

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Corporate Accounting	Control Accounts	OLA's-TPP	Greater London Authority	01/08/2011	5105650177	4,326,853.21
Corporate Accounting	Control Accounts	Other Agencies- TPP	Barnet Homes Limited	23/08/2011	5000315333	1,900,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Other Services	Barnet Homes Limited	28/08/2011	5105653467	953,225.83
Communities Directorate	Children's Service	Consult Fees	Kier London Ltd	10/08/2011	5000314015	780,850.00
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	Barnet Homes Limited	28/08/2011	5105653470	691,666.67
Central Expenses	Central Expenses	Joint Auth-TPP	North London Waste Authority	29/08/2011	5105653473	690,516.00
Environment & Regeneration	Planning, Housing & Regeneration	Other Services	Barnet Homes Limited	28/08/2011	5105653468	505,716.25
Environment & Regeneration	Environment & Operations	Other Services	Barnet Lighting Services Ltd	05/08/2011	5000313511	486,383.03
Commercial Directorate	Commercial Directorate	IT Servs	2e2 Solutions Limited	01/08/2011	5000312952	400,000.00
Environment & Regeneration	Environment & Operations	Other Services	May Gurney Recycling CIC	09/08/2011	5000313830	290,256.10
Corporate Accounting	Control Accounts	Governmnt- TPP	Greater London Authority	24/08/2011	5105653108	252,641.00
Commercial Directorate	Commercial Directorate	Service Charges	Comer Property Management	17/08/2011	5000314808	195,397.67
Communities Directorate	Adult Social Services	Equip-Mats-Purc-Rep	Medequip Assistive Technology Ltd	04/08/2011	5000313458	186,626.21
Communities Directorate	Children's Service	OLA's-TPP	London Borough Of Camden	02/08/2011	5105650275	160,765.52
Environment & Regeneration	Environment & Operations	Other Vehicle Costs	Go Plant Ltd	31/08/2011	5000315994	145,692.99
Environment & Regeneration	Environment & Operations	Hire Charges	Go Plant Ltd	12/08/2011	5000314327	145,692.99
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Servacomm Rehall Ltd	31/08/2011	5000315933	143,000.00
Commercial Directorate	Commercial Directorate	IT Servs	2e2 Solutions Limited	03/08/2011	5000313248	131,711.48
Commercial Directorate	Commercial Directorate	IT Servs	2e2 Solutions Limited	03/08/2011	5000313248	131,711.48
Communities Directorate	Children's Service	OLA's-TPP	Wandsworth Borough Council	17/08/2011	5000314900	131,451.00
Central Expenses	Central Expenses	Joint Auth-TPP	North London Waste Authority	29/08/2011	5105653474	131,336.00
Commercial Directorate	Commercial Directorate	Telephone Rental	British Telecommunications Plc	11/08/2011	5000314178	129,509.49
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Servacomm Rehall Ltd	31/08/2011	5000315943	129,057.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hertfordshire Partnership	26/08/2011	5000315750	115,022.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hertfordshire Partnership	26/08/2011	5000315751	115,021.00
Communities Directorate	Adult Social Services	Other Services	Notting Hill Housing Trust	15/08/2011	1900135782	110,671.95
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	11/08/2011	5000314140	109,049.88
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	London Borough of Haringey	25/08/2011	5000315729	108,846.00
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	London Borough of Haringey	25/08/2011	5000315730	108,845.99
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	London Borough of Haringey	25/08/2011	5000315732	108,845.99
Environment & Regeneration	Environment & Operations	Hire Charges	Star Cars Ltd	15/08/2011	5000314487	105,526.45
Environment & Regeneration	Environment & Operations	Private Contr- TPP	Greenwich Leisure Ltd	03/08/2011	5000313264	101,201.23
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	25/08/2011	7500343133	99,436.33
Chief Executives	Chief Executives	Grant Pmnts	Barnet Citizens Advice Bureau	02/08/2011	5105650317	99,185.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	24/08/2011	7500343077	97,282.77
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	11/08/2011	5000314138	94,963.21
Communities Directorate	Children's Service	OLA's-TPP	London Borough Of Camden	17/08/2011	5000314901	91,454.74
Communities Directorate	Children's Service	Consult Fees	Kier London Ltd	09/08/2011	5000313867	90,210.00
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	01/08/2011	5000312981	88,646.23
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	11/08/2011	5000314139	82,000.00
Communities Directorate	Children's Service	OLA's-TPP	London Borough Of Harrow	22/08/2011	5000315215	75,000.00
Communities Directorate	Children's Service	OLA's-TPP	London Borough Of Harrow	22/08/2011	5000315215	75,000.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Lovelock & Taylour Ltd	15/08/2011	5000314488	74,379.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Lovelock & Taylour Ltd	25/08/2011	5000315436	74,176.00
Communities Directorate	Children's Service	Other Services	Connexions North London (05-06)	05/08/2011	5000313566	67,378.00
Communities Directorate	Children's Service	Other Estabs- TPP	Tavistock & Portman NHS Trust	22/08/2011	5000315240	57,443.00
Communities Directorate	Children's Service	Other Estabs- TPP	Tavistock & Portman NHS Trust	22/08/2011	5000315241	57,443.00
Communities Directorate	Children's Service	Other Estabs- TPP	St Elizabeth's Centre	23/08/2011	5000315344	56,556.33
Commercial Directorate	Commercial Directorate	Electricity	Kent County Council (KCS)	17/08/2011	5000314812	53,945.93
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	17/08/2011	5000314832	51,340.36
Commercial Directorate	Commercial Directorate	Contract Clean	Turners Cleaning	16/08/2011	5000314731	49,900.49
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	01/08/2011	5000312975	49,414.26
Commercial Directorate	Commercial Directorate	IT Servs	Jadu Ltd	15/08/2011	5000314630	48,420.00
Chief Executives	Chief Executives	Grant Pmnts	Community Barnet	11/08/2011	5000314183	47,000.00
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	01/08/2011	5000312977	46,325.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Eurovia Infrastructure Ltd	26/08/2011	5000315497	45,000.00
Communities Directorate	Children's Service	Private Contr- TPP	Cambian Autism Services Ltd	12/08/2011	5000314353	44,873.92
Communities Directorate	Children's Service	Private Contr- TPP	The Loddon School	23/08/2011	5000315346	44,753.50
Environment & Regeneration	Environment & Operations	Other Services	May Gurney Recycling CIC	09/08/2011	5000313832	43,105.84
Communities Directorate	Children's Service	Other Estabs- TPP	Cambian Asperger Syndrome Services	12/08/2011	5000314350	42,932.21
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	17/08/2011	5000314830	42,593.88
Communities Directorate	Children's Service	OLA's-TPP	London Borough Of Camden	02/08/2011	5105650275	41,495.19
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	12/08/2011	5000314363	41,389.43
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	17/08/2011	5000314831	40,231.46
Environment & Regeneration	Environment & Operations	Hire Charges	Brent Couriers limited	15/08/2011	5000314530	40,033.13
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	04/08/2011	5000313473	40,000.00
Corporate Governance Directorate	Corporate Governance Directorate	Sware Lic & Supprt	Jadu Ltd	15/08/2011	5000314630	39,999.00
Environment & Regeneration	Planning, Housing & Regeneration	Other Services	Barnet Homes Limited	28/08/2011	5105653482	38,687.92
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	Civica UK Limited	24/08/2011	5000315613	37,966.67
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	12/08/2011	5000314364	36,608.87
Communities Directorate	Adult Social Services	Other Agencies- TPP	Barnet Centre for Independent Livin	15/08/2011	1900135806	35,598.29
Communities Directorate	Children's Service	Private Contr- TPP	Beis Soroh Schneirer	30/08/2011	1900136255	35,048.16
Communities Directorate	Adult Social Services	Legal & Crt Fees	Thompson Smith & Puxon Sols.	11/08/2011	1900135673	35,000.00
Commercial Directorate	Commercial Directorate	Sware Purc	Insight Direct (Uk) Ltd	15/08/2011	5000314501	34,906.69
Central Expenses	Central Expenses	Other Estabs- TPP	Lee Valley Regional Park Auth.	19/08/2011	5105652752	34,406.11
Environment & Regeneration	Environment & Operations	Hire Charges	Go Plant Ltd	12/08/2011	5000314327	34,113.92
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	Amwell Construction Ltd	16/08/2011	5000314649	32,751.34
Communities Directorate	Children's Service	Other Agencies- TPP	Safe Start Foundation	08/08/2011	5000313738	32,169.35
Communities Directorate	Children's Service	Private Contr- TPP	Torah Vodaas Primary School	30/08/2011	1900136419	32,149.44
Environment & Regeneration	Environment & Operations	Other Services	Impulse Geophysics	10/08/2011	5000313918	31,950.00
Communities Directorate	Children's Service	Other Estabs- TPP	St Mary's Wrestwood Children's	22/08/2011	5000315231	31,645.00
Environment & Regeneration	Environment & Operations	Op Leases-Transp	Go Plant Ltd	31/08/2011	5000315994	31,058.16
Communities Directorate	Children's Service	Other Agencies- TPP	Community Barnet	12/08/2011	5000314236	30,750.00
Environment & Regeneration	Environment & Operations	Hire Charges	Metro Radio Cars	15/08/2011	5000314465	30,737.37
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	16/08/2011	5000314740	30,610.47
Environment & Regeneration	Environment & Operations	Op Leases-Transp	Go Plant Ltd	31/08/2011	5000315994	30,060.47

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Environment & Regeneration	Environment & Operations	Other Services	Eurovia Infrastructure Ltd	01/08/2011	5105650128	30,000.00
Communities Directorate	Children's Service	Other Agencies- TPP	Barnet Education	31/08/2011	5000316033	30,000.00
Commercial Directorate	Commercial Directorate	Consult Fees	Agilisys Ltd	11/08/2011	5000314087	29,812.50
Communities Directorate	Children's Service	Private Contr- TPP	Kerem House Nursery School	30/08/2011	1900136270	29,514.24
Communities Directorate	Children's Service	Consult Fees	Kier London Ltd	10/08/2011	5000314013	29,100.00
Communities Directorate	Children's Service	Private Contr- TPP	Nancy Reuben Primary School	30/08/2011	1900136334	28,899.36
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	T.&D.Barrs	30/08/2011	5000315439	28,500.00
Corporate Governance Directorate	Corporate Governance Directorate	Postage	Financial Data Management Ltd	05/08/2011	5000313512	28,177.36
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Kirkfields Heating Services Ltd	18/08/2011	5000315002	27,516.00
Communities Directorate	Children's Service	Vol Assns-TPP	Norwood Ravenswood Services Ltd	15/08/2011	5000314408	26,750.00
Communities Directorate	Children's Service	Other Estabs- TPP	Treloar School	16/08/2011	5000314685	26,132.00
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	Maddersons Solicitors	08/08/2011	1900135600	26,000.00
Commercial Directorate	Commercial Directorate	Consult Fees	Agilisys Ltd	11/08/2011	5000314088	25,970.50
Environment & Regeneration	Environment & Operations	Other Services	Barnet Lighting Services Ltd	05/08/2011	5000313433	25,835.88
Communities Directorate	Children's Service	Private Contr- TPP	Tashbar Of Edgware Primary School	30/08/2011	1900136500	25,693.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hertfordshire Partnership	26/08/2011	5000315748	25,586.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hertfordshire Partnership	26/08/2011	5000315752	25,586.00
Environment & Regeneration	Environment & Operations	Hire Charges	Elite Broadway Cars Ltd	15/08/2011	5000314492	25,476.19
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Varosi Estates Ltd	11/08/2011	5000314228	25,359.56
Communities Directorate	Children's Service	Other Agencies- TPP	Home Start Barnet	11/08/2011	5000314053	25,000.00
Environment & Regeneration	Environment & Operations	Private Contr- TPP	Greenwich Leisure Ltd	04/08/2011	5000313410	24,778.84
Environment & Regeneration	Environment & Operations	Private Contr- TPP	Greenwich Leisure Ltd	04/08/2011	5000313412	24,778.84
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	16/08/2011	5000314636	24,623.54
Communities Directorate	Children's Service	Private Contr- TPP	King Alfred School	30/08/2011	1900136219	24,595.20
Communities Directorate	Adult Social Services	Other Services	Community Housing Association Ltd	15/08/2011	1900135769	24,544.96
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Meghraj Properties Ltd	08/08/2011	5000313734	24,530.75
Communities Directorate	Children's Service	OLA's-TPP	London Borough Of Camden	02/08/2011	5105650275	24,488.96
Communities Directorate	Children's Service	Other Agencies- TPP	The Loddon School	23/08/2011	5000315345	24,133.25
Communities Directorate	Children's Service	Other Agencies- TPP	The Loddon School	23/08/2011	5000315345	24,133.25
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	Hattons Construction	18/08/2011	1900136022	23,854.20
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	16/08/2011	5000314633	23,573.13
Commercial Directorate	Commercial Directorate	Consult Fees	Agilisys Ltd	10/08/2011	5000314003	23,537.00
Environment & Regeneration	Environment & Operations	Op Leases-Transp	Go Plant Ltd	12/08/2011	5000314327	23,209.13
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	16/08/2011	5000314634	23,101.30
Communities Directorate	Adult Social Services	Other Services	Community Housing Association Ltd	15/08/2011	1900135769	23,028.32
Environment & Regeneration	Environment & Operations	Grounds Maint	Downs View Nurseries Ltd	19/08/2011	5000315127	22,303.01
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Lime Light Properties Ltd	16/08/2011	5000314645	22,155.75
Environment & Regeneration	Environment & Operations	Consult Fees	Appia Infrastructure Solutions Ltd	15/08/2011	5000314415	21,900.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Uretex UK Ltd	18/08/2011	5000315003	21,870.00
Communities Directorate	Children's Service	Professional Service	Y-Gen	31/08/2011	5000316035	21,840.00
Communities Directorate	Adult Social Services	Vol Assns-TPP	Age Concern	15/08/2011	1900135799	21,807.50
Commercial Directorate	Commercial Directorate	Legal & Crt Fees	REDACTED - COMMERCIAL CONFIDE	25/08/2011	5000315668	21,719.00
Environment & Regeneration	Planning, Housing & Regeneration	Other Estabs- TPP	Notting Hill Housing Trust	16/08/2011	5000314741	21,652.25
Communities Directorate	Children's Service	Private Contr- TPP	Beis Chinuch Primary School	30/08/2011	1900136592	21,520.80
Communities Directorate	Children's Service	Private Contr- TPP	Cambian Autism Services Ltd	12/08/2011	5000314352	21,317.40
Commercial Directorate	Commercial Directorate	Private Contr- TPP	Hays HR Services	04/08/2011	5000313355	21,153.85
Communities Directorate	Children's Service	Private Contr- TPP	Langdale Pre-School	30/08/2011	1900136274	20,905.92
Chief Executives	Chief Executives	Grant Pmts	Barnet Law Service	02/08/2011	5105650318	20,315.00
Commercial Directorate	Commercial Directorate	Postage	Neopost Limited	09/08/2011	5000313881	20,000.00
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	16/08/2011	5000314632	20,000.00
Environment & Regeneration	Environment & Operations	Grounds Maint	Barcham Trees	15/08/2011	5105651874	19,725.30
Communities Directorate	Children's Service	Private Contr- TPP	Talmud Torah Tiferes Shlomor	30/08/2011	1900136319	19,676.16
Commercial Directorate	Commercial Directorate	Consult Fees	G F Grigg Construction Ltd	15/08/2011	5000314474	19,659.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	10/08/2011	7500340341	19,417.40
Communities Directorate	Children's Service	Private Contr- TPP	Playsafe Club Nursery	30/08/2011	1900136384	19,412.64
Environment & Regeneration	Environment & Operations	Other Services	J C Decaux Uk Ltd	11/08/2011	5000314027	19,412.00
Commercial Directorate	Commercial Directorate	IT Servs	Logicacmg Uk Ltd	10/08/2011	5000313951	19,295.50
Commercial Directorate	Commercial Directorate	Consult Fees	Agilisys Ltd	11/08/2011	5000314068	19,080.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Barnet Mencap	03/08/2011	1900135534	18,573.97
Communities Directorate	Adult Social Services	Other Agencies- TPP	Barnet Mencap	03/08/2011	1900135535	18,573.97
Communities Directorate	Children's Service	Private Contr- TPP	Pardes House Kindergarten	30/08/2011	1900136294	18,446.40
Environment & Regeneration	Environment & Operations	Other Services	Eurovia Infrastructure Ltd	01/08/2011	5105650125	18,364.19
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	17/08/2011	5000314800	18,078.03
Communities Directorate	Children's Service	Private Contr- TPP	Kidsunlimited	30/08/2011	1900136664	17,831.52
Environment & Regeneration	Planning, Housing & Regeneration	Other Estabs- TPP	Notting Hill Housing Trust	16/08/2011	5000314742	17,321.80
Communities Directorate	Children's Service	Private Contr- TPP	Academy 4 Kids	30/08/2011	1900136439	16,865.28
Communities Directorate	Adult Social Services	Vol Assns-TPP	Prt Barnet Carers Centre	15/08/2011	1900135805	16,542.06
Communities Directorate	Adult Social Services	Other Services	Community Housing Association Ltd	15/08/2011	1900135769	16,460.65
Communities Directorate	Children's Service	Sware Lic & Supprt	RM Education Plc	17/08/2011	5000314924	16,373.00
Communities Directorate	Adult Social Services	Other Services	Threshold Centre Ltd	15/08/2011	1900135795	16,270.15
Deputy Chief Executives	Deputy Chief Executives	Other Ind Ee Exes	Criminal Records Bureau	18/08/2011	5000314938	16,218.00
Communities Directorate	Children's Service	Other Estabs- TPP	Transitional Care Ltd	30/08/2011	5000315912	16,000.00
Communities Directorate	Children's Service	Other Estabs- TPP	Transitional Care Ltd	30/08/2011	5000315914	16,000.00
Communities Directorate	Children's Service	Other Estabs- TPP	Transitional Care Ltd	30/08/2011	5000315916	16,000.00
Communities Directorate	Children's Service	Other Estabs- TPP	Transitional Care Ltd	31/08/2011	5000315992	16,000.00
Communities Directorate	Children's Service	Private Contr- TPP	John Catt Educational Ltd	30/08/2011	1900136305	15,986.88
Communities Directorate	Children's Service	Private Contr- TPP	Sharon Kindergarten	30/08/2011	1900136312	15,986.88
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Stone Lodge Hotels	15/08/2011	5000314494	15,606.58
Communities Directorate	Children's Service	Other Estabs- TPP	Ethelbert Specialist Homes	15/08/2011	5000314572	15,453.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	02/08/2011	7500338607	15,442.21
Communities Directorate	Children's Service	Private Contr- TPP	Bright Learners Montessori School	30/08/2011	1900136524	15,415.92
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	16/08/2011	5000314639	15,378.51
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Nabarro LLP	12/08/2011	5000314333	15,351.49
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	16/08/2011	5000314637	15,313.88
Environment & Regeneration	Environment & Operations	Hire Charges	Specialist Fleet Services Ltd	04/08/2011	5000313415	15,280.68
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	Freeway Lift Services Limited	31/08/2011	1900136702	15,142.01
Communities Directorate	Adult Social Services	Other Services	Dimensions (ADP) Limited	15/08/2011	1900135771	15,105.50
Commercial Directorate	Commercial Directorate	Hware Purcs	MessageLabs	09/08/2011	5000313803	15,102.00
Communities Directorate	Children's Service	Other Estabs- TPP	The Peter Rigby Trust	12/08/2011	5000314346	14,817.00

