20/02/2023	03766772	49176/36	1,134.00	Whitefriars	RC502306	Older People	R5028	TPP - Residential Care
20/02/2023	03766773	49185/37	2,064.18	PJ Care Ltd	RC507400	Memory and	R5028	TPP - Residential Care
20/02/2023	03766774	49185/38	2,014.18	PJ Care Ltd	RC507400	Older People	BZ350	Deferred Payments - Adult Property Cas
20/02/2023	03766775	49186/39	1,200.00	St Bernard's	RC502292	Older People	R5034	TPP - Nursing Care
20/02/2023	03766776	49196/40	7,144.70	Outcomes Fi	RC501992	Learning Dis	R5028	TPP - Residential Care
20/02/2023	03766777	49200/41	1,700.00	Hunters Lodg	RC302237	Older People	R5025	TPP - Short Term Care
20/02/2023	03766778	49187/42	7,035.78	Kisimul Grou	RC506920	Learning Dis	R5028	TPP - Residential Care
20/02/2023	03766779	49188/43	1,276.00	Leicestershir	RC509037	Older People	R5028	TPP - Residential Care
20/02/2023	03766780	49189/44	1,027.94	Longueville C	RC509439	Older People	R5034	TPP - Nursing Care
20/02/2023	03766781	49162/45	650.00	Manton Hall	RC502541	Older People	R5028	TPP - Residential Care
20/02/2023	03766782	49162/46	1,116.00	Manton Hall	RC502541	Older People	R5028	TPP - Residential Care
20/02/2023	03766783	49162/47	1,116.00	Manton Hall	RC502541	Older People	R5028	TPP - Residential Care
20/02/2023	03766784	49162/48	1,116.00	Manton Hall	RC502541	Older People	R5028	TPP - Residential Care
20/02/2023	03766786	49162/50	1,100.00	Manton Hall	RC502541	Older People	R5028	TPP - Residential Care

20/02/2023	03766787	49162/51	558.00	Manton Hall	RC502541		Older People R5028	TPP - Residential Care
20/02/2023	03766788	49162/52	1,116.00	Manton Hall	RC502541		Older People R5028	TPP - Residential Care
20/02/2023	03766789	49162/53	1,116.00	Manton Hall	RC502541		Older People R5028	TPP - Residential Care
20/02/2023	03766790	49162/54	1,116.00	Manton Hall	RC502541		Older People R5028	TPP - Residential Care
20/02/2023	03766791	49162/55	1,046.00	Manton Hall	RC502541		Older People R5028	TPP - Residential Care
20/02/2023	03766792	49162/56	1,116.00	Manton Hall	RC502541		Older People R5028	TPP - Residential Care
20/02/2023	03766793	49162/57	1,116.00	Manton Hall	RC502541		Older People R5028	TPP - Residential Care
20/02/2023	03766794	49162/58	1,116.00	Manton Hall	RC502541		Older People R5028	TPP - Residential Care
20/02/2023	03766795	49168/59	2,722.50	Ardale (Oakh	RC301619		Older People R5028	TPP - Residential Care
20/02/2023	03766796	49168/60	2,700.00	Ardale (Oakh	RC301619		Older People R5028	TPP - Residential Care
20/02/2023	03766797	49181/61	2,852.00	Orchard Cou	RC300743		Learning Dis: R5028	TPP - Residential Care
20/02/2023	03766798	49198/62	1,342.28	Orchard Mar	RC302140		Older People R5028	TPP - Residential Care
20/02/2023	03766799	49175/63	3,982.48	Peaker Park	RC507500		Older People R5028	TPP - Residential Care
20/02/2023	03766800	49175/64	1,600.00	Peaker Park	RC507500		Older People R5034	TPP - Nursing Care
20/02/2023	03766801	49175/65	1,678.90	Peaker Park	RC507500		Older People R5028	TPP - Residential Care
20/02/2023	03766802	49174/66	3,043.40	Portland Coll	RC508221	117 7675 47	Learning Dis: R5028	TPP - Residential Care
20/02/2023	03766803	49190/67	1,144.72	Craegmoor M	RC502624		Learning Dis: R5028	TPP - Residential Care
20/02/2023	03766804	49163/68	-7,245.00	Prime Life Lt	RC502626	729 8397 74	Older People R5028	TPP - Residential Care
20/02/2023	03766805	49163/69	2,415.00	Prime Life Lt	RC502626	729 8397 74	Older People R5028	TPP - Residential Care
20/02/2023	03766806	49163/70	-1,700.00	Prime Life Lt	RC502626	729 8397 74	Older People R5028	TPP - Residential Care
20/02/2023	03766807	49172/71	-1,116.00	Prime Life Lt	RC502626	729 8397 74	Older People R5028	TPP - Residential Care
20/02/2023	03766808	49172/72	1,700.00	Prime Life Lt	RC502626	729 8397 74	Older People R5028	TPP - Residential Care
20/02/2023	03766809	49172/73	-1,116.00	Prime Life Lt	RC502626	729 8397 74	Older People R5028	TPP - Residential Care
20/02/2023	03766810	49172/74	1,700.00	Prime Life Lt	RC502626	729 8397 74	Older People R5028	TPP - Residential Care
20/02/2023	03766811	49172/75	0.00	Prime Life Lt	RC502626	729 8397 74	Older People R5028	TPP - Residential Care
20/02/2023	03766812	49172/76	2,550.00	Prime Life Lt	RC502626	729 8397 74	Older People R5028	TPP - Residential Care
20/02/2023	03766813	49172/77	6,800.00	Prime Life Lt	RC502626	729 8397 74	Older People R5028	TPP - Residential Care
20/02/2023	03766814	49172/78	1,700.00	Prime Life Lt	RC502626	729 8397 74	Older People R5025	TPP - Short Term Care
20/02/2023	03766815	49191/79	1,146.00	Roman Park	RC502283		Learning Dis: R5028	TPP - Residential Care
20/02/2023	03766816	49160/80	500.00	Roman Park	RC300484		ASC S&R Day R5030	TPP - Daycare
20/02/2023	03766817	49197/81	1,400.00	V & L Corpor	RC302121		Older People R5028	TPP - Residential Care
20/02/2023	03766818	49180/82	2,453.08	Choice Ltd T/	RC300621		Mental Healt R5028	TPP - Residential Care
20/02/2023	03766819	49192/83	1,252.00	Tallington Ca	RC507295		Older People R5028	TPP - Residential Care

20/02/2023	03766820	49179/84	1,390.84	The Amwell (RC300501		Older People R5028	TPP - Residential Care
20/02/2023	03766821	49194/85	5,870.16	The Hollies RC502822		Learning Dis: R5028	TPP - Residential Care
20/02/2023	03766822	49195/86	1,450.00	The Linkage (RC502300		Learning Dis: R5028	TPP - Residential Care
20/02/2023	03766823	49164/87	2,377.40	The Lodge Tr RC501110		Learning Dis: R5028	TPP - Residential Care
20/02/2023	03766824	49164/88	2,755.50	The Lodge Tr RC501110		Learning Dis: R5028	TPP - Residential Care
20/02/2023	03766825	49177/89	5,892.80	Cristalcare Lt RC300259		Learning Dis: R5028	TPP - Residential Care
20/02/2023	03766826	49178/90	3,488.26	Langley Hous RC300376		Mental Healt R5028	TPP - Residential Care
20/02/2023	03766827	49166/91	1,116.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
20/02/2023	03766828	49166/92	1,116.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
20/02/2023	03766829	49166/93	1,216.00	Tixover Hous RC502297		Physical Disa R5034	TPP - Nursing Care
20/02/2023	03766830	49166/94	1,900.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
20/02/2023	03766831	49166/95	2,160.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
20/02/2023	03766832	49166/96	1,116.00	Tixover Hous RC502297		Older People R5028	TPP - Residential Care
20/02/2023	03766833	49206/97	1,019.44	TML Care Sol RC300982		ASC S&R Hon R5029	TPP - Home Care
20/02/2023	03766834	49206/98	509.72	TML Care Sol RC300982		ASC S&R Hon R5029	TPP - Home Care
20/02/2023	03766835	49193/99	4,066.36	Voyage Care RC502282	787 4551 80	Learning Dis: R5028	TPP - Residential Care
20/02/2023	03766836	49205/100	1,058.58	Rutland Hous RC502287		ASC S&R Hon R5029	TPP - Home Care
20/02/2023	03766837	49205/101	2,514.58	Rutland Hous RC502287		Learning Dis: R5028	TPP - Residential Care
20/02/2023	03766838	49205/102	1,058.58	Rutland Hous RC502287		Learning Dis: R5028	TPP - Residential Care
20/02/2023	03766839	49173/103	1,936.96	Rutland Hous RC502287		Learning Dis: R5028	TPP - Residential Care
20/02/2023	03766840	49173/104	2,042.64	Rutland Hous RC502287		Learning Dis: R5028	TPP - Residential Care
20/02/2023	03766841	49173/105	2,321.60	Rutland Hous RC502287		Learning Dis: R5028	TPP - Residential Care
20/02/2023	03766842	49173/106	968.00	Rutland Hous RC502287		Learning Dis: R5028	TPP - Residential Care
20/02/2023	03766843	49173/107	1,936.96	Rutland Hous RC502287		Learning Dis: R5028	TPP - Residential Care
20/02/2023	03766844	49203/108	696.00	Rutland Hous RC502287		ASC S&R Hon R5029	TPP - Home Care
20/02/2023	03766845	49165/109	-896.57	Wisteria Hou RC502309		Older People R5028	TPP - Residential Care
20/02/2023	03766846	49165/110	1,046.00	Wisteria Hou RC502309		Older People R5028	TPP - Residential Care
01/02/2023	60069413	CD-22325796	39.19	Waterlogic G RC300217	828 382 407	Day Opportu R4000	Furniture & Equipment
01/02/2023	60071545	INV-0221	18,443.45	Hope House RC300382		SEN Funding R5017	TPP - Other
01/02/2023	60072082	CI097378	3,891.94	Waterman A RC301788	GB49140844	Highways M: R4400	Professional Fees
01/02/2023	60072352	13822	22,980.00	George Walk RC501703	566 0980 16	Forestry Mai R5009	TPP - Highway's
01/02/2023	60072567	INV-2226	16,370.00	Peopletoo Lt RC302129		Fair Cost of C R4400	Professional Fees
01/02/2023	60072836	CI098380	992.06	Waterman A RC301788	GB49140844	Highways M: R4400	Professional Fees

01/02/2023	60073065	RUTCC076	7,336.00	Enterprise Ca	RC509499	215 5573 14	Pool Cars and R3207	Transport Contract
01/02/2023	60073121	SIN043698	22,302.00	Xeretec Offic	RC301986	572829116	IT Operation: R4534	Computing - Maintenance Agreements
01/02/2023	60073161	23681	69.00	Sonic Securit	RC500924	284 6278 23	Central Main R2003	R & M - Emergency Works
01/02/2023	60073210	2355505	501.72	Trustmarque	RC506577	618 1841 40	IT Operation: R4534	Computing - Maintenance Agreements
01/02/2023	60073231	29201	155.25	Vogal Group	RC300065	551 0785 51	Central Main R2003	R & M - Emergency Works
01/02/2023	60073232	29202	176.40	Vogal Group	RC300065	551 0785 51	Central Main R2003	R & M - Emergency Works
01/02/2023	60073233	29203	120.00	Vogal Group	RC300065	551 0785 51	Central Main R2003	R & M - Emergency Works
01/02/2023	60073241	834363	3,586.90	FCC Recyclin	RC502258	637 8808 92	Waste Mana R5021	TPP - Waste Disposal
01/02/2023	60073242	834364	46,586.08	FCC Recyclin	RC502258	637 8808 92	Waste Mana R5021	TPP - Waste Disposal
01/02/2023	60073297	2000113512	915.90	One off Invoi	RC300802		Public Rights R4401	Fees and Charges
01/02/2023	60073310	132443	133.00	ComCat Serv	RC504058	872 1847 06	Oakham Ent R2003	R & M - Emergency Works
01/02/2023	60073384	3004597948	1,215.34	TotalEnergie	RC507575	689638949	Ashwell Roac R2100	Electricity
01/02/2023	60073396	3004600115	598.23	TotalEnergie	RC507575	689638949	Oakham Cast R2100	Electricity
01/02/2023	60073397	3004600126	1,445.81	TotalEnergie	RC507575	689638949	Libraries R2100	Electricity
01/02/2023	60073399	3005097238	1,251.32	TotalEnergie	RC507575	689638949	Libraries R2100	Electricity
01/02/2023	60073401	3004597948	714.52	TotalEnergie	RC507575	689638949	Ashwell Roac R2100	Electricity
01/02/2023	60073407	3004600049	846.14	TotalEnergie	RC507575	689638949	Museums Se R2100	Electricity
01/02/2023	60073408	3004600050	96.66	TotalEnergie	RC507575	689638949	Libraries R2100	Electricity
01/02/2023	60073409	31062	157.50	DAB Lift & El	RC300100	743 6553 21	Central Main R2003	R & M - Emergency Works
01/02/2023	60073410	3004600060	84.20	TotalEnergie	RC507575	689638949	Museums Se R2100	Electricity
01/02/2023	60073411	3004600071	225.47	TotalEnergie	RC507575	689638949	Museums Se R2100	Electricity
01/02/2023	60073412	3004600082	635.44	TotalEnergie	RC507575	689638949	Libraries R2100	Electricity
01/02/2023	60073415	46539	312.49	Wybone Ltd	RC502244	182 0886 50	Street Cleani R4000	Furniture & Equipment
01/02/2023	60073416	3004600115	572.88	TotalEnergie	RC507575	689638949	Oakham Cast R2100	Electricity
01/02/2023	60073417	3004600126	846.68	TotalEnergie	RC507575	689638949	Libraries R2100	Electricity
01/02/2023	60073419	46540	299.99	Wybone Ltd	RC502244	182 0886 50	Street Cleani R4000	Furniture & Equipment
01/02/2023	60073420	3005097238	1,129.21	TotalEnergie	RC507575	689638949	Libraries R2100	Electricity
01/02/2023	60073422	46541	947.40	Wybone Ltd	RC502244	182 0886 50	Street Cleani R4000	Furniture & Equipment
01/02/2023	60073423	3004597948	543.43	TotalEnergie	RC507575	689638949	Ashwell Roac R2100	Electricity
01/02/2023	60073429	3004600049	864.53	TotalEnergie	RC507575	689638949	Museums Se R2100	Electricity
01/02/2023	60073430	3004600050	98.46	TotalEnergie	RC507575	689638949	Libraries R2100	Electricity
01/02/2023	60073432	3004600060	83.59	TotalEnergie	RC507575	689638949	Museums Se R2100	Electricity
01/02/2023	60073433	3004600071	258.17	TotalEnergie	RC507575	689638949	Museums Se R2100	Electricity