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Communities Directorate	Children's Service	Other Agencies- TPP	Barford Park House Ltd	04/08/2011	5000313457	14,800.00
Communities Directorate	Children's Service	Other Estabs- TPP	Lioncare Limited	03/08/2011	5000313307	14,738.29
Communities Directorate	Children's Service	Other Estabs- TPP	Lioncare Limited	24/08/2011	5000315458	14,738.29
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	17/08/2011	5000314797	14,522.00
Communities Directorate	Children's Service	OLA's-TPP	London Borough Of Brent	26/08/2011	5000315813	14,451.80
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	CB Richard Ellis Ltd	12/08/2011	5000314304	14,442.22
Communities Directorate	Children's Service	Sware Lic & Supprt	RM Education Plc	17/08/2011	5000314929	14,375.00
Communities Directorate	Children's Service	Private Contr- TPP	Alban Pre-School	30/08/2011	1900136251	14,274.00
Communities Directorate	Children's Service	Private Contr- TPP	West Hendon Pre-School	30/08/2011	1900136496	14,274.00
Communities Directorate	Children's Service	Other Estabs- TPP	Lioncare Limited	03/08/2011	5000313306	14,262.86
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D Long (Construction) Ltd	18/08/2011	5000315057	14,250.00
Communities Directorate	Children's Service	Private Contr- TPP	Jack & Jill Playgroup	30/08/2011	1900136227	14,142.24
Communities Directorate	Children's Service	Private Contr- TPP	Laurel Way Nursery	30/08/2011	1900136283	14,142.24
Communities Directorate	Children's Service	Private Contr- TPP	Bo-Peep Nursery	30/08/2011	1900136376	14,142.24
Deputy Chief Executives	Deputy Chief Executives	IT Servs	Civica UK Limited	18/08/2011	5000315083	13,907.00
Communities Directorate	Children's Service	Other Agencies- TPP	Mayfield Children's Home	05/08/2011	5000313529	13,742.86
Communities Directorate	Children's Service	Other Agencies- TPP	Motivations Activity Projects Ltd	05/08/2011	5000313590	13,728.66
Communities Directorate	Children's Service	Private Contr- TPP	Kindergarten Nursery Schools Ltd	30/08/2011	1900136437	13,703.04
Environment & Regeneration	Environment & Operations	Pool Trans	Go Plant Ltd	12/08/2011	5000314327	13,701.12
Communities Directorate	Children's Service	Other Estabs- TPP	Barnardo Services Ltd	31/08/2011	5000316001	13,616.00
Communities Directorate	Children's Service	Other Estabs- TPP	Barnardo Services Ltd	31/08/2011	5000316001	13,616.00
Environment & Regeneration	Environment & Operations	Pool Trans	Go Plant Ltd	31/08/2011	5000315994	13,596.86
Communities Directorate	Children's Service	Other Estabs- TPP	Hillingdon Manor School	31/08/2011	5000316005	13,574.98
Communities Directorate	Children's Service	Private Contr- TPP	Finchley Reform Synagogue	30/08/2011	1900136235	13,527.36
Communities Directorate	Children's Service	Private Contr- TPP	N W R S	30/08/2011	1900136482	13,527.36
Commercial Directorate	Commercial Directorate	Other Services	Magenta Security Services	05/08/2011	5000313571	13,490.82
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Manor Hostels (London) Ltd	09/08/2011	5000313902	13,432.22
Communities Directorate	Children's Service	Other Services	Barnardo Services Ltd	23/08/2011	5000315385	13,395.50
Communities Directorate	Adult Social Services	Agency/Interim Non H	Green Park Interim & Executive	11/08/2011	5000314143	13,200.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Macintyre Care	24/08/2011	7500343086	13,194.50
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	16/08/2011	5000314691	13,189.34
Communities Directorate	Children's Service	Other Agencies- TPP	Kingdom Care	04/08/2011	5000313507	13,175.00
Communities Directorate	Children's Service	OLA's-TPP	Central Bedfordshire Council	17/08/2011	5000314890	13,132.35
Communities Directorate	Children's Service	Private Contr- TPP	Leapfrog Day Nurseries Ltd	30/08/2011	1900136372	13,132.08
Communities Directorate	Children's Service	Private Contr- TPP	Scribbles Nursery	30/08/2011	1900136427	13,132.08
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	R.E.Lay (Const.) Ltd	31/08/2011	1900136699	13,060.60
Communities Directorate	Children's Service	Other Estabs- TPP	Hillingdon Manor School	31/08/2011	5000316004	12,961.57
Communities Directorate	Children's Service	Other Agencies- TPP	Keys Child Care Ltd	15/08/2011	5000314489	12,842.99
Communities Directorate	Children's Service	Conference Exes	Arts Depot Productions Ltd	01/08/2011	5105650146	12,830.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Macintyre Care	24/08/2011	7500343083	12,527.90
Communities Directorate	Children's Service	Sware Lic & Supprt	RM Education Plc	17/08/2011	5000314927	12,500.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Disabilities Trust	31/08/2011	7500344032	12,402.52
Environment & Regeneration	Environment & Operations	Other Services	Verrus (UK) Ltd	10/08/2011	5000313985	12,366.31
Communities Directorate	Children's Service	Other Estabs- TPP	Nas Services Ltd	12/08/2011	5000314349	12,297.76
Environment & Regeneration	Planning, Housing & Regeneration	Other Services	Blue 9 Security limited	12/08/2011	5000314256	12,276.00
Communities Directorate	Adult Social Services	Vol Assns-TPP	Mind In Barnet	15/08/2011	1900135825	12,247.24
Communities Directorate	Adult Social Services	Other Services	Barnet Mencap	15/08/2011	1900135766	12,210.08
Commercial Directorate	Commercial Directorate	Other Services	Blue 9 Security limited	01/08/2011	5000313048	12,180.00
Communities Directorate	Children's Service	OLA's-TPP	The Learning Trust	17/08/2011	5000314888	12,107.77
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jigsaw Creative Care Limited	02/08/2011	7500338604	12,087.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jigsaw Creative Care Limited	15/08/2011	7500340481	12,087.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jigsaw Creative Care Limited	23/08/2011	7500341990	12,087.04
Communities Directorate	Children's Service	Other Estabs- TPP	Pield Heath House School	22/08/2011	5000315238	12,057.60
Communities Directorate	Children's Service	Other Estabs- TPP	Pield Heath House School	22/08/2011	5000315242	12,057.60
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	05/08/2011	5000313510	12,000.00
Communities Directorate	Children's Service	Agency/Interim Hays	Lady Fare Ltd	15/08/2011	5000314456	11,916.92
Environment & Regeneration	Environment & Operations	Other Services	Verrus (UK) Ltd	10/08/2011	5000313982	11,878.69
Communities Directorate	Children's Service	Other Estabs- TPP	Hillingdon Manor School	31/08/2011	5000316003	11,862.49
Communities Directorate	Children's Service	Other Agencies- TPP	Rishana Homes	09/08/2011	5000313856	11,828.44
Communities Directorate	Adult Social Services	Stationery	Care Monitoring 2000 Ltd	23/08/2011	5000315403	11,780.25
Communities Directorate	Adult Social Services	Other Agencies- TPP	Macintyre Care	24/08/2011	7500343084	11,730.52
Communities Directorate	Children's Service	Private Contr- TPP	Valley Playgroup	30/08/2011	1900136215	11,682.72
Communities Directorate	Children's Service	Private Contr- TPP	St Paul's Pre-School Playgroup	30/08/2011	1900136302	11,682.72
Communities Directorate	Children's Service	Private Contr- TPP	Step By Step Montessori Nursery	30/08/2011	1900136459	11,682.72
Communities Directorate	Children's Service	Private Contr- TPP	Fountain Montessori Pre-School	30/08/2011	1900136556	11,682.72
Commercial Directorate	Commercial Directorate	Insurance Misc	Comer Property Management	19/08/2011	5000315135	11,619.11
Communities Directorate	Children's Service	Other Agencies- TPP	Ethelbert Specialist Homes	11/08/2011	5000314180	11,571.50
Communities Directorate	Children's Service	Other Agencies- TPP	Ethelbert Specialist Homes	11/08/2011	5000314184	11,571.50
Communities Directorate	Children's Service	Other Agencies- TPP	Ethelbert Specialist Homes	24/08/2011	5000315582	11,571.50
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Euro Stars Lettings	15/08/2011	5000314503	11,513.67
Commercial Directorate	Commercial Directorate	Consult Fees	Edge Public Solutions	12/08/2011	5000314265	11,475.00
Environment & Regeneration	Planning, Housing & Regeneration	Other Services	Magenta Security Services	26/08/2011	5000315762	11,427.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Iver House Ltd	26/08/2011	7500343173	11,417.86
Communities Directorate	Children's Service	Other Estabs- TPP	Ethelbert Specialist Homes	24/08/2011	5000315612	11,406.23
Communities Directorate	Children's Service	Other Estabs- TPP	The Peter Rigby Trust	12/08/2011	5000314344	11,396.00
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	Expert Property Solutions Ltd	12/08/2011	1900135697	11,395.00
Central Expenses	Central Expenses	Audit Fee	Grant Thornton UK LLP	02/08/2011	5000313057	11,368.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	10/08/2011	7500340340	11,312.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	The National Society For Epilepsy	03/08/2011	7500339438	11,305.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	The National Society For Epilepsy	17/08/2011	7500341362	11,305.76
Communities Directorate	Children's Service	Private Contr- TPP	D Long (Construction) Ltd	17/08/2011	5000314913	11,296.00
Chief Executives	Chief Executives	Books-CD-Aud-Vid	OverDrive	12/08/2011	5000314369	11,250.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	03/08/2011	7500339338	11,220.00
Communities Directorate	Adult Social Services	Stationery	Care Monitoring 2000 Ltd	23/08/2011	5000315404	11,107.45
Communities Directorate	Children's Service	Hware Purcs	Genisys Group	02/08/2011	5000313111	11,100.00
Communities Directorate	Children's Service	Other Agencies- TPP	Meadoway Maidstone Ltd	11/08/2011	5000314145	11,071.42
Communities Directorate	Children's Service	Private Contr- TPP	North London Montessori	30/08/2011	1900136342	11,067.84
Communities Directorate	Children's Service	Private Contr- TPP	St Phillips Pre-School	30/08/2011	1900136455	11,067.84
Communities Directorate	Children's Service	Sware Lic & Supprt	RM Education Plc	17/08/2011	5000314925	11,020.00

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	16/08/2011	5000314638	10,896.21
Communities Directorate	Children's Service	Private Contr- TPP	Lavendale Montessori Limited	30/08/2011	1900136364	10,848.24
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	16/08/2011	5000314635	10,844.10
Communities Directorate	Children's Service	OLA's-TPP	Medway Council	24/08/2011	5000315633	10,767.46
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	18/08/2011	5000314971	10,755.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341958	10,669.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	St Elizabeth's Centre	15/08/2011	7500340551	10,485.63
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340381	10,462.04
Communities Directorate	Children's Service	Private Contr- TPP	Tinies Nursery	30/08/2011	1900136652	10,452.96
Communities Directorate	Children's Service	Other Agencies- TPP	Ethelbert Specialist Homes	11/08/2011	5000314185	10,363.48
Communities Directorate	Children's Service	Other Agencies- TPP	Ethelbert Specialist Homes	24/08/2011	5000315610	10,363.48
Commercial Directorate	Commercial Directorate	Consult Fees	Agilisys Ltd	11/08/2011	5000314094	10,326.50
Environment & Regeneration	Environment & Operations	Hire Charges	Beeline Coaches	12/08/2011	5000314317	10,310.40
Communities Directorate	Children's Service	Private Contr- TPP	St Andrews Pre-School	30/08/2011	1900136243	10,277.28
Communities Directorate	Children's Service	Private Contr- TPP	Sparkler's Nursery	30/08/2011	1900136447	10,277.28
Communities Directorate	Children's Service	Private Contr- TPP	Playtime Pre-School	30/08/2011	1900136451	10,277.28
Commercial Directorate	Commercial Directorate	IT Servs	Logicacmg Uk Ltd	10/08/2011	5000313951	10,259.32
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Maskold Limited	16/08/2011	5000314670	10,206.00
Communities Directorate	Adult Social Services	Other Services	Sanctuary Housing Association	15/08/2011	1900135790	10,130.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dana Care Limited	17/08/2011	7500341268	10,101.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340437	10,042.64
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	15/08/2011	5000314421	10,032.78
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340380	10,029.12
Communities Directorate	Children's Service	Other Agencies- TPP	Ethelbert Specialist Homes	11/08/2011	5000314182	10,020.62
Communities Directorate	Children's Service	Other Agencies- TPP	Ethelbert Specialist Homes	24/08/2011	5000315600	10,020.62
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	L.C.Mitsiou & Son Ltd	15/08/2011	5000314611	9,992.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	Scope	10/08/2011	7500340250	9,990.99
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dana Care Limited	09/08/2011	7500339567	9,902.29
Communities Directorate	Children's Service	Private Contr- TPP	Golders Green Day Nursery (Asquith	30/08/2011	1900136583	9,838.08
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	D A C S	02/08/2011	1900135518	9,817.48
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	DLA Piper UK LLP	11/08/2011	5000314212	9,780.38
Communities Directorate	Adult Social Services	Other Agencies- TPP	Leo Baeck Housing Assoc. Ltd	17/08/2011	7500341323	9,747.63
Communities Directorate	Adult Social Services	Vol Assns-TPP	Friend In Need Community Centre	15/08/2011	1900135820	9,739.92
Communities Directorate	Children's Service	Private Contr- TPP	The Rocking Horse Nursery	30/08/2011	1900136612	9,706.32
Communities Directorate	Children's Service	Private Contr- TPP	Essex Park Community Pre-School	30/08/2011	1900136264	9,556.99
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fairburn House Ltd	01/08/2011	1900135468	9,449.04
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Woodhouse Estates Ltd	09/08/2011	5000313909	9,377.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	01/08/2011	1900135460	9,338.56
Communities Directorate	Children's Service	Other Estabs- TPP	Beacon Lodge Charitable Trust	26/08/2011	5000315833	9,300.00
Environment & Regeneration	Environment & Operations	Pupils - Trans Rech	Go Plant Ltd	12/08/2011	5000314327	9,268.06
Chief Executives	Chief Executives	Other Services	Blue 9 Security limited	01/08/2011	5000312970	9,238.50
Communities Directorate	Children's Service	Private Contr- TPP	Abracadabra Pre-School Nursery	30/08/2011	1900136532	9,223.20
Communities Directorate	Children's Service	Private Contr- TPP	Hendon Day Nursery (Asquith)	30/08/2011	1900136579	9,223.20
Communities Directorate	Children's Service	Private Contr- TPP	Keren's Nursery	30/08/2011	1900136644	9,223.20
Communities Directorate	Children's Service	Other Estabs- TPP	TY Connections Ltd	03/08/2011	5000313278	9,114.16
Communities Directorate	Children's Service	Other Estabs- TPP	Hillfield Children's Home Ltd	11/08/2011	5000314137	9,061.30
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Woodhouse Estates Ltd	09/08/2011	5000313911	9,050.38
Commercial Directorate	Commercial Directorate	Agency/Interim Non H	Gardiner & Theobald LLP	17/08/2011	5000314789	9,000.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D Long (Construction) Ltd	23/08/2011	5000315428	8,976.00
Communities Directorate	Children's Service	Private Contr- TPP	Beaufort Park Nursery	30/08/2011	1900136608	8,959.68
Commercial Directorate	Commercial Directorate	Other Services	MJW Office Moves Ltd	08/08/2011	5000313791	8,925.00
Communities Directorate	Children's Service	Other Estabs- TPP	Barford Park House Ltd	04/08/2011	5000313462	8,880.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Darfen Durafencing	09/08/2011	5000313811	8,879.70
Communities Directorate	Children's Service	Other Estabs- TPP	Hillcrest Care Ltd	26/08/2011	5000315821	8,879.22
Communities Directorate	Children's Service	Other Estabs- TPP	Ethelbert Specialist Homes	11/08/2011	5000314181	8,873.66
Communities Directorate	Children's Service	Other Estabs- TPP	Ethelbert Specialist Homes	24/08/2011	5000315593	8,873.66
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbots Care Limited	15/08/2011	7500340459	8,795.48
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Euro Stars Lettings	15/08/2011	5000314504	8,694.63
Communities Directorate	Children's Service	Other Estabs- TPP	Scope	26/08/2011	5000315796	8,676.28
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	D P Builders Disabled Adaptations L	04/08/2011	1900135551	8,655.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Varosi Estates Ltd	11/08/2011	5000314230	8,631.19
Communities Directorate	Children's Service	Hware Purcs	Genisys Group	17/08/2011	5000314920	8,612.49
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	L.C.Mitsiou & Son Ltd	15/08/2011	5000314627	8,610.73
Communities Directorate	Children's Service	Private Contr- TPP	Nightingale Day Nursery	30/08/2011	1900136326	8,608.32
Communities Directorate	Children's Service	Private Contr- TPP	Gan Alon Pre School	30/08/2011	1900136354	8,608.32
Communities Directorate	Children's Service	Hware Purcs	Genisys Group	17/08/2011	5000314917	8,580.00
Communities Directorate	Children's Service	Private Contr- TPP	Ely Nursery	30/08/2011	1900136388	8,564.40
Communities Directorate	Children's Service	Private Contr- TPP	Teddies Nurseries Ltd	30/08/2011	1900136415	8,564.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Scope	17/08/2011	7500341256	8,551.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Connifers Care Ltd	09/08/2011	7500339583	8,546.43
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Woodhouse Estates Ltd	09/08/2011	5000313910	8,442.50
Communities Directorate	Children's Service	Private Contr- TPP	Active Learning	30/08/2011	1900136628	8,432.64
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	Cromwell Polythene Ltd	23/08/2011	5000315376	8,406.50
Environment & Regeneration	Environment & Operations	Other Services	Civica UK Limited	04/08/2011	5000313350	8,250.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342840	8,226.83
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sense Cas Finance Team	26/08/2011	7500343189	8,206.94
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dana Care Limited	09/08/2011	7500339559	8,176.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	15/08/2011	7500340539	8,125.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	15/08/2011	7500340539	8,125.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	23/08/2011	7500342013	8,125.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	23/08/2011	7500342013	8,125.92
Communities Directorate	Adult Social Services	Other Services	Barnet Mencap	15/08/2011	1900135766	8,115.00
Communities Directorate	Children's Service	Other Estabs- TPP	The Moat School	26/08/2011	5000315798	8,050.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Home Farm Trust Ltd	26/08/2011	7500343201	8,034.76
Communities Directorate	Children's Service	Consult Fees	Gardiner & Theobald LLP	05/08/2011	5000313589	8,000.00
Communities Directorate	Children's Service	Private Contr- TPP	Belfield Montessori	30/08/2011	1900136520	7,993.44
Communities Directorate	Children's Service	Private Contr- TPP	Talmud Torah Torat Emet	30/08/2011	1900136552	7,993.44
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	24 Seven Interiors Ltd	12/08/2011	5000314290	7,990.00
Communities Directorate	Children's Service	Non-Educ Staff GPay	Jewish Women's Aid	19/08/2011	5000315159	7,963.92

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Commercial Directorate	Commercial Directorate	Gas	Kent County Council (KCS)	03/08/2011	5000313166	7,920.19
Communities Directorate	Children's Service	Private Contr- TPP	Childbase Ltd	30/08/2011	1900136471	7,905.60
Communities Directorate	Children's Service	Private Contr- TPP	Modern Montessori International Ltd	30/08/2011	1900136616	7,905.60
Commercial Directorate	Commercial Directorate	Op Leases-Equip	Xerox (Uk) Ltd	03/08/2011	5000313265	7,904.08
Communities Directorate	Children's Service	Grant Pmnts	lpop	25/08/2011	5000315741	7,890.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Voyage Care	30/08/2011	7500343288	7,879.00
Communities Directorate	Children's Service	Other Estabs- TPP	TY Connections Ltd	30/08/2011	5000315896	7,871.32
Communities Directorate	Children's Service	Private Contr- TPP	Southover Pre-School	30/08/2011	1900136298	7,870.46
Communities Directorate	Children's Service	Other Agencs- TPP	Amegreen Childrens Services	16/08/2011	5000314734	7,840.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Leo Baeck Housing Assoc. Ltd	17/08/2011	7500341324	7,836.86
Communities Directorate	Adult Social Services	Other Agencs- TPP	Modus Care Ltd	25/08/2011	7500343096	7,816.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Modus Care Ltd	25/08/2011	7500343097	7,816.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Voyage Care	30/08/2011	7500343292	7,802.01
Communities Directorate	Adult Social Services	Other Agencs- TPP	Hillgreen Care Ltd	03/08/2011	7500339336	7,707.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Hillgreen Care Ltd	25/08/2011	7500343129	7,707.44
Chief Executives	Chief Executives	Publicatns	Impact Distribution Services Ltd	04/08/2011	5000313456	7,700.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	15/08/2011	7500340547	7,675.90
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	23/08/2011	7500342020	7,675.90
Communities Directorate	Adult Social Services	Bldg Reps & Maint	Notting Hill Housing Trust	09/08/2011	5000313809	7,673.40
Communities Directorate	Adult Social Services	Bldg Reps & Maint	Notting Hill Housing Trust	09/08/2011	5000313809	7,673.34
Communities Directorate	Adult Social Services	Other Agencs- TPP	Macintyre Care	24/08/2011	7500343081	7,663.86
Communities Directorate	Adult Social Services	Other Agencs- TPP	Macintyre Care	24/08/2011	7500343085	7,644.14
Communities Directorate	Adult Social Services	Other Agencs- TPP	Voyage Care	31/08/2011	7500344079	7,584.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	10/08/2011	7500340338	7,567.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Hillgreen Care Ltd	03/08/2011	7500339335	7,541.54
Communities Directorate	Adult Social Services	Other Agencs- TPP	Hillgreen Care Ltd	25/08/2011	7500343128	7,541.54
Communities Directorate	Adult Social Services	Bldg Reps & Maint	Notting Hill Housing Trust	23/08/2011	5000315387	7,518.32
Communities Directorate	Adult Social Services	Bldg Reps & Maint	Notting Hill Housing Trust	23/08/2011	5000315387	7,518.32
Commercial Directorate	Commercial Directorate	Other Services	Comer Property Management	01/08/2011	5000313050	7,508.82
Commercial Directorate	Commercial Directorate	Other Services	Comer Property Management	01/08/2011	5000313050	7,508.82
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	Barnet Homes Limited	12/08/2011	5000314328	7,500.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Voyage Care	31/08/2011	7500344028	7,475.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Hillgreen Care Ltd	03/08/2011	7500339337	7,466.57
Communities Directorate	Adult Social Services	Other Agencs- TPP	Hillgreen Care Ltd	25/08/2011	7500343130	7,466.57
Communities Directorate	Adult Social Services	Vol Assns-TPP	Disability Action In The Borough	15/08/2011	1900135818	7,441.30
Communities Directorate	Adult Social Services	Other Services	Metropolitan Support Trust	15/08/2011	1900135779	7,429.10
Communities Directorate	Children's Service	Private Contr- TPP	Staff Day Nursery	30/08/2011	1900136395	7,422.48
Communities Directorate	Children's Service	Private Contr- TPP	Great Learners Montessori	30/08/2011	1900136548	7,422.48
Commercial Directorate	Commercial Directorate	Other Services	Comer Property Management	09/08/2011	5000313871	7,406.06
Commercial Directorate	Commercial Directorate	Other Services	Comer Property Management	09/08/2011	5000313871	7,406.06
Environment & Regeneration	Environment & Operations	Pupils - Trans Rech	Go Plant Ltd	31/08/2011	5000315994	7,380.07
Communities Directorate	Children's Service	Private Contr- TPP	The Wood Street Montessori	30/08/2011	1900136360	7,378.56
Communities Directorate	Children's Service	Private Contr- TPP	Magic Daycare Nursery Ltd	30/08/2011	1900136411	7,378.56
Communities Directorate	Children's Service	Private Contr- TPP	Honey Banks Ltd	30/08/2011	1900136443	7,378.56
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jemini Response	10/08/2011	7500340320	7,350.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	15/08/2011	7500340543	7,288.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	15/08/2011	7500340545	7,288.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	15/08/2011	7500340546	7,288.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	23/08/2011	7500342017	7,288.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	23/08/2011	7500342018	7,288.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	23/08/2011	7500342019	7,288.52
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	SSI Schaefer Ltd	17/08/2011	5000314846	7,160.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	15/08/2011	7500340544	7,155.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	31/08/2011	7500344075	7,155.24
Communities Directorate	Adult Social Services	Non-Educ Staff GPay	Barnet Enfield & Haringey Mental	09/08/2011	5000313889	7,126.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creswick House	02/08/2011	7500338598	7,123.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	26/08/2011	7500343192	7,116.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	03/08/2011	7500339426	7,067.06
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmnts	Taylor Dolman Ltd	18/08/2011	1900136025	7,040.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	15/08/2011	7500340541	7,033.59
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	23/08/2011	7500342015	7,033.59
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	03/08/2011	7500339409	7,027.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	03/08/2011	7500339426	7,027.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	26/08/2011	7500343192	7,027.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	03/08/2011	7500339427	7,008.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	03/08/2011	7500339443	7,008.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	26/08/2011	7500343193	7,008.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Voyage Care	26/08/2011	7500343183	7,001.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Two Rivers	02/08/2011	7500338576	7,000.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Two Rivers	16/08/2011	7500340590	7,000.00
Communities Directorate	Children's Service	Other Agencs- TPP	Foster Care Associates Ltd	11/08/2011	5000314174	6,990.50
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342947	6,916.00
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmnts	S & D Contracting Services Ltd	12/08/2011	1900135691	6,901.00
Commercial Directorate	Commercial Directorate	Electricity	Middlesex University	10/08/2011	5000313946	6,900.64
Communities Directorate	Children's Service	Private Contr- TPP	Gan Menachem	30/08/2011	1900136370	6,851.52
Communities Directorate	Children's Service	Private Contr- TPP	Mill Hill Pre-School	30/08/2011	1900136492	6,851.52
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmnts	Amwell Construction Ltd	31/08/2011	1900136697	6,805.26
Communities Directorate	Children's Service	Grant Pmnts	lpop	25/08/2011	5000315741	6,798.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sense Cas Finance Team	25/08/2011	7500343141	6,773.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sense Cas Finance Team	31/08/2011	7500344067	6,773.28
Communities Directorate	Adult Social Services	Legal & Crt Fees	Capsticks Solicitors	12/08/2011	5000314278	6,770.40
Communities Directorate	Children's Service	Private Contr- TPP	Hampstead Garden Suburb Pre-School	30/08/2011	1900136231	6,763.68
Communities Directorate	Children's Service	Private Contr- TPP	Hoop Lane Montessori School	30/08/2011	1900136316	6,763.68
Communities Directorate	Children's Service	Private Contr- TPP	Little Starz Nursery	30/08/2011	1900136423	6,763.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	15/08/2011	7500340539	6,722.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	15/08/2011	7500340539	6,722.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	23/08/2011	7500342013	6,722.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	23/08/2011	7500342013	6,722.68
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Moss Hall Hotel	09/08/2011	5000313899	6,662.93

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	REDACTED - COMMERCIAL CONFIDE	30/08/2011	5000315911	6,653.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	One Step (Support) Ltd	19/08/2011	7500341496	6,644.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	One Step (Support) Ltd	19/08/2011	7500341498	6,644.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	One Step (Support) Ltd	23/08/2011	7500341745	6,644.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	One Step (Support) Ltd	23/08/2011	7500341748	6,644.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Priory Grange Potters Bar	25/08/2011	7500343101	6,613.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Other Agencies- TPP	31/08/2011	7500344007	6,604.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbotts Care Limited	04/08/2011	7500339445	6,596.61
Communities Directorate	Children's Service	Private Contr- TPP	Bright Sparks Nursery	30/08/2011	1900136323	6,570.43
Communities Directorate	Children's Service	Other Estabs- TPP	The Southover Partnership Limited	15/08/2011	5000314539	6,561.66
Communities Directorate	Children's Service	Other Estabs- TPP	The Southover Partnership Limited	15/08/2011	5000314540	6,561.66
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	L.C.Mitsiou & Son Ltd	15/08/2011	5000314626	6,528.35
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339409	6,512.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339426	6,512.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	26/08/2011	7500343192	6,512.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sense Cas Finance Team	31/08/2011	7500344066	6,511.68
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	L.C.Mitsiou & Son Ltd	15/08/2011	5000314609	6,506.46
Communities Directorate	Adult Social Services	Other Agencies- TPP	Yad Voezer	26/08/2011	7500343199	6,500.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339427	6,491.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339430	6,491.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339443	6,491.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	26/08/2011	7500343193	6,491.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	26/08/2011	7500343194	6,491.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cygnat Health Care	10/08/2011	7500340343	6,485.04
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	31/08/2011	5000316007	6,475.00
Communities Directorate	Adult Social Services	Agency/Interim Non H	Whitehall Consultants (UK) Ltd	26/08/2011	5000315757	6,375.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Apex Housing Solutions Ltd	15/08/2011	5000314553	6,373.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339409	6,344.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339426	6,344.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	26/08/2011	7500343192	6,344.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Willow Care Homes	15/08/2011	7500340556	6,344.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Willow Care Homes	31/08/2011	7500344080	6,344.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Thoughts Of Others Ltd	26/08/2011	7500343177	6,336.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Thoughts Of Others Ltd	26/08/2011	7500343178	6,336.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Thoughts Of Others Ltd	26/08/2011	7500343179	6,336.36
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Euro Stars Lettings	15/08/2011	5000314506	6,283.99
Communities Directorate	Children's Service	Private Contr- TPP	Parkside Pre-School	30/08/2011	1900136508	6,280.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339413	6,276.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339432	6,276.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	26/08/2011	7500343197	6,276.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339420	6,256.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339420	6,256.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339416	6,256.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339435	6,256.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339420	6,254.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339420	6,254.36
Commercial Directorate	Commercial Directorate	Contract Clean	Turners Cleaning	16/08/2011	5000314731	6,239.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Milbury	31/08/2011	7500344086	6,235.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Milbury	31/08/2011	7500344087	6,235.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Themi Care Ltd	31/08/2011	7500344006	6,200.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Themi Care Ltd	31/08/2011	7500344010	6,200.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339409	6,198.24
Chief Executives	Chief Executives	Consult Fees	MySociety Limited	04/08/2011	5000313460	6,187.50
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Oakray Limited	08/08/2011	5000313437	6,150.00
Communities Directorate	Children's Service	Private Contr- TPP	Southgate & District Reform Synagog	30/08/2011	1900136330	6,148.80
Communities Directorate	Children's Service	Private Contr- TPP	Foulds Pre-School	30/08/2011	1900136350	6,148.80
Communities Directorate	Children's Service	Private Contr- TPP	Head Start Day Nursery	30/08/2011	1900136399	6,148.80
Communities Directorate	Children's Service	Private Contr- TPP	Middlesex University Nursery	30/08/2011	1900136467	6,148.80
Communities Directorate	Children's Service	Private Contr- TPP	Joel Day Nursery	30/08/2011	1900136488	6,148.80
Corporate Accounting	Control Accounts	Consult Fees	CB Richard Ellis Ltd	11/08/2011	5000314209	6,135.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340561	6,131.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340572	6,131.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Heathlands Village	09/08/2011	7500339504	6,113.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	Springbank Care Home	25/08/2011	7500343136	6,098.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	30/08/2011	7500343281	6,096.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Treehaven	02/08/2011	7500338599	6,091.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339409	6,063.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339426	6,063.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	26/08/2011	7500343192	6,063.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Yad Voezer	25/08/2011	7500343149	6,048.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	One Step (Support) Ltd	19/08/2011	7500341495	6,042.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	One Step (Support) Ltd	23/08/2011	7500341744	6,042.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Striving for Independence Homes LLP	12/08/2011	7500340409	6,022.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	Complete Care Services Ltd	23/08/2011	7500341709	6,003.28
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Non H	Macmillan Davies Hodes	02/08/2011	5000313145	6,000.00
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	19/08/2011	5000315134	5,994.60
Communities Directorate	Children's Service	Other Services	Busy Bees (Mill Hill) Limited	09/08/2011	5000313863	5,992.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Themi Care Ltd	31/08/2011	7500344009	5,978.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	Insight Specialist Behavioural	03/08/2011	7500339313	5,944.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Insight Specialist Behavioural	30/08/2011	7500343242	5,944.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342954	5,929.55
Communities Directorate	Children's Service	Other Estabs- TPP	Barford Park House Ltd	04/08/2011	5000313462	5,920.00
Communities Directorate	Children's Service	Other Estabs- TPP	Hillcrest Care Ltd	26/08/2011	5000315821	5,919.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Robert Owen Communities (ROC)	10/08/2011	7500340264	5,912.14
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Priority Estates Project Ltd	11/08/2011	5000314220	5,876.99
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Euro Stars Lettings	15/08/2011	5000314505	5,861.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340558	5,857.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340569	5,857.08
Communities Directorate	Children's Service	Travel Exes	Transport Trading Limited	01/08/2011	5000313024	5,847.50

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Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	10/08/2011	7500340340	5,326.40
Communities Directorate	Children's Service	Other Agencies- TPP	Heath Farm Family Services	11/08/2011	5000314192	5,322.08
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmnts	Kingkraft Ltd	02/08/2011	1900135521	5,320.68
Communities Directorate	Adult Social Services	Bldg Reps & Maint	Notting Hill Housing Trust	10/08/2011	5000313955	5,319.84
Communities Directorate	Adult Social Services	Bldg Reps & Maint	Notting Hill Housing Trust	10/08/2011	5000313955	5,319.84
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmnts	Amwell Construction Ltd	12/08/2011	1900135689	5,312.74
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Woodhouse Estates Ltd	09/08/2011	5000313908	5,307.50
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Tower Estates (Lodge) Ltd	11/08/2011	5000314231	5,299.76
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Mencap	15/08/2011	1900135766	5,295.75
Communities Directorate	Children's Service	Other Agencies- TPP	Integrated Services Programme	16/08/2011	5000314711	5,294.49
Communities Directorate	Children's Service	Other Services	Broadfields Playscheme	02/08/2011	5000313124	5,280.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Livability	03/08/2011	7500339401	5,279.24
Communities Directorate	Children's Service	Private Contr- TPP	Kidz Choice Limited	30/08/2011	1900136478	5,270.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339417	5,237.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Yad Voezer	26/08/2011	7500343200	5,231.61
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340381	5,228.20
Communities Directorate	Children's Service	Other Agencies- TPP	Ethelbert Specialist Homes	24/08/2011	5000315604	5,225.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Treehaven	02/08/2011	7500338600	5,210.60
Communities Directorate	Children's Service	Professional Service	REDACTED - PERSONAL DATA	04/08/2011	5000313508	5,200.00
Communities Directorate	Children's Service	Other Estabs- TPP	Wilderness Experience Ltd	11/08/2011	5000314199	5,200.00
Environment & Regeneration	Planning, Housing & Regeneration	Grounds Maint	REDACTED - PERSONAL DATA	16/08/2011	5000314648	5,200.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Complete Care Services Ltd	23/08/2011	7500341708	5,190.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340560	5,190.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340571	5,190.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	One Step (Support) Ltd	19/08/2011	7500341499	5,180.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	One Step (Support) Ltd	23/08/2011	7500341746	5,180.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342968	5,177.55
Communities Directorate	Children's Service	Other Estabs- TPP	The Maria Montessori Training	17/08/2011	5000314894	5,164.32
Commercial Directorate	Commercial Directorate	Op Leases-Equip	Xerox Finance Ltd	03/08/2011	5000313268	5,162.07
Communities Directorate	Children's Service	Other Agencies- TPP	Heath Farm Family Services	25/08/2011	5000315684	5,150.40
Communities Directorate	Children's Service	Private Contr- TPP	Playfield Nursery	30/08/2011	1900136600	5,138.64
Communities Directorate	Adult Social Services	Vol Assns-TPP	Prt Barnet Carers Centre	15/08/2011	1900135805	5,134.84
Communities Directorate	Adult Social Services	Vol Assns-TPP	Prt Barnet Carers Centre	15/08/2011	1900135805	5,108.84
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	REDACTED - COMMERCIAL CONFIDE	30/08/2011	5000315917	5,100.00
Communities Directorate	Adult Social Services	Hware Purcs	Visionaid Technologies Ltd	11/08/2011	5000314024	5,088.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Willow Care Homes	15/08/2011	7500340556	5,066.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Willow Care Homes	31/08/2011	7500344080	5,066.00
Communities Directorate	Children's Service	Counsel Fees	REDACTED - PERSONAL DATA	31/08/2011	5000316032	5,053.50
Communities Directorate	Adult Social Services	Other Services	Notting Hill Housing Trust	15/08/2011	1900135782	5,041.90
Communities Directorate	Children's Service	Other Services	Barnet After School Play Scheme	02/08/2011	5000313125	5,040.00
Communities Directorate	Adult Social Services	Other Services	Norwood	15/08/2011	1900135781	5,035.75
Communities Directorate	Children's Service	Counsel Fees	REDACTED - PERSONAL DATA	31/08/2011	5000316012	5,033.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Willow Care Homes	15/08/2011	7500340556	5,032.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Willow Care Homes	31/08/2011	7500344080	5,032.00
Communities Directorate	Children's Service	Other Estabs- TPP	Hillfield Children's Home Ltd	11/08/2011	5000314128	5,030.46
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Seemore Lettings Ltd	15/08/2011	5000314496	5,029.29
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	16/08/2011	5000314640	5,004.30
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	18/08/2011	5000314973	5,000.00
Chief Executives	Chief Executives	Grant Pmnts	The Finchley Horticultural Society	23/08/2011	5105653135	5,000.00
Chief Executives	Chief Executives	Subscriptions	The Local Futures Group Limited	31/08/2011	5000315961	5,000.00
Deputy Chief Executives	Deputy Chief Executives	Consult Fees	The Hay Group Management Limited	15/08/2011	5000314400	5,000.00
Communities Directorate	Children's Service	Subscriptions	Angel Solution Ltd	08/08/2011	5105651002	5,000.00
Communities Directorate	Children's Service	Other Agencies- TPP	Barnet Education	16/08/2011	5000314688	5,000.00
Communities Directorate	Children's Service	Subscriptions	Angel Solution Ltd	08/08/2011	5105651002	5,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	Barnet Homes Limited	12/08/2011	5000314328	5,000.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Elizabeth Fitzroy Support	25/08/2011	7500343118	4,991.58
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340437	4,975.56
Communities Directorate	Children's Service	Other Estabs- TPP	TY Connections Ltd	15/08/2011	5000314549	4,971.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Healthcare Ltd	17/08/2011	7500341259	4,970.40
Communities Directorate	Children's Service	Other Agencies- TPP	Barnet Carers Centre	31/08/2011	5000315986	4,962.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Real Life Options	10/08/2011	7500340299	4,957.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Parkcare Homes (No2) Limited	25/08/2011	7500343105	4,955.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339417	4,952.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dana Care Limited	09/08/2011	7500339513	4,951.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Platinum Health Resources Ltd	09/08/2011	7500339576	4,949.11
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	09/08/2011	7500339591	4,944.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Voyage Care	26/08/2011	7500343185	4,940.98
Communities Directorate	Adult Social Services	Other Agencies- TPP	Scope	10/08/2011	7500340253	4,916.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340563	4,915.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340574	4,915.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Willow Care Homes	16/08/2011	7500340631	4,904.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Willow Care Homes	16/08/2011	7500340631	4,904.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Willow Care Homes	16/08/2011	7500340631	4,904.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Willow Care Homes	16/08/2011	7500340631	4,904.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	31/08/2011	7500344073	4,900.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	31/08/2011	7500344074	4,900.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	31/08/2011	7500344076	4,900.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Livability	03/08/2011	7500339400	4,891.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340437	4,879.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340559	4,876.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340570	4,876.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Willow Care Homes	31/08/2011	7500344081	4,876.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Willow Care Homes	31/08/2011	7500344081	4,876.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Willow Care Homes	31/08/2011	7500344081	4,876.00
Environment & Regeneration	Planning, Housing & Regeneration	Legal & Crt Fees	Donald Galbraith & Co:	11/08/2011	1900135671	4,875.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Voyage Care	31/08/2011	7500344084	4,871.43
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339405	4,870.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339422	4,870.80

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Health Care Ltd	12/08/2011	7500340390	4,864.08
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Crestpoly Estates Ltd	09/08/2011	5000313898	4,862.05
Communities Directorate	Children's Service	Grant Pmnts	Ipop	25/08/2011	5000315741	4,862.00
Environment & Regeneration	Planning, Housing & Regeneration	Equip-Mats-Purc-Rep	Olympia Metal Spinners	13/08/2011	5000314387	4,844.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	23/08/2011	7500342037	4,842.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Yad Voezer	25/08/2011	7500343150	4,838.88
Corporate Governance Directorate	Corporate Governance Directorate	Consult Fees	David Court Management Services	02/08/2011	5000313099	4,836.00
Communities Directorate	Adult Social Services	Consult Fees	Penna Plc	08/08/2011	5000313632	4,833.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Health Care Ltd	12/08/2011	7500340389	4,829.97
Communities Directorate	Children's Service	Other Agencies- TPP	Capital Children's Services Ltd	09/08/2011	5000313833	4,827.01
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Priory Grange Potters Bar	25/08/2011	7500343102	4,811.91
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Healthcare Ltd	03/08/2011	7500339287	4,810.07
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313484	4,800.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	15/08/2011	7500340468	4,800.00
Environment & Regeneration	Planning, Housing & Regeneration	Grounds Maint	REDACTED - PERSONAL DATA	16/08/2011	5000314647	4,800.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	15/08/2011	7500340540	4,788.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	23/08/2011	7500342014	4,788.00
Communities Directorate	Children's Service	OLA's-TPP	London Borough of Hammersmith & Ful	22/08/2011	5000315315	4,769.60
Communities Directorate	Children's Service	Other Estabs- TPP	St Mary's School Hampstead	22/08/2011	5000315232	4,750.20
Communities Directorate	Children's Service	Private Contr- TPP	St Mary's School Hampstead	15/08/2011	5105651930	4,750.20
Environment & Regeneration	Environment & Operations	Print- Contrct	Pulstar Dataprint Ltd	22/08/2011	5000315281	4,747.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340437	4,733.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Health Care Ltd	16/08/2011	7500340587	4,722.23
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	16/08/2011	1900135866	4,720.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	09/08/2011	7500339546	4,712.09
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	24/08/2011	7500343050	4,692.02
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339414	4,683.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339433	4,683.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	26/08/2011	7500343198	4,683.08
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	Barnet Homes Limited	28/08/2011	5105653481	4,679.17
Communities Directorate	Children's Service	Other Agencies- TPP	By The Bridge	03/08/2011	5000313308	4,674.18
Central Expenses	Central Expenses	Insurance Claims	Kennedys	24/08/2011	5000315639	4,660.55
Communities Directorate	Adult Social Services	Other Agencies- TPP	Parkcare Homes (No2) Limited	25/08/2011	7500343111	4,656.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Parkcare Homes (No2) Limited	25/08/2011	7500343112	4,656.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Parkcare Homes (No2) Limited	25/08/2011	7500343114	4,656.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Parkcare Homes (No2) Limited	25/08/2011	7500343115	4,656.16
Environment & Regeneration	Environment & Operations	Hire Charges	Star Cars Ltd	15/08/2011	5000314490	4,647.30
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmnts	South Hertfordshire	31/08/2011	1900136700	4,625.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342913	4,622.41
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	09/08/2011	5000313907	4,620.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Health Care Ltd	12/08/2011	7500340391	4,606.29
Communities Directorate	Children's Service	Other Agencies- TPP	Integrated Services Programme	15/08/2011	5000314629	4,603.50
Communities Directorate	Children's Service	Consult Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313766	4,600.00
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmnts	Lift Able Limited	31/08/2011	1900136701	4,595.75
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmnts	Stannah Stairlifts Ltd	12/08/2011	1900135700	4,594.00
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet People's Choice	15/08/2011	1900135811	4,571.13
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	09/08/2011	7500339593	4,563.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340562	4,562.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340573	4,562.16
Chief Executives	Chief Executives	Telephone Calls	Colt Technology Services	16/08/2011	5000314722	4,557.11
Communities Directorate	Children's Service	Other Estabs- TPP	TY Connections Ltd	03/08/2011	5000313290	4,557.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340582	4,552.57
Communities Directorate	Children's Service	Other Estabs- TPP	Wilderness Experience Ltd	03/08/2011	5000313210	4,550.00
Communities Directorate	Children's Service	Other Estabs- TPP	Wilderness Experience Ltd	03/08/2011	5000313213	4,550.00
Communities Directorate	Children's Service	Other Estabs- TPP	Wilderness Experience Ltd	05/08/2011	5000313586	4,550.00
Communities Directorate	Children's Service	Other Estabs- TPP	Wilderness Experience Ltd	10/08/2011	5000313996	4,550.00
Communities Directorate	Children's Service	Consult Fees	REDACTED - PERSONAL DATA	05/08/2011	5000313573	4,538.70
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342831	4,531.54
Communities Directorate	Children's Service	Other Agencies- TPP	Foster Care Associates Ltd	11/08/2011	5000314177	4,526.00
Corporate Governance Directorate	Corporate Governance Directorate	Postage	Royal Mail	10/08/2011	5000314010	4,518.39
Communities Directorate	Adult Social Services	Other Agencies- TPP	Northwood Nursing Home	15/08/2011	7500340532	4,517.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Northwood Nursing Home	15/08/2011	7500340533	4,517.14
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	18/08/2011	5000314977	4,512.50
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	03/08/2011	5000313184	4,500.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340385	4,499.20
Communities Directorate	Children's Service	Other Agencies- TPP	Silver Birch Care	24/08/2011	5000315472	4,482.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	Quality Housing & Social Care Ltd	15/08/2011	7500340482	4,472.01
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	25/08/2011	7500343117	4,468.36
Environment & Regeneration	Environment & Operations	Other Services	RM Countryside Services Ltd	18/08/2011	5000315050	4,468.00
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet African & Caribbean Assoc	15/08/2011	1900135801	4,463.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Health Care Ltd	12/08/2011	7500340388	4,461.74
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	10/08/2011	7500340342	4,453.52
Corporate Governance Directorate	Corporate Governance Directorate	Legal & Crt Fees	HM Courts & Tribunals Service	17/08/2011	1900135904	4,450.00
Deputy Chief Executives	Deputy Chief Executives	Staff Training	Civica UK Limited	12/08/2011	5000314329	4,450.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Willow Care Homes	16/08/2011	7500340630	4,445.00
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmnts	D P Builders Disabled Adaptations L	18/08/2011	1900136020	4,440.00
Communities Directorate	Adult Social Services	Other Services	Linen & Woollen Drapers Cottage	15/08/2011	1900135787	4,437.90
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	26/08/2011	5000315793	4,425.00
Communities Directorate	Children's Service	Grant Pmnts	Ipop	25/08/2011	5000315741	4,425.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Rowan House	09/08/2011	7500339586	4,422.28
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	KSA Ltd	15/08/2011	5000314478	4,410.54
Commercial Directorate	Commercial Directorate	Consult Fees	Agilisys Ltd	10/08/2011	5000314006	4,380.50
Communities Directorate	Adult Social Services	Vol Assns-TPP	The Richmond Fellowship	15/08/2011	1900135830	4,376.21
Communities Directorate	Children's Service	Other Agencies- TPP	Barnet Carers Centre	31/08/2011	5000315984	4,375.00
Environment & Regeneration	Environment & Operations	Advertising	Agripa Solutions Ltd	22/08/2011	5000315289	4,350.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Parkcare Homes (No2) Limited	25/08/2011	7500343110	4,347.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Parkcare Homes (No2) Limited	25/08/2011	7500343113	4,347.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	03/08/2011	7500339398	4,343.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Roland Residential Care Homes	10/08/2011	7500340314	4,335.35

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Other Estabs- TPP	The Mount School	15/08/2011	5000314536	4,335.00
Communities Directorate	Adult Social Services	Vol Assns-TPP	Age Concern	15/08/2011	1900135799	4,333.33
Environment & Regeneration	Planning, Housing & Regeneration	Other Estabs- TPP	Notting Hill Housing Trust	24/08/2011	5000315586	4,328.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	The National Society For Epilepsy	03/08/2011	7500339437	4,326.32
Communities Directorate	Adult Social Services	Other Agencs- TPP	The National Society For Epilepsy	17/08/2011	7500341361	4,326.32
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	South Hertfordshire	18/08/2011	1900136030	4,326.30
Communities Directorate	Adult Social Services	Other Agencs- TPP	H.C.S. (Enfield) Ltd	25/08/2011	7500343131	4,322.20
Commercial Directorate	Commercial Directorate	IT Servs	Sparxent Europe Ltd	15/08/2011	5000314500	4,315.93
Communities Directorate	Children's Service	Private Contr- TPP	Norwood Nursery	30/08/2011	1900136632	4,304.16
Communities Directorate	Children's Service	Staff Training	Shared Care Network	24/08/2011	5000315564	4,300.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	24/08/2011	7500343050	4,284.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	24/08/2011	7500343050	4,284.00
Environment & Regeneration	Planning, Housing & Regeneration	Equip-Mats-Purc-Rep	Finchley Nurseries Ltd.	13/08/2011	5000314390	4,281.50
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340437	4,262.36
Communities Directorate	Adult Social Services	Other Agencs- TPP	Arundel Care Services Ltd	15/08/2011	7500340447	4,256.00
Communities Directorate	Children's Service	Food Costs	Raynor Foods Ltd	15/08/2011	5000314434	4,247.14
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	10/08/2011	7500340339	4,238.52
Communities Directorate	Adult Social Services	Agency/Interim Non H	The Housing Executive	18/08/2011	5000315040	4,237.50
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	24/08/2011	7500343050	4,226.66
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	Arthur J. Ferryman Associates	18/08/2011	1900136023	4,218.12
Communities Directorate	Children's Service	Private Contr- TPP	Health Protection Agency	30/08/2011	1900136512	4,216.32
Communities Directorate	Children's Service	Private Contr- TPP	Oakhill Montessori Nursery	30/08/2011	1900136648	4,216.32
Communities Directorate	Adult Social Services	Other Agencs- TPP	Willow Care Homes	15/08/2011	7500340556	4,212.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Willow Care Homes	31/08/2011	7500344080	4,212.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Agudas Israel Housing Assctn Ltd	10/08/2011	7500340279	4,207.14
Communities Directorate	Adult Social Services	Other Agencs- TPP	House Martins Care Ltd	16/08/2011	7500340604	4,205.96
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	4,200.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Hillview Court Nursing Home	03/08/2011	7500339329	4,200.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Roland Residential Care Homes Ltd	10/08/2011	7500340312	4,196.51
Communities Directorate	Adult Social Services	Other Agencs- TPP	Gloucestershire Group Homes	09/08/2011	7500339568	4,189.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Two Rivers	31/08/2011	7500343982	4,189.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Two Rivers	31/08/2011	7500343983	4,189.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	The Property Company	16/08/2011	5000314643	4,186.02
Communities Directorate	Adult Social Services	Other Agencs- TPP	Action on Hearing Loss	25/08/2011	7500343091	4,169.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Action on Hearing Loss	25/08/2011	7500343094	4,169.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Aspen Villages Ltd	09/08/2011	7500339552	4,162.86
Communities Directorate	Children's Service	Other Agencs- TPP	Supported Fostering Services	08/08/2011	5000313763	4,161.30
Communities Directorate	Children's Service	Professional Service	Y-Gen	31/08/2011	5000316035	4,160.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	24/08/2011	7500343050	4,159.99
Communities Directorate	Adult Social Services	Vol Assns-TPP	The Stroke Association	01/08/2011	5000313023	4,156.42
Communities Directorate	Adult Social Services	Vol Assns-TPP	The Stroke Association	01/08/2011	5000313025	4,156.42
Communities Directorate	Adult Social Services	Vol Assns-TPP	The Stroke Association	01/08/2011	5000313031	4,156.42
Communities Directorate	Adult Social Services	Vol Assns-TPP	The Stroke Association	18/08/2011	5000315037	4,156.42
Communities Directorate	Children's Service	Other Estabs- TPP	The Mount School	17/08/2011	5000314892	4,148.51
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scope	10/08/2011	7500340254	4,148.03
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	24/08/2011	7500343050	4,147.75
Chief Executives	Chief Executives	Electricity	Kent County Council (KCS)	02/08/2011	1900135486	4,139.32
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	KSA Ltd	15/08/2011	5000314477	4,137.94
Communities Directorate	Adult Social Services	Other Agencs- TPP	Apex Care Home Ltd	15/08/2011	7500340550	4,133.10
Environment & Regeneration	Environment & Operations	Grounds Maint	Lappset Uk Ltd	09/08/2011	5000313880	4,120.04
Communities Directorate	Children's Service	Other Services	REDACTED - PERSONAL DATA	02/08/2011	5000313122	4,116.00
Communities Directorate	Adult Social Services	Other Services	Chinese Mental Health Association	15/08/2011	1900135767	4,113.48
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Non H	Randstad Financial & Professional L	24/08/2011	5000315521	4,100.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Glenholme Psychiatric After Care Ho	03/08/2011	7500339370	4,097.05
Communities Directorate	Adult Social Services	Other Agencs- TPP	Glenholme Psychiatric After Care Ho	23/08/2011	7500341999	4,097.05
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313389	4,080.00
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Mencap	15/08/2011	1900135766	4,069.29
Communities Directorate	Children's Service	Other Agencs- TPP	Families For Children (South)Ltd	04/08/2011	5000313500	4,068.00
Communities Directorate	Children's Service	Other Agencs- TPP	Capstone Foster Care	10/08/2011	5000314009	4,061.31
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	REDACTED - PERSONAL DATA	03/08/2011	5000313207	4,051.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Allen Lane Recruitment	11/08/2011	5000314033	4,050.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Roland Residential Care Homes	10/08/2011	7500340313	4,049.44
Environment & Regeneration	Environment & Operations	Vehicle Run Costs	Go Plant Ltd	31/08/2011	5000315994	4,045.83
Environment & Regeneration	Environment & Operations	Other Services	Go Plant Ltd	12/08/2011	5000314327	4,045.83
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	24/08/2011	5000315450	4,031.79
Communities Directorate	Adult Social Services	Other Agencs- TPP	Royal Mencap Society	03/08/2011	7500339311	4,030.36
Chief Executives	Chief Executives	Electricity	Kent County Council (KCS)	02/08/2011	1900135487	4,026.88
Commercial Directorate	Commercial Directorate	Electricity	Kent County Council (KCS)	19/08/2011	5000315133	4,012.56
Corporate Governance Directorate	Corporate Governance Directorate	Legal & Crt Fees	HM Courts & Tribunals Service	24/08/2011	1900136098	4,000.00
Environment & Regeneration	Environment & Operations	Other Services	Richard Jackson Ltd	26/08/2011	5000315760	4,000.00
Central Expenses	Central Expenses	Insurance Claims	Aviva	25/08/2011	1900136110	4,000.00
Chief Executives	Chief Executives	Grant Pmts	Chaverim Youth Organisation	01/08/2011	5105650182	4,000.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Non H	Macmillan Davies Hodes	25/08/2011	5000315710	4,000.00
Communities Directorate	Children's Service	Vol Assns-TPP	Community Barnet	12/08/2011	5000314257	4,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Barnet Homes Limited	11/08/2011	5000314215	4,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Habanero Business Consulting Ltd	26/08/2011	5000315822	4,000.00
Communities Directorate	Children's Service	Private Contr- TPP	Tuffkids Nursery	30/08/2011	1900136392	3,996.72
Communities Directorate	Children's Service	Private Contr- TPP	Gan Sabres Limited	30/08/2011	1900136528	3,996.72
Communities Directorate	Adult Social Services	Other Agencs- TPP	Glenholme Psychiatric After Care Ho	03/08/2011	7500339397	3,986.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Glenholme Psychiatric After Care Ho	23/08/2011	7500342010	3,986.16
Communities Directorate	Children's Service	Other Agencs- TPP	Hythe House Support Ltd	11/08/2011	5000314144	3,969.46
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Regard Partnership Ltd	23/08/2011	7500342006	3,963.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Regard Partnership Ltd	23/08/2011	7500342008	3,963.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Regard Partnership Ltd	23/08/2011	7500342009	3,963.00
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	Total Hygiene Limited	04/08/2011	1900135553	3,948.70
Communities Directorate	Adult Social Services	Other Agencs- TPP	Livability	03/08/2011	7500339404	3,942.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Livability	23/08/2011	7500342011	3,942.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	CMG Homes Ltd	15/08/2011	7500340467	3,940.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	03/08/2011	7500339417	3,935.72