01/02/2023	60073434	3004600082	367.91	TotalEnergie: RC507575	689638949	Libraries R2100	Electricity
01/02/2023	60073437	3004600115	692.94	TotalEnergie: RC507575	689638949	Oakham Cast R2100	Electricity
01/02/2023	60073438	3004600126	675.42	TotalEnergie: RC507575	689638949	Libraries R2100	Electricity
01/02/2023	60073439	3005097238	1,183.04	TotalEnergie: RC507575	689638949	Libraries R2100	Electricity
01/02/2023	60073442	3004597948	-545.91	TotalEnergie: RC507575	689638949	Ashwell Roac R2100	Electricity
01/02/2023	60073449	3004600049	-868.74	TotalEnergie: RC507575	689638949	Museums Se R2100	Electricity
01/02/2023	60073450	3004600050	-98.89	TotalEnergie: RC507575	689638949	Libraries R2100	Electricity
01/02/2023	60073452	3004600060	-83.95	TotalEnergie: RC507575	689638949	Museums Se R2100	Electricity
01/02/2023	60073453	3004600071	-259.46	TotalEnergie: RC507575	689638949	Museums Se R2100	Electricity
01/02/2023	60073454	3004600082	-369.69	TotalEnergie: RC507575	689638949	Libraries R2100	Electricity
01/02/2023	60073458	3004600115	-696.48	TotalEnergie: RC507575	689638949	Oakham Cast R2100	Electricity
01/02/2023	60073459	3004600126	-678.75	TotalEnergie: RC507575	689638949	Libraries R2100	Electricity
01/02/2023	60073462	3005097238	-1,172.60	TotalEnergie: RC507575	689638949	Libraries R2100	Electricity
01/02/2023	60073486	205784	373.96	Jensen Fire & RC300385	313 1103 33	The King Cen R2003	R & M - Emergency Works
01/02/2023	60073492	66840123	33,941.82	Hoople Ltd RC509298	113 9813 20	IT Operati: R4534	Computing - Maintenance Agreements
01/02/2023	60073500	2916	80.00	Travail Educa RC301380	112 8866 10	Education Ot R4400	Professional Fees
01/02/2023	60073524	100338	267.00	Tranter Fire & RC501207	566 1983 05	Property Ser R2003	R & M - Emergency Works
01/02/2023	60073526	132454	49.50	ComCat Serv RC504058	872 1847 06	Oakham Ent: R2003	R & M - Emergency Works
01/02/2023	60073533	B3607	2,015.00	Westcotes H RC505233	987 7451 53	Homelessnes: R4900	Accommodation Costs
01/02/2023	60073535	I529545	91.80	Iliffe Media F RC501920	261 6151 24	Developmen R4515	Publicity
01/02/2023	60073536	I529546	232.50	Iliffe Media F RC501920	261 6151 24	Capital Progr C1010	Capital Fees & Charges
01/02/2023	60073537	I529547	1,674.00	Iliffe Media F RC501920	261 6151 24	Highways Ma: R9333	Fees - Traffic Regulation Orders
01/02/2023	60073557	58749	899.10	The Play Insp RC501130	845 1840 23	Amenity Gra: R2076	Grounds Maintenance - Non Contract
01/02/2023	60073571	174112	522.21	Citipost Mail RC300882	881 8531 94	Reprographic R4503	Postage
01/02/2023	60073585	INV460251	463.76	Sellick Partne RC300496	864 2880 95	Legal Service R1100	Agency Staff
01/02/2023	60073626	61835534	2,482.24	NCER CIC RC507147	131 1079 60	IT Operati: R4534	Computing - Maintenance Agreements
01/02/2023	60073641	UK10/01202:	3,939.11	Vodafone Lin RC506538	569 9532 77	IT Operati: R4537	Computing - Internet
01/02/2023	60073671	001 - TN Jan	100.00	One off Invoi RC300802		Placements R4980	Miscellaneous Expenses
01/02/2023	60073677	INV-27288	140.00	Locate Accor RC301793	737619993	UASC 16-17 R6292	Section 24 Payments
01/02/2023	60073678	LQP596232	1,512.00	Liquid Persor RC302142		DOLS R1100	Agency Staff
01/02/2023	60073679	LQP596233	1,554.00	Liquid Persor RC302142		ASC Support R1100	Agency Staff
01/02/2023	60073685	1200	3,252.92	Starline Taxis RC500962	341 0687 19	Home to Sch R3207	Transport Contract
01/02/2023	60073686	1201	1,774.32	Starline Taxis RC500962	341 0687 19	Home to Sch R3207	Transport Contract

01/02/2023	60073688	9066562215	70.45	Royal Mail Gr	RC500772	243 1700 02	Elections - Ac	R4503	Postage
01/02/2023	60073694	835076	3,932.18	FCC Recyclinç	RC502258	637 8808 92	Waste Mana	R5021	TPP - Waste Disposal
01/02/2023	60073696	CD-22342630	70.82	Waterlogic G	RC300217	828 382 407	Admin Buildi	R4000	Furniture & Equipment
01/02/2023	60073698	CD-22344508	15.58	Waterlogic G	RC300217	828 382 407	Admin Buildi	R4000	Furniture & Equipment
01/02/2023	60073699	INV-2502	90.61	Firemark Ltd	RC508582	923492910	Property Ser	R2004	R & M - Programmed
01/02/2023	60073701	INV461214	573.84	Sellick Partne	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
01/02/2023	60073702	P15703	1,019.00	Recycle Forc	RC302063		Waste Mana	R5021	TPP - Waste Disposal
01/02/2023	60073705	OP/C033205	-216.34	Phoenix Soft	RC500565	755 3490 15	Safeguarding	C1002	Computer Software
01/02/2023	60073720	29219	1,820.10	Vogal Group	RC300065	551 0785 51	Central Main	R2003	R & M - Emergency Works
01/02/2023	60073721	29220	464.20	Vogal Group	RC300065	551 0785 51	Community I	R2003	R & M - Emergency Works
01/02/2023	60073722	29221	364.73	Vogal Group	RC300065	551 0785 51	Active Rutlar	R2003	R & M - Emergency Works
01/02/2023	60073723	29222	503.60	Vogal Group	RC300065	551 0785 51	Central Main	R2003	R & M - Emergency Works
01/02/2023	60073724	29223	157.00	Vogal Group	RC300065	551 0785 51	Central Main	R2003	R & M - Emergency Works
01/02/2023	60073725	29224	406.40	Vogal Group	RC300065	551 0785 51	Ashwell Roac	R2003	R & M - Emergency Works
01/02/2023	60073726	29225	444.62	Vogal Group	RC300065	551 0785 51	Central Main	R2003	R & M - Emergency Works
01/02/2023	60073727	29226	120.00	Vogal Group	RC300065	551 0785 51	Central Main	R2003	R & M - Emergency Works
01/02/2023	60073735	3985341	1,480.00	Venn Group	RC302061	766 7117 04	Community C	R1100	Agency Staff
01/02/2023	60073736	91531780	117,845.31	Herefordshir	RC300044	701204013	IT Operatio	R4534	Computing - Maintenance Agreements
01/02/2023	60073737	91532072	175.00	Herefordshir	RC300044	701204013	Finance	R4400	Professional Fees
01/02/2023	60073739	100167489	12,000.00	Leicestershir	RC502058	115 3371 02	Human Reso	R1100	Agency Staff
01/02/2023	60073741	C/RB262594	4,325.00	Civica UK Ltd	RC501070	391 1710 65	IT Operatio	R4531	Computing - Software
01/02/2023	60073742	I530642	64.26	Illiffe Media F	RC501920	261 6151 24	Developmen	R4515	Publicity
01/02/2023	60073743	I530646	155.00	Illiffe Media F	RC501920	261 6151 24	Highways M	R4317	Non Staff Advertising
01/02/2023	60073744	I530647	187.00	Illiffe Media F	RC501920	261 6151 24	Highways M	R4317	Non Staff Advertising
01/02/2023	60073745	I530648	155.00	Illiffe Media F	RC501920	261 6151 24	Highways M	R4317	Non Staff Advertising
01/02/2023	60073746	I530649	155.00	Illiffe Media F	RC501920	261 6151 24	Highways M	R4317	Non Staff Advertising
01/02/2023	60073747	I530650	279.00	Illiffe Media F	RC501920	261 6151 24	Highways M	R4317	Non Staff Advertising
01/02/2023	60073748	I530651	310.00	Illiffe Media F	RC501920	261 6151 24	Highways M	R4317	Non Staff Advertising
01/02/2023	60073749	I530652	279.00	Illiffe Media F	RC501920	261 6151 24	Highways M	R4317	Non Staff Advertising
01/02/2023	60073750	21953	6,890.86	Perfect Circle	RC300336	250752517	Property Ser	R2004	R & M - Programmed
01/02/2023	60073753	INV-118172	164.17	Person Centr	RC301607	162981976	Managemen	R4535	Computing - Licences
01/02/2023	60073754	R1244	225.00	Room 9 Med	RC301988	128 6258 00	Road Safety	R4000	Furniture & Equipment
01/02/2023	60073758	TRI308237	1,259.25	Tripod Partne	RC301829	145000955	Contact and	R1100	Agency Staff

01/02/2023	60073759	TRI308546	1,573.40	Tripod Partn	RC301829	145000955	Contact and	R1100	Agency Staff
01/02/2023	60073760	1199	591.44	Starline Taxis	RC500962	341 0687 19	Home to Sch	R3207	Transport Contract
01/02/2023	60073761	28357	76.00	Word Langua	RC300901	243 5458 05	Homes for U	R4400	Professional Fees
01/02/2023	60073762	103295338	19.50	Vodafone Lin	RC501297	569 9532 77	Mobile Phon	R4507	Mobile Telephones
01/02/2023	60073763	210456501 -	1,729.05	Anglian Wate	RC500175	242 5074 29	Oakham Ente	R4401	Fees and Charges
01/02/2023	60073767	UKSI19264	62.00	Valtech Limit	RC300951	628 6560 16	Blue Badge S	R4401	Fees and Charges
01/02/2023	60073774	315260550	23.00	Eden Springs	RC300505	232 1604 11	The King Cen	R4000	Furniture & Equipment
01/02/2023	60073777	92	15,620.00	Human Engir	RC302223	301087350	Transformati	R4400	Professional Fees
01/02/2023	60073778	145	950.50	Sheerwood S	RC500887	638 2780 15	Waste Mana	R5021	TPP - Waste Disposal
01/02/2023	60073783	1182	4,452.00	Starline Taxis	RC500962	341 0687 19	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073784	1188	3,012.00	Starline Taxis	RC500962	341 0687 19	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073785	1189	4,599.00	Starline Taxis	RC500962	341 0687 19	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073786	1190	4,780.00	Starline Taxis	RC500962	341 0687 19	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073787	1191	2,679.60	Starline Taxis	RC500962	341 0687 19	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073788	1193	3,929.20	Starline Taxis	RC500962	341 0687 19	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073789	1442	1,312.50	Skeen Compl	RC509489	428 5652 32	Digital Rutlar	R4400	Professional Fees
01/02/2023	60073791	2457	6.00	Rippleglen S	RC301846		Libraries	R4310	Newspapers and Magazines
01/02/2023	60073792	3412	360.00	Rays Taxis	RC301709		Children Lool	R3207	Transport Contract
01/02/2023	60073794	4678	395.00	Geo Green P	RC302285	994365470	Central Main	R2004	R & M - Programmed
01/02/2023	60073795	6018	662.50	Nimble Medi	RC509110	174 5562 88	Tourism	R4400	Professional Fees
01/02/2023	60073797	18008	13,995.00	Topps Expres	RC501196	996 3909 51	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073800	108380	76.75	Datashredde	RC300141	741 0093 71	Managemen	R5021	TPP - Waste Disposal
01/02/2023	60073801	114003	1,204.83	Macildowie /	RC300706	694 2566 96	Finance	R1100	Agency Staff
01/02/2023	60073802	114004	1,476.00	Macildowie /	RC300706	694 2566 96	Finance	R1100	Agency Staff
01/02/2023	60073803	139171	246.50	A T Alarms Lt	RC500110	385 2611 45	Central Main	R2003	R & M - Emergency Works
01/02/2023	60073804	139180	25.43	A T Alarms Lt	RC500110	385 2611 45	Central Main	R2003	R & M - Emergency Works
01/02/2023	60073805	150156	180.00	Flow Mech P	RC301794	593 4329 17	Central Main	R2004	R & M - Programmed
01/02/2023	60073806	150157	180.00	Flow Mech P	RC301794	593 4329 17	The King Cen	R2004	R & M - Programmed
01/02/2023	60073807	150158	180.00	Flow Mech P	RC301794	593 4329 17	Central Main	R2004	R & M - Programmed
01/02/2023	60073808	150159	180.00	Flow Mech P	RC301794	593 4329 17	Central Main	R2004	R & M - Programmed
01/02/2023	60073809	150160	180.00	Flow Mech P	RC301794	593 4329 17	Central Main	R2004	R & M - Programmed
01/02/2023	60073812	02080031 - C	2,224.50	Weightmans	RC502198	974 8257 69	Legal Service	R4400	Professional Fees
01/02/2023	60073823	SIN191606	1,148.46	Ambitions Pe	RC302090	GB61355715	Childrens Soc	R1100	Agency Staff

01/02/2023	60073824	150161	180.00	Flow Mech P RC301794	593 4329 17	Central Main R2004	R & M - Programmed
01/02/2023	60073825	150162	180.00	Flow Mech P RC301794	593 4329 17	Central Main R2004	R & M - Programmed
01/02/2023	60073826	150163	180.00	Flow Mech P RC301794	593 4329 17	Central Main R2004	R & M - Programmed
01/02/2023	60073827	230185	2,998.00	Berridge Taxi RC503277	978 4186 62	SEN Transpor R3207	Transport Contract
01/02/2023	60073828	230186	2,940.00	Berridge Taxi RC503277	978 4186 62	SEN Transpor R3207	Transport Contract
01/02/2023	60073829	230188	2,860.00	Berridge Taxi RC503277	978 4186 62	SEN Transpor R3207	Transport Contract
01/02/2023	60073830	230190	2,007.50	Berridge Taxi RC503277	978 4186 62	Home to Sch R3207	Transport Contract
01/02/2023	60073831	230196	1,770.00	Berridge Taxi RC503277	978 4186 62	SEN Transpor R3207	Transport Contract
01/02/2023	60073840	230197	72.00	Berridge Taxi RC503277	978 4186 62	Rutland Adul R3200	Hire of Vehicles & Plant
01/02/2023	60073841	230199	1,533.00	Berridge Taxi RC503277	978 4186 62	Home to Sch R3207	Transport Contract
01/02/2023	60073842	2301101	72.00	Berridge Taxi RC503277	978 4186 62	Rutland Adul R3200	Hire of Vehicles & Plant
01/02/2023	60073846	4.22E+11	24,238.72	North Northa RC301823		RCC Internal R4400	Professional Fees
01/02/2023	60073847	7049	5,994.00	Cross Media RC300906	195 6476 56	Green Waste R4300	Printing & Photocopying
01/02/2023	60073848	I528365	192.78	Iliffe Media F RC501920	261 6151 24	Developmen R4515	Publicity
01/02/2023	60073849	INV-31966	275.00	Opus Pharmæ RC500494	821 7566 25	Training, Con R4405	Training Charges
01/02/2023	60073850	M000152359	3,989.08	Rapid Rackin RC300454	728 8889 59	Central Main R2004	R & M - Programmed
01/02/2023	60073858	S124693	130.00	Horizon Spec RC505965	610 6134 88	Central Main R2004	R & M - Programmed
01/02/2023	60073859	S124694	1,768.00	Horizon Spec RC505965	610 6134 88	Oakham Entæ R2004	R & M - Programmed
01/02/2023	60073860	SI-119868	110.00	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
01/02/2023	60073861	SI-119869	70.00	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
01/02/2023	60073862	SI-119871	91.95	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
01/02/2023	60073863	1184	1,449.00	Starline Taxis RC500962	341 0687 19	Home to Sch R3207	Transport Contract
01/02/2023	60073865	13832	3,738.67	George Walk RC501703	566 0980 16	Forestry Mai R5009	TPP - Highway's
01/02/2023	60073866	464884	1,386.00	Seven Resou RC301926		ASC P&S Staf R1100	Agency Staff
01/02/2023	60073867	468031	924.00	Seven Resou RC301926		ASC P&S Staf R1100	Agency Staff
01/02/2023	60073869	SI-119870	85.00	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
01/02/2023	60073870	SI-119876	40.00	Ian Bryers Ca RC502875	550 9095 37	Transport Fle R3004	Vehicle Maintenance
01/02/2023	60073873	TICS-13868	544.25	Thetford Inte RC501171	299 7924 73	Waste Mana R4000	Furniture & Equipment
01/02/2023	60073874	TICS-13869	1,177.75	Thetford Inte RC501171	299 7924 73	Waste Mana R4000	Furniture & Equipment
01/02/2023	60073875	TRI301078	1,554.00	Tripod Partnæ RC301829	145000955	Contact and R1100	Agency Staff
01/02/2023	60073876	TRI302672	1,554.00	Tripod Partnæ RC301829	145000955	Contact and R1100	Agency Staff
01/02/2023	60073877	TRI303463	1,583.25	Tripod Partnæ RC301829	145000955	Contact and R1100	Agency Staff
01/02/2023	60073878	65	2,195.50	Angel Cars (P RC508942		SEN Transpor R3207	Transport Contract