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339421	3,926.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339440	3,926.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Kimblecrete Limited	15/08/2011	5000314602	3,913.00
Communities Directorate	Children's Service	Other Estabs- TPP	Hillfield Children's Home Ltd	11/08/2011	5000314125	3,912.58
Communities Directorate	Children's Service	Other Estabs- TPP	Hillfield Children's Home Ltd	15/08/2011	5000314615	3,912.58
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	3,904.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	30/08/2011	7500343246	3,904.56
Communities Directorate	Children's Service	Other Estabs- TPP	The Mill Hill School Foundation	15/08/2011	5000314541	3,903.00
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	CB Richard Ellis Ltd	12/08/2011	5000314303	3,902.50
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Non H	Deloitte & Touche Public Sector	02/08/2011	5000313064	3,900.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	12/08/2011	5000314377	3,900.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	10/08/2011	7500340342	3,900.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339421	3,875.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339421	3,875.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339440	3,875.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339440	3,875.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sense Cas Finance Team	31/08/2011	7500344071	3,866.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sense Cas Finance Team	31/08/2011	7500344072	3,866.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	31/08/2011	7500344037	3,863.52
Environment & Regeneration	Environment & Operations	Grounds Maint	Iris Gardening Services Ltd	09/08/2011	5000313868	3,854.00
Environment & Regeneration	Environment & Operations	Grounds Maint	Iris Gardening Services Ltd	31/08/2011	5000315972	3,854.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Euro Stars Lettings	15/08/2011	5000314507	3,846.20
Environment & Regeneration	Environment & Operations	Grounds Maint	Greenwich Leisure Ltd	10/08/2011	5000313995	3,846.15
Communities Directorate	Adult Social Services	Other Agencies- TPP	Two Rivers	31/08/2011	7500343982	3,835.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Two Rivers	31/08/2011	7500343983	3,835.20
Communities Directorate	Adult Social Services	Consult Fees	Penna Plc	31/08/2011	5000315970	3,834.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339417	3,831.92
Environment & Regeneration	Planning, Housing & Regeneration	Equip-Mats-Purc-Rep	Gravograph Ltd	19/08/2011	5000315124	3,825.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	09/08/2011	7500339548	3,824.12
Communities Directorate	Children's Service	Other Agencies- TPP	Silver Birch Care	24/08/2011	5000315473	3,817.96
Communities Directorate	Children's Service	Other Agencies- TPP	Next Step Fostering Services Limite	11/08/2011	5000314089	3,804.14
Communities Directorate	Children's Service	Other Agencies- TPP	Next Step Fostering Services Limite	17/08/2011	5000314857	3,804.14
Communities Directorate	Children's Service	Other Agencies- TPP	Next Step Fostering Services Limite	18/08/2011	5000315014	3,804.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340387	3,795.12
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	26/08/2011	5000315804	3,788.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Home Farm Trust Ltd	19/08/2011	7500341568	3,787.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Home Farm Trust Ltd	19/08/2011	7500341569	3,787.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340585	3,782.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Priory Grange Potters Bar	15/08/2011	7500340449	3,776.73
Communities Directorate	Children's Service	Other Estabs- TPP	The Mount School	15/08/2011	5000314537	3,775.00
Communities Directorate	Children's Service	Other Estabs- TPP	The Mount School	15/08/2011	5000314538	3,775.00
Communities Directorate	Children's Service	Other Agencies- TPP	Chrysalis Care	05/08/2011	5000313584	3,774.25
Communities Directorate	Children's Service	Other Estabs- TPP	Phoenix Futures	12/08/2011	5000314296	3,773.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339421	3,771.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339440	3,771.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Platinum Health Resources Ltd	09/08/2011	7500339581	3,764.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sydmar Lodge	12/08/2011	7500340417	3,751.00
Communities Directorate	Adult Social Services	Other Services	The Royal Scottish Corporation	15/08/2011	1900135791	3,750.24
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	New Barnet Community Association	03/08/2011	5000313176	3,750.00
Environment & Regeneration	Environment & Operations	Private Contr- TPP	Greenwich Leisure Ltd	04/08/2011	5000313414	3,741.51
Communities Directorate	Adult Social Services	Other Services	Homeless Action In Barnet Ltd	15/08/2011	1900135776	3,734.66
Communities Directorate	Children's Service	Other Agencies- TPP	Ezer North West	31/08/2011	5000315983	3,734.40
Communities Directorate	Adult Social Services	Vol Assns-TPP	Prt Barnet Carers Centre	15/08/2011	1900135805	3,724.34
Communities Directorate	Adult Social Services	Other Agencies- TPP	Swanborough House	09/08/2011	7500339522	3,722.44
Communities Directorate	Children's Service	Other Agencies- TPP	Metropolitan Support Trust Ltd	10/08/2011	5000313959	3,719.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	09/08/2011	7500339593	3,716.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	31/08/2011	7500344029	3,712.20
Environment & Regeneration	Planning, Housing & Regeneration	Grounds Maint	REDACTED - PERSONAL DATA	25/08/2011	5000315712	3,700.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Parkcare Homes (No2) Limited	25/08/2011	7500343106	3,694.80
Communities Directorate	Children's Service	Private Contr- TPP	Danescroft Nursery	30/08/2011	1900136259	3,689.28
Communities Directorate	Children's Service	Private Contr- TPP	Gainsborough Pre-School	30/08/2011	1900136267	3,689.28
Communities Directorate	Children's Service	Private Contr- TPP	Little Acoms Pre-School	30/08/2011	1900136287	3,689.28
Communities Directorate	Children's Service	Private Contr- TPP	Yavneh Playgroup	30/08/2011	1900136309	3,689.28
Communities Directorate	Children's Service	Private Contr- TPP	Four Seasons Montessori	30/08/2011	1900136407	3,689.28
Communities Directorate	Children's Service	Private Contr- TPP	Hill Park Day Nursery (Asquith)	30/08/2011	1900136571	3,689.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	23/08/2011	7500341680	3,689.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	09/08/2011	7500339593	3,686.88
Communities Directorate	Children's Service	Grant Pmts	lpop	25/08/2011	5000315742	3,684.10
Communities Directorate	Children's Service	Gas	Kent County Council (KCS)	08/08/2011	5000313779	3,679.88
Commercial Directorate	Commercial Directorate	IT Servs	Logicacmg Uk Ltd	10/08/2011	5000313951	3,674.27
Communities Directorate	Adult Social Services	Other Agencies- TPP	Livability	04/08/2011	7500339455	3,672.00
Communities Directorate	Adult Social Services	Vol Assns-TPP	Dimensions Community Enterprises	15/08/2011	1900135819	3,670.33
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Hollies Residential Hotel	16/08/2011	7500340588	3,657.04
Commercial Directorate	Commercial Directorate	Electricity	Middlesex University	10/08/2011	5000313940	3,640.00
Communities Directorate	Children's Service	Private Contr- TPP	Talpiyot Nursery	30/08/2011	1900136403	3,636.58
Communities Directorate	Children's Service	Consult Fees	RM Education Plc	02/08/2011	5000313156	3,630.00
Commercial Directorate	Commercial Directorate	Electricity	Kent County Council (KCS)	12/08/2011	5000314276	3,624.87
Communities Directorate	Children's Service	Other Agencies- TPP	Nexus Fostering Ltd	04/08/2011	5000313497	3,621.00
Communities Directorate	Children's Service	Other Agencies- TPP	Archway Care Ltd	01/08/2011	5000313026	3,620.80
Communities Directorate	Children's Service	Other Agencies- TPP	Banya Family Placement Agency	09/08/2011	5000313870	3,607.47
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	3,600.00
Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	3,600.00
Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	3,600.00
Communities Directorate	Children's Service	Other Agencies- TPP	Anchor Foster Care Services Ltd	25/08/2011	5000315682	3,599.70
Communities Directorate	Adult Social Services	Other Agencies- TPP	Southdown Housing Assoc. Limited	03/08/2011	7500339306	3,599.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Southdown Housing Assoc. Limited	16/08/2011	7500340593	3,599.28
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Cengage Learning Services	05/08/2011	5000313579	3,595.00
Communities Directorate	Adult Social Services	Health Auths- TPP	Barnet Primary Care Trust	15/08/2011	1900135829	3,588.75
Communities Directorate	Children's Service	Other Agencies- TPP	Sunbeam Fostering Agency Ltd	16/08/2011	5000314770	3,587.89

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Other Agencs- TPP	Sunbeam Fostering Agency Ltd	16/08/2011	5000314771	3,587.89
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	26/08/2011	5000315773	3,575.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Housing 21	08/08/2011	7500339483	3,569.09
Communities Directorate	Adult Social Services	Other Services	Metropolitan Support Trust	15/08/2011	1900135779	3,565.98
Communities Directorate	Adult Social Services	Agency/Interim Non H	Whitehall Consultants (UK) Ltd	18/08/2011	5000315038	3,560.14
Communities Directorate	Adult Social Services	Other Agencs- TPP	Two Rivers	02/08/2011	7500338576	3,556.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Two Rivers	16/08/2011	7500340590	3,556.00
Communities Directorate	Adult Social Services	Vol Assns-TPP	ASRA Greater London Housing Assoc L	15/08/2011	1900135765	3,550.28
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Valuation Office Agency	11/08/2011	5000314224	3,550.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	3,549.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Metropolitan Housing Trust	30/08/2011	7500343246	3,549.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Mandela House	02/08/2011	7500338601	3,541.72
Communities Directorate	Adult Social Services	Other Agencs- TPP	Holly House Residential Care Home	22/08/2011	7500341673	3,535.06
Communities Directorate	Children's Service	Other Agencs- TPP	Fostering Options Ltd	25/08/2011	5000315679	3,526.80
Communities Directorate	Children's Service	Other Agencs- TPP	Fostering Options Ltd	25/08/2011	5000315680	3,526.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Paradise House Association Ltd	23/08/2011	7500341761	3,514.65
Communities Directorate	Children's Service	Other Agencs- TPP	Sunbeam Fostering Agency Ltd	11/08/2011	5000314158	3,509.91
Communities Directorate	Children's Service	Other Agencs- TPP	Sunbeam Fostering Agency Ltd	11/08/2011	5000314159	3,509.90
Communities Directorate	Children's Service	Other Estabs- TPP	Hillfield Children's Home Ltd	23/08/2011	5000315358	3,507.60
Communities Directorate	Children's Service	Other Agencs- TPP	Children First Fostering Agency Ltd	04/08/2011	5000313464	3,503.31
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	02/08/2011	5000313113	3,500.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	REDACTED - PERSONAL DATA	09/08/2011	5000313665	3,500.00
Chief Executives	Chief Executives	Grant Pmts	Rainbow Centre Users Group	31/08/2011	5105653934	3,500.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	JKNA Training Limited	10/08/2011	5000314011	3,500.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sydmar Lodge	12/08/2011	7500340418	3,498.57
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	Metropolitan Housing Trust Limited	05/08/2011	5000313609	3,490.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D Long (Construction) Ltd	23/08/2011	5000315009	3,487.00
Communities Directorate	Children's Service	Other Agencs- TPP	Kasper Ltd	11/08/2011	5000314098	3,484.40
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Citizens Advice Bureau	15/08/2011	1900135807	3,480.00
Communities Directorate	Children's Service	Other Agencs- TPP	Five Rivers Child Care Limited	05/08/2011	5000313595	3,480.00
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	26/08/2011	5000315797	3,475.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	One Step (Support) Ltd	19/08/2011	7500341494	3,473.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	One Step (Support) Ltd	23/08/2011	7500341749	3,473.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bradbury House Organisation	24/08/2011	7500343001	3,460.71
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342931	3,450.74
Communities Directorate	Children's Service	Other Agencs- TPP	National Fostering Agency	12/08/2011	5000314325	3,449.99
Communities Directorate	Children's Service	Professional Service	Creative Workforce	09/08/2011	5000313829	3,448.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Leonard Cheshire Foundation	09/08/2011	7500339587	3,439.54
Communities Directorate	Adult Social Services	Other Agencs- TPP	Livability	04/08/2011	7500339452	3,429.20
Communities Directorate	Children's Service	Other Agencs- TPP	Xcel 2000 Fostercare Services Ltd	10/08/2011	5000314014	3,424.29
Communities Directorate	Children's Service	Other Agencs- TPP	Xcel 2000 Fostercare Services Ltd	10/08/2011	5000314016	3,424.29
Communities Directorate	Children's Service	Other Agencs- TPP	Xcel 2000 Fostercare Services Ltd	10/08/2011	5000314022	3,424.29
Communities Directorate	Adult Social Services	Bldg Reps & Maint	Notting Hill Housing Trust	17/08/2011	5000314796	3,421.65
Communities Directorate	Adult Social Services	Other Agencs- TPP	Craegmoor	25/08/2011	7500343109	3,420.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	10/08/2011	7500340274	3,417.66
Environment & Regeneration	Environment & Operations	Counsel Fees	REDACTED - PERSONAL DATA	12/08/2011	5000314286	3,412.49
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	09/08/2011	7500339592	3,408.60
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Teamy	03/08/2011	5000313177	3,400.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	24/08/2011	7500343050	3,395.39
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	15/08/2011	7500340542	3,379.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	23/08/2011	7500342016	3,379.76
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	24/08/2011	5000315449	3,377.52
Communities Directorate	Children's Service	Other Agencs- TPP	Fostering Solutions	01/08/2011	5000312998	3,377.14
Communities Directorate	Children's Service	Other Agencs- TPP	Fostering Solutions	11/08/2011	5000314099	3,377.14
Communities Directorate	Children's Service	Other Agencs- TPP	Fostering Solutions	11/08/2011	5000314121	3,377.14
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	10/08/2011	7500340339	3,375.48
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	10/08/2011	7500340341	3,375.48
Communities Directorate	Children's Service	Other Agencs- TPP	Nexus Fostering Ltd	04/08/2011	5000313498	3,372.90
Communities Directorate	Adult Social Services	Vol Assns-TPP	Friend In Need Community Centre	15/08/2011	1900135820	3,368.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scope	10/08/2011	7500340251	3,368.05
Communities Directorate	Adult Social Services	Other Agencs- TPP	Maison Moti Ltd	24/08/2011	7500343080	3,365.71
Communities Directorate	Adult Social Services	Other Agencs- TPP	Arundel Care Services Ltd	15/08/2011	7500340448	3,360.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	16/08/2011	7500340580	3,352.43
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	The Helping Hand Co	18/08/2011	1900136024	3,351.00
Commercial Directorate	Commercial Directorate	Gas	Middlesex University	10/08/2011	5000313941	3,347.75
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	16/08/2011	7500340583	3,339.67
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	16/08/2011	7500340584	3,339.67
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	UK POWER NETWORKS	15/08/2011	5000314475	3,337.16
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Edf Energy Networks Ltd	30/08/2011	5000315858	3,337.16
Communities Directorate	Children's Service	Other Agencs- TPP	Supported Fostering Services	05/08/2011	5000313605	3,329.02
Communities Directorate	Adult Social Services	Other Trans Pmts	Roland Residential Care Homes Ltd	10/08/2011	7500340321	3,326.30
Communities Directorate	Adult Social Services	Grant Pmts	Turning Point Services Ltd	09/08/2011	5000313891	3,323.17
Communities Directorate	Adult Social Services	Other Agencs- TPP	Springdene	09/08/2011	7500339519	3,321.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Agudas Israel Housing Assctn Ltd	10/08/2011	7500340278	3,321.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Aspen Villages Ltd	17/08/2011	7500341286	3,321.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Aspen Villages Ltd	09/08/2011	7500339553	3,321.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	17/08/2011	7500341345	3,321.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	17/08/2011	7500341347	3,321.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	17/08/2011	7500341352	3,321.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	17/08/2011	7500341353	3,321.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	23/08/2011	7500342004	3,321.43
Communities Directorate	Children's Service	Other Agencs- TPP	Sunbeam Fostering Agency Ltd	11/08/2011	5000314157	3,321.42
Communities Directorate	Children's Service	Other Agencs- TPP	Sunbeam Fostering Agency Ltd	11/08/2011	5000314171	3,321.42
Communities Directorate	Children's Service	Other Agencs- TPP	Capstone Vision Foster Care Ltd	10/08/2011	5000313997	3,321.34
Communities Directorate	Children's Service	Other Agencs- TPP	Integrated Services Programme	16/08/2011	5000314716	3,321.34
Communities Directorate	Children's Service	Other Agencs- TPP	Capstone Vision Foster Care Ltd	30/08/2011	5000315870	3,321.34
Communities Directorate	Children's Service	Other Services	REDACTED - PERSONAL DATA	03/08/2011	5000313293	3,316.50
Communities Directorate	Adult Social Services	Other Agencs- TPP	Glenholme Psychiatric After Care Ho	03/08/2011	7500339371	3,315.59
Communities Directorate	Adult Social Services	Other Agencs- TPP	Glenholme Psychiatric After Care Ho	23/08/2011	7500342000	3,315.59

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	03/08/2011	7500339310	3,307.41
Communities Directorate	Children's Service	Other Agencies- TPP	Nexus Fostering Ltd	04/08/2011	5000313485	3,301.80
Communities Directorate	Children's Service	Other Agencies- TPP	Nexus Fostering Ltd	04/08/2011	5000313487	3,301.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Health Care Ltd	16/08/2011	7500340595	3,298.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Health Care Ltd	16/08/2011	7500340596	3,298.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343152	3,293.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	23/08/2011	7500342028	3,290.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	23/08/2011	7500342031	3,290.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	23/08/2011	7500342034	3,290.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Two Rivers	31/08/2011	7500343982	3,284.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Two Rivers	31/08/2011	7500343983	3,284.20
Communities Directorate	Children's Service	Other Agencies- TPP	The Adolescent & Children's Trust	09/08/2011	5000313835	3,280.73
Communities Directorate	Children's Service	Other Agencies- TPP	The Adolescent & Children's Trust	09/08/2011	5000313836	3,280.73
Communities Directorate	Adult Social Services	Other Agencies- TPP	Kisharon Day School	23/08/2011	7500341969	3,278.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Kisharon Day School	23/08/2011	7500341970	3,278.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Kisharon Day School	23/08/2011	7500341971	3,278.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Kisharon Day School	23/08/2011	7500341972	3,278.12
Communities Directorate	Children's Service	Other Agencies- TPP	Link Fostering Agency Ltd	30/08/2011	5000315848	3,270.72
Communities Directorate	Children's Service	Other Agencies- TPP	Link Fostering Agency Ltd	30/08/2011	5000315849	3,270.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Baytree Community Care (London) Ltd	09/08/2011	7500339534	3,263.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341339	3,258.81
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341340	3,258.81
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341341	3,258.81
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341342	3,258.81
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341343	3,258.81
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341736	3,255.29
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	3,250.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	3,250.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	3,250.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	3,250.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	3,250.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	3,250.00
Communities Directorate	Children's Service	Other Agencies- TPP	Barnet Carers Centre	31/08/2011	5000315987	3,250.00
Commercial Directorate	Commercial Directorate	Consult Fees	Agilisys Ltd	11/08/2011	5000314090	3,249.00
Commercial Directorate	Commercial Directorate	Water Services	Three Valleys Water Plc	17/08/2011	5000314827	3,247.58
Communities Directorate	Children's Service	Other Agencies- TPP	Care Angels International	05/08/2011	5000313604	3,240.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bay House	03/08/2011	7500339439	3,237.92
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	12/08/2011	5000314371	3,233.30
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	12/08/2011	5000314380	3,233.30
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	12/08/2011	5000314331	3,233.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Roland Residential Care Homes Ltd	10/08/2011	7500340301	3,225.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Walsingham	30/08/2011	7500343249	3,224.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Walsingham	30/08/2011	7500343249	3,224.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Walsingham	30/08/2011	7500343249	3,224.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	3,224.62
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caring Homes Healthcare Group Ltd	03/08/2011	7500339328	3,209.65
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Asian Womens Association	15/08/2011	1900135803	3,209.07
Communities Directorate	Children's Service	Other Agencies- TPP	Capstone Vision Foster Care Ltd	25/08/2011	5000315677	3,203.67
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	16/08/2011	7500340611	3,200.01
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	16/08/2011	7500340612	3,200.00
Communities Directorate	Children's Service	Hire Charges	Woodcroft School	16/08/2011	5000314642	3,200.00
Communities Directorate	Adult Social Services	Other Services	Richmond Fellowship	15/08/2011	1900135788	3,196.55
Communities Directorate	Children's Service	Private Contr- TPP	Beis Soroh Schneirer	30/08/2011	1900136257	3,192.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Livability	03/08/2011	7500339403	3,189.32
Environment & Regeneration	Environment & Operations	Hire Charges	Specialist Fleet Services Ltd	16/08/2011	5105652135	3,185.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Meadowbank Trust	23/08/2011	7500341758	3,180.16
Communities Directorate	Adult Social Services	Vol Assns-TPP	British Red Cross Society	15/08/2011	1900135814	3,164.63
Communities Directorate	Children's Service	Private Contr- TPP	Pentland Nursery	30/08/2011	1900136338	3,162.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341981	3,151.24
Communities Directorate	Children's Service	Other Agencies- TPP	Horizon Fostering Services Ltd	03/08/2011	5000313304	3,150.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341755	3,132.13
Communities Directorate	Children's Service	Other Agencies- TPP	Rainbow Fostering Services Ltd	22/08/2011	5000315321	3,128.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Maison Moti Ltd	15/08/2011	7500340491	3,128.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Maison Moti Ltd	23/08/2011	7500341997	3,128.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340382	3,119.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341923	3,108.86
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	12/08/2011	5000314372	3,105.27
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	12/08/2011	5000314378	3,105.27
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	15/08/2011	5000314416	3,105.27
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	15/08/2011	5000314486	3,105.27
Communities Directorate	Children's Service	Legal & Crt Fees	Parenting Profiles Ltd	26/08/2011	5000315778	3,105.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Kirby House Care Home	22/08/2011	7500341610	3,100.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Kirby House Care Home	22/08/2011	7500341611	3,100.00
Communities Directorate	Children's Service	Other Agencies- TPP	Time For Children Ltd	05/08/2011	5000313601	3,100.00
Communities Directorate	Children's Service	Other Agencies- TPP	Time For Children Ltd	05/08/2011	5000313603	3,100.00
Communities Directorate	Adult Social Services	Vol Assns-TPP	Mind In Barnet	15/08/2011	1900135825	3,099.65
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	15/08/2011	7500340462	3,086.84
Communities Directorate	Adult Social Services	Other Services	Royal Mencap Society	15/08/2011	1900135789	3,085.17
Communities Directorate	Children's Service	Other Agencies- TPP	Five Rivers Child Care Limited	05/08/2011	5000313593	3,081.90
Communities Directorate	Children's Service	Private Contr- TPP	Old Barn Pre-School	30/08/2011	1900136239	3,074.40
Communities Directorate	Children's Service	Private Contr- TPP	Kool Kidz Playgroup	30/08/2011	1900136463	3,074.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342928	3,067.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341770	3,064.45
Communities Directorate	Children's Service	Other Services	REDACTED - PERSONAL DATA	03/08/2011	5000313292	3,060.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	24/08/2011	7500343050	3,060.01
Commercial Directorate	Commercial Directorate	Water Services	Aqua Filter Limited	18/08/2011	5000314991	3,060.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341756	3,053.66
Communities Directorate	Adult Social Services	Other Agencies- TPP	Oakhouse	23/08/2011	7500341686	3,047.48

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Services	Novas Scarman Group	15/08/2011	1900135783	3,038.97
Communities Directorate	Children's Service	Other Services	REDACTED - PERSONAL DATA	01/08/2011	1900135445	3,038.58
Communities Directorate	Children's Service	Other Agencs- TPP	National Fostering Agency	12/08/2011	5000314316	3,036.76
Communities Directorate	Children's Service	Other Agencs- TPP	National Fostering Agency	12/08/2011	5000314379	3,036.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342985	3,024.67
Communities Directorate	Children's Service	Non-Educ Staff GPay	Jewish Women's Aid	19/08/2011	5000315160	3,021.10
Commercial Directorate	Commercial Directorate	Equip-Mats-Purc-Rep	Dinsdale Video Conferencing Ltd	03/08/2011	5000313170	3,020.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Hartwig Care Limited	02/08/2011	7500338585	3,019.78
Communities Directorate	Children's Service	Hire Charges	Star Cars Ltd	15/08/2011	5000314491	3,019.41
Communities Directorate	Children's Service	Other Agencs- TPP	Neo Properties (UK) Ltd	10/08/2011	5000313924	3,011.34
Communities Directorate	Children's Service	Other Agencs- TPP	Neo Properties (UK) Ltd	10/08/2011	5000313927	3,011.34
Environment & Regeneration	Environment & Operations	Hire Charges	Go Plant Ltd	31/08/2011	5000315994	3,006.02
Chief Executives	Chief Executives	Telephone Calls	Colt Technology Services	16/08/2011	5000314721	3,001.37
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scope	10/08/2011	7500340252	3,000.68
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	24/08/2011	5000315563	3,000.00
Chief Executives	Chief Executives	Grant Pmts	Stonegrove Estates' Youth Project	30/08/2011	5105653795	3,000.00
Deputy Chief Executives	Deputy Chief Executives	Ads for Staff	TMP (UK) Ltd	18/08/2011	5000314944	3,000.00
Commercial Directorate	Commercial Directorate	Consult Fees	Hydra Management Limited	12/08/2011	5000314251	3,000.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	D & S Electrical Contractors	12/08/2011	5000314310	3,000.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Cedar House Co Ltd	10/08/2011	7500340311	3,000.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Kirby House Care Home	22/08/2011	7500341609	3,000.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Woodfield House	03/08/2011	7500339325	3,000.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Nursing Homes Ltd - Arkley	03/08/2011	7500339348	3,000.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Nursing Homes Ltd - Arkley	03/08/2011	7500339358	3,000.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Nursing Homes Ltd - Arkley	15/08/2011	7500340493	3,000.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Nursing Homes Ltd - Arkley	31/08/2011	7500344023	3,000.00
Communities Directorate	Children's Service	Legal & Crt Fees	REDACTED - PERSONAL DATA	17/08/2011	5000314887	3,000.00
Communities Directorate	Children's Service	Consult Fees	REDACTED - PERSONAL DATA	01/08/2011	5000313039	3,000.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	St Peter's Church	03/08/2011	5000313160	3,000.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Home Start Barnet	03/08/2011	5000313173	3,000.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Barnet Community Projects	03/08/2011	5000313178	3,000.00
Communities Directorate	Children's Service	Staff Training	Royal Borough Of Kensington	08/08/2011	5000313624	3,000.00
Communities Directorate	Children's Service	Consult Fees	Gardiner & Theobald LLP	05/08/2011	5000313587	3,000.00
Communities Directorate	Children's Service	Consult Fees	Gardiner & Theobald LLP	05/08/2011	5000313588	3,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Rates	Barnet Homes Limited	28/08/2011	5105653469	3,000.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Springdene	15/08/2011	7500340503	2,989.29
Communities Directorate	Adult Social Services	Other Agencs- TPP	Care Innovation Limited	31/08/2011	7500343992	2,988.60
Environment & Regeneration	Environment & Operations	Sware Purc	Capita Business Services Ltd	17/08/2011	5000314847	2,985.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Portakabin Ltd	18/08/2011	5000314953	2,982.05
Environment & Regeneration	Environment & Operations	Grounds Maint	Barcham Trees	15/08/2011	5105651872	2,981.70
Communities Directorate	Adult Social Services	Other Agencs- TPP	Pashun Outreach Services Ltd	31/08/2011	7500344061	2,980.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Pashun Outreach Services Ltd	31/08/2011	7500344062	2,980.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Oakhouse	23/08/2011	7500341687	2,977.08
Communities Directorate	Children's Service	Agency/Interim Hays	REDACTED - PERSONAL DATA	01/08/2011	5000313016	2,975.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Action on Hearing Loss	25/08/2011	7500343088	2,969.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Action on Hearing Loss	25/08/2011	7500343090	2,969.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Action on Hearing Loss	25/08/2011	7500343093	2,969.44
Communities Directorate	Children's Service	Other Agencs- TPP	Hillfield Children's Home Ltd	10/08/2011	5000313932	2,967.01
Communities Directorate	Children's Service	Other Agencs- TPP	Hillfield Children's Home Ltd	16/08/2011	5000314782	2,967.01
Communities Directorate	Adult Social Services	Other Agencs- TPP	Rehabilitation Education And	26/08/2011	7500343151	2,961.76
Environment & Regeneration	Environment & Operations	Other Services	APR Services Ltd	02/08/2011	5000313110	2,950.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Livability	04/08/2011	7500339453	2,948.01
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	Scooter Store	18/08/2011	1900136021	2,946.00
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	Dunphys Ltd	02/08/2011	1900135519	2,942.94
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340385	2,942.12
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	02/08/2011	5000313114	2,940.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Nursing Homes Ltd - Arkley	03/08/2011	7500339350	2,929.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Nursing Homes Ltd - Arkley	31/08/2011	7500344014	2,929.40
Communities Directorate	Children's Service	Private Contr- TPP	Torah Vodaas Primary School	30/08/2011	1900136421	2,928.00
Communities Directorate	Adult Social Services	Vol Assns-TPP	Prt Barnet Carers Centre	15/08/2011	1900135805	2,926.65
Communities Directorate	Adult Social Services	Vol Assns-TPP	Prt Barnet Carers Centre	15/08/2011	1900135805	2,926.65
Communities Directorate	Adult Social Services	Consult Fees	Penna Plc	08/08/2011	5000313633	2,925.00
Deputy Chief Executives	Deputy Chief Executives	IT Servs	Civica UK Limited	18/08/2011	5000315083	2,920.00
Communities Directorate	Children's Service	Other Agencs- TPP	Foster Care Associates Ltd	11/08/2011	5000314175	2,907.49
Communities Directorate	Children's Service	Hire Charges	Sansar Parenting Ltd	26/08/2011	5000315815	2,905.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Martin Ward Anderson Limited	01/08/2011	5000313012	2,895.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	One Step (Support) Ltd	19/08/2011	7500341500	2,892.87
Communities Directorate	Adult Social Services	Other Agencs- TPP	Hallmark Healthcare (Kings Lynn)	15/08/2011	7500340509	2,890.31
Communities Directorate	Adult Social Services	Vol Assns-TPP	Alzheimer's Society (Barnet)	15/08/2011	1900135800	2,888.72
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340382	2,884.40
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D & S Electrical Contractors	08/08/2011	5000313788	2,880.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Corebase Burnt Oak 2006 Limited	12/08/2011	7500340401	2,878.57
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	09/08/2011	7500339593	2,876.08
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	2,875.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	2,875.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	2,875.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Yad Voezer	25/08/2011	7500343145	2,874.30
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited	23/08/2011	7500341678	2,870.07
Communities Directorate	Adult Social Services	Vol Assns-TPP	Advocacy In Barnet	15/08/2011	1900135798	2,869.26
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	2,867.98
Corporate Governance Directorate	Corporate Governance Directorate	Consult Fees	HJC Actuarial Consulting Limited	16/08/2011	5000314693	2,862.50
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship	30/08/2011	7500343282	2,861.29
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship	30/08/2011	7500343282	2,861.29
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship	30/08/2011	7500343282	2,861.29
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship	30/08/2011	7500343282	2,861.29
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship	30/08/2011	7500343282	2,861.29
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship	30/08/2011	7500343282	2,861.29
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship	30/08/2011	7500343282	2,861.29
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship	30/08/2011	7500343282	2,861.29

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343282	2,861.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343282	2,861.27
Communities Directorate	Children's Service	Grant Pmts	Action for Kids	25/08/2011	5000315723	2,859.00
Communities Directorate	Children's Service	Private Contr- TPP	Lubavitch Of Edgware	30/08/2011	1900136247	2,854.80
Communities Directorate	Children's Service	Private Contr- TPP	Jesus House	30/08/2011	1900136504	2,854.80
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	The Property Company	24/08/2011	5000315619	2,852.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	City Suburban Tree Surgeons Ltd	04/08/2011	5000313423	2,850.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340581	2,836.41
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	08/08/2011	7500339487	2,832.76
Communities Directorate	Children's Service	Food Costs	Raynor Foods Ltd	15/08/2011	5000314434	2,828.44
Communities Directorate	Adult Social Services	Agency/Interim Non H	The Housing Executive	18/08/2011	5000315041	2,825.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Quantum Care Limited	30/08/2011	7500343245	2,820.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	Voyage Care	26/08/2011	7500343203	2,812.91
Communities Directorate	Children's Service	Other Services	REDACTED - PERSONAL DATA	03/08/2011	5000313294	2,811.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	03/08/2011	7500339353	2,800.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	31/08/2011	7500344017	2,800.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Kirby House Care Home	22/08/2011	7500341608	2,800.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Gabriel Court Residential Home	16/08/2011	7500340625	2,793.23
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	24/08/2011	7500343050	2,789.81
Corporate Governance Directorate	Corporate Governance Directorate	Legal Disbursements	Abbey Law Costs Consultants Ltd	02/08/2011	5000313116	2,788.50
Corporate Governance Directorate	Corporate Governance Directorate	Postage	Dx Network Services Ltd	23/08/2011	5000315336	2,785.88
Environment & Regeneration	Planning, Housing & Regeneration	Postage	Dx Network Services Ltd	23/08/2011	5000315336	2,785.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340383	2,775.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Meera Nursing Home Limited	10/08/2011	7500340319	2,767.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	Livability	03/08/2011	7500339402	2,766.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Livability	11/08/2011	7500340369	2,766.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Livability	04/08/2011	7500339454	2,766.88
Environment & Regeneration	Planning, Housing & Regeneration	Other Services	J.A.Steel & Son Ltd	11/08/2011	5000314204	2,760.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Scimitar Care Hotels Plc	10/08/2011	7500340309	2,754.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	Scope	11/08/2011	7500340358	2,748.75
Communities Directorate	Adult Social Services	Other Agencies- TPP	Courtlands	02/08/2011	7500338608	2,745.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	Courtlands	02/08/2011	7500338609	2,745.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	Courtlands	02/08/2011	7500338613	2,745.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lancaster Court	09/08/2011	7500339589	2,745.05
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carmen Lodge Residential Home	17/08/2011	7500341272	2,739.47
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Limes Residential Home	31/08/2011	7500344045	2,733.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340386	2,728.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343028	2,724.37
Communities Directorate	Adult Social Services	Other Agencies- TPP	Home Farm Trust Ltd	19/08/2011	7500341570	2,722.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Home Farm Trust Ltd	19/08/2011	7500341571	2,722.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343046	2,720.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bullsmoor Lodge	10/08/2011	7500340303	2,719.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Woodfield House	16/08/2011	7500340606	2,700.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Woodfield House	16/08/2011	7500340607	2,700.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Woodfield House	23/08/2011	7500341832	2,700.00
Communities Directorate	Children's Service	Other Estabs- TPP	N T & A S	15/08/2011	5000314544	2,700.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341772	2,695.89
Environment & Regeneration	Environment & Operations	Hire Charges	Cavendish Radio Cars	12/08/2011	5000314319	2,690.00
Communities Directorate	Children's Service	Private Contr- TPP	Kerem House Nursery School	30/08/2011	1900136272	2,688.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340386	2,686.92
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Asians Old People Assoc.	15/08/2011	1900135802	2,684.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	30/08/2011	7500343264	2,680.90
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	15/08/2011	7500340512	2,678.57
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	Amwell Construction Ltd	02/08/2011	5000313153	2,678.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbotts Care Limited	04/08/2011	7500339446	2,676.14
Communities Directorate	Adult Social Services	Vol Assns-TPP	Advocacy In Barnet	15/08/2011	1900135798	2,675.59
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	02/08/2011	7500338615	2,674.75
Environment & Regeneration	Planning, Housing & Regeneration	Other Estabs- TPP	Notting Hill Housing Trust	22/08/2011	5000315230	2,672.00
Environment & Regeneration	Environment & Operations	Other Services	RM Countryside Services Ltd	05/08/2011	5000313434	2,670.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catherine Lodge	26/08/2011	7500343187	2,660.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Home Farm Trust Ltd	26/08/2011	7500343202	2,657.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	10/08/2011	7500340287	2,657.01
Environment & Regeneration	Environment & Operations	Hire Charges	Chequers Transport Limited	25/08/2011	5000315715	2,653.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	One Step (Support) Ltd	19/08/2011	7500341497	2,649.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	One Step (Support) Ltd	23/08/2011	7500341747	2,649.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341881	2,643.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	19/08/2011	7500341515	2,638.47
Communities Directorate	Children's Service	Private Contr- TPP	Nancy Reuben Primary School	30/08/2011	1900136336	2,632.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	30/08/2011	7500343275	2,630.32
Environment & Regeneration	Planning, Housing & Regeneration	Legal & Crt Fees	Donald Galbraith & Co:	11/08/2011	1900135671	2,625.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lancaster Court	09/08/2011	7500339588	2,615.38
Communities Directorate	Adult Social Services	Non-Educ Staff GPay	Barnet Enfield & Haringey Mental	09/08/2011	5000313890	2,613.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Baytree Community Care (London) Ltd	09/08/2011	7500339534	2,610.60
Deputy Chief Executives	Deputy Chief Executives	Postage	Royal Mail	15/08/2011	5000314454	2,604.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	2,600.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	16/08/2011	7500340612	2,600.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Supported Living	19/08/2011	7500341556	2,586.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Supported Living	19/08/2011	7500341557	2,586.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Supported Living	19/08/2011	7500341558	2,586.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341799	2,584.54
Communities Directorate	Adult Social Services	Other Agencies- TPP	Quantum Care Limited	25/08/2011	7500343108	2,577.21
Environment & Regeneration	Planning, Housing & Regeneration	Furn-Purc-Rep	M J General Builders & Decorators L	11/08/2011	5000314227	2,573.43
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D Long (Construction) Ltd	18/08/2011	5000314673	2,568.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343044	2,567.41
Communities Directorate	Adult Social Services	Vol Assns-TPP	Jewish Care	15/08/2011	1900135824	2,560.39
Communities Directorate	Children's Service	Vol Assns-TPP	Brondesbury Park Synagogue Nursery	15/08/2011	5000314542	2,557.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Marrilyne Lodge	15/08/2011	7500340524	2,554.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Marrilyne Lodge	15/08/2011	7500340526	2,554.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340382	2,552.88

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342916	2,552.25
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342926	2,545.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341992	2,540.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Meera Nursing Home Limited	10/08/2011	7500340323	2,531.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	Villa Scalabrini	09/08/2011	7500339598	2,529.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Tudor Lodge Residential Home	09/08/2011	7500339574	2,529.60
Central Expenses	Central Expenses	Insurance Claims	Kennedys	24/08/2011	5000315638	2,525.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	10/08/2011	7500340337	2,521.48
Communities Directorate	Children's Service	Food Costs	Freestyle Food & Fitness Ltd	08/08/2011	5000313739	2,520.00
Communities Directorate	Children's Service	Hire Charges	Barnet Community Transport	22/08/2011	5000315295	2,520.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343074	2,500.16
Chief Executives	Chief Executives	Grant Pmnts	Barnet Centre for Independent Livin	16/08/2011	5105652358	2,500.00
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Valuation Office Agency	12/08/2011	5000314301	2,500.00
Commercial Directorate	Commercial Directorate	Hware Purcs	Insight	15/08/2011	5000314502	2,499.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	Quantum Care Limited	16/08/2011	7500340599	2,498.11
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Conifers	09/08/2011	7500339560	2,497.59
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	24/08/2011	5000315446	2,495.23
Communities Directorate	Adult Social Services	Other Agencies- TPP	Quantum Care Limited	30/08/2011	7500343243	2,494.07
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	12/08/2011	5000314289	2,490.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ashton Lodge Care Centre	25/08/2011	7500343134	2,489.75
Communities Directorate	Children's Service	Consult Fees	REDACTED - PERSONAL DATA	30/08/2011	5000315902	2,489.43
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341816	2,487.14
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	2,486.25
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	2,486.25
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	2,486.25
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	2,486.25
Communities Directorate	Children's Service	Hire Charges	Brent Couriers limited	15/08/2011	5000314531	2,480.40
Commercial Directorate	Commercial Directorate	Consult Fees	Daniel Connal Partnership	15/08/2011	5000314484	2,475.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	22/08/2011	7500341615	2,474.03
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nightingale House	16/08/2011	7500340629	2,471.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Macintyre Care	24/08/2011	7500343082	2,465.60
Communities Directorate	Children's Service	Private Contr- TPP	Nagila Pre-School	30/08/2011	1900136290	2,459.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343016	2,457.26
Communities Directorate	Adult Social Services	Other Agencies- TPP	Unique Care Services	19/08/2011	7500341550	2,455.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Unique Care Services	19/08/2011	7500341551	2,455.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Unique Care Services	31/08/2011	7500344065	2,455.24
Communities Directorate	Children's Service	Agency/Interim Hays	GJR Associates Ltd	18/08/2011	5000315024	2,450.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Meera Nursing Home Limited	10/08/2011	7500340322	2,435.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	12/08/2011	7500340405	2,435.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ridgeway Nursing Home	10/08/2011	7500340273	2,435.67
Communities Directorate	Adult Social Services	Other Agencies- TPP	Park View Care home	17/08/2011	7500341260	2,435.27
Communities Directorate	Adult Social Services	Other Agencies- TPP	Saxon Court	09/08/2011	7500339510	2,434.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Saxon Court	09/08/2011	7500339511	2,434.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Shivam Nursing Home	10/08/2011	7500340293	2,430.09
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343283	2,427.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343284	2,427.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343285	2,427.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Baytree Community Care (London) Ltd	09/08/2011	7500339534	2,426.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sense Cas Finance Team	31/08/2011	7500344068	2,413.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sense Cas Finance Team	31/08/2011	7500344069	2,413.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Agudas Israel Housing Assctn Ltd	10/08/2011	7500340277	2,412.02
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	16/08/2011	7500340616	2,411.21
Central Expenses	Central Expenses	Insurance Claims	Kennedys	01/08/2011	1900135471	2,409.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342810	2,407.25
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	03/08/2011	7500339349	2,405.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	31/08/2011	7500344013	2,405.80
Central Expenses	Central Expenses	Insurance Claims	Weightmans LLP	09/08/2011	5000313810	2,403.50
Commercial Directorate	Commercial Directorate	Hware Purcs	Insight Direct (Uk) Ltd	10/08/2011	5000313939	2,400.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catherine Lodge	03/08/2011	7500339307	2,400.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Barnet After School Play Scheme	03/08/2011	5000313175	2,400.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	09/08/2011	5000313848	2,400.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	SGSL Ltd	19/08/2011	7500341563	2,399.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	SGSL Ltd	19/08/2011	7500341564	2,399.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	SGSL Ltd	23/08/2011	7500342036	2,399.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Pashun Outreach Services Ltd	31/08/2011	7500344055	2,399.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Pashun Outreach Services Ltd	31/08/2011	7500344056	2,399.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343042	2,397.37
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343071	2,396.38
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341801	2,395.86
Central Expenses	Central Expenses	Insurance Claims	Legal Costs Negotiators	01/08/2011	1900135475	2,395.35
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341278	2,391.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	2,391.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	Candle Court Nursing Home	10/08/2011	7500340263	2,391.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Candle Court Nursing Home	30/08/2011	7500343204	2,391.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Grange Centre	31/08/2011	7500344002	2,383.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Grange Centre	31/08/2011	7500344003	2,383.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Monread Lodge Nursing Home	09/08/2011	7500339584	2,382.57
Communities Directorate	Children's Service	Other Services	REDACTED - PERSONAL DATA	25/08/2011	5000315660	2,382.34
Commercial Directorate	Commercial Directorate	Consult Fees	Daniel Connal Partnership	15/08/2011	5000314484	2,380.00
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Mencap	15/08/2011	1900135766	2,378.74
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341278	2,374.47
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341278	2,374.47
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	2,374.47
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	2,374.47
Communities Directorate	Adult Social Services	Other Agencies- TPP	Woodberry Housing Ltd	15/08/2011	7500340487	2,372.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Woodberry Housing Ltd	15/08/2011	7500340488	2,372.12
Environment & Regeneration	Planning, Housing & Regeneration	Gas	Kent County Council (KCS)	16/08/2011	5000314728	2,369.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	10/08/2011	7500340290	2,368.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342801	2,368.51