01/02/2023	60073879	096R00764	2,268.87	Biffa Municip	RC501347	537 9116 27	Waste Mana	R5021	TPP - Waste Disposal
01/02/2023	60073880	187	335.00	Redacted Pei	RC302059		SEN Funding	R5017	TPP - Other
01/02/2023	60073881	188	555.00	Redacted Pei	RC302059		SEN Funding	R5017	TPP - Other
01/02/2023	60073882	434	1,848.00	Ace Cabs Sta	RC500124	184 8594 53	Home to Sch	R3207	Transport Contract
01/02/2023	60073883	435	2,100.00	Ace Cabs Sta	RC500124	184 8594 53	Home to Sch	R3207	Transport Contract
01/02/2023	60073884	436	3,045.00	Ace Cabs Sta	RC500124	184 8594 53	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073885	437	1,470.00	Ace Cabs Sta	RC500124	184 8594 53	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073886	438	2,620.00	Ace Cabs Sta	RC500124	184 8594 53	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073887	439	3,129.00	Ace Cabs Sta	RC500124	184 8594 53	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073888	440	2,940.00	Ace Cabs Sta	RC500124	184 8594 53	Home to Sch	R3207	Transport Contract
01/02/2023	60073889	441	2,730.00	Ace Cabs Sta	RC500124	184 8594 53	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073890	442	2,898.00	Ace Cabs Sta	RC500124	184 8594 53	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073891	443	2,310.00	Ace Cabs Sta	RC500124	184 8594 53	Adult Social	R3207	Transport Contract
01/02/2023	60073892	444	450.00	Ace Cabs Sta	RC500124	184 8594 53	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073893	2713	245.00	Holistic Re-in	RC302254	362931294	Pupil Premiu	R4401	Fees and Charges
01/02/2023	60073895	6522	36.00	Newstyle Prii	RC300352	211 7257 38	Transport Fle	R3004	Vehicle Maintenance
01/02/2023	60073907	EC20787713	209.99	Nasstar	RC508092	647 2351 37	IT Operatio	R4537	Computing - Internet
01/02/2023	60073908	EC20791046	209.99	Nasstar	RC508092	647 2351 37	IT Operatio	R4537	Computing - Internet
01/02/2023	60073910	0831022428	23.18	Water Plus	RC500879	486 9855 65	Libraries	R2401	Water Services
01/02/2023	60073912	1306006	1,275.00	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
01/02/2023	60073913	1306007	1,275.00	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
01/02/2023	60073915	1306008	36.00	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
01/02/2023	60073916	1306533	1,572.50	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
01/02/2023	60073918	1306534	1,572.50	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
01/02/2023	60073920	1306535	163.80	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
01/02/2023	60073921	1306970	1,572.50	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
01/02/2023	60073922	1306971	1,572.50	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
01/02/2023	60073923	1306972	85.50	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
01/02/2023	60073927	MDN285118	399.75	Claranet Limi	RC500963	908 7593 83	IT Operatio	R4537	Computing - Internet
01/02/2023	60073928	1024385073	129.93	Bechtle Direc	RC508730	699 3742 67	Prison Librar	R4000	Furniture & Equipment
01/02/2023	60073929	INV462397	217.00	Sellick Partne	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
01/02/2023	60073930	S/017088	495.00	Hbinfo Ltd	RC507271	800 7202 27	Benefit Proce	R4400	Professional Fees
01/02/2023	60073932	494203 - JAN	1,500.00	Kings Chamb	RC301075	205750234	Local Plan (	R4400	Professional Fees

01/02/2023	60073933	Uppingham -	1,450.00	Nic Barker Lt RC300026	241 1337 49	Amenity Gra: R2076	Grounds Maintenance - Non Contract
01/02/2023	60073935	1185	480.00	Starline Taxis RC500962	341 0687 19	SEN Transpo: R3207	Transport Contract
01/02/2023	60073936	1187 - Jan 23	1,386.00	Starline Taxis RC500962	341 0687 19	Post 16 Tran: R3207	Transport Contract
01/02/2023	60073937	1192 - Jan 23	2,263.80	Starline Taxis RC500962	341 0687 19	SEN Transpo: R3207	Transport Contract
01/02/2023	60073938	46132	2,960.00	UKCM RC302148		Waste Mana: R4000	Furniture & Equipment
01/02/2023	60073939	1194 - Jan 23	2,625.00	Starline Taxis RC500962	341 0687 19	SEN Transpo: R3207	Transport Contract
01/02/2023	60073940	116561	1,263.60	G2 Recruitm: RC300732	182 8193 83	Revenues R1100	Agency Staff
01/02/2023	60073941	1195 - Jan 23	3,255.00	Starline Taxis RC500962	341 0687 19	SEN Transpo: R3207	Transport Contract
01/02/2023	60073942	1196 - Jan 23	1,580.00	Starline Taxis RC500962	341 0687 19	SEN Transpo: R3207	Transport Contract
01/02/2023	60073943	262388	1,120.00	James Andre RC302195	976026696	Housing Opti R1100	Agency Staff
01/02/2023	60073944	1197 - Jan 23	1,560.00	Starline Taxis RC500962	341 0687 19	Post 16 Tran: R3207	Transport Contract
01/02/2023	60073945	1183 - Jan 23	3,528.00	Starline Taxis RC500962	341 0687 19	SEN Transpo: R3207	Transport Contract
01/02/2023	60073946	262389	1,295.00	James Andre RC302195	976026696	Housing Opti R1100	Agency Staff
01/02/2023	60073947	1198 - Jan 23	2,520.00	Starline Taxis RC500962	341 0687 19	SEN Transpo: R3207	Transport Contract
01/02/2023	60073948	2301193	192.50	Berridge Taxi RC503277	978 4186 62	SEN Transpo: R3207	Transport Contract
01/02/2023	60073949	230181	260.00	Berridge Taxi RC503277	978 4186 62	SEN Transpo: R3207	Transport Contract
01/02/2023	60073950	835476	40,067.16	FCC Recyclin: RC502258	637 8808 92	Waste Mana: R5021	TPP - Waste Disposal
01/02/2023	60073951	230187	560.00	Berridge Taxi RC503277	978 4186 62	SEN Transpo: R3207	Transport Contract
01/02/2023	60073952	230192	121.00	Berridge Taxi RC503277	978 4186 62	SEN Transpo: R3207	Transport Contract
01/02/2023	60073953	2301194	192.00	Berridge Taxi RC503277	978 4186 62	SEN Transpo: R3207	Transport Contract
01/02/2023	60073954	1049855	1,700.00	Precision Res RC301972	214013569	SEN Operatic R1100	Agency Staff
01/02/2023	60073955	2301100	397.00	Berridge Taxi RC503277	978 4186 62	SEN Transpo: R3207	Transport Contract
01/02/2023	60073956	6310637	5,733.33	Thornbury N: RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
01/02/2023	60073957	6801713	214.80	Espo RC502268	705 1805 61	Transport Fle R3004	Vehicle Maintenance
01/02/2023	60073958	6801854	17.00	Espo RC502268	705 1805 61	Community I R4000	Furniture & Equipment
01/02/2023	60073959	6801859	54.39	Espo RC502268	705 1805 61	Community I R4000	Furniture & Equipment
01/02/2023	60073960	10951849	1,470.00	The Oyster P RC302167	832961025	Highways Ma: R1100	Agency Staff
01/02/2023	60073963	CONCESSION	789.46	Delaine Buse RC501419	119 2077 80	Concessiona: R6270	Concessionary fares
01/02/2023	60073964	100167947	150.00	Leicestershir: RC502058	115 3371 02	Disabled Chil R1700	Staff Advertising Costs
01/02/2023	60073965	100167948	170.00	Leicestershir: RC502058	115 3371 02	ASC Support R1700	Staff Advertising Costs
01/02/2023	60073967	1024385502	56.99	Bechtle Direc RC508730	699 3742 67	Prison Librar R4000	Furniture & Equipment
01/02/2023	60073968	9110102191	2,295.28	Roland DG U RC302299	7906 368 96	Museums Se R2003	R & M - Emergency Works
01/02/2023	60073969	E201657163:	900.98	Allstar Busin: RC507815	747 8801 91	Pool Cars an: R3000	Fuel

01/02/2023	60073970	E2016571640	3,313.96	Allstar Busine	RC507815	747 8801 91	Transport Fle	R3000	Fuel
01/02/2023	60073975	INV-1243	3,412.50	Corby Star Ca	RC501949	307243038	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073976	INV-1244	2,832.90	Corby Star Ca	RC501949	307243038	Home to Sch	R3207	Transport Contract
01/02/2023	60073977	INV-1245	2,125.50	Corby Star Ca	RC501949	307243038	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073978	INV-1246	1,460.00	Corby Star Ca	RC501949	307243038	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073979	INV-1247	3,600.00	Corby Star Ca	RC501949	307243038	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073980	INV-3731	3,171.73	Vectare	RC301856	GB26413182	Public Transp	R5017	TPP - Other
01/02/2023	60073982	P144150	62.68	Redacted Per	RC500097	758 5353 94	Waste Mana	R5023	TPP - Glass Recycling
01/02/2023	60073984	SI-491	600.00	Elite Housing	RC300384		Care Leavers	R4900	Accommodation Costs
01/02/2023	60073985	278C33691	102.32	Biffa Municip	RC501347	537 9116 27	Ashwell Roac	R5002	TPP - Waste Collection
01/02/2023	60073986	278C33693	56.24	Biffa Municip	RC501347	537 9116 27	Ashwell Roac	R5002	TPP - Waste Collection
01/02/2023	60073987	SI-492	500.00	Elite Housing	RC300384		Unaccompan	R4900	Accommodation Costs
01/02/2023	60073988	A0014773	123.00	Locala Comr	RC302324	183 1113 39	Sexual Healt	R5017	TPP - Other
01/02/2023	60073989	INV-1248	818.43	Corby Star Ca	RC501949	307243038	SEN Transpoi	R3207	Transport Contract
01/02/2023	60073990	INV-1249	1,843.35	Corby Star Ca	RC501949	307243038	SEN Transpoi	R3207	Transport Contract
03/02/2023	60073991	SIN191751	1,277.98	Ambitions Pe	RC302090	GB61355715	Childrens Soc	R1100	Agency Staff
01/02/2023	60073992	6795510000,	-21,818.25	EDF Energy C	RC501509	523 0412 02	Oakham Ent	R2100	Electricity
01/02/2023	60073993	6795510000,	21,844.10	EDF Energy C	RC501509	523 0412 02	Oakham Ent	R2100	Electricity
02/02/2023	60073994	14634	1,600.00	Voluntary Ac	RC502550		Community \	R5001	TPP - Grants
01/02/2023	60073995	TRI309334	1,591.35	Tripod Partn	RC301829	145000955	Contact and	R1100	Agency Staff
02/02/2023	60073996	Mileage Payr	216.00	One off Invoi	RC300802		Disabled Chil	R4401	Fees and Charges
01/02/2023	60073997	VisionsCCC.1	416.50	Brimecome-f	RC508061		Children's Ce	R4401	Fees and Charges
01/02/2023	60073998	6790864	22.00	Espo	RC502268	705 1805 61	Day Opportu	R4000	Furniture & Equipment
01/02/2023	60074000	206068	210.00	Jensen Fire &	RC300385	313 1103 33	The King Cen	R2004	R & M - Programmed
02/02/2023	60074001	25	157.50	The Emily Re	RC302297		Children's Ce	R2201	Room Hire
01/02/2023	60074002	Post 16 Autu	11,929.57	The SMB Gro	RC501860	196 6627 55	SEN Funding	R5015	TPP - Other Establishments
01/02/2023	60074003	83738310	101.49	Dx Network	RC501467	849 7413 85	Libraries	R4503	Postage
01/02/2023	60074005	23883	350.69	Playfords Ltd	RC302194	102 5005 42	IT Operati	R4530	Computing - Hardware
02/02/2023	60074007	1080	2,160.00	Dial A Carz	RC302274		SEN Transpoi	R3207	Transport Contract
01/02/2023	60074008	100162669	5,283.00	Leicestershir	RC502058	115 3371 02	Structural Se	R4400	Professional Fees
01/02/2023	60074009	1854	19,300.00	The Caldecot	RC509064		Placements	R5017	TPP - Other
01/02/2023	60074010	100167942	450.00	Leicestershir	RC502058	115 3371 02	ASC Support	R1700	Staff Advertising Costs
01/02/2023	60074011	1855	13,300.00	The Caldecot	RC509064		Placements	R5017	TPP - Other

01/02/2023	60074012	16652	1,051.00	Norton Taxi	RC301685		Adult Social	RC3207	Transport Contract
01/02/2023	60074013	2940	60.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/02/2023	60074016	2941	80.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/02/2023	60074017	112091	751.00	Ruddocks	RC507011	613 5307 70	Elections - Lc	R4300	Printing & Photocopying
01/02/2023	60074018	2963	60.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/02/2023	60074019	MDN231801	293.61	Claranet Limi	RC500963	908 7593 83	IT Operationi	R4537	Computing - Internet
01/02/2023	60074020	MDN240903	1,294.42	Claranet Limi	RC500963	908 7593 83	IT Operationi	R4537	Computing - Internet
01/02/2023	60074021	2964	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/02/2023	60074022	2965	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/02/2023	60074023	2966	80.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/02/2023	60074024	2967	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/02/2023	60074025	2968	160.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/02/2023	60074026	2969	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/02/2023	60074028	6008	1,927.53	Nimble Medi	RC509110	174 5562 88	Oakham Cast	R4515	Publicity
01/02/2023	60074029	6306	108.00	Resource Fut	RC301499		Waste Mana	R4400	Professional Fees
01/02/2023	60074030	20392	350.00	Servo-Rod	RC301775		Oakham Ente	R2003	R & M - Emergency Works
01/02/2023	60074031	28746	124.50	Word Langua	RC300901	243 5458 05	UASC 16-17	R4400	Professional Fees
01/02/2023	60074032	28749	117.00	Word Langua	RC300901	243 5458 05	UASC 16-17	R4400	Professional Fees
02/02/2023	60074033	Payment to S	#####	Rutland & Di	RC502547		Capital Progr	C1150	Capital Grant Expenditure
02/02/2023	60074035	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
02/02/2023	60074036	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
01/02/2023	60074037	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
01/02/2023	60074038	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
01/02/2023	60074039	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
01/02/2023	60074040	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
01/02/2023	60074041	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
01/02/2023	60074044	12153317	898.47	Daisy Commi	RC507045	722 4713 55	IT Operationi	R4537	Computing - Internet
01/02/2023	60074045	1000094530	20,000.00	One off Invoi	RC300802		Corporate Su	R4701	Subscriptions
01/02/2023	60074046	98836882/01	451.62	EE Limited	RC508788	771592016	Mobile Phon	R4507	Mobile Telephones
01/02/2023	60074047	98880229/01	4,366.06	EE Limited	RC508788	771592016	Mobile Phon	R4507	Mobile Telephones
03/02/2023	60074048	0594004411	18.26	Water Plus	RC500879	486 9855 65	Ashwell Roac	R2401	Water Services
03/02/2023	60074049	0235009364	1,710.11	Water Plus	RC500879	486 9855 65	Oakham Ente	R2401	Water Services
06/02/2023	60074050	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking



06/02/2023	60074051	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
01/02/2023	60074052	28751	38.00	Word Langua	RC300901	243 5458 05	UASC 16-17	R4400	Professional Fees
01/02/2023	60074053	28753	72.00	Word Langua	RC300901	243 5458 05	UASC 16-17	R4400	Professional Fees
02/02/2023	60074054	46940	113.79	Wybone Ltd	RC502244	182 0886 50	Street Cleani	R4000	Furniture & Equipment
01/02/2023	60074056	132486	182.50	ComCat Serv	RC504058	872 1847 06	The King Cen	R2003	R & M - Emergency Works
03/02/2023	60074058	INV00000067	378.00	Imperial Civil	RC501321	794 3960 79	Parking	R5017	TPP - Other
01/02/2023	60074059	INV-0993	100.00	G D Sleath El	RC508495	775 4891 75	Oakham Ente	R2003	R & M - Emergency Works
01/02/2023	60074060	2201845	133.13	StaffAid Limi	RC300674	246 0481 17	Managemen	R1100	Agency Staff
01/02/2023	60074061	INV-3269	380.00	Vectare	RC301856	GB26413182	Public Transp	R5017	TPP - Other
01/02/2023	60074068	33320	3,319.96	Compass Fos	RC501320	153 1739 18	Placements	R5017	TPP - Other
03/02/2023	60074069	I0103119	804.16	Midlands Par	RC508170	654441580	Sexual Healt	R5017	TPP - Other
01/02/2023	60074070	22/38	35.00	Kevins Taxis	RC301950		SEN Transpor	R3207	Transport Contract
01/02/2023	60074071	SI-4077	3,402.02	The Baca Cha	RC507453		UASC 16-17	R6293	Asylum Seekers Allowance
01/02/2023	60074072	SI-4078	3,306.03	The Baca Cha	RC507453		UASC 16-17	R6293	Asylum Seekers Allowance
01/02/2023	60074073	SI-4079	1,300.30	The Baca Cha	RC507453		Unaccompan	R6292	Section 24 Payments
01/02/2023	60074074	SI-4080	3,133.03	The Baca Cha	RC507453		UASC 16-17	R6293	Asylum Seekers Allowance
01/02/2023	60074075	5554412	88.44	Prism Medic	RC508680	845 6079 03	OT's, Aids &	R4401	Fees and Charges
03/02/2023	60074076	INV-1766	35.00	Core Graphic	RC302081		Early Interve	R4300	Printing & Photocopying
01/02/2023	60074077	172539	1,666.50	New Earth Sc	RC505938	246 2500 29	Waste Mana	R5021	TPP - Waste Disposal
01/02/2023	60074078	172540	548.64	New Earth Sc	RC505938	246 2500 29	Waste Mana	R5021	TPP - Waste Disposal
01/02/2023	60074079	172541	3,157.48	New Earth Sc	RC505938	246 2500 29	Waste Mana	R5003	TPP - Recycling Contract
01/02/2023	60074080	172542	2,077.60	New Earth Sc	RC505938	246 2500 29	Waste Mana	R5021	TPP - Waste Disposal
02/02/2023	60074081	SI6782	2,353.29	FCC Recyclin	RC502258	637 8808 92	Waste Mana	R5021	TPP - Waste Disposal
03/02/2023	60074082	C/BN263675	1,120.00	Civica UK Ltd	RC501070	391 1710 65	Community C	R1100	Agency Staff
03/02/2023	60074083	36	240.00	Redacted Per	RC509375		Leisure and F	R4401	Fees and Charges
02/02/2023	60074084	VCC0202	65.00	Redacted Per	RC509437		Children's Ce	R4401	Fees and Charges
01/02/2023	60074085	945085614	87.03	Arco Limited	RC500008	166 9115 46	Environment	R4201	Uniforms
01/02/2023	60074086	Redacted Per	5,230.00	Prodec Build	RC500627	881 5410 24	Capital Progr	C1150	Capital Grant Expenditure
01/02/2023	60074088	1640112	24.70	Cooler Aid Lt	RC501333	599 5176 72	Community I	R4000	Furniture & Equipment
01/02/2023	60074089	MAE512057C	495.00	MA Educatio	RC502140	844127044	Disabled Chil	R1700	Staff Advertising Costs
01/02/2023	60074090	244710	1,902.50	Nagels UK Lt	RC507840	721421381	Parking	R4300	Printing & Photocopying
01/02/2023	60074091	CW023RCC	16,164.02	TLC Youth Ca	RC301746		Placements	R5017	TPP - Other
01/02/2023	60074092	LQP597600	1,512.00	Liquid Perso	RC302142		DOLS	R1100	Agency Staff

01/02/2023	60074093	LQP597601	1,554.00	Liquid Persor	RC302142		ASC Support	R1100	Agency Staff
01/02/2023	60074094	475042	1,554.00	Seven Resou	RC301926		ASC P&S Staf	R1100	Agency Staff
01/02/2023	60074095	32047918	452.08	Enterprise R	RC506800	641634450	Pool Cars an	R3200	Hire of Vehicles & Plant
01/02/2023	60074096	7069	4,908.66	Cross Media	RC300906	195 6476 56	Green Waste	R4503	Postage
01/02/2023	60074097	INV-5273	199.00	AWD Recruit	RC301737	898 8262 46	Human Reso	R1700	Staff Advertising Costs
01/02/2023	60074098	INV-5253	194.00	AWD Recruit	RC301737	898 8262 46	ASC Support	R1700	Staff Advertising Costs
01/02/2023	60074099	INV-5252	194.00	AWD Recruit	RC301737	898 8262 46	ASC Support	R1700	Staff Advertising Costs
01/02/2023	60074100	C73942	138.44	Allied Publici	RC300920	146 4941 52	Blue Badge S	R4401	Fees and Charges
02/02/2023	60074101	SI-TPS-00043	10,040.42	Turning Poin	RC300056	447 2224 60	Substance M	R5017	TPP - Other
02/02/2023	60074102	RUT/1299	1,320.00	Top Class Tut	RC501191	910 1781 56	Education Ot	R4400	Professional Fees
02/02/2023	60074103	RUT/1300	1,240.00	Top Class Tut	RC501191	910 1781 56	Education Ot	R4400	Professional Fees
02/02/2023	60074104	RUT/1301	126.00	Top Class Tut	RC501191	910 1781 56	Education Ot	R4400	Professional Fees
02/02/2023	60074105	RUT/1302	2,520.00	Top Class Tut	RC501191	910 1781 56	Education Ot	R4400	Professional Fees
02/02/2023	60074106	RUT/1303	560.00	Top Class Tut	RC501191	910 1781 56	Education Ot	R4400	Professional Fees
02/02/2023	60074107	RUT/1304	1,080.00	Top Class Tut	RC501191	910 1781 56	Education Ot	R4400	Professional Fees
02/02/2023	60074108	RUT/1305	1,160.00	Top Class Tut	RC501191	910 1781 56	Education Ot	R4400	Professional Fees
01/02/2023	60074110	SI-H0000000	15,263.92	Horizon Care	RC502356	284410509	Placements	R5017	TPP - Other
01/02/2023	60074111	28289769	180.15	Ebuyer (UK)	RC504014	836 5923 00	Business Inte	R4530	Computing - Hardware
02/02/2023	60074112	MTGI001756	1,739.00	Matchtech	RC301148	991 2571 00	Highways M	R1100	Agency Staff
02/02/2023	60074113	MTGI001756	1,750.00	Matchtech	RC301148	991 2571 00	Highways M	R1100	Agency Staff
02/02/2023	60074114	MTGI001756	1,188.00	Matchtech	RC301148	991 2571 00	Highways M	R1100	Agency Staff
01/02/2023	60074115	S4F-2421	884.33	S4 Facilities	RC508550	205 863 902	Day Opportu	R2700	Contract Cleaning
01/02/2023	60074116	S4F-2420	606.66	S4 Facilities	RC508550	205 863 902	Day Opportu	R2700	Contract Cleaning
06/02/2023	60074118	ARG01299	13,691.45	A & R Guardi	RC509277		ASC S&R Hon	R5029	TPP - Home Care
06/02/2023	60074119	RCC0034	7,285.69	A&S Rescue	RC302095		ASC S&R Hon	R5029	TPP - Home Care
06/02/2023	60074120	208	7,184.35	Bluebird Car	RC506798		ASC S&R Hon	R5029	TPP - Home Care
06/02/2023	60074121	Redacted Per	854.79	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
06/02/2023	60074122	Redacted Per	757.13	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
06/02/2023	60074123	Redacted Per	1,719.46	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
06/02/2023	60074124	Redacted Per	200.24	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
06/02/2023	60074125	Redacted Per	1,878.99	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
05/02/2023	60074126	04555-04556	701.58	The Caring C	RC508741		ASC S&R Hon	R5029	TPP - Home Care
04/02/2023	60074127	SN20/SN31 -	7,417.03	Peterboroug	RC301291		SEN Transpo	R3207	Transport Contract

01/02/2023	60074128	SN61 - DEC 2	2,170.30	Swift Transp	RC302241		Children Lool	R3207	Transport Contract
01/02/2023	60074129	SN71 - DEC 2	1,116.84	Swift Transp	RC302241		Home to Sch	R3207	Transport Contract
07/02/2023	60074130	RCC0068	9,578.59	Midlands Tot	RC301877		ASC S&R Hor	R5029	TPP - Home Care
01/02/2023	60074131	AU23006581	1,547.00	PGL Travel Lt	RC500557	134 628 373	Aiming High	R4401	Fees and Charges
04/02/2023	60074134	25	260.00	1St Uppingha	RC500104		Children's Ce	R2201	Room Hire
04/02/2023	60074135	26	220.00	1St Uppingha	RC500104		Children's Ce	R2201	Room Hire
06/02/2023	60074136	33	1,320.00	Rutland Geni	RC301501		SEN Funding	R4400	Professional Fees
06/02/2023	60074137	119/2223	178.50	Greetham Cc	RC505312		Aiming High	R2201	Room Hire
05/02/2023	60074138	2170	4,320.00	New Leaf Tri	RC300536		SEN Funding	R4400	Professional Fees
05/02/2023	60074139	2171	432.00	New Leaf Tri	RC300536		SEN Funding	R4400	Professional Fees
03/02/2023	60074140	3178	250.00	Early Years F	RC301783		Education Fo	R4401	Fees and Charges
06/02/2023	60074142	88360	4,694.44	Outcomes Fii	RC501992		SEN Funding	R5017	TPP - Other
01/02/2023	60074143	108180	165.56	Bolinda UK Li	RC508367	110 8809 34	Libraries	R4309	Books
01/02/2023	60074144	108181	171.96	Bolinda UK Li	RC508367	110 8809 34	Libraries	R4309	Books
01/02/2023	60074145	108182	26.39	Bolinda UK Li	RC508367	110 8809 34	Libraries	R4309	Books
01/02/2023	60074146	108368	82.38	Bolinda UK Li	RC508367	110 8809 34	Libraries	R4309	Books
01/02/2023	60074147	178188	52.65	Regent Offic	RC500611	415 2528 73	Central Main	R2003	R & M - Emergency Works
06/02/2023	60074148	1049969	9,074.50	Precision Res	RC301972	214013569	SEN Operatic	R1100	Agency Staff
01/02/2023	60074149	2023014323	43.89	G4S Cash Sol	RC301953	238560256	Corporate Fii	R4401	Fees and Charges
01/02/2023	60074150	B3610	130.00	Westcotes H	RC505233	987 7451 53	Homelessnes	R4900	Accommodation Costs
01/02/2023	60074151	CEN-2023010	3,162.00	The Housing	RC302053		Homelessnes	R4900	Accommodation Costs
03/02/2023	60074152	ER4277	1,000.00	Ecology Reso	RC301618		Central Main	R2004	R & M - Programmed
05/02/2023	60074153	I531454	100.98	Iliffe Media F	RC501920	261 6151 24	Developmen	R4515	Publicity
05/02/2023	60074154	I531455	155.00	Iliffe Media F	RC501920	261 6151 24	Highways Ma	R4317	Non Staff Advertising
05/02/2023	60074155	I531456	155.00	Iliffe Media F	RC501920	261 6151 24	Highways Ma	R4317	Non Staff Advertising
01/02/2023	60074156	INV04694	300.00	Old Wisteria	RC501119	425 5204 77	Education Fo	R2201	Room Hire
03/02/2023	60074157	RCC/CLA/27	1,361.70	Partners in P	RC508979		Virtual Schoc	R4401	Fees and Charges
07/02/2023	60074159	825	1,893.20	Platform Up	RC301916	274231711	UASC 16-17	R6293	Asylum Seekers Allowance
14/02/2023	60074160	826	1,893.20	Platform Up	RC301916	274231711	UASC 16-17	R6293	Asylum Seekers Allowance
21/02/2023	60074161	827	1,893.20	Platform Up	RC301916	274231711	UASC 16-17	R6293	Asylum Seekers Allowance
07/02/2023	60074163	829	1,641.20	Platform Up	RC301916	274231711	UASC 16-17	R6293	Asylum Seekers Allowance
14/02/2023	60074164	830	1,641.20	Platform Up	RC301916	274231711	UASC 16-17	R6293	Asylum Seekers Allowance
21/02/2023	60074165	831	1,641.20	Platform Up	RC301916	274231711	UASC 16-17	R6293	Asylum Seekers Allowance