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	16/08/2011	7500340611	2,367.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	Springdene	15/08/2011	7500340513	2,367.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	09/08/2011	7500339531	2,367.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	09/08/2011	7500339533	2,367.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	11/08/2011	7500340362	2,367.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	11/08/2011	7500340363	2,367.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	11/08/2011	7500340364	2,367.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Springdene	15/08/2011	7500340498	2,367.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Shakti Nursing Home	16/08/2011	7500340597	2,367.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	16/08/2011	7500340602	2,367.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341278	2,367.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ashton Lodge Care Centre	25/08/2011	7500343132	2,367.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ashton Lodge Care Centre	25/08/2011	7500343138	2,367.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343168	2,367.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343169	2,367.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343172	2,367.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Candle Court Nursing Home	30/08/2011	7500343205	2,367.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	2,367.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341765	2,365.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Health Care Ltd	15/08/2011	7500340444	2,360.78
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hartwig Care Limited	24/08/2011	7500342960	2,360.15
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	19/08/2011	5000315090	2,359.01
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	02/08/2011	7500338606	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	09/08/2011	7500339528	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	09/08/2011	7500339536	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	09/08/2011	7500339537	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	09/08/2011	7500339539	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	09/08/2011	7500339540	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	09/08/2011	7500339541	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	09/08/2011	7500339543	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	09/08/2011	7500339544	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	09/08/2011	7500339549	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	09/08/2011	7500339554	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	09/08/2011	7500339556	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	09/08/2011	7500339558	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	11/08/2011	7500340359	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	11/08/2011	7500340360	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	11/08/2011	7500340361	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	12/08/2011	7500340402	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	12/08/2011	7500340403	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	15/08/2011	7500340469	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	15/08/2011	7500340470	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	15/08/2011	7500340472	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	15/08/2011	7500340474	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	15/08/2011	7500340475	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	09/08/2011	7500339532	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	09/08/2011	7500339535	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	15/08/2011	7500340471	2,358.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	09/08/2011	7500339547	2,358.13
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	09/08/2011	7500339551	2,358.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Shine Partnerships Ltd	15/08/2011	7500340484	2,352.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Shine Partnerships Ltd	15/08/2011	7500340485	2,352.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Shine Partnerships Ltd	15/08/2011	7500340486	2,352.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Shine Partnerships Ltd	23/08/2011	7500341994	2,352.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Shine Partnerships Ltd	23/08/2011	7500341995	2,352.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Shine Partnerships Ltd	23/08/2011	7500341996	2,352.00
Communities Directorate	Children's Service	OLA's-TPP	London Borough of Hounslow	22/08/2011	5000315243	2,345.00
Commercial Directorate	Commercial Directorate	Sware Lic & Supprt	Tribal Education Ltd	19/08/2011	5000315147	2,340.80
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D & S Electrical Contractors	08/08/2011	5000313787	2,340.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	EastSide House Residential Care Hom	03/08/2011	7500339288	2,340.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	01/08/2011	5105650181	2,340.00
Environment & Regeneration	Planning, Housing & Regeneration	Rents	REDACTED - PERSONAL DATA	23/08/2011	5105653134	2,340.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341280	2,339.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	2,339.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341278	2,339.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341278	2,339.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341278	2,339.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	2,339.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	2,339.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	2,339.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westgate House Care Centre	09/08/2011	7500339600	2,338.37
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	16/08/2011	7500340611	2,338.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lifestyle Care Plc	12/08/2011	7500340414	2,333.46
Communities Directorate	Children's Service	Consult Fees	RM Education Plc	02/08/2011	5000313156	2,330.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341330	2,325.66
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341331	2,325.66
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341333	2,325.66
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341334	2,325.66
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341335	2,325.66
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341348	2,325.66
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341332	2,325.66
Communities Directorate	Adult Social Services	Other Agencies- TPP	Littledene House	10/08/2011	7500340304	2,325.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Quantum Care Limited	16/08/2011	7500340600	2,325.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ancrya Health Ltd - In Liquidation	09/08/2011	7500339505	2,318.09
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ancrya Health Ltd - In Liquidation	09/08/2011	7500339508	2,318.09
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ancrya Health Ltd - In Liquidation	09/08/2011	7500339509	2,318.09
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ancrya Health Ltd - In Liquidation	09/08/2011	7500339506	2,318.09
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	KSA Ltd	15/08/2011	5000314476	2,317.73
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343994	2,314.07

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Flagswan Two Ltd	16/08/2011	7500340627	2,313.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	B & M Care	15/08/2011	7500340510	2,313.49
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	02/08/2011	7500338579	2,307.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341919	2,304.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Scimitar Care Hotels Plc	10/08/2011	7500340308	2,302.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	Milton Lodge	31/08/2011	7500343975	2,302.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hartwig Care Limited	24/08/2011	7500342978	2,300.82
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Non H	Randstad Financial & Professional L	24/08/2011	5000315523	2,300.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Meera Nursing Home Limited	10/08/2011	7500340332	2,298.43
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	16/08/2011	7500340611	2,298.35
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343994	2,297.87
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343994	2,297.87
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	16/08/2011	7500340611	2,297.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	16/08/2011	7500340612	2,297.04
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	12/08/2011	5000314332	2,294.60
Communities Directorate	Children's Service	Vol Assns-TPP	Nas Services Ltd	12/08/2011	5000314313	2,292.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited	16/08/2011	7500340579	2,291.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343994	2,290.71
Communities Directorate	Children's Service	Private Contr- TPP	Twinkle Stars Ltd	30/08/2011	1900136668	2,283.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	2,278.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341278	2,278.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341278	2,278.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341278	2,278.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341278	2,278.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	2,278.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	2,278.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	2,278.84
Environment & Regeneration	Environment & Operations	Consult Fees	Land Use Consultants Ltd	12/08/2011	5000314365	2,276.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341961	2,272.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343167	2,268.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	09/08/2011	7500339542	2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	11/08/2011	7500340367	2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	11/08/2011	7500340368	2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	12/08/2011	7500340400	2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Health Care Ltd	15/08/2011	7500340444	2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Health Care Ltd	15/08/2011	7500340444	2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Health Care Ltd	15/08/2011	7500340444	2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341327	2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341338	2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ashton Lodge Care Centre	25/08/2011	7500343137	2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343158	2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343159	2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343161	2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343170	2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343171	2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343157	2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Health Care Ltd	15/08/2011	7500340444	2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Maryville Care Home	10/08/2011	7500340271	2,268.27
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	10/08/2011	7500340281	2,268.27
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	10/08/2011	7500340282	2,268.27
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	10/08/2011	7500340285	2,268.27
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342937	2,265.77
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341982	2,264.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343994	2,264.35
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343994	2,264.06
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343994	2,264.06
Commercial Directorate	Commercial Directorate	Consult Fees	Daniel Connal Partnership	15/08/2011	5000314484	2,262.50
Communities Directorate	Children's Service	Other Services	The Post Adoption Centre	11/08/2011	5000314191	2,262.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	09/08/2011	7500339524	2,259.41
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	09/08/2011	7500339525	2,259.41
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	15/08/2011	7500340473	2,259.41
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	15/08/2011	7500340476	2,259.41
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341350	2,259.41
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sisters Of Charity, Seton Unit	23/08/2011	7500341998	2,259.41
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340384	2,258.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341344	2,257.69
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	23/08/2011	7500342026	2,257.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	23/08/2011	7500342029	2,257.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	23/08/2011	7500342032	2,257.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	16/08/2011	7500340611	2,257.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	10/08/2011	7500340283	2,254.01
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	10/08/2011	7500340284	2,254.01
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	10/08/2011	7500340286	2,254.01
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nas Services Ltd	03/08/2011	7500339341	2,253.74
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	31/08/2011	7500344064	2,252.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Villa Scalabrini	09/08/2011	7500339599	2,245.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	St Andrews Care Home	15/08/2011	7500340497	2,245.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ancrya Health Ltd - In Liquidation	17/08/2011	7500341255	2,242.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	30/08/2011	7500343260	2,241.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Autumn Gardens	03/08/2011	7500339327	2,240.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Maison Moti Ltd	19/08/2011	7500341537	2,240.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Maison Moti Ltd	19/08/2011	7500341538	2,240.00
Communities Directorate	Children's Service	Private Contr- TPP	King Alfred School	30/08/2011	1900136222	2,240.00
Communities Directorate	Children's Service	Other Agencies- TPP	London Borough of Hammersmith & Ful	19/08/2011	5000315146	2,240.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342918	2,239.73
Communities Directorate	Children's Service	Food Costs	Raynor Foods Ltd	15/08/2011	5000314434	2,235.59
Communities Directorate	Adult Social Services	Other Agencies- TPP	Marrilyne Lodge	15/08/2011	7500340529	2,234.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Marrilyne Lodge	15/08/2011	7500340530	2,234.96

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Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Candle Court Nursing Home	03/08/2011	7500339289	2,159.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	03/08/2011	7500339362	2,157.47
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	03/08/2011	7500339362	2,157.47
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340386	2,156.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342816	2,156.37
Commercial Directorate	Commercial Directorate	Consult Fees	Daniel Connal Partnership	17/08/2011	5000314803	2,152.00
Communities Directorate	Adult Social Services	Vol Assns-TPP	Advocacy In Barnet	15/08/2011	1900135798	2,151.95
Commercial Directorate	Commercial Directorate	Print- Contrct	The London Letter File Co Ltd	15/08/2011	5000314449	2,148.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Finbond Limited	12/08/2011	7500340406	2,145.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	15/08/2011	7500340492	2,142.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Baytree Community Care (London) Ltd	09/08/2011	7500339534	2,142.00
Deputy Chief Executives	Deputy Chief Executives	Postage	Royal Mail	26/08/2011	5000315836	2,139.73
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	02/08/2011	7500338602	2,138.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	10/08/2011	7500340291	2,138.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Newcuring Care Ltd	03/08/2011	7500339284	2,138.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	16/08/2011	7500340605	2,138.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	17/08/2011	7500341290	2,138.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343994	2,137.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341962	2,137.13
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341962	2,137.13
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341962	2,137.13
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sonesta Nursing Home Ltd.	15/08/2011	7500340464	2,136.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341750	2,135.55
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342829	2,135.55
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342900	2,135.55
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341963	2,133.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341958	2,133.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341959	2,133.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341962	2,133.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	25/08/2011	7500343125	2,133.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	25/08/2011	7500343125	2,133.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	25/08/2011	7500343125	2,133.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	25/08/2011	7500343125	2,133.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	25/08/2011	7500343125	2,133.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	25/08/2011	7500343125	2,133.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	25/08/2011	7500343125	2,133.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	25/08/2011	7500343125	2,133.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	16/08/2011	7500340609	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341958	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341958	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341958	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341958	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341958	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341958	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341958	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341958	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341958	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341959	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341959	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341959	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341959	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341959	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341962	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341962	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341962	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341962	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341962	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341963	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341963	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341963	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341965	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341966	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	25/08/2011	7500343126	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	25/08/2011	7500343126	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	16/08/2011	7500340610	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341958	2,133.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	2,132.41
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Solon Community Networks	30/08/2011	5000315904	2,131.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	03/08/2011	7500339375	2,129.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Quantum Care Limited	30/08/2011	7500343244	2,125.16
Communities Directorate	Adult Social Services	Agency/Interim Non H	Whitehall Consultants (UK) Ltd	26/08/2011	5000315759	2,125.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	2,124.98
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes ltd	30/08/2011	7500343262	2,118.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes ltd	30/08/2011	7500343263	2,118.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Friern Residential Care Home	02/08/2011	7500338616	2,115.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342992	2,111.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342891	2,111.07
Communities Directorate	Children's Service	Other Agencies- TPP	Hillfield Children's Home Ltd	22/08/2011	5000315276	2,109.03
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	03/08/2011	7500339384	2,108.71
Communities Directorate	Children's Service	Private Contr- TPP	Eton Nursery	30/08/2011	1900136636	2,108.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Brothers Of Charity Services	15/08/2011	7500340439	2,103.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Friern Residential Care Home	02/08/2011	7500338616	2,103.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Friern Residential Care Home	02/08/2011	7500338616	2,103.22
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Mencap	15/08/2011	1900135766	2,102.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Friern Residential Care Home	02/08/2011	7500338616	2,102.42
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Romford Insulations Ltd.	19/08/2011	5000315103	2,101.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	16/08/2011	7500340622	2,100.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	16/08/2011	7500340622	2,100.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	16/08/2011	7500340623	2,100.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	16/08/2011	7500340623	2,100.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	30/08/2011	7500343277	2,100.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	30/08/2011	7500343277	2,100.60

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	16/08/2011	7500340622	2,100.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	16/08/2011	7500340623	2,100.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	30/08/2011	7500343277	2,100.60
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	REDACTED - PERSONAL DATA	24/08/2011	5000315490	2,100.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	03/08/2011	7500339363	2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	03/08/2011	7500339362	2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	03/08/2011	7500339362	2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	03/08/2011	7500339362	2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	03/08/2011	7500339362	2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	03/08/2011	7500339362	2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	03/08/2011	7500339362	2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340434	2,097.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343063	2,096.90
Deputy Chief Executives	Deputy Chief Executives	Sware Lic & Supprt	Capita Business Services Ltd	01/08/2011	5000313051	2,090.00
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	24/08/2011	5000315444	2,088.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hilton Lodge Ltd.	15/08/2011	7500340522	2,080.60
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	Rigby Taylor Ltd	10/08/2011	5000313937	2,080.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Newcentury Care Ltd	25/08/2011	7500343144	2,080.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Meera Nursing Home Limited	02/08/2011	7500338614	2,078.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Meera Nursing Home Limited	03/08/2011	7500339399	2,078.44
Communities Directorate	Adult Social Services	Consult Fees	Central LondonCommunity Healthcare	30/08/2011	5000315863	2,078.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dr French Memorial Home Ltd	15/08/2011	7500340500	2,075.89
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dr French Memorial Home Ltd	15/08/2011	7500340500	2,075.89
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sydmar Lodge	12/08/2011	7500340416	2,075.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nazareth House	30/08/2011	7500343266	2,075.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nazareth House	30/08/2011	7500343271	2,075.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nazareth House	30/08/2011	7500343269	2,075.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nazareth House	30/08/2011	7500343272	2,075.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nazareth House	30/08/2011	7500343267	2,075.81
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	09/08/2011	7500339538	2,075.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Remyck House	10/08/2011	7500340261	2,075.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Avante Partnership	12/08/2011	7500340415	2,075.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341351	2,075.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343156	2,075.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Spanish And Portuguese Jewish	31/08/2011	7500344026	2,075.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	03/08/2011	7500339374	2,075.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	17/08/2011	7500341326	2,075.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	09/08/2011	7500339545	2,073.90
Communities Directorate	Children's Service	Other Agencies- TPP	Hillfield Children's Home Ltd	11/08/2011	5000314062	2,067.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Central & Cecil Housing Trust	09/08/2011	7500339562	2,065.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Central & Cecil Housing Trust	09/08/2011	7500339563	2,065.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Central & Cecil Housing Trust	09/08/2011	7500339564	2,065.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	16/08/2011	7500340608	2,064.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	16/08/2011	7500340613	2,064.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	16/08/2011	7500340614	2,064.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341962	2,064.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341962	2,064.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341964	2,064.80

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	31/08/2011	7500344016	2,048.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	31/08/2011	7500344018	2,048.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	31/08/2011	7500344020	2,048.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	31/08/2011	7500344021	2,048.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	31/08/2011	7500344022	2,048.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	31/08/2011	7500344024	2,048.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	St. Audreys Retirement Home	17/08/2011	7500341258	2,045.25
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	03/08/2011	7500339345	2,040.77
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	03/08/2011	7500339346	2,040.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	03/08/2011	7500339347	2,040.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	03/08/2011	7500339351	2,040.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	31/08/2011	7500344015	2,040.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	03/08/2011	7500339367	2,040.00
Communities Directorate	Children's Service	Other Agencies- TPP	Neo Properties (UK) Ltd	22/08/2011	5000315275	2,039.94
Communities Directorate	Adult Social Services	Other Agencies- TPP	Seva Care Home	09/08/2011	7500339520	2,037.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Seva Care Home	09/08/2011	7500339521	2,037.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sonesta Nursing Home Ltd.	15/08/2011	7500340463	2,034.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sonesta Nursing Home Ltd.	15/08/2011	7500340465	2,034.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sonesta Nursing Home Ltd.	15/08/2011	7500340466	2,034.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342910	2,031.38
Corporate Accounting	Control Accounts	Furn-Purc-Rep	M J General Builders & Decorators L	19/08/2011	5000315098	2,031.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Marrilyne Lodge	15/08/2011	7500340527	2,029.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Marrilyne Lodge	15/08/2011	7500340528	2,029.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	All About Care	03/08/2011	7500339291	2,023.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	All About Care	12/08/2011	7500340392	2,023.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	03/08/2011	7500339366	2,022.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340386	2,020.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342813	2,018.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Grange	03/08/2011	7500339324	2,018.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342880	2,017.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340378	2,012.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340433	2,012.44
Environment & Regeneration	Environment & Operations	Other Services	London Councils	05/08/2011	5000313545	2,009.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	03/08/2011	7500339373	2,008.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	10/08/2011	7500340306	2,006.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	10/08/2011	7500340306	2,006.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341365	2,005.43
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341927	2,005.34
Communities Directorate	Adult Social Services	Other Agencies- TPP	Paulmay Residential Home	03/08/2011	7500339326	2,001.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Paulmay Residential Home	03/08/2011	7500339339	2,001.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Paulmay Residential Home	03/08/2011	7500339339	2,001.44
Environment & Regeneration	Environment & Operations	Legal & Crt Fees	Nabarro LLP	30/08/2011	5000315882	2,000.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	YVA Solicitors	24/08/2011	5000315578	2,000.00
Commercial Directorate	Commercial Directorate	Subscriptions	Experian Limited	22/08/2011	5000315190	2,000.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	2,000.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	2,000.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	2,000.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	2,000.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	2,000.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	2,000.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	2,000.00
Commercial Directorate	Commercial Directorate	Consult Fees	Garfield Associates Ltd	05/08/2011	5000313582	2,000.00
Communities Directorate	Children's Service	Subscriptions	London Borough of Hammersmith & Ful	22/08/2011	5000315322	2,000.00
Communities Directorate	Children's Service	Consult Fees	Oakside Education Ltd	08/08/2011	5000313689	2,000.00
Communities Directorate	Children's Service	Subscriptions	Partnership for Young London	03/08/2011	5000313245	2,000.00
Communities Directorate	Children's Service	Other Services	The Bellevue After School Club	02/08/2011	5000313130	2,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Sware Lic & Supprt	Idox Software Limited	03/08/2011	5105650374	2,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Habanero Business Consulting Ltd	15/08/2011	5000314403	2,000.00
Communities Directorate	Children's Service	Professional Service	REDACTED - PERSONAL DATA	17/08/2011	5000314873	2,000.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Queen Anne House	15/08/2011	7500340458	1,999.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ventry Residential Care Ltd	09/08/2011	7500339594	1,999.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ventry Residential Care Ltd	09/08/2011	7500339595	1,999.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	St. Mark's Day Service	19/08/2011	7500341532	1,999.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	St. Mark's Day Service	19/08/2011	7500341533	1,999.08
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,998.01
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,998.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,998.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,998.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Meera Nursing Home Limited	03/08/2011	7500339368	1,992.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Meera Nursing Home Limited	03/08/2011	7500339380	1,992.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,992.48

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Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Services	Middlesex Ass. For The Blind	15/08/2011	1900135780	1,896.82
Environment & Regeneration	Environment & Operations	Staff Training	Skills Training Centre Ltd	01/08/2011	5000312964	1,896.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340434	1,895.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340438	1,895.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carebase Burnt Oak 2006 Limited	30/08/2011	7500343247	1,892.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341391	1,891.24
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	First Housing (Management) Ltd;	09/08/2011	5000313887	1,889.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341958	1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341958	1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341959	1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341959	1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341959	1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341962	1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341962	1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341963	1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341963	1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341963	1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341964	1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341964	1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341964	1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	25/08/2011	7500343125	1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341958	1,889.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341964	1,889.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	25/08/2011	7500343125	1,889.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	25/08/2011	7500343125	1,889.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	25/08/2011	7500343125	1,889.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	25/08/2011	7500343125	1,889.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	25/08/2011	7500343125	1,889.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	25/08/2011	7500343125	1,889.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	25/08/2011	7500343125	1,889.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	25/08/2011	7500343125	1,889.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341960	1,889.19
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341963	1,889.19
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D.F. Keane Limited	02/08/2011	5000313143	1,885.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Southern Cross Healthcare Ltd	09/08/2011	7500339578	1,884.85
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341834	1,883.70
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	16/08/2011	7500340567	1,883.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	16/08/2011	7500340578	1,883.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Baytree Community Care (London) Ltd	09/08/2011	7500339534	1,880.52
Communities Directorate	Children's Service	Ads for Staff	TMP (UK) Ltd	18/08/2011	5000314940	1,880.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	05/08/2011	5105650897	1,880.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653622	1,880.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341961	1,876.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Torrington Homes	03/08/2011	7500339442	1,874.92
Communities Directorate	Adult Social Services	Other Agencs- TPP	Torrington Homes	17/08/2011	7500341367	1,874.92
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Woodside Home	31/08/2011	7500344047	1,874.92
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Woodside Home	31/08/2011	7500344050	1,874.92
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Kingsdowne Society	17/08/2011	7500341360	1,874.92
Communities Directorate	Adult Social Services	Other Agencs- TPP	Clovelly House Resid. Home Ltd	10/08/2011	7500340306	1,872.84
Communities Directorate	Children's Service	Telephone Calls	British Telecom Plc	30/08/2011	5000315891	1,871.46
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	03/08/2011	5000313159	1,869.87
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313416	1,869.87
Environment & Regeneration	Environment & Operations	Hire Charges	Specialist Fleet Services Ltd	16/08/2011	5105652105	1,869.55
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sir Thomas Lipton	09/08/2011	7500339526	1,861.99
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sir Thomas Lipton	09/08/2011	7500339527	1,861.99
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sir Thomas Lipton	09/08/2011	7500339529	1,861.99
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sir Thomas Lipton	09/08/2011	7500339530	1,861.99
Communities Directorate	Adult Social Services	Other Agencs- TPP	Huskards New care Ltd	25/08/2011	7500343143	1,860.00
Communities Directorate	Children's Service	Misc Exes	REDACTED - PERSONAL DATA	26/08/2011	1900136153	1,857.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,856.50
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,856.50
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	1,856.50
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,856.50
Communities Directorate	Adult Social Services	Other Agencs- TPP	Torrington Homes	09/08/2011	7500339577	1,851.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Torrington Homes	09/08/2011	7500339579	1,851.24
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313362	1,850.00
Communities Directorate	Children's Service	Hware Purcs	Genisys Group	17/08/2011	5000314915	1,850.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Henry Nihill House	30/08/2011	7500343253	1,849.93
Communities Directorate	Adult Social Services	Other Agencs- TPP	Langdon Community Ltd	31/08/2011	7500344038	1,844.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	1,842.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	1,842.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	1,842.64
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Non H	Randstad Financial & Professional L	24/08/2011	5000315522	1,840.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	23/08/2011	7500341962	1,835.06
Environment & Regeneration	Environment & Operations	Other Services	BT Payphones	30/08/2011	5000315923	1,834.53
Communities Directorate	Children's Service	Other Agencs- TPP	Capstone Foster Care	08/08/2011	5000313740	1,834.14
Environment & Regeneration	Environment & Operations	Sware Lic & Supprt	Civica UK Limited	02/08/2011	5000313085	1,834.00
Environment & Regeneration	Environment & Operations	Hire Charges	Brent Couriers limited	15/08/2011	5000314532	1,833.65
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,833.04
Communities Directorate	Adult Social Services	Other Agencs- TPP	Aspen Villages Ltd	09/08/2011	7500339550	1,830.42
Communities Directorate	Adult Social Services	Other Agencs- TPP	Cedars Nursing Home	11/08/2011	7500340365	1,829.25
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carebase Burnt Oak 2006 Limited	09/08/2011	7500339557	1,825.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341729	1,823.03
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342894	1,823.03
Communities Directorate	Adult Social Services	Other Agencs- TPP	St Vincent's Nursing Home	30/08/2011	7500343280	1,822.80
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653591	1,820.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653592	1,820.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341968	1,819.13
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Nursing Homes Ltd - Arkley	03/08/2011	7500339360	1,817.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Nursing Homes Ltd - Arkley	31/08/2011	7500344025	1,817.84