06/02/2023	60074166	4340	675.00	Redacted Pei	RC302233	550859718	Education Ot	R2201	Room Hire
08/02/2023	60074167	2971	900.00	CASY	RC301626		SEN Recover	R4400	Professional Fees
07/02/2023	60074168	2022/936	1,044.00	One off Invoi	RC300802		Other Public	R4400	Professional Fees
01/02/2023	60074169	RUTCC080	7,336.00	Enterprise Ca	RC509499	215 5573 14	Pool Cars and	R3207	Transport Contract
07/02/2023	60074170	2981	210.00	CASY	RC301626		SEN Recover	R4400	Professional Fees
02/02/2023	60074171	RWLRUT34	813.00	Redwings Loc	RC300089	168491177	Care Leavers	R4900	Accommodation Costs
05/02/2023	60074172	13789	11,546.57	Pure Homeca	RC300187	231 7071 38	Day Opportu	R1100	Agency Staff
05/02/2023	60074173	13790	7,133.77	Pure Homeca	RC300187	231 7071 38	Internal Hom	R1100	Agency Staff
04/02/2023	60074175	Redacted Pei	2,040.99	Peterboroug	RC301291		SEN Transpor	R3207	Transport Contract
01/02/2023	60074176	INV155735	75.00	Solo Protect	RC301206	836270427	Childrens Soc	R4401	Fees and Charges
05/02/2023	60074177	13791	16,126.00	Pure Homeca	RC300187	231 7071 38	Managemen	R1100	Agency Staff
01/02/2023	60074178	32407	4,949.06	Mason Infote	RC300408	209 4874 85	IT Operatio	R4537	Computing - Internet
01/02/2023	60074179	645	1,300.00	PWLC Projec	RC301681	236 3057 22	H2S Travel D	R3207	Transport Contract
05/02/2023	60074180	114163	2,168.69	Macildowie /	RC300706	694 2566 96	Finance	R1100	Agency Staff
05/02/2023	60074181	114164	1,845.00	Macildowie /	RC300706	694 2566 96	Finance	R1100	Agency Staff
01/02/2023	60074182	R230131-69	206.60	RingGo Limit	RC508614	636 1371 49	Parking	R5017	TPP - Other
01/02/2023	60074183	168018	933.33	Redacted Pei	RC302266		Legal Service	R4400	Professional Fees
08/02/2023	60074184	C-00033961C	53.29	Computersh	RC502015	720707460	Corporate Fir	R4401	Fees and Charges
03/02/2023	60074185	7431000147	402,000.00	NHS Leiceste	RC508010	654468803	Non-Ring Fer	R5012	TPP - Health Authorities
08/02/2023	60074186	500013085	-200.00	Leicestershir	RC502058	115 3371 02	Human Reso	R4400	Professional Fees
06/02/2023	60074188	69958	1,134.00	G Harrison (E	RC507053	116 0593 90	Parking	R2003	R & M - Emergency Works
08/02/2023	60074190	6321136	-163.27	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
01/02/2023	60074191	6795510000,	24,137.25	EDF Energy C	RC501509	523 0412 02	Oakham Ente	R2100	Electricity
06/02/2023	60074193	5974363390,	18,939.51	EDF Energy C	RC501509	523 0412 02	Street Lightir	R2100	Electricity
02/02/2023	60074194	EM24413663	18.63	British Telecc	RC501804	245 7193 48	Telecommun	R4504	Telephone Rental
01/02/2023	60074195	VP92192270	1,093.90	British Telecc	RC501804	245 7193 48	Telecommun	R4504	Telephone Rental
02/02/2023	60074196	9066721339	55.36	Royal Mail G	RC500772	243 1700 02	Elections - Ar	R4503	Postage
02/02/2023	60074197	168019	1,166.67	Redacted Pei	RC302266		Legal Service	R4400	Professional Fees
01/02/2023	60074200	2201834	2,182.88	StaffAid Limi	RC300674	246 0481 17	Managemen	R1100	Agency Staff
01/02/2023	60074201	3987731	1,480.00	Venn Group	RC302061	766 7117 04	Community C	R1100	Agency Staff
01/02/2023	60074202	100168724	40,669.32	Leicestershir	RC502058	115 3371 02	Developmen	R4400	Professional Fees
07/02/2023	60074203	1024386571	162.92	Bechtle Direc	RC508730	699 3742 67	Prison Libran	R4000	Furniture & Equipment
07/02/2023	60074204	INV-0604	4,000.00	ADHD Solutic	RC506570		Aiming High	R4401	Fees and Charges

01/02/2023	60074205	INV-2094	16,030.00	Johns Associ	RC302086	901 0054 93	Local Plan (S	R4400	Professional Fees
01/02/2023	60074206	6517	69.00	Newstyle Pri	RC300352	211 7257 38	Parking	R4000	Furniture & Equipment
01/02/2023	60074207	INV-27289	1,767.53	Locate Accor	RC301793	737619993	Unaccompan	R6293	Asylum Seekers Allowance
01/02/2023	60074208	INV-27290	1,891.53	Locate Accor	RC301793	737619993	Unaccompan	R6293	Asylum Seekers Allowance
01/02/2023	60074209	INV-27291	1,891.53	Locate Accor	RC301793	737619993	Unaccompan	R6293	Asylum Seekers Allowance
07/02/2023	60074210	INV463038	142.60	Sellick Partne	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
07/02/2023	60074211	INV463227	988.28	Sellick Partne	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
06/02/2023	60074212	INV542526	149.83	Health Mana	RC509363	792 2506 21	Human Reso	R4400	Professional Fees
01/02/2023	60074213	SINVFT00019	2,439.98	Longhurst Gr	RC502529	326027036	BCF: Assistiv	R4401	Fees and Charges
08/02/2023	60074233	Redacted Per	240.00	Super Scienti	RC301671		SEN Funding	R4400	Professional Fees
08/02/2023	60074234	7086	3,341.52	Cross Media	RC300906	195 6476 56	Green Waste	R4300	Printing & Photocopying
08/02/2023	60074235	14422	2,700.00	Permanent F	RC508456	790331045	ASC Reforms	R4400	Professional Fees
08/02/2023	60074236	14423	2,700.00	Permanent F	RC508456	790331045	ASC Reforms	R4400	Professional Fees
08/02/2023	60074237	14424	2,700.00	Permanent F	RC508456	790331045	ASC Reforms	R4400	Professional Fees
08/02/2023	60074238	14425	2,700.00	Permanent F	RC508456	790331045	ASC Reforms	R4400	Professional Fees
08/02/2023	60074240	38285	1,369.50	Hunter Gath	RC302146		Hospital Disc	R1100	Agency Staff
01/02/2023	60074241	46257	220.50	Melton Mow	RC507527	970 505 131	Waste Mana	R5021	TPP - Waste Disposal
08/02/2023	60074242	48338	105.00	Total Enviror	RC302072	669613888	Central Main	R2004	R & M - Programmed
08/02/2023	60074243	116969	1,298.70	G2 Recruitm	RC300732	182 8193 83	Revenues	R1100	Agency Staff
01/02/2023	60074244	181475	7.30	Greenline Se	RC501732	610 5559 61	Transport Fle	R4201	Uniforms
08/02/2023	60074245	262748	1,120.00	James Andre	RC302195	976026696	Housing Opti	R1100	Agency Staff
08/02/2023	60074246	262749	1,295.00	James Andre	RC302195	976026696	Housing Opti	R1100	Agency Staff
01/02/2023	60074247	430956	2,904.53	Jay Fostering	RC501901		Placements	R5017	TPP - Other
01/02/2023	60074248	430957	3,073.36	Jay Fostering	RC501901		Placements	R5017	TPP - Other
05/02/2023	60074249	476787	1,554.00	Seven Resou	RC301926		ASC P&S Staf	R1100	Agency Staff
08/02/2023	60074250	1050678	680.00	Precision Res	RC301972	214013569	SEN Operatic	R1100	Agency Staff
08/02/2023	60074251	6321135	5,240.79	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
01/02/2023	60074252	6833957	43.99	Espo	RC502268	705 1805 61	Multiply Fun	R4000	Furniture & Equipment
08/02/2023	60074254	10952560	1,372.00	The Oyster P	RC302167	832961025	Highways M	R1100	Agency Staff
06/02/2023	60074255	100168592	170.00	Leicestershir	RC502058	115 3371 02	BCF: Reablen	R1700	Staff Advertising Costs
08/02/2023	60074257	I0103171	1,757.00	Midlands Par	RC508170	654441580	Sexual Health	R5017	TPP - Other
03/02/2023	60074258	IN06110360	704.47	Npower Com	RC301940		Parking	R2100	Electricity
01/02/2023	60074259	INV-1255	3,800.00	Corby Star C	RC501949	307243038	SEN Transpor	R3207	Transport Contract

09/02/2023	60074261	6474	729.00	Newstyle Prii	RC300352	211 7257 38	Parking	R4000	Furniture & Equipment
01/02/2023	60074262	SI-K00000010	3,343.66	Horizon Supp	RC506973	841 788494	UASC 16-17	R4900	Accommodation Costs
09/02/2023	60074264	460M01406	111,805.71	Biffa Municip	RC501347	537 9116 27	Refuse Collec	R5002	TPP - Waste Collection
09/02/2023	60074265	460M01407	58,639.63	Biffa Municip	RC501347	537 9116 27	Street Cleani	R5016	TPP - Private Contractors
09/02/2023	60074266	460M01408	21,611.99	Biffa Municip	RC501347	537 9116 27	Waste Mana	R5031	TPP - CA Site Management
09/02/2023	60074267	460M01409	10,034.79	Biffa Municip	RC501347	537 9116 27	Waste Mana	R5032	TPP - Waste Transport
09/02/2023	60074268	460M01413	223.92	Biffa Municip	RC501347	537 9116 27	Oakham Cast	R2704	Refuse Collection
09/02/2023	60074269	460M01414	118.05	Biffa Municip	RC501347	537 9116 27	Street Cleani	R5016	TPP - Private Contractors
09/02/2023	60074270	460M01415	394.96	Biffa Municip	RC501347	537 9116 27	Parking	R5017	TPP - Other
09/02/2023	60074271	216	120.00	Sudan Psych	RC302252		SEN Funding	R4400	Professional Fees
09/02/2023	60074272	1655	8,373.50	GHM Plannin	RC301996	855590787	Developmen	R1100	Agency Staff
09/02/2023	60074273	2320	850.00	Oakham Bap	RC301955		Early Interve	R4401	Fees and Charges
03/02/2023	60074274	2990	60.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
03/02/2023	60074275	2991	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
03/02/2023	60074276	2992	80.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
03/02/2023	60074277	2993	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
03/02/2023	60074278	2994	80.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
03/02/2023	60074279	2995	120.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
03/02/2023	60074280	2996	160.00	Travail Educa	RC301380	112 8866 10	Education Ot	R4400	Professional Fees
01/02/2023	60074281	13866	4,049.62	George Walk	RC501703	566 0980 16	Forestry Mai	R5009	TPP - Highway's
08/02/2023	60074284	INV-2343	1,354.45	Children's Th	RC301842		SEN Funding	R5017	TPP - Other
08/02/2023	60074285	INV-2344	1,401.01	Children's Th	RC301842		SEN Funding	R5017	TPP - Other
09/02/2023	60074286	INV-UK12562	78.52	Bibliotheca L	RC506068	100 1698 59	Libraries	R4530	Computing - Hardware
08/02/2023	60074287	LQP599136	1,415.00	Liquid Persor	RC302142		ASC Support	R1100	Agency Staff
08/02/2023	60074288	LQP599137	1,417.25	Liquid Persor	RC302142		ASC Support	R1100	Agency Staff
08/02/2023	60074289	LQP599138	1,417.25	Liquid Persor	RC302142		ASC Support	R1100	Agency Staff
08/02/2023	60074290	LQP599139	1,512.00	Liquid Persor	RC302142		DOLS	R1100	Agency Staff
08/02/2023	60074291	LQP599140	1,687.50	Liquid Persor	RC302142		Childrens Soc	R1100	Agency Staff
08/02/2023	60074292	LQP599141	1,350.00	Liquid Persor	RC302142		Childrens Soc	R1100	Agency Staff
08/02/2023	60074293	LQP599142	1,665.00	Liquid Persor	RC302142		Childrens Soc	R1100	Agency Staff
08/02/2023	60074294	LQP599143	1,665.00	Liquid Persor	RC302142		Childrens Soc	R1100	Agency Staff
08/02/2023	60074295	LQP599144	1,554.00	Liquid Persor	RC302142		ASC Support	R1100	Agency Staff
09/02/2023	60074296	MTGI001776	1,739.00	Matchtech	RC301148	991 2571 00	Highways Ma	R1100	Agency Staff

09/02/2023	60074297	MTGI001776	1,188.00	Matchtech	RC301148	991 2571 00	Highways Ma	R1100	Agency Staff
08/02/2023	60074299	NH080223	13,298.62	New Hope Sp	RC300956		ASC S&R Hon	R5029	TPP - Home Care
09/02/2023	60074300	NH090223	2,978.22	New Hope Sp	RC300956		ASC S&R Hon	R5029	TPP - Home Care
01/02/2023	60074301	SI-K00000010	1,655.40	Horizon Supp	RC506973	841 788494	Care Leavers	R4900	Accommodation Costs
01/02/2023	60074302	SI-K00000010	1,902.16	Horizon Supp	RC506973	841 788494	Care Leavers	R4900	Accommodation Costs
01/02/2023	60074304	TRI310124	1,573.35	Tripod Partne	RC301829	145000955	Contact and	R1100	Agency Staff
09/02/2023	60074305	6851676	16.90	Espo	RC502268	705 1805 61	Internal Hom	R4000	Furniture & Equipment
06/02/2023	60074306	RMS9257	222.95	Rutland Mer	RC302313	216686685	Tourism	R9308	Fees - Other
09/02/2023	60074310	Subsidy Paym	80.75	Whissendine	RC508799		Concessiona	R6270	Concessionary fares
10/02/2023	60074312	Redacted Pei	270.00	Super Scienti	RC301671		Education Ot	R4400	Professional Fees
06/02/2023	60074313	6800	150.00	Smart Empl	RC509000	178238183	Human Reso	R4400	Professional Fees
01/02/2023	60074314	13867	541.20	George Walk	RC501703	566 0980 16	Property Ser	R2004	R & M - Programmed
01/02/2023	60074316	1009887	34.07	Askews and	RC505812	153 4009 95	Libraries	R4309	Books
10/02/2023	60074319	92829757	800.00	Nottingham	RC500440	118180094	Libraries	R4309	Books
10/02/2023	60074320	100169136	222,403.00	Leicestershir	RC502058	115 3371 02	Public Health	R5017	TPP - Other
10/02/2023	60074321	100169137	14,994.00	Leicestershir	RC502058	115 3371 02	Other Public	R5011	TPP - Local Authorities
10/02/2023	60074322	100169138	13,077.00	Leicestershir	RC502058	115 3371 02	Other Public	R5017	TPP - Other
10/02/2023	60074323	100169139	1,764.66	Leicestershir	RC502058	115 3371 02	Other Public	R5017	TPP - Other
09/02/2023	60074324	40466750	42.77	Meltemi Con	RC502184	198 0705 37	Internal Hom	R4201	Uniforms
01/02/2023	60074325	D070622024	874.99	MTF Enterpri	RC301214	885931375G	H2S Travel D	R3207	Transport Contract
10/02/2023	60074328	INV-719	1,000.00	F & P Partner	RC300516	244 3330 35	Oakham Ent	R4400	Professional Fees
10/02/2023	60074329	INV-2358	745.83	Children's Th	RC301842		SEN Funding	R5017	TPP - Other
10/02/2023	60074330	OAK001867	70.00	Oakham C OI	RC500457		Day Opportu	R4980	Miscellaneous Expenses
01/02/2023	60074331	23164	121.50	Sonic Securit	RC500924	284 6278 23	Central Main	R2003	R & M - Emergency Works
01/02/2023	60074332	23174	126.27	Sonic Securit	RC500924	284 6278 23	Central Main	R2003	R & M - Emergency Works
01/02/2023	60074333	469635	1,260.00	Seven Resou	RC301926		ASC P&S Staf	R1100	Agency Staff
01/02/2023	60074334	473200	1,554.00	Seven Resou	RC301926		ASC P&S Staf	R1100	Agency Staff
10/02/2023	60074335	89786449	-42,567.08	Leicester City	RC502036	115 3370 04	SEN Funding	R4400	Professional Fees
01/02/2023	60074336	1007175021	1,938.00	NTA Monitor	RC302202	672 7639 96	IT Operatio	R4400	Professional Fees
10/02/2023	60074337	CN-0484	-118.30	Pure Homeca	RC300187	231 7071 38	Day Opportu	R1100	Agency Staff
10/02/2023	60074339	PF00016045:	9,562.00	Ardale (Oakh	RC301619		Interim Beds	R5028	TPP - Residential Care
13/02/2023	60074340	124/2223	126.00	Greetham Cc	RC505312		Aiming High	R2201	Room Hire
10/02/2023	60074341	Redacted Pei	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking

10/02/2023	60074342	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
10/02/2023	60074343	Redacted Per	16.25	One off Invoi	RC300802		Parking	R9313	Fees - Parking
10/02/2023	60074344	Redacted Per	50.70	One off Invoi	RC300802		Parking	R9313	Fees - Parking
10/02/2023	60074345	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
10/02/2023	60074346	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
13/02/2023	60074347	10547	73.45	The Royal Lei	RC301997		BCF: Assistiv	R4000	Furniture & Equipment
13/02/2023	60074348	139483	94.00	A T Alarms Lt	RC500110	385 2611 45	Central Main	R2003	R & M - Emergency Works
05/02/2023	60074350	268170	98.55	LGSS Law Ltd	RC301174	206 700 934	Legal Service	R4400	Professional Fees
08/02/2023	60074352	2201850	2,430.70	StaffAid Limi	RC300674	246 0481 17	Managemen	R1100	Agency Staff
08/02/2023	60074353	2201861	613.50	StaffAid Limi	RC300674	246 0481 17	Managemen	R1100	Agency Staff
09/02/2023	60074354	1270	25,143.50	Metro Dynar	RC302154	211882914	Economic De	R4400	Professional Fees
08/02/2023	60074355	3990109	1,480.00	Venn Group	RC302061	766 7117 04	Community (	R1100	Agency Staff
13/02/2023	60074356	ARG01309	12,940.02	A & R Guardi	RC509277		ASC S&R Hon	R5029	TPP - Home Care
01/02/2023	60074357	1400134267	1,140.00	Praxis Care	RC301819		Disabled Chil	R5028	TPP - Residential Care
13/02/2023	60074358	Redacted Per	590.00	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
13/02/2023	60074359	Redacted Per	1,719.46	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
10/02/2023	60074360	4778441	172.00	AAT	RC500114	524 8751 31	Rutland Adul	R4401	Fees and Charges
13/02/2023	60074361	Redacted Per	130.21	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
13/02/2023	60074362	Redacted Per	1,878.99	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
07/02/2023	60074363	AS 4648	1,250.00	A & S Coache	RC300684	121 4487 37	Heritage Proj	R4400	Professional Fees
13/02/2023	60074364	Redacted Per	200.24	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
13/02/2023	60074365	RCC0035	7,801.52	A&S Rescue	RC302095		ASC S&R Hon	R5029	TPP - Home Care
12/02/2023	60074366	I532056	165.24	Iliffe Media F	RC501920	261 6151 24	Developmen	R4515	Publicity
05/02/2023	60074367	363	419.25	Home Straigt	RC508404		ASC S&R Hon	R5029	TPP - Home Care
14/02/2023	60074368	RCC0069	9,886.64	Midlands Tot	RC301877		ASC S&R Hon	R5029	TPP - Home Care
01/02/2023	60074369	TRI306796	1,584.15	Tripod Partn	RC301829	145000955	Contact and	R1100	Agency Staff
01/02/2023	60074370	TRI307049	924.00	Tripod Partn	RC301829	145000955	Contact and	R1100	Agency Staff
12/02/2023	60074371	I532057	124.00	Iliffe Media F	RC501920	261 6151 24	Drainage anc	R4317	Non Staff Advertising
14/02/2023	60074372	SN33 - FEB 20	224.00	D C Taxis	RC509186		SEN Transpo	R3207	Transport Contract
14/02/2023	60074373	SN38 - FEB 20	1,690.00	D C Taxis	RC509186		SEN Transpo	R3207	Transport Contract
12/02/2023	60074374	I532059	187.00	Iliffe Media F	RC501920	261 6151 24	Highways M	R4317	Non Staff Advertising
14/02/2023	60074375	SN63 - FEB 20	90.00	D C Taxis	RC509186		SEN Transpo	R3207	Transport Contract
14/02/2023	60074376	SN73 - FEB 20	480.00	D C Taxis	RC509186		SEN Transpo	R3200	Hire of Vehicles & Plant



09/02/2023	60074379	EC20794356	209.99	Nasstar	RC508092	647 2351 37	IT Operation	R4537	Computing - Internet
01/02/2023	60074380	1307478	1,572.50	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
01/02/2023	60074382	1307479	1,572.50	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
01/02/2023	60074383	1307480	79.20	Eden Brown	RC300857	743724037	Contact and	R1101	Agency Staff Expenses
08/02/2023	60074384	1307987	1,572.50	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
08/02/2023	60074385	1307988	850.00	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
13/02/2023	60074386	INV13017	1,832.93	SirsiDynix	RC508657	544 5660 35	Libraries	R4400	Professional Fees
08/02/2023	60074387	1307989	45.00	Eden Brown	RC300857	743724037	Contact and	R1101	Agency Staff Expenses
13/02/2023	60074388	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
13/02/2023	60074389	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
13/02/2023	60074390	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
13/02/2023	60074391	INV464316	669.48	Sellick Partne	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
13/02/2023	60074392	INV464317	179.80	Sellick Partne	RC300496	864 2880 95	Legal Service	R1100	Agency Staff
13/02/2023	60074393	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
13/02/2023	60074394	INV464318	308.70	Sellick Partne	RC300496	864 2880 95	Legal Service	R4400	Professional Fees
13/02/2023	60074395	INV464319	578.00	Sellick Partne	RC300496	864 2880 95	Legal Service	R4400	Professional Fees
08/02/2023	60074396	TRI310930	1,564.35	Tripod Partne	RC301829	145000955	Contact and	R1100	Agency Staff
01/02/2023	60074397	J078 / 13010	37,214.64	Tarmac Tradi	RC507911	143 7761 02	Winter Main	R5009	TPP - Highway`s
01/02/2023	60074398	J078 / 13010	2,555.37	Tarmac Tradi	RC507911	143 7761 02	Capital Progr	C1015	Engineering Works
01/02/2023	60074399	J078 / 13010	81,349.82	Tarmac Tradi	RC507911	143 7761 02	Capital Progr	C1015	Engineering Works
01/02/2023	60074400	J078 / 13011	14.78	Tarmac Tradi	RC507911	143 7761 02	Capital Progr	C1015	Engineering Works
01/02/2023	60074401	J078 / 13011	20,072.27	Tarmac Tradi	RC507911	143 7761 02	Drainage anc	R5009	TPP - Highway`s
01/02/2023	60074402	J078 / 13011	4,478.66	Tarmac Tradi	RC507911	143 7761 02	Safety	R5009	TPP - Highway`s
01/02/2023	60074403	J078 / 13011	10,631.69	Tarmac Tradi	RC507911	143 7761 02	Minor Repair	R5009	TPP - Highway`s
01/02/2023	60074404	J078 / 13011	5,467.24	Tarmac Tradi	RC507911	143 7761 02	Street Lightir	R5016	TPP - Private Contractors
01/02/2023	60074405	J078 / 13011	9.53	Tarmac Tradi	RC507911	143 7761 02	Road Safety	R4400	Professional Fees
01/02/2023	60074406	J078 / 13011	776.01	Tarmac Tradi	RC507911	143 7761 02	Parking	R5009	TPP - Highway`s
01/02/2023	60074407	J078 / 13011	13,734.21	Tarmac Tradi	RC507911	143 7761 02	Capital Progr	C1015	Engineering Works
01/02/2023	60074408	J078 / 13025	32,078.65	Tarmac Tradi	RC507911	143 7761 02	Fixed Contra	R5009	TPP - Highway`s
01/02/2023	60074413	430936	3,409.56	Jay Fostering	RC501901		UASC 16-17	R4900	Accommodation Costs
01/02/2023	60074414	3065517	15.83	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
01/02/2023	60074415	3067063	14.07	Virgin Straus	RC501021	832101383	Admin Buildi	R4000	Furniture & Equipment
02/02/2023	60074416	6842348	64.72	Espo	RC502268	705 1805 61	Multiply Fun	R4000	Furniture & Equipment

03/02/2023	60074417	6843586	121.55	Espo	RC502268	705 1805 61	Museums Se	R4000	Furniture & Equipment
13/02/2023	60074418	Life Drawing	50.00	One off Invoi	RC300802		Community I	R4401	Fees and Charges
01/02/2023	60074419	J078 / 13011	359.54	Tarmac Tradi	RC507911	143 7761 02	Highways Thi	R5009	TPP - Highway`s
01/02/2023	60074420	J078 / 13011	50.14	Tarmac Tradi	RC507911	143 7761 02	Highways Thi	R5009	TPP - Highway`s
08/02/2023	60074421	0831022463	46.18	Water Plus	RC500879	486 9855 65	Oakham Cast	R2401	Water Services
14/02/2023	60074422	0831167857	8.39	Water Plus	RC500879	486 9855 65	Libraries	R2401	Water Services
01/02/2023	60074425	3075187	15.83	Virgin Straus	RC501021	832101383	Libraries	R4401	Fees and Charges
13/02/2023	60074426	34597191	50.41	Initial Washr	RC501850	209 9189 33	Active Rutlar	R4000	Furniture & Equipment
14/02/2023	60074427	34599330	84.94	Initial Washr	RC501850	209 9189 33	The King Cen	R4000	Furniture & Equipment
08/02/2023	60074429	3332805	185.33	One off Invoi	RC300802		Sexual Healt	R5017	TPP - Other
02/02/2023	60074430	92995865	88.99	Neopost Fina	RC500388	805 6441 40	Reprographic	R4000	Furniture & Equipment
06/02/2023	60074431	92997726	79.99	Neopost Fina	RC500388	805 6441 40	Reprographic	R4000	Furniture & Equipment
09/02/2023	60074432	100169072	214.50	Leicestershir	RC502058	115 3371 02	Local Sports	R5011	TPP - Local Authorities
01/02/2023	60074433	847828803	343.00	Thomson Rel	RC506803	900548743	Elections - Ar	R4701	Subscriptions
01/02/2023	60074434	8361197512	368.54	Veolia Enviro	RC301229	530 008893	The King Cen	R5002	TPP - Waste Collection
14/02/2023	60074435	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
14/02/2023	60074436	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
14/02/2023	60074437	Redacted Per	50.70	One off Invoi	RC300802		Parking	R9313	Fees - Parking
14/02/2023	60074438	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
14/02/2023	60074439	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
15/02/2023	60074440	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
15/02/2023	60074441	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
11/02/2023	60074442	3004597948	1,282.80	TotalEnergie	RC507575	689638949	Ashwell Roac	R2100	Electricity
11/02/2023	60074443	3004597959	399.49	TotalEnergie	RC507575	689638949	Admin Buildi	R2100	Electricity
11/02/2023	60074444	3004597960	269.57	TotalEnergie	RC507575	689638949	Oakham Bus	R2100	Electricity
11/02/2023	60074445	3004597970	394.19	TotalEnergie	RC507575	689638949	Early Interve	R2100	Electricity
11/02/2023	60074446	3004600049	1,095.14	TotalEnergie	RC507575	689638949	Museums Se	R2100	Electricity
11/02/2023	60074447	3004600050	113.06	TotalEnergie	RC507575	689638949	Libraries	R2100	Electricity
11/02/2023	60074448	3004600060	95.45	TotalEnergie	RC507575	689638949	Museums Se	R2100	Electricity
11/02/2023	60074449	3004600071	235.99	TotalEnergie	RC507575	689638949	Museums Se	R2100	Electricity
11/02/2023	60074450	3004600082	1,503.48	TotalEnergie	RC507575	689638949	Libraries	R2100	Electricity
11/02/2023	60074451	3004600093	521.64	TotalEnergie	RC507575	689638949	Admin Buildi	R2100	Electricity
11/02/2023	60074452	3004600104	88.25	TotalEnergie	RC507575	689638949	Cemeteries	R2100	Electricity

11/02/2023	60074453	3004600115	534.36	TotalEnergie: RC507575	689638949	Oakham Cast R2100	Electricity
11/02/2023	60074454	3004600126	1,426.24	TotalEnergie: RC507575	689638949	Libraries R2100	Electricity
11/02/2023	60074455	3004665994	6,417.47	TotalEnergie: RC507575	689638949	Admin Buildi R2100	Electricity
11/02/2023	60074456	3005097238	1,360.97	TotalEnergie: RC507575	689638949	Libraries R4401	Fees and Charges
11/02/2023	60074457	3005142481	3,231.01	TotalEnergie: RC507575	689638949	The King Cen R2100	Electricity
12/02/2023	60074469	364	419.25	Home Straigt RC508404		ASC S&R Hon R5029	TPP - Home Care
12/02/2023	60074470	04557-04558	706.28	The Caring Cr RC508741		ASC S&R Hon R5029	TPP - Home Care
01/02/2023	60074471	J078 / 13010	1,068.33	Tarmac Tradi RC507911	143 7761 02	Capital Progr C1015	Engineering Works
14/02/2023	60074472	37	600.00	Redacted Pei RC509375		Leisure and F R4400	Professional Fees
07/02/2023	60074473	2022T-013	30.00	The Leicester RC300477		Libraries R4309	Books
01/02/2023	60074474	11223	545.67	Secure-A-Fiel RC500869	975782067	Parking R4300	Printing & Photocopying
14/02/2023	60074475	29252	80.00	Vogal Group RC300065	551 0785 51	Central Main R2003	R & M - Emergency Works
14/02/2023	60074477	29255	261.60	Vogal Group RC300065	551 0785 51	Oakham Entè R2004	R & M - Programmed
01/02/2023	60074478	33269	14,686.62	Casepak RC507209	115128407	Waste Mana R5021	TPP - Waste Disposal
12/02/2023	60074479	114331	2,168.69	Macildowie / RC300706	694 2566 96	Finance R1100	Agency Staff
01/02/2023	60074483	I529548	279.00	Iliffe Media F RC501920	261 6151 24	Capital Progr C1010	Capital Fees & Charges
13/02/2023	60074484	INV-5296	199.00	AWD Recruit RC301737	898 8262 46	Business Inte R1700	Staff Advertising Costs
14/02/2023	60074485	157	7,650.00	Bayou Bluen RC300096	125 8219 18	Local Plan (SI R4400	Professional Fees
12/02/2023	60074488	24406	160.00	Dove Securit RC302332	801410590	Communicat R2003	R & M - Emergency Works
15/02/2023	60074489	38738	1,535.09	Hunter Gathè RC302146		Hospital Disc R1100	Agency Staff
15/02/2023	60074490	117423	1,298.70	G2 Recruitmè RC300732	182 8193 83	Revenues R1100	Agency Staff
15/02/2023	60074493	263173	1,295.00	James Andre RC302195	976026696	Housing Opti R1100	Agency Staff
12/02/2023	60074494	478608	1,008.00	Seven Resou RC301926		ASC P&S Staf R1100	Agency Staff
15/02/2023	60074495	6332204	7,052.95	Thornbury Nè RC302070	676 285 493	Disabled Chil R4401	Fees and Charges
15/02/2023	60074496	10953237	1,176.00	The Oyster P RC302167	832961025	Highways Mè R1100	Agency Staff
15/02/2023	60074497	H0012380	3,789.50	Blaby District RC502081	115 3322 15	Building Conl R4531	Computing - Software
01/02/2023	60074499	RCC/GLM/ 0:	1,728.60	Partners in P RC508979		Children's Ce R4401	Fees and Charges
09/02/2023	60074500	RCC_SS16_20	1,080.00	Inspire2Tri Cè RC508357		Leisure and F R4401	Fees and Charges
09/02/2023	60074501	RPMFTC111C	1,045.00	L30 Relationè RC302306	159 8651 58	Virtual Schoc R4401	Fees and Charges
17/02/2023	60074503	SIN192039	1,277.98	Ambitions Pe RC302090	GB61355715	Highways Mè R1100	Agency Staff
02/02/2023	60074505	SP2022154	428.58	Relate RC301181		Education Im R4401	Fees and Charges
08/02/2023	60074506	S-SIN136459	87.41	Securitas Sec RC300778	GB 603 1758	Libraries R2004	R & M - Programmed
15/02/2023	60074507	3314	48.00	The Melton L RC507309		Education Ot R4401	Fees and Charges