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	24/08/2011	5000315445	1,815.76
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,810.42
Communities Directorate	Adult Social Services	Other Agcns- TPP	The Woodside Home	31/08/2011	7500344039	1,809.40
Communities Directorate	Adult Social Services	Vol Assns-TPP	Jami	15/08/2011	1900135823	1,808.76
Environment & Regeneration	Environment & Operations	Hire Charges	Metro Radio Cars	15/08/2011	5000314466	1,808.58
Communities Directorate	Children's Service	Other Agcns- TPP	Citibank NA London	05/08/2011	5000313520	1,806.75
Corporate Governance Directorate	Corporate Governance Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,804.55
Corporate Governance Directorate	Corporate Governance Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,804.55
Corporate Governance Directorate	Corporate Governance Directorate	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	1,804.55
Corporate Governance Directorate	Corporate Governance Directorate	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,804.55
Commercial Directorate	Commercial Directorate	Contract Clean	Turners Cleaning	16/08/2011	5000314731	1,803.69
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	17/08/2011	5000314785	1,800.05
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	1,800.00
Communities Directorate	Adult Social Services	Other Agcns- TPP	Two Rivers	15/08/2011	7500340445	1,800.00
Communities Directorate	Children's Service	Consult Fees	Gardiner & Theobald LLP	16/08/2011	5000314752	1,800.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,799.10
Communities Directorate	Children's Service	Other Agcns- TPP	One Step (Support) Ltd	24/08/2011	5000315480	1,794.40
Communities Directorate	Children's Service	Other Agcns- TPP	Step Up Social Care Services	17/08/2011	5000314859	1,793.57
Communities Directorate	Children's Service	Private Contr- TPP	Talmud Torah Tiferes Shlomor	30/08/2011	1900136321	1,792.00
Communities Directorate	Children's Service	Other Agcns- TPP	Metropolitan Support Trust Ltd	10/08/2011	5000313958	1,791.70
Communities Directorate	Adult Social Services	Other Agcns- TPP	Bupa Care Homes	17/08/2011	7500341363	1,789.85
Communities Directorate	Adult Social Services	Other Agcns- TPP	Royal Mencap Society	31/08/2011	7500343985	1,787.00
Communities Directorate	Adult Social Services	Other Agcns- TPP	Royal Mencap Society	31/08/2011	7500343987	1,787.00
Communities Directorate	Adult Social Services	Other Agcns- TPP	Royal Mencap Society	31/08/2011	7500344083	1,787.00
Communities Directorate	Adult Social Services	Vol Assns-TPP	Jewish Care	15/08/2011	1900135824	1,785.69
Communities Directorate	Adult Social Services	Other Agcns- TPP	Housing 21	08/08/2011	7500339489	1,782.20
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Omega Lettings Ltd	09/08/2011	5000313885	1,780.02
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	L.C.Mitsiou & Son Ltd	15/08/2011	5000314628	1,780.02
Communities Directorate	Adult Social Services	Other Agcns- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342987	1,774.67
Communities Directorate	Adult Social Services	Other Agcns- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341800	1,770.95
Communities Directorate	Adult Social Services	Other Agcns- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342822	1,770.95
Communities Directorate	Adult Social Services	Other Agcns- TPP	Norwood Ravenswood Services Ltd	10/08/2011	7500340336	1,768.84
Communities Directorate	Adult Social Services	Other Agcns- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340371	1,768.84
Communities Directorate	Adult Social Services	Other Agcns- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340379	1,768.84
Communities Directorate	Adult Social Services	Other Agcns- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340424	1,768.84
Communities Directorate	Adult Social Services	Other Agcns- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340426	1,768.84
Communities Directorate	Adult Social Services	Other Agcns- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340434	1,768.84
Communities Directorate	Adult Social Services	Other Agcns- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340434	1,768.84
Communities Directorate	Adult Social Services	Other Agcns- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340434	1,768.84
Communities Directorate	Adult Social Services	Other Agcns- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340435	1,768.84
Communities Directorate	Adult Social Services	Other Agcns- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340438	1,768.84
Communities Directorate	Adult Social Services	Other Agcns- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340438	1,768.84
Communities Directorate	Adult Social Services	Other Agcns- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340438	1,768.84
Communities Directorate	Children's Service	Private Contr- TPP	Playsafe Club Nursery	30/08/2011	1900136386	1,768.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,766.46
Communities Directorate	Children's Service	Other Services	REDACTED - PERSONAL DATA	04/08/2011	5105650577	1,764.00
Communities Directorate	Children's Service	Legal & Crt Fees	Parenting Profiles Ltd	26/08/2011	5000315775	1,762.50
Communities Directorate	Adult Social Services	Other Agcns- TPP	The Kingsdowne Society	17/08/2011	7500341359	1,760.40
Communities Directorate	Adult Social Services	Other Agcns- TPP	The Kingsdowne Society	17/08/2011	7500341368	1,760.40
Communities Directorate	Children's Service	Other Agcns- TPP	London Borough of Hammersmith & Ful	19/08/2011	5000315145	1,760.00
Communities Directorate	Adult Social Services	Other Agcns- TPP	Four Seasons Health Care	03/08/2011	7500339385	1,751.55
Communities Directorate	Adult Social Services	Other Agcns- TPP	Four Seasons Health Care	03/08/2011	7500339387	1,751.55
Communities Directorate	Adult Social Services	Other Agcns- TPP	Four Seasons Health Care	03/08/2011	7500339388	1,751.55
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	17/08/2011	5000314820	1,750.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313366	1,750.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Non H	Advantage Professional UK Ltd	05/08/2011	5000313565	1,750.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Non H	Advantage Professional UK Ltd	10/08/2011	5000313993	1,750.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Non H	Advantage Professional UK Ltd	25/08/2011	5000315713	1,750.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Non H	Advantage Professional UK Ltd	25/08/2011	5000315714	1,750.00
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	30/08/2011	5000315860	1,750.00
Communities Directorate	Children's Service	Food Costs	Raynor Foods Ltd	15/08/2011	5000314434	1,748.34
Communities Directorate	Children's Service	Consult Fees	RM Education Plc	09/08/2011	5000313807	1,747.72
Communities Directorate	Adult Social Services	Vol Assns-TPP	Age Concern	15/08/2011	1900135799	1,744.06
Communities Directorate	Adult Social Services	Other Agcns- TPP	Self Unlimited-London Region	10/08/2011	7500340258	1,737.77
Communities Directorate	Adult Social Services	Other Agcns- TPP	Self Unlimited-London Region	23/08/2011	7500341683	1,737.77
Communities Directorate	Children's Service	Other Agcns- TPP	Citibank NA London	26/08/2011	5000315754	1,734.14
Communities Directorate	Adult Social Services	Other Agcns- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342799	1,731.43
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,725.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,725.00
Communities Directorate	Children's Service	Other Agcns- TPP	London Care Solutions Ltd	10/08/2011	5000313922	1,714.35
Communities Directorate	Adult Social Services	Other Agcns- TPP	Mill Lane Nursing Home	15/08/2011	7500340523	1,713.86
Communities Directorate	Adult Social Services	Other Agcns- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341402	1,713.83
Communities Directorate	Adult Social Services	Other Agcns- TPP	St Dominic's Nursing Home	03/08/2011	7500339290	1,705.52
Communities Directorate	Children's Service	Other Agcns- TPP	London Care Solutions Ltd	16/08/2011	5000314760	1,702.40
Communities Directorate	Children's Service	Other Agcns- TPP	London Care Solutions Ltd	16/08/2011	5000314769	1,702.40
Communities Directorate	Children's Service	Other Agcns- TPP	London Care Solutions Ltd	30/08/2011	5000315887	1,702.40
Environment & Regeneration	Environment & Operations	Bldg Reps & Maint	D Long (Construction) Ltd	11/08/2011	5000314078	1,697.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313386	1,690.00
Communities Directorate	Adult Social Services	Other Agcns- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342893	1,687.10
Communities Directorate	Children's Service	Private Contr- TPP	Twisty Tails Nursery Ltd	30/08/2011	1900136676	1,686.53
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Bertram Library Services	26/08/2011	9400003649	1,681.63
Communities Directorate	Adult Social Services	Legal & Crt Fees	Capsticks Solicitors	01/08/2011	5000313032	1,680.83
Communities Directorate	Children's Service	Private Contr- TPP	Pardes House Kindergarten	30/08/2011	1900136296	1,680.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,677.00
Communities Directorate	Adult Social Services	Other Agcns- TPP	REDACTED - PERSONAL DATA	03/08/2011	7500339369	1,675.12
Environment & Regeneration	Environment & Operations	Telephone Calls	Sounds Good Radio Communications Lt	25/08/2011	5000315675	1,675.00
Communities Directorate	Adult Social Services	Other Agcns- TPP	Sunridge Housing Association Ltd	03/08/2011	7500339292	1,672.92
Communities Directorate	Adult Social Services	Other Agcns- TPP	Sunridge Housing Association Ltd	03/08/2011	7500339292	1,672.92
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Servacomm Rehall Ltd	30/08/2011	5000315941	1,672.00

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	Dunphys Ltd	12/08/2011	1900135695	1,667.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342846	1,666.77
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342902	1,666.77
Corporate Governance Directorate	Corporate Governance Directorate	Hire Charges	Community Focus	12/08/2011	5000314269	1,665.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341967	1,664.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342874	1,662.35
Environment & Regeneration	Environment & Operations	Postage	Royal Mail	25/08/2011	5000315673	1,659.03
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341876	1,658.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342940	1,657.59
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341815	1,657.58
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	03/08/2011	7500339382	1,657.11
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	03/08/2011	7500339383	1,657.11
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	03/08/2011	7500339392	1,657.11
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341415	1,652.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	15/08/2011	7500340442	1,650.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	24/08/2011	7500342796	1,650.88
Environment & Regeneration	Planning, Housing & Regeneration	Electricity	Kent County Council (KCS)	26/08/2011	5000315746	1,650.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Woodside Home	31/08/2011	7500344012	1,650.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Woodside Home	31/08/2011	7500344031	1,650.08
Environment & Regeneration	Planning, Housing & Regeneration	Equip-Mats-Purc-Rep	REDACTED - PERSONAL DATA	13/08/2011	5000314389	1,650.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Kimblecrete Limited	15/08/2011	5000314600	1,650.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342853	1,649.27
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	31/08/2011	7500344011	1,647.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Extra Mile Care Co Ltd	19/08/2011	7500341485	1,645.47
Communities Directorate	Children's Service	Private Contr- TPP	Showmaster	03/08/2011	5000313277	1,645.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Seva Care Group	15/08/2011	7500340534	1,642.66
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340375	1,642.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340430	1,642.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341393	1,640.73
Communities Directorate	Adult Social Services	Other Agencies- TPP	Enfield Mencap	31/08/2011	7500344004	1,640.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Enfield Mencap	31/08/2011	7500344005	1,640.40
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	17/08/2011	5000314836	1,630.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	31/08/2011	5000316011	1,629.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342828	1,628.34
Communities Directorate	Children's Service	Legal & Crt Fees	The Yates Practice Ltd	08/08/2011	5000313693	1,625.63
Communities Directorate	Children's Service	Private Contr- TPP	Kidsunlimited	30/08/2011	1900136666	1,624.00
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	30/08/2011	5000315859	1,620.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cartref Care Home	24/08/2011	7500342911	1,620.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Candle Court Nursing Home	10/08/2011	7500340262	1,619.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	03/08/2011	7500339386	1,617.17
Corporate Governance Directorate	Corporate Governance Directorate	Consult Fees	Cox Corporation Ltd	03/08/2011	5000313279	1,615.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343020	1,614.69
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341691	1,614.69
Communities Directorate	Children's Service	Staff Training	Fox & Associates Consulting Ltd	19/08/2011	5000315095	1,600.33
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	31/08/2011	5000316008	1,600.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	1,600.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	1,600.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,600.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,600.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	St. Claires Care Home	02/08/2011	7500338583	1,598.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	St. Claires Care Home	03/08/2011	7500339319	1,598.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341889	1,598.11
Communities Directorate	Adult Social Services	Other Agencies- TPP	Platinum Health Resources Ltd	15/08/2011	7500340506	1,597.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Platinum Health Resources Ltd	15/08/2011	7500340507	1,597.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Platinum Health Resources Ltd	15/08/2011	7500340517	1,597.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Platinum Health Resources Ltd	15/08/2011	7500340518	1,597.84
Communities Directorate	Children's Service	Other Agencies- TPP	London Care Solutions Ltd	16/08/2011	5000314768	1,596.00
Communities Directorate	Children's Service	Other Agencies- TPP	London Care Solutions Ltd	24/08/2011	5000315447	1,596.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	10/08/2011	7500340334	1,595.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340421	1,595.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343062	1,594.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340419	1,592.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340436	1,592.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340373	1,581.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340428	1,581.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341419	1,579.79
Commercial Directorate	Commercial Directorate	Hware Purcs	Impact Data Solutions Ltd	12/08/2011	5000314321	1,575.20
Commercial Directorate	Commercial Directorate	Hware Purcs	Impact Data Solutions Ltd	12/08/2011	5000314321	1,575.20
Commercial Directorate	Commercial Directorate	Consult Fees	Ahir Consulting Ltd	02/08/2011	5000313154	1,575.00
Communities Directorate	Adult Social Services	Other Services	Orchard Housing Association	15/08/2011	1900135785	1,573.33
Communities Directorate	Adult Social Services	Other Agencies- TPP	Shakti Nursing Home	31/08/2011	7500343996	1,565.74
Communities Directorate	Children's Service	Staff Training	National Children's Bureau	24/08/2011	5000315534	1,565.15
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342831	1,563.99
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342946	1,562.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341863	1,562.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	1,560.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	1,560.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	1,560.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	1,560.30
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	REDACTED - PERSONAL DATA	24/08/2011	5000315493	1,560.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	01/08/2011	5105650180	1,560.00
Communities Directorate	Children's Service	Other Agencies- TPP	Capital Children's Services Ltd	08/08/2011	5000313657	1,557.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341822	1,549.58
Chief Executives	Chief Executives	Consult Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313454	1,547.67
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sunridge Housing Association Ltd	03/08/2011	7500339292	1,547.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sunridge Housing Association Ltd	03/08/2011	7500339292	1,547.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	03/08/2011	7500339312	1,543.74
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343040	1,540.00
Communities Directorate	Adult Social Services	Vol Assns-TPP	Alzheimer's Society (Barnet)	15/08/2011	1900135800	1,539.70

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Private Contr- TPP	Academy 4 Kids	30/08/2011	1900136441	1,536.00
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmnts	Amwell Construction Ltd	15/08/2011	1900135844	1,536.00
Environment & Regeneration	Environment & Operations	Vehicle Run Costs	Post Office Ltd	15/08/2011	1900135832	1,533.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342850	1,523.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	Denville Hall	17/08/2011	7500341282	1,521.28
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	15/08/2011	1900135753	1,520.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	1,519.43
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341764	1,516.67
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341400	1,513.33
Commercial Directorate	Commercial Directorate	Equip-Mats-Purc-Rep	Dinsdale Video Conferencing Ltd	05/08/2011	5000313572	1,510.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341834	1,510.51
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342862	1,510.51
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342932	1,510.51
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	19/08/2011	7500341534	1,509.82
Communities Directorate	Adult Social Services	Vol Assns-TPP	Friend In Need Community Centre	15/08/2011	1900135820	1,509.35
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,509.30
Environment & Regeneration	Planning, Housing & Regeneration	Subscriptions	Experian Limited	11/08/2011	5000314151	1,503.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,502.81
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313341	1,500.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	31/08/2011	5000316023	1,500.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Non H	Advantage Professional UK Ltd	01/08/2011	5000312979	1,500.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Non H	Advantage Professional UK Ltd	01/08/2011	5000312980	1,500.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Non H	Advantage Professional UK Ltd	10/08/2011	5000313994	1,500.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Non H	Advantage Professional UK Ltd	25/08/2011	5000315711	1,500.00
Commercial Directorate	Commercial Directorate	Equip-Mats-Purc-Rep	CDT Design Ltd	23/08/2011	5000315412	1,500.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Shaw Trust Limited	03/08/2011	7500339393	1,500.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	30/08/2011	7500343279	1,500.00
Communities Directorate	Adult Social Services	Misc Exes	Barnet Executive Car Service	22/08/2011	5000315205	1,500.00
Communities Directorate	Children's Service	Professional Service	R M Data Solutions Ltd	30/08/2011	5000315873	1,500.00
Communities Directorate	Children's Service	Professional Service	East Sussex County Council	30/08/2011	5000315883	1,500.00
Communities Directorate	Children's Service	Legal & Crt Fees	DVIP	04/08/2011	5000313491	1,500.00
Communities Directorate	Children's Service	Legal & Crt Fees	Parenting Profiles Ltd	26/08/2011	5000315777	1,500.00
Communities Directorate	Children's Service	Legal & Crt Fees	DVIP	31/08/2011	5000316021	1,500.00
Communities Directorate	Children's Service	Other Agencies- TPP	DVIP	08/08/2011	5000313722	1,500.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	West Hendon Community Group	03/08/2011	5000313162	1,500.00
Communities Directorate	Children's Service	Other Services	Chaverm Youth Organisation	02/08/2011	5000313128	1,500.00
Communities Directorate	Children's Service	Consult Fees	Gardiner & Theobald LLP	01/08/2011	5000312974	1,500.00
Communities Directorate	Children's Service	Consult Fees	Gardiner & Theobald LLP	05/08/2011	5000313585	1,500.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341478	1,497.77
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342915	1,497.77
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343008	1,497.77
Communities Directorate	Children's Service	Bldg Reps & Maint	D Long (Construction) Ltd	17/08/2011	5000314880	1,495.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	19/08/2011	7500341540	1,494.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihil House	31/08/2011	7500344011	1,494.36
Environment & Regeneration	Environment & Operations	Hire Charges	Specialist Fleet Services Ltd	16/08/2011	5105652101	1,494.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Walsingham	30/08/2011	7500343248	1,492.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Walsingham	30/08/2011	7500343248	1,492.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Walsingham	30/08/2011	7500343248	1,492.96
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313708	1,490.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340377	1,489.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340432	1,489.44
Environment & Regeneration	Environment & Operations	Grounds Maint	Gemco Services Ltd	30/08/2011	5000315844	1,486.13
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342927	1,484.47
Central Expenses	Central Expenses	Insurance Claims	Kennedys	22/08/2011	5000315258	1,484.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341377	1,480.35
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341751	1,478.79
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	10/08/2011	7500340259	1,477.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	23/08/2011	7500341684	1,477.10
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,474.20
Deputy Chief Executives	Deputy Chief Executives	Postage	Royal Mail	26/08/2011	5000315835	1,473.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nazareth House	22/08/2011	7500341572	1,473.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	16/08/2011	7500340618	1,472.82
Deputy Chief Executives	Deputy Chief Executives	Postage	Royal Mail	26/08/2011	5000315827	1,472.02
Communities Directorate	Children's Service	Other Services	Forward 4 Families	25/08/2011	5000315670	1,464.23
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	16/08/2011	7500340617	1,463.43
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	26/08/2011	5000315803	1,462.76
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	01/08/2011	5105650172	1,462.00
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	09/08/2011	5000313841	1,460.22
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341707	1,458.43
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	10/08/2011	7500340331	1,457.18
Communities Directorate	Children's Service	Private Contr- TPP	John Catt Educational Ltd	30/08/2011	1900136307	1,456.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341837	1,455.42
Communities Directorate	Children's Service	Consult Fees	RM Education Plc	09/08/2011	5000313805	1,454.49
Communities Directorate	Adult Social Services	Vol Assns-TPP	Alzheimer's Society (Barnet)	15/08/2011	1900135800	1,451.23
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342817	1,451.19
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D Long (Construction) Ltd	11/08/2011	5000314114	1,450.00
Commercial Directorate	Commercial Directorate	Equip-Mats-Purc-Rep	CDT Design Ltd	23/08/2011	5000315427	1,450.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342957	1,449.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Kirkley Manor	03/08/2011	7500339381	1,448.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342856	1,446.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	10/08/2011	7500340335	1,441.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340423	1,441.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	10/08/2011	7500340333	1,440.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	10/08/2011	7500340335	1,440.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340420	1,440.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340423	1,440.96
Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,440.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,440.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,434.08

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	30/08/2011	7500343276	1,433.99
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341846	1,432.17
Deputy Chief Executives	Deputy Chief Executives	Postage	Royal Mail	01/08/2011	5000313000	1,430.58
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	10/08/2011	7500340335	1,430.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340423	1,430.24
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	15/08/2011	1900135835	1,424.60
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	Arthur J. Ferryman Associates	31/08/2011	1900136698	1,423.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Woodland Villa	02/08/2011	7500338573	1,423.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Woodland Villa	25/08/2011	7500343095	1,423.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Woodland Villa	26/08/2011	7500343186	1,423.04
Chief Executives	Chief Executives	Sware Lic & Supprt	IBM United Kingdom	11/08/2011	5000314219	1,423.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341462	1,422.11
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	09/08/2011	5000313882	1,409.88
Communities Directorate	Adult Social Services	Vol Assns-TPP	New Barnet Community Association	15/08/2011	1900135827	1,406.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342930	1,406.34
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Extra Mile Care Co Ltd	19/08/2011	7500341484	1,405.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	09/08/2011	7500339590	1,405.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340422	1,405.44
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,405.41
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,404.00
Communities Directorate	Children's Service	Private Contr- TPP	Bright Learners Montessori School	30/08/2011	1900136526	1,404.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,404.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,404.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,404.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341767	1,403.52
Corporate Governance Directorate	Corporate Governance Directorate	Postage	Royal Mail	18/08/2011	5000315020	1,402.75
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Limes Residential Home	17/08/2011	7500341357	1,401.63
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342827	1,400.53
Communities Directorate	Children's Service	Food Costs	Raynor Foods Ltd	15/08/2011	5000314434	1,400.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	Gentle Hands Care Agency	31/08/2011	7500344035	1,400.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Two Rivers	15/08/2011	7500340451	1,400.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Stables Horse Activity Centre	03/08/2011	7500339315	1,400.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Stables Horse Activity Centre	03/08/2011	7500339315	1,400.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Stables Horse Activity Centre	03/08/2011	7500339315	1,400.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Stables Horse Activity Centre	19/08/2011	7500341507	1,400.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Stables Horse Activity Centre	19/08/2011	7500341507	1,400.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Stables Horse Activity Centre	19/08/2011	7500341507	1,400.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Stables Horse Activity Centre	19/08/2011	7500341507	1,400.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	15/08/2011	7500340441	1,390.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	24/08/2011	7500342795	1,390.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342839	1,390.35
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341850	1,386.65
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341855	1,380.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343014	1,379.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341437	1,379.04
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Bertram Library Services	05/08/2011	5000313581	1,378.71
Commercial Directorate	Commercial Directorate	Op Leases-Equip	Xerox Finance Ltd	23/08/2011	5000315400	1,378.29
Communities Directorate	Children's Service	Food Costs	Raynor Foods Ltd	15/08/2011	5000314434	1,377.88
Corporate Governance Directorate	Corporate Governance Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,377.22
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Peters Limited	19/08/2011	9400003552	1,376.19
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	30/08/2011	5000315855	1,375.00
Environment & Regeneration	Planning, Housing & Regeneration	Legal & Crt Fees	REDACTED - PERSONAL DATA	30/08/2011	1900136694	1,375.00
Environment & Regeneration	Planning, Housing & Regeneration	Legal & Crt Fees	REDACTED - PERSONAL DATA	30/08/2011	1900136694	1,375.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341783	1,374.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hill Green Supported Living	19/08/2011	7500341518	1,374.28
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Oakforest Properties Ltd	09/08/2011	5000313903	1,372.99
Communities Directorate	Adult Social Services	Other Agencies- TPP	Gentle Hands Care Agency	31/08/2011	7500344036	1,372.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341690	1,367.69
Communities Directorate	Adult Social Services	Other Agencies- TPP	Friern Residential Care Home	02/08/2011	7500338616	1,366.70
Communities Directorate	Adult Social Services	Other Agencies- TPP	Deafblind Uk	15/08/2011	7500340479	1,365.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	Deafblind Uk	31/08/2011	7500343999	1,365.84
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653571	1,365.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653604	1,365.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653616	1,365.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Friern Residential Care Home	22/08/2011	7500341675	1,364.54
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342948	1,357.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341789	1,357.81
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,357.16
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	1,357.16
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,357.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Friern Residential Care Home	30/08/2011	7500343256	1,356.97
Communities Directorate	Adult Social Services	Other Agencies- TPP	Friern Residential Care Home	22/08/2011	7500341671	1,356.97
Communities Directorate	Adult Social Services	Other Agencies- TPP	Friern Residential Care Home	22/08/2011	7500341672	1,356.97
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	26/08/2011	7500343180	1,354.74
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	19/08/2011	7500341505	1,354.25
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,352.53
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,350.90
Communities Directorate	Children's Service	Other Services	Forward 4 Families	03/08/2011	5000313212	1,350.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,348.65
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	10/08/2011	5000313943	1,348.50
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	10/08/2011	5000313944	1,348.50
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	10/08/2011	5000313945	1,348.50
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	10/08/2011	5000313938	1,348.50
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	10/08/2011	5000313942	1,348.50
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	16/08/2011	5000314779	1,348.50
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	16/08/2011	5000314780	1,348.50
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	16/08/2011	5000314781	1,348.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341944	1,344.81
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	1,344.62
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,343.12