15/02/2023	60074508	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
15/02/2023	60074509	6 - 15/02/20	375.00	Kleena Wind	RC501990		The King Cen	R2004	R & M - Programmed
16/02/2023	60074510	224	120.00	Sudan Psych	RC302252		SEN Funding	R4400	Professional Fees
16/02/2023	60074511	55311	245,630.00	Leicestershir	RC502063	654 9698 72	Children's Ce	R5012	TPP - Health Authorities
16/02/2023	60074512	55312	24,918.00	Leicestershir	RC502063	654 9698 72	Early Interve	R5012	TPP - Health Authorities
16/02/2023	60074513	55317	3,872.00	Leicestershir	RC502063	654 9698 72	CAMHS	R4400	Professional Fees
21/02/2023	60074517	Redacted Per	280.00	Redacted Per	RC507202		Early Senco (	R5020	TPP - Nursery Provision
21/02/2023	60074518	Redacted Per	400.00	Redacted Per	RC507202		Early Years Ir	R5020	TPP - Nursery Provision
15/02/2023	60074519	E201666435(	885.50	Allstar Busin	RC507815	747 8801 91	Pool Cars and	R3000	Fuel
15/02/2023	60074520	E201666435:	3,166.78	Allstar Busin	RC507815	747 8801 91	Transport Fle	R3000	Fuel
16/02/2023	60074521	INV-0001685	10,429.60	One Source I	RC507951	871368795	IT Operatio:	R4530	Computing - Hardware
16/02/2023	60074522	INV-0001686	520.23	One Source I	RC507951	871368795	ASC Support	R4530	Computing - Hardware
16/02/2023	60074523	INV-0001686	1,460.44	One Source I	RC507951	871368795	IT Operatio:	R4534	Computing - Maintenance Agreements
16/02/2023	60074524	LQP600521	1,512.00	Liquid Perso	RC302142		DOLS	R1100	Agency Staff
16/02/2023	60074525	LQP600522	1,665.00	Liquid Perso	RC302142		Childrens Soc	R1100	Agency Staff
16/02/2023	60074526	LQP600523	1,665.00	Liquid Perso	RC302142		Childrens Soc	R1100	Agency Staff
16/02/2023	60074527	LQP600524	1,554.00	Liquid Perso	RC302142		ASC Support	R1100	Agency Staff
16/02/2023	60074528	MTGI001797	1,850.00	Matchtech	RC301148	991 2571 00	Highways Ma	R1100	Agency Staff
16/02/2023	60074529	MTGI001797	1,188.00	Matchtech	RC301148	991 2571 00	Highways Ma	R1100	Agency Staff
01/02/2023	60074530	OEL-OCT-131	300.00	Octopus Ent	RC302301	2310 335 65	Prison Libran	R4309	Books
01/02/2023	60074531	SI35460	900.00	Unsworth Su	RC507915	565795485	Tourism	R4400	Professional Fees
01/02/2023	60074532	SI35461	149.99	Unsworth Su	RC507915	565795485	Tourism	R4400	Professional Fees
01/02/2023	60074533	SI35462	49.99	Unsworth Su	RC507915	565795485	Tourism	R4400	Professional Fees
13/02/2023	60074534	SI-119888	80.00	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle	R3004	Vehicle Maintenance
13/02/2023	60074535	SI-119889	80.00	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle	R3004	Vehicle Maintenance
13/02/2023	60074536	SI-119890	80.00	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle	R3004	Vehicle Maintenance
13/02/2023	60074537	SI-119891	80.00	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle	R3004	Vehicle Maintenance
13/02/2023	60074538	SI-119892	106.00	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle	R3004	Vehicle Maintenance
24/02/2023	60074539	SI-119893	80.00	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle	R3004	Vehicle Maintenance
24/02/2023	60074540	SI-119894	83.00	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle	R3004	Vehicle Maintenance
24/02/2023	60074541	SI-119895	270.00	Ian Bryers Ca	RC502875	550 9095 37	Transport Fle	R3004	Vehicle Maintenance
16/02/2023	60074542	H0012393	2,401.69	Blaby District	RC502081	115 3322 15	Building Cont	R4531	Computing - Software
16/02/2023	60074543	1887	125.00	One off Invoi	RC300802		Libraries	R4400	Professional Fees

14/02/2023	60074544	55261	9,506.00	Leicestershir	RC502063	654 9698 72	SEN Recover	R4400	Professional Fees
14/02/2023	60074545	55262	9,506.00	Leicestershir	RC502063	654 9698 72	SEN Recover	R4400	Professional Fees
13/02/2023	60074548	Redacted Per	514.29	Redacted Per	RC301932		Interim Beds	R5028	TPP - Residential Care
16/02/2023	60074550	G1235353	680.49	Espo (Gas)	RC501573	705180561	Oakham Cast	R2101	Gas
14/02/2023	60074551	29256	279.80	Vogal Group	RC300065	551 0785 51	The King Cen	R2004	R & M - Programmed
01/02/2023	60074552	SI-K0000001:	2,639.34	Horizon Supp	RC506973	841 788494	Care Leavers	R4900	Accommodation Costs
15/02/2023	60074553	269705	1,437.12	MiHomecare	RC502617		ASC S&R Hon	R5029	TPP - Home Care
07/02/2023	60074554	INV-1023	237.82	G D Sleath El	RC508495	775 4891 75	Central Main	R2004	R & M - Programmed
15/02/2023	60074556	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
16/02/2023	60074557	Mileage Feb	25.65	Redacted Per	RC301274		Hospital Disc	R1450	Other Employee Expenses
10/02/2023	60074558	SN61 - JAN 20	3,472.48	Swift Transp	RC302241		Children Lool	R3207	Transport Contract
10/02/2023	60074559	SN71 - JAN 20	1,861.40	Swift Transp	RC302241		Home to Sch	R3207	Transport Contract
17/02/2023	60074560	48439	919.00	Total Enviror	RC302072	669613888	Property Ser	R2004	R & M - Programmed
15/02/2023	60074561	48440	1,395.00	Total Enviror	RC302072	669613888	Property Ser	R2004	R & M - Programmed
17/02/2023	60074562	Redacted Per	138.00	Redacted Per	RC508930		Disabled Chil	R6280	Direct Payments
08/02/2023	60074564	40 - Feb 2023	940.00	Fox Taxis	RC501652		SEN Transpo	R3207	Transport Contract
08/02/2023	60074566	9066774477	87.50	Royal Mail G	RC500772	243 1700 02	Reprographic	R4503	Postage
16/02/2023	60074567	G1235354	527.80	Espo (Gas)	RC501573	705180561	Libraries	R2101	Gas
16/02/2023	60074568	G1235355	244.40	Espo (Gas)	RC501573	705180561	Early Interve	R2101	Gas
16/02/2023	60074570	G1235357	1,794.76	Espo (Gas)	RC501573	705180561	Museums Se	R2101	Gas
16/02/2023	60074571	G1235358	111.27	Espo (Gas)	RC501573	705180561	Libraries	R2101	Gas
16/02/2023	60074572	G1235359	4,564.03	Espo (Gas)	RC501573	705180561	Oakham Ent	R2101	Gas
16/02/2023	60074573	G1235360	1,456.66	Espo (Gas)	RC501573	705180561	The King Cen	R2101	Gas
16/02/2023	60074574	Sessions Jan	204.00	Toddle Talk	RC300426		Children's Ce	R4401	Fees and Charges
16/02/2023	60074575	SI-4790	9,631.00	ELR GP Feder	RC300392		NHS Health C	R5017	TPP - Other
17/02/2023	60074576	48506	280.00	Total Enviror	RC302072	669613888	Central Main	R2003	R & M - Emergency Works
13/02/2023	60074577	132504	460.00	ComCat Serv	RC504058	872 1847 06	The King Cen	R2004	R & M - Programmed
06/02/2023	60074578	1010241	1,151.70	Askews and	RC505812	153 4009 95	Libraries	R4309	Books
16/02/2023	60074580	2230001	1,500.00	Robert Evans	RC302204		SEN Transpo	R3207	Transport Contract
17/02/2023	60074581	89799670	12,809.80	Leicester City	RC502036	115 3370 04	Traffic Signal	R4400	Professional Fees
16/02/2023	60074582	806241295	15.00	City & Guilds	RC501059	788 6564 55	Rutland Adul	R4401	Fees and Charges
17/02/2023	60074583	C/BN264671	322.00	Civica UK Ltd	RC501070	391 1710 65	Community C	R1100	Agency Staff
16/02/2023	60074584	0114 - Jan/F	3,600.00	Rutland Ride	RC301612		Home to Sch	R3207	Transport Contract

06/02/2023	60074585	1109625297	504.88	Royal Mail G	RC500772	243 1700 02	Reprographic R4503	Postage
08/02/2023	60074586	Redacted Per	1,500.00	One off Invoi	RC300802		Members Exj R4400	Professional Fees
17/02/2023	60074587	C/BN264672	574.00	Civica UK Ltd	RC501070	391 1710 65	Community ( R1100	Agency Staff
16/02/2023	60074588	CD-22347238	70.82	Waterlogic G	RC300217	828 382 407	Admin Buildi R4000	Furniture & Equipment
16/02/2023	60074589	Redacted Per	210.00	Redacted Per	RC301975		Education Ot R4400	Professional Fees
15/02/2023	60074590	INV-0086	15,625.50	Trust We Car	RC302017		ASC S&R Hon R5029	TPP - Home Care
17/02/2023	60074591	INV-5306	199.00	AWD Recruit	RC301737	898 8262 46	Hospital Disc R1700	Staff Advertising Costs
17/02/2023	60074592	INV-5307	199.00	AWD Recruit	RC301737	898 8262 46	Early Interve R1700	Staff Advertising Costs
16/02/2023	60074593	Redacted Per	220.00	Redacted Per	RC301975		Education Ot R4400	Professional Fees
20/02/2023	60074598	Parent Milea	115.20	Redacted Per	RC302341		Home to Sch R3207	Transport Contract
15/02/2023	60074599	112265	200.00	Ruddocks	RC507011	613 5307 70	Elections - Lc R4300	Printing & Photocopying
17/02/2023	60074600	211396	3.34	The Card Pro	RC301048	236 6645 87	Corporate Fir R4401	Fees and Charges
17/02/2023	60074601	6858716	35.40	Espo	RC502268	705 1805 61	Day Opportu R4000	Furniture & Equipment
17/02/2023	60074602	6858717	15.99	Espo	RC502268	705 1805 61	Day Opportu R4000	Furniture & Equipment
16/02/2023	60074603	CD-22349054	40.48	Waterlogic G	RC300217	828 382 407	Day Opportu R4000	Furniture & Equipment
17/02/2023	60074605	Redacted Per	19.00	One off Invoi	RC300802		Parking R9313	Fees - Parking
17/02/2023	60074606	Redacted Per	19.00	One off Invoi	RC300802		Parking R9313	Fees - Parking
17/02/2023	60074607	Redacted Per	19.00	One off Invoi	RC300802		Parking R9313	Fees - Parking
17/02/2023	60074608	Redacted Per	19.00	One off Invoi	RC300802		Parking R9313	Fees - Parking
17/02/2023	60074609	Redacted Per	19.00	One off Invoi	RC300802		Parking R9313	Fees - Parking
17/02/2023	60074610	Redacted Per	19.00	One off Invoi	RC300802		Parking R9313	Fees - Parking
20/02/2023	60074612	10c - 20/02/;	25.00	Kleena Wind	RC501990		Children's Ce R2700	Contract Cleaning
20/02/2023	60074615	42	1,420.00	JFrostPlayTh	RC301930		SEN Recover R4400	Professional Fees
01/02/2023	60074616	1187	618.75	Wish Care Lir	RC301323	330 4404 50	Disabled Chil R5015	TPP - Other Establishments
20/02/2023	60074617	2300	3,312.61	RRC (RRCons	RC301378	878258370	Directorate N R4400	Professional Fees
10/02/2023	60074618	3012	60.00	Travail Educa	RC301380	112 8866 10	Education Ot R4400	Professional Fees
10/02/2023	60074619	3013	120.00	Travail Educa	RC301380	112 8866 10	Education Ot R4400	Professional Fees
10/02/2023	60074620	3014	80.00	Travail Educa	RC301380	112 8866 10	Education Ot R4400	Professional Fees
10/02/2023	60074621	3015	120.00	Travail Educa	RC301380	112 8866 10	Education Ot R4400	Professional Fees
10/02/2023	60074622	3016	120.00	Travail Educa	RC301380	112 8866 10	Education Ot R4400	Professional Fees
10/02/2023	60074623	3017	120.00	Travail Educa	RC301380	112 8866 10	Education Ot R4400	Professional Fees
10/02/2023	60074624	3018	160.00	Travail Educa	RC301380	112 8866 10	Education Ot R4400	Professional Fees
20/02/2023	60074625	18512	100.00	BC Cooling Lt	RC508685	934 7595 82	Central Main R2003	R & M - Emergency Works

20/02/2023	60074626	18513	380.00	BC Cooling Lt	RC508685	934 7595 82	Central Main	R2004	R & M - Programmed
22/02/2023	60074627	Repayment c	509.95	Environment	RC501563	662 4901 34	Waste Mana	R4401	Fees and Charges
20/02/2023	60074628	18516	70.00	BC Cooling Lt	RC508685	934 7595 82	Central Main	R2004	R & M - Programmed
20/02/2023	60074629	18517	100.00	BC Cooling Lt	RC508685	934 7595 82	Central Main	R2004	R & M - Programmed
20/02/2023	60074630	18518	360.00	BC Cooling Lt	RC508685	934 7595 82	Central Main	R2004	R & M - Programmed
20/02/2023	60074631	29257	4,484.00	Vogal Group	RC300065	551 0785 51	Oakham Ent	R2004	R & M - Programmed
14/02/2023	60074633	59874	31.65	C & M Tract	RC502059	119 5252 73	Cemeteries	R4000	Furniture & Equipment
16/02/2023	60074634	113254	71.47	MJSW Ltd T/	RC300293	222 4933 26	Transport Fle	R3004	Vehicle Maintenance
15/02/2023	60074637	3992479	1,480.00	Venn Group	RC302061	766 7117 04	Community C	R1100	Agency Staff
20/02/2023	60074639	ARG 01315	13,039.28	A & R Guardi	RC509277		ASC S&R Hon	R5029	TPP - Home Care
10/02/2023	60074640	B3622	845.00	Westcotes H	RC505233	987 7451 53	Homelessnes	R4900	Accommodation Costs
10/02/2023	60074641	B3629	1,705.00	Westcotes H	RC505233	987 7451 53	Homelessnes	R4900	Accommodation Costs
17/02/2023	60074642	BIM19-029	1,550.00	Blue Ice Med	RC301344	N/A	Members Exj	R4317	Non Staff Advertising
20/02/2023	60074643	I0103290	6,342.69	Midlands Par	RC508170	654441580	Sexual Healt	R5017	TPP - Other
19/02/2023	60074644	I532704	91.80	Iliffe Media F	RC501920	261 6151 24	Developmen	R4515	Publicity
19/02/2023	60074645	I532706	155.00	Iliffe Media F	RC501920	261 6151 24	Highways M	R4317	Non Staff Advertising
20/02/2023	60074646	INUK12903	6,295.00	Triple P Uk Li	RC301816	941 6508 22	Changing Liv	R4401	Fees and Charges
20/02/2023	60074647	INV-012367	2,250.00	Psychology D	RC302221		SEN Operatic	R4400	Professional Fees
20/02/2023	60074649	RCC0036	8,009.49	A&S Rescue	RC302095		ASC S&R Hon	R5029	TPP - Home Care
01/02/2023	60074650	SIN22LEI243	1,560.00	Community I	RC508897	129567090	Other Public	R5017	TPP - Other
10/02/2023	60074659	1040525	-3,035.71	Prime Life Lt	RC502626	729 8397 74	Interim Beds	R5028	TPP - Residential Care
16/02/2023	60074660	1041127	-5,342.86	Prime Life Lt	RC502626	729 8397 74	Interim Beds	R5028	TPP - Residential Care
20/02/2023	60074661	69638527	9.56	Phs Group Pl	RC500568	542 9514 38	Libraries	R2704	Refuse Collection
20/02/2023	60074662	69638528	9.56	Phs Group Pl	RC500568	542 9514 38	Libraries	R2704	Refuse Collection
20/02/2023	60074663	1000/900630	1,573.99	Post Office Li	RC302040	GB17267050	Household S	R4401	Fees and Charges
06/02/2023	60074665	Redacted Per	-642.86	Redacted Per	RC301932		Interim Beds	R5028	TPP - Residential Care
12/02/2023	60074666	I532058	27.90	Iliffe Media F	RC501920	261 6151 24	Highways M	R4317	Non Staff Advertising
20/02/2023	60074667	18514	280.00	BC Cooling Lt	RC508685	934 7595 82	Central Main	R2004	R & M - Programmed
20/02/2023	60074668	18515	70.00	BC Cooling Lt	RC508685	934 7595 82	Oakham Ent	R2004	R & M - Programmed
21/02/2023	60074669	RCC0070	9,686.93	Midlands Tot	RC301877		ASC S&R Hon	R5029	TPP - Home Care
20/02/2023	60074670	Redacted Per	617.86	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
20/02/2023	60074671	Redacted Per	1,606.03	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
20/02/2023	60074672	Redacted Per	227.87	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care

20/02/2023	60074673	Redacted Per	1,878.99	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
20/02/2023	60074674	Redacted Per	200.24	ICall Care	RC302020		ASC S&R Hon	R5029	TPP - Home Care
19/02/2023	60074675	04573-04574	710.98	The Caring C	RC508741		ASC S&R Hon	R5029	TPP - Home Care
16/02/2023	60074676	H0012389	16,266.00	Blaby District	RC502081	115 3322 15	Building Cont	R4531	Computing - Software
01/02/2023	60074687	22-281	737.00	Elms Landsc	RC508065	763 6001 46	Oakham Cast	R2075	Grounds Maintenance - Contract
17/02/2023	60074690	14704	1,450.00	Reach Marke	RC506383	812869118	Developmen	R1700	Staff Advertising Costs
18/02/2023	60074691	23005	1,000.00	POS Enterpri	RC509342		Developmen	R4701	Subscriptions
19/02/2023	60074693	114493	1,927.72	Macildowie /	RC300706	694 2566 96	Finance	R1100	Agency Staff
19/02/2023	60074694	114494	1,476.00	Macildowie /	RC300706	694 2566 96	Finance	R1100	Agency Staff
08/02/2023	60074695	181807	88.90	Greenline Se	RC501732	610 5559 61	Transport Fle	R4201	Uniforms
10/02/2023	60074696	3851371	77.42	FedEx Expres	RC501188	354 7150 57	IT Operatio	R4503	Postage
20/02/2023	60074697	100171766	8,666.67	Leicestershir	RC502058	115 3371 02	Planning Poli	R4400	Professional Fees
10/02/2023	60074698	B3633	1,705.00	Westcotes H	RC505233	987 7451 53	Homelessnes	R4900	Accommodation Costs
21/02/2023	60074699	INV-724	500.00	F & P Partner	RC300516	244 3330 35	Oakham Ent	R4400	Professional Fees
01/02/2023	60074702	W3295	496.00	Westcotes H	RC505233	987 7451 53	Homelessnes	R4900	Accommodation Costs
20/02/2023	60074704	34604933	15.64	Initial Washr	RC501850	209 9189 33	Children's Ce	R2205	Service Charges
11/02/2023	60074705	6503722013	140.23	Severn Trent	RC301106	486 9855 65	Oakham Cast	R2401	Water Services
21/02/2023	60074706	Redacted Per	19.00	One off Invoi	RC300802		Parking	R9313	Fees - Parking
10/02/2023	60074707	18044	350.00	Topps Expres	RC501196	996 3909 51	Adult Social	R3207	Transport Contract
22/02/2023	60074711	39224	1,535.50	Hunter Gath	RC302146		Hospital Disc	R1100	Agency Staff
21/02/2023	60074714	132529	206.25	ComCat Serv	RC504058	872 1847 06	The King Cen	R2003	R & M - Emergency Works
22/02/2023	60074715	6342680	6,451.68	Thornbury N	RC302070	676 285 493	Disabled Chil	R4401	Fees and Charges
22/02/2023	60074716	10953966	1,470.00	The Oyster P	RC302167	832961025	Highways Ma	R1100	Agency Staff
08/02/2023	60074717	400046989	2,017.44	ICL UK (Sales	RC301574	220 8285 27	Winter Main	R5009	TPP - Highway`s
09/02/2023	60074718	400046990	4,038.48	ICL UK (Sales	RC301574	220 8285 27	Winter Main	R5009	TPP - Highway`s
10/02/2023	60074719	400046991	3,045.60	ICL UK (Sales	RC301574	220 8285 27	Winter Main	R5009	TPP - Highway`s
13/02/2023	60074720	400046992	8,105.04	ICL UK (Sales	RC301574	220 8285 27	Winter Main	R5009	TPP - Highway`s
14/02/2023	60074721	400046993	5,034.96	ICL UK (Sales	RC301574	220 8285 27	Winter Main	R5009	TPP - Highway`s
15/02/2023	60074722	400046994	6,031.44	ICL UK (Sales	RC301574	220 8285 27	Winter Main	R5009	TPP - Highway`s
16/02/2023	60074723	400046995	6,048.72	ICL UK (Sales	RC301574	220 8285 27	Winter Main	R5009	TPP - Highway`s
14/02/2023	60074724	AM0943	1,020.00	Urban Move	RC508503		Recreation a	R4401	Fees and Charges
22/02/2023	60074726	MI148092	3,254.00	FCC Recyclin	RC502258	637 8808 92	Waste Mana	R5021	TPP - Waste Disposal
22/02/2023	60074727	MI148095	2,621.00	FCC Recyclin	RC502258	637 8808 92	Waste Mana	R5021	TPP - Waste Disposal



22/02/2023	60074731	5153449	885.00	Northampton	RC508217	654 4039 40	Sexual Health	R5017	TPP - Other
22/02/2023	60074732	5153461	885.00	Northampton	RC508217	654 4039 40	Sexual Health	R5017	TPP - Other
23/02/2023	60074735	Hall hire - 28,	160.00	Market Over	RC502168		Elections - Lc	R2201	Room Hire
23/02/2023	60074737	229	120.00	Sudan Psych	RC302252		SEN Funding	R4400	Professional Fees
19/02/2023	60074738	365	419.25	Home Straight	RC508404		ASC S&R Hon	R5029	TPP - Home Care
23/02/2023	60074739	14447	5,000.00	Phil Jones As	RC302267	811620373	Capability Fu	R4400	Professional Fees
20/02/2023	60074743	270249	378.90	Merlin Lazer	RC302335	703 1975 48	Highways M	R5009	TPP - Highway`s
23/02/2023	60074751	LQP601961	1,665.00	Liquid Perso	RC302142		Childrens Soc	R1100	Agency Staff
23/02/2023	60074754	MTGI001813	1,188.00	Matchtech	RC301148	991 2571 00	Highways M	R1100	Agency Staff
15/02/2023	60074755	TRI311761	1,575.15	Tripod Partn	RC301829	145000955	Contact and	R1100	Agency Staff
15/02/2023	60074758	1308474	198.00	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
22/02/2023	60074759	1308954	1,572.50	Eden Brown	RC300857	743724037	Contact and	R1100	Agency Staff
22/02/2023	60074760	1308955	88.65	Eden Brown	RC300857	743724037	Contact and	R1101	Agency Staff Expenses
23/02/2023	60074763	Post 16 Fund	54,182.77	Inspire Educa	RC301650	135551130	SEN Funding	R5015	TPP - Other Establishments
23/02/2023	60074764	2442	174.00	Rhubarb The	RC302101	856 9400 95	Children's Ce	R4401	Fees and Charges
24/02/2023	60074765	6864980	74.49	Espo	RC502268	705 1805 61	Transport M	R4000	Furniture & Equipment
24/02/2023	60074767	Z0401	496.70	Potclays	RC506265	279 3840 16	Community I	R4000	Furniture & Equipment
28/02/2023	05428092		728.12	Gov Pay Web Fees February 2023			Corporate Fir	R4403	Bank Charges
28/02/2023	05428093		4,453.54	Braintree Fees February 2023			Corporate Fir	R4403	Bank Charges
21/02/2023	05428433		18.00	Land Registry			Planning Poli	R4401	Fees and Charges
28/02/2023	05428433		6.00	Land Registry			Developmen	R4401	Fees and Charges
28/02/2023	05428433		24.00	Land Registry			Property Ser	R4401	Fees and Charges
28/02/2023	05428433		6.00	Land Registry			Legal Service	R4401	Fees and Charges
28/02/2023	05428433		3.00	Land Registry			Forestry Mai	R4401	Fees and Charges
28/02/2023	05428433		3.00	Land Registry			Revenues	R4401	Fees and Charges
14/02/2023	05428433		283.10	Allpay			AllPay	R4401	Fees and Charges
14/02/2023	05428433		491.30	Allpay			Corporate Fir	R4401	Fees and Charges
14/02/2023	05428433		35.52	Allpay			AllPay	R4401	Fees and Charges
14/02/2023	05428433		6.00	Land Registry			Legal Service	R4401	Fees and Charges
14/02/2023	05428433		12.00	Land Registry			Highways M	R4401	Fees and Charges
21/02/2023	05428433		30.00	Land Registry			Property Ser	R4401	Fees and Charges
07/02/2023	05428433		9.00	Land Registry			Revenues	R4401	Fees and Charges
07/02/2023	05428433		6.00	Land Registry			Developmen	R4401	Fees and Charges

07/02/2023	05428433	3.00	Land Registry	Public Rights R4401	Fees and Charges
07/02/2023	05428433	9.00	Land Registry	Planning Poli R4401	Fees and Charges
07/02/2023	05428433	165.00	Land Registry	Property Ser R4401	Fees and Charges
14/02/2023	05428433	6.00	Land Registry	Property Ser R4401	Fees and Charges
14/02/2023	05428433	13.62	Allpay	Corporate Fir R4401	Fees and Charges
21/02/2023	05428433	6.00	Land Registry	Highways Ma R4401	Fees and Charges
21/02/2023	05428433	3.00	Land Registry	Revenues R4401	Fees and Charges
01/02/2023	05428433	9.93	Merchant Rentals - Adult Learning	Corporate Fir R4403	Bank Charges
15/02/2023	05428433	552.68	AIB Merchant Services	Parking R4403	Bank Charges
15/02/2023	05428433	23.96	Merchant Rentals - Active Rutland Hub	Active Rutlar R4403	Bank Charges
15/02/2023	05428433	23.96	Merchant Rentals - Registrars	Registration R4403	Bank Charges
14/02/2023	05428433	30.60	Lloyds Cardnet Service Charge Car Parki	Parking R4403	Bank Charges
13/02/2023	05428433	246.15	GoCardless	Green Waste R4403	Bank Charges
13/02/2023	05428433	246.15	GoCardless	Post 16 Tran R4403	Bank Charges
13/02/2023	05428433	76.06	Lloyds Cardnet 505867762 Omnipay Ch	Parking R4403	Bank Charges
17/02/2023	05428433	138.51	Lloyds Cardnet 505867762 Omnipay Ch	Parking R4403	Bank Charges
20/02/2023	05428433	183.34	Lloyds Service Charges - Payments Acco	Corporate Fir R4403	Bank Charges
14/02/2023	05428433	21.38	Lloyds Cardnet Charges Aiming High 506	Parking R4403	Bank Charges
14/02/2023	05428433	15.50	Lloyds Cardnet Charges Registrars 5062	Corporate Fir R4403	Bank Charges
14/02/2023	05428433	15.00	Lloyds Cardnet Service Charge Car Parki	Parking R4403	Bank Charges
14/02/2023	05428433	15.00	Lloyds Cardnet Service Charge Car Parki	Parking R4403	Bank Charges
20/02/2023	05428435	7.61	LLOYDS SERVICE CHARGES CAR PARK A/	Corporate Fir R4403	Bank Charges
20/02/2023	05428436	2.20	LLOYDS SERVICE CHARGE PENSION A/C	Corporate Fir R4403	Bank Charges
20/02/2023	05428433	245,082.98	PWLB	Interest Paya CF001	Interest Payments
20/02/2023	05428433	24.00	FDR Registrars Chip & Pin	Registration R4403	Bank Charges
03/02/2023	05428433	18.00	Market Place - Clover - Aiming High Chi	Aiming High R4403	Bank Charges













































es