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	15/08/2011	5000314495	1,276.76
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	1,276.10
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	24/08/2011	5000315573	1,272.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Kingsdowne Society	17/08/2011	7500341325	1,272.24
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	1,271.26
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	1,271.20
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	The Property Company	12/08/2011	5000314308	1,271.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	The Property Company	23/08/2011	5105653090	1,271.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	1,263.60
Environment & Regeneration	Planning, Housing & Regeneration	Electricity	Kent County Council (KCS)	12/08/2011	5000314245	1,261.14
Communities Directorate	Adult Social Services	Other Services	Eleanor Palmer Trust No 2 A/C.	15/08/2011	1900135772	1,261.05
Communities Directorate	Adult Social Services	Other Agencies- TPP	Friern Residential Care Home	02/08/2011	7500338616	1,260.33
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341778	1,257.36
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	1,256.55
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	1,256.55
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	1,256.55
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	1,256.55
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	17/08/2011	5000314798	1,256.02
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sunridge Housing Association Ltd	16/08/2011	7500340589	1,254.69
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sunridge Housing Association Ltd	16/08/2011	7500340589	1,254.69
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	1,252.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	1,252.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	1,252.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	1,252.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	1,252.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	1,252.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	1,252.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	1,252.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	1,252.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	1,252.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	1,252.80
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	Motorite	02/08/2011	5000313102	1,250.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342811	1,250.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341413	1,250.08
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313701	1,250.00
Communities Directorate	Children's Service	Staff Training	E.T.C.	01/08/2011	5000312955	1,250.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653490	1,250.00
Communities Directorate	Children's Service	Private Contr- TPP	Kindergarten Nursery Schools Ltd	30/08/2011	1900136436	1,248.00
Communities Directorate	Children's Service	Misc Exes	Apex Housing Solutions Ltd	31/08/2011	5000315977	1,245.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313703	1,245.00
Deputy Chief Executives	Deputy Chief Executives	Consult Fees	Rossendales (Collect) Ltd	18/08/2011	5000315048	1,243.78
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342870	1,243.75
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	17/08/2011	5000314799	1,243.23
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	1,241.28
Communities Directorate	Children's Service	Legal & Crt Fees	Avadis & Co Solicitors	25/08/2011	5000315685	1,241.08
Communities Directorate	Children's Service	Legal & Crt Fees	Avadis & Co Solicitors	25/08/2011	5000315699	1,241.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	19/08/2011	7500341539	1,240.35
Communities Directorate	Adult Social Services	Other Agencies- TPP	Maison Moti Ltd	31/08/2011	7500344046	1,240.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653614	1,240.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653611	1,240.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341759	1,237.06
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	23/08/2011	7500342027	1,233.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	23/08/2011	7500342030	1,233.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	23/08/2011	7500342033	1,233.68
Communities Directorate	Children's Service	Private Contr- TPP	Finchley Reform Synagogue	30/08/2011	1900136237	1,232.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	The Property Company	23/08/2011	5105653112	1,230.00
Communities Directorate	Children's Service	Private Contr- TPP	Noah's Arkley	30/08/2011	1900136568	1,229.76
Communities Directorate	Commercial Directorate	Bldg Reps & Maint	REDACTED - PERSONAL DATA	24/08/2011	5000315491	1,228.74
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340419	1,227.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340436	1,227.40
Communities Directorate	Commercial Directorate	Bldg Reps & Maint	D Long (Construction) Ltd	11/08/2011	5000314115	1,225.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Two Rivers	09/08/2011	7500339512	1,225.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341930	1,224.04
Chief Executives	Chief Executives	Consult Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313454	1,221.67
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341461	1,221.23
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	16/08/2011	7500340601	1,220.76
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	1,218.50
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	1,218.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343040	1,218.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	30/08/2011	7500343246	1,216.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	10/08/2011	7500340257	1,216.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	23/08/2011	7500341682	1,216.44
Commercial Directorate	Commercial Directorate	Telephone Calls	British Telecommunications Plc	11/08/2011	5000314178	1,215.81
Communities Directorate	Children's Service	Professional Service	Skills Training Centre Ltd	30/08/2011	5000315885	1,215.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	1,214.75
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343283	1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343283	1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343283	1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343283	1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343283	1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343283	1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343283	1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343283	1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343284	1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343284	1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343284	1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343284	1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	30/08/2011	7500343284	1,213.88

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,140.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Health Care Ltd	17/08/2011	7500341257	1,140.23
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	15/08/2011	1900135749	1,140.00
Communities Directorate	Children's Service	Legal & Crt Fees	REDACTED - PERSONAL DATA	23/08/2011	5000315407	1,139.95
Central Expenses	Central Expenses	Insurance Claims	Barlow Lyde & Gilbert	16/08/2011	5000314690	1,134.64
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,132.91
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,130.24
Deputy Chief Executives	Deputy Chief Executives	Postage	Royal Mail	26/08/2011	5000315838	1,129.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Maison Moti Ltd	19/08/2011	7500341553	1,126.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Maison Moti Ltd	19/08/2011	7500341554	1,126.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	03/08/2011	7500339343	1,125.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	01/08/2011	5105650174	1,125.00
Chief Executives	Chief Executives	Telephone Calls	Colt Technology Services	16/08/2011	5000314723	1,124.91
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	1,124.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	30/08/2011	7500343246	1,124.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341742	1,122.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	1,121.93
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,120.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,120.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Stables Horse Activity Centre	03/08/2011	7500339315	1,120.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Stables Horse Activity Centre	19/08/2011	7500341507	1,120.00
Central Expenses	Central Expenses	Insurance Claims	Kennedys	01/08/2011	1900135472	1,120.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339406	1,118.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339418	1,118.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339419	1,118.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339419	1,118.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339419	1,118.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339419	1,118.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339423	1,118.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	26/08/2011	7500343190	1,118.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	26/08/2011	7500343190	1,118.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	26/08/2011	7500343190	1,118.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	26/08/2011	7500343190	1,118.16
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,118.15
Communities Directorate	Adult Social Services	Other Agencies- TPP	Newcentury Care Ltd	11/08/2011	7500340345	1,117.09
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653570	1,116.33
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	16/08/2011	5000314718	1,114.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341835	1,114.75
Environment & Regeneration	Environment & Operations	Other Services	RM Countryside Services Ltd	18/08/2011	5000315001	1,114.10
Central Expenses	Central Expenses	Insurance Claims	Kennedys	01/08/2011	1900135473	1,112.45
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,111.50
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,109.63
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	03/08/2011	5000313159	1,109.00
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313416	1,109.00
Chief Executives	Chief Executives	Sware Purc	Hewlett Packard Ltd	03/08/2011	5105650496	1,107.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,106.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hilton Lodge Ltd.	15/08/2011	7500340536	1,104.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341985	1,103.97
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	05/08/2011	5000313564	1,102.87
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	15/08/2011	5000314585	1,102.87
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	15/08/2011	5000314587	1,102.87
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	23/08/2011	5000315413	1,102.87
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	23/08/2011	5000315416	1,102.87
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653552	1,100.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653605	1,100.00
Deputy Chief Executives	Deputy Chief Executives	Postage	Royal Mail	15/08/2011	5000314457	1,099.92
Deputy Chief Executives	Deputy Chief Executives	Postage	Royal Mail	03/08/2011	5000313269	1,098.29
Environment & Regeneration	Environment & Operations	Postage	Royal Mail	05/08/2011	5000313548	1,097.75
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Oakforest Properties Ltd	09/08/2011	5000313904	1,097.71
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D Long (Construction) Ltd	11/08/2011	5000314113	1,097.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342857	1,096.07
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	23/08/2011	5000315408	1,095.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341371	1,093.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341374	1,093.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341444	1,093.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341464	1,093.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341473	1,093.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341769	1,093.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342982	1,093.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341946	1,093.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342841	1,093.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342997	1,093.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343076	1,093.82
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	1,093.37
Environment & Regeneration	Environment & Operations	Hire Charges	Specialist Fleet Services Ltd	16/08/2011	5105652103	1,091.58
Commercial Directorate	Commercial Directorate	Contract Clean	Churchill Contract Services	03/08/2011	5000313273	1,090.47
Commercial Directorate	Commercial Directorate	Contract Clean	Churchill Contract Services	03/08/2011	5000313274	1,090.47
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	19/08/2011	7500341522	1,089.40
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,088.78
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	10/08/2011	7500340327	1,088.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	10/08/2011	7500340328	1,088.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	10/08/2011	7500340330	1,088.14
Corporate Governance Directorate	Corporate Governance Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,087.79
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,087.50
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,087.22
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	1,087.15
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,086.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341463	1,086.58
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	1,085.18
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	01/08/2011	5105650178	1,083.33
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653572	1,083.00

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	1,082.18
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	1,082.18
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	1,082.18
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	1,081.09
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	1,080.98
Chief Executives	Chief Executives	Consult Fees	REDACTED - PERSONAL DATA	23/08/2011	5000315361	1,080.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Morgan Law Partners Llp	11/08/2011	5000314028	1,080.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	1,080.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	1,080.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	1,080.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	1,080.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	1,080.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	1,080.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	1,080.00
Communities Directorate	Children's Service	Consult Fees	Gardiner & Theobald LLP	16/08/2011	5000314759	1,080.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	1,079.65
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	1,079.65
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	1,079.65
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	1,078.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Amonet Limited	22/08/2011	7500341578	1,078.40
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	1,072.97
Communities Directorate	Adult Social Services	Vol Assns-TPP	Mill Hill Burnt Oak Good	15/08/2011	1900135821	1,070.70
Corporate Governance Directorate	Corporate Governance Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	1,070.35
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	16/08/2011	7500340601	1,069.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	Birnbeck Housing Association	31/08/2011	7500343978	1,069.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	Birnbeck Housing Association	31/08/2011	7500343979	1,069.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	Birnbeck Housing Association	31/08/2011	7500343980	1,069.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341963	1,066.91
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341963	1,066.91
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341963	1,066.91
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341963	1,066.91
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341963	1,066.91
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341963	1,066.91
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341963	1,066.91
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341963	1,066.91
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342967	1,065.31
Communities Directorate	Children's Service	Private Contr- TPP	Valley Playgroup	30/08/2011	1900136217	1,064.00
Communities Directorate	Children's Service	Private Contr- TPP	Step By Step Montessori Nursery	30/08/2011	1900136461	1,064.00
Communities Directorate	Children's Service	Private Contr- TPP	Fountain Montessori Pre-School	30/08/2011	1900136558	1,064.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Supported Living	19/08/2011	7500341562	1,063.30
Communities Directorate	Children's Service	Other Agencies- TPP	Capital Children's Services Ltd	08/08/2011	5000313750	1,062.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	1,062.49
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	30/08/2011	7500343276	1,062.49
Environment & Regeneration	Environment & Operations	Grounds Maint	Barcham Trees	16/08/2011	5105652269	1,062.00
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	26/08/2011	5000315794	1,059.00
Communities Directorate	Children's Service	Food Costs	Raynor Foods Ltd	15/08/2011	5000314434	1,057.26
Communities Directorate	Children's Service	Consult Fees	RM Education Plc	02/08/2011	5000313097	1,055.70
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341875	1,054.34
Communities Directorate	Children's Service	Private Contr- TPP	Cupcakes Nursery	30/08/2011	1900136540	1,054.08
Communities Directorate	Children's Service	Private Contr- TPP	Puddleducks Nurseries	30/08/2011	1900136656	1,054.08
Communities Directorate	Children's Service	Private Contr- TPP	Gan llanot Nursery	30/08/2011	1900136660	1,054.08
Communities Directorate	Children's Service	Staff Training	The Advice Education & Training	03/08/2011	5000313214	1,054.00
Communities Directorate	Children's Service	Staff Training	The Advice Education & Training	03/08/2011	5000313219	1,054.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	1,053.01
Corporate Governance Directorate	Corporate Governance Directorate	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	1,051.70
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	1,051.64
Corporate Governance Directorate	Corporate Governance Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	1,051.42
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	1,050.39
Environment & Regeneration	Planning, Housing & Regeneration	Stationery	TNT Document Services	09/08/2011	5000313884	1,050.33
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313343	1,050.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313480	1,050.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	15/08/2011	5000314574	1,050.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	1,050.00
Communities Directorate	Children's Service	Hware Purcs	Genisys Group	17/08/2011	5000314919	1,050.00
Communities Directorate	Children's Service	Misc Exes	Neo Properties (UK) Ltd	16/08/2011	5000314783	1,050.00
Communities Directorate	Children's Service	Other Agencies- TPP	Neo Properties (UK) Ltd	17/08/2011	5000314914	1,050.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653568	1,050.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653612	1,050.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653519	1,050.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653621	1,050.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	1,049.50
Corporate Governance Directorate	Corporate Governance Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	1,047.98
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342975	1,047.63
Communities Directorate	Adult Social Services	Other Agencies- TPP	Two Rivers	31/08/2011	7500343981	1,047.25
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	1,046.40
Environment & Regeneration	Environment & Operations	Water Services	Veolia Water Central Ltd	08/08/2011	5000313648	1,045.86
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	1,044.24
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	1,043.75
Communities Directorate	Children's Service	Food Costs	Raynor Foods Ltd	15/08/2011	5000314434	1,043.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342897	1,041.73
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342961	1,041.73
Central Expenses	Central Expenses	Insurance Claims	Weightmans LLP	16/08/2011	5000314667	1,040.70
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	16/08/2011	7500340628	1,040.40
Communities Directorate	Children's Service	Food Costs	Brake Bros (Frozen Foods) Ltd	08/08/2011	5000313721	1,040.26
Communities Directorate	Children's Service	Food Costs	Brake Bros (Frozen Foods) Ltd	09/08/2011	5000313851	1,040.26
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	1,040.20
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	1,040.17
Environment & Regeneration	Environment & Operations	Hire Charges	F G Rowland Ltd	17/08/2011	5000314786	1,040.00
Environment & Regeneration	Environment & Operations	Hire Charges	F G Rowland Ltd	17/08/2011	5000314786	1,040.00
Communities Directorate	Adult Social Services	Rents	Green Man Community Centre	08/08/2011	5000313709	1,040.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Stagecoach Lettings Ltd	09/08/2011	5000313900	1,040.00

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653607	1,040.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653617	1,040.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Metropolitan Housing Trust	30/08/2011	7500343246	1,039.00
Environment & Regeneration	Environment & Operations	Prot Cloth	Greenham Trading Limited	04/08/2011	5000313445	1,038.80
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmnts	Dunphys Ltd	04/08/2011	1900135552	1,038.60
Communities Directorate	Children's Service	Other Agencs- TPP	Apex Housing Solutions Ltd	10/08/2011	5000313915	1,038.50
Communities Directorate	Children's Service	Other Agencs- TPP	Apex Housing Solutions Ltd	11/08/2011	5000314037	1,038.50
Communities Directorate	Children's Service	Other Agencs- TPP	Citibank NA London	01/08/2011	5000312958	1,038.15
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,038.10
Corporate Governance Directorate	Corporate Governance Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,036.54
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	25/08/2011	7500343126	1,032.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	25/08/2011	7500343126	1,032.40
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,031.13
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653575	1,031.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340372	1,028.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	11/08/2011	7500340376	1,028.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340427	1,028.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340431	1,028.52
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,026.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,026.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,026.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,026.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Birnbeck Housing Association	31/08/2011	7500343977	1,025.72
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343070	1,025.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	1,025.34
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	1,025.34
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	12/08/2011	5000314285	1,025.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Deafblind Uk	15/08/2011	7500340478	1,024.40
Chief Executives	Chief Executives	Electricity	Kent County Council (KCS)	02/08/2011	1900135481	1,023.98
Environment & Regeneration	Environment & Operations	Grounds Maint	Barcham Trees	16/08/2011	5105652249	1,023.30
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	05/08/2011	5000313564	1,022.13
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	15/08/2011	5000314585	1,022.13
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	15/08/2011	5000314587	1,022.13
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	23/08/2011	5000315413	1,022.13
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	23/08/2011	5000315416	1,022.13
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,022.00
Environment & Regeneration	Environment & Operations	Grounds Maint	Barcham Trees	16/08/2011	5105652265	1,020.60
Commercial Directorate	Commercial Directorate	Consult Fees	Royal Institution Of Chartered	31/08/2011	5000315962	1,020.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,019.66
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	22/08/2011	7500341636	1,019.63
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,019.49
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	1,019.49
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,019.49
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343067	1,019.46
Deputy Chief Executives	Deputy Chief Executives	Postage	Royal Mail	26/08/2011	5000315811	1,019.03
Chief Executives	Chief Executives	Consult Fees	Quality Fieldwork & Research	04/08/2011	5000313455	1,018.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341739	1,017.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	03/08/2011	7500339406	1,016.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	03/08/2011	7500339406	1,016.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	03/08/2011	7500339418	1,016.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	03/08/2011	7500339423	1,016.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	03/08/2011	7500339423	1,016.44
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653494	1,016.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653534	1,016.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341974	1,015.69
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343052	1,015.69
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,013.52
Chief Executives	Chief Executives	Books-CD-Aud-Vid	West Sussex County Council	12/08/2011	9400003423	1,012.97
Communities Directorate	Children's Service	Food Costs	Premier Fruits(Catering) Ltd	25/08/2011	5000315664	1,011.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	1,010.48
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	1,010.48
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	1,010.48
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	1,008.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	1,008.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	1,008.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	1,008.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,008.00
Communities Directorate	Children's Service	Private Contr- TPP	North London Montessori	30/08/2011	1900136345	1,008.00
Communities Directorate	Children's Service	Private Contr- TPP	St Phillips Pre-School	30/08/2011	1900136457	1,008.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Greatglen Estates Ltd	28/08/2011	5105653564	1,008.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653529	1,008.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	1,007.38
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	1,007.36
Communities Directorate	Children's Service	Food Costs	Premier Fruits(Catering) Ltd	17/08/2011	5000314823	1,006.04
Environment & Regeneration	Environment & Operations	Grounds Maint	Iris Gardening Services Ltd	03/08/2011	5000313189	1,005.00
Communities Directorate	Children's Service	Other Agencs- TPP	Family Mosaic	17/08/2011	5000314926	1,004.15
Communities Directorate	Adult Social Services	Other Agencs- TPP	Langdon Community Ltd	30/08/2011	7500343259	1,003.80
Communities Directorate	Children's Service	Private Contr- TPP	Langdale Pre-School	30/08/2011	1900136278	1,003.08
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341392	1,002.67
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341454	1,002.67
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	22/08/2011	7500341645	1,002.67
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342884	1,002.67
Environment & Regeneration	Planning, Housing & Regeneration	Subscriptions	Experian Limited	11/08/2011	5000314151	1,002.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313365	1,000.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313698	1,000.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	LJT Architects	30/08/2011	5000315940	1,000.00
Commercial Directorate	Commercial Directorate	Hware Purcs	2e2 Solutions Limited	24/08/2011	5000315560	1,000.00
Corporate Accounting	Control Accounts	Consult Fees	KPMG Fees Account	25/08/2011	5000315676	1,000.00
Environment & Regeneration	Environment & Operations	Bldg Reps & Maint	LJT Architects	15/08/2011	5000314599	1,000.00

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Consult Fees	REDACTED - PERSONAL DATA	12/08/2011	5000314253	1,000.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Yedidot	03/08/2011	5000313179	1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653609	1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Pelview Ltd	28/08/2011	5105653483	1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653608	1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	31/08/2011	5105653931	1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653600	1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653584	1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653599	1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653613	1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653590	1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653578	1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653602	1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653574	1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653579	1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653601	1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653597	1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653593	1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653576	1,000.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342922	999.79
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341831	999.53
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Camelot Property Management Ltd	24/08/2011	5000315576	999.34
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	996.85
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	09/08/2011	5000313841	995.90
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	995.68
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	995.41
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	994.41
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	994.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341469	991.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341427	989.65
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341817	989.65
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341844	989.65
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342977	989.65
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	988.96
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	988.95
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	988.94
Communities Directorate	Children's Service	Private Contr- TPP	Lavendale Montessori Limited	30/08/2011	1900136366	988.00
Chief Executives	Chief Executives	Books-CD-Aud-Vid	West Sussex County Council	12/08/2011	9400003424	984.35
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	03/08/2011	5105650434	983.82
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	982.82
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	982.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hill Green Supported Living	19/08/2011	7500341519	982.77
Corporate Governance Directorate	Corporate Governance Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	981.73
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Limes Residential Home	17/08/2011	7500341358	981.14
Communities Directorate	Children's Service	Private Contr- TPP	REDACTED - PERSONAL DATA	15/08/2011	5000314559	980.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	30/08/2011	7500343246	979.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341381	979.12
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	975.76
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	975.50
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Bertram Library Services	05/08/2011	5000313583	972.86
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	970.27
Communities Directorate	Children's Service	Food Costs	Premier Fruits(Catering) Ltd	09/08/2011	5000313843	970.01
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343072	968.33
Corporate Governance Directorate	Corporate Governance Directorate	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	968.09
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	967.27
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sense Cas Finance Team	31/08/2011	7500344070	966.55
Communities Directorate	Adult Social Services	Other Agencies- TPP	Chequers Transport Limited	24/08/2011	7500342888	966.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339406	965.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339407	965.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339410	965.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339423	965.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339424	965.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339428	965.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	26/08/2011	7500343191	965.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	26/08/2011	7500343195	965.60
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	965.32
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	01/08/2011	5000312972	964.72
Environment & Regeneration	Planning, Housing & Regeneration	Sware Purc	Hewlett Packard Ltd	04/08/2011	5000313470	964.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	30/08/2011	7500343290	964.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	19/08/2011	7500341527	963.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342929	963.60
Communities Directorate	Children's Service	Private Contr- TPP	Jack & Jill Playgroup	30/08/2011	1900136230	963.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Morgan Law Partners Llp	11/08/2011	5000314028	960.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653573	960.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Pashun Outreach Services Ltd	31/08/2011	7500344058	959.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Pashun Outreach Services Ltd	31/08/2011	7500344059	959.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Two Rivers	31/08/2011	7500343981	958.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	19/08/2011	7500341502	958.45
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	958.24
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	958.24
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	955.44
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	955.44
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	955.44
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	955.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	955.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342825	954.59
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	REDACTED - PERSONAL DATA	15/08/2011	5000314479	954.00
Environment & Regeneration	Planning, Housing & Regeneration	Rents	Renstar Investments Ltd	31/08/2011	5105653918	953.33
Environment & Regeneration	Planning, Housing & Regeneration	Rents	REDACTED - PERSONAL DATA	01/08/2011	5105650193	953.33

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration	Planning, Housing & Regeneration	Rents	REDACTED - PERSONAL DATA	01/08/2011	5105650169	953.33
Environment & Regeneration	Planning, Housing & Regeneration	Rents	REDACTED - PERSONAL DATA	01/08/2011	5105650171	953.33
Communities Directorate	Children's Service	Private Contr- TPP	Tinies Nursery	30/08/2011	1900136654	952.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	17/08/2011	7500341288	951.23
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	22/08/2011	7500341640	950.86
Communities Directorate	Children's Service	Other Agencies- TPP	London Care Solutions Ltd	11/08/2011	5000314051	950.40
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313358	950.31
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313481	950.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313695	950.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	H.C.S. (Enfield) Ltd	25/08/2011	7500343131	949.84
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Oakray Limited	03/08/2011	5000313108	949.87
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	945.95
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	945.72
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313388	945.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341963	944.61
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	23/08/2011	7500341963	944.61
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	25/08/2011	7500343123	944.60
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	943.99
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	942.13
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	942.13
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	942.13
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	942.13
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	942.13
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	942.13
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	942.13
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	942.11
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	942.11
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	942.11
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	942.11
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	AAZ Properties Limited	01/08/2011	5105650191	941.66
Corporate Governance Directorate	Corporate Governance Directorate	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	940.83
Communities Directorate	Adult Social Services	Other Agencies- TPP	Amonet Limited	22/08/2011	7500341585	940.80
Communities Directorate	Children's Service	Vol Assns-TPP	The Hope Charity	15/08/2011	5000314570	940.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	15/08/2011	1900135755	940.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	939.60
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	938.97
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343073	937.99
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342919	937.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341404	937.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341428	937.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341734	937.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341858	937.56
Chief Executives	Chief Executives	Consult Fees	MySociety Limited	11/08/2011	5000314186	937.50
Communities Directorate	Children's Service	Private Contr- TPP	St Andrews Pre-School	30/08/2011	1900136245	936.00
Communities Directorate	Children's Service	Private Contr- TPP	Sparkler's Nursery	30/08/2011	1900136449	936.00
Communities Directorate	Children's Service	Private Contr- TPP	Playtime Pre-School	30/08/2011	1900136453	936.00
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	936.00
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	936.00
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	936.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342908	933.75
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	933.67
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	933.65
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	932.29
Communities Directorate	Adult Social Services	Gas	British Gas	22/08/2011	5000315248	931.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341983	930.37
Communities Directorate	Children's Service	Other Agencies- TPP	Atlantic Lodge Ltd	10/08/2011	5000313952	930.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	929.49
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	928.69
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	928.42
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	927.52
Environment & Regeneration	Planning, Housing & Regeneration	Stationery	TNT Document Services	09/08/2011	5000313883	926.41
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Minoan Investments Limited	01/08/2011	5105650183	926.25
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Minoan Investments Limited	01/08/2011	5105650184	926.25
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Minoan Investments Limited	01/08/2011	5105650187	926.25
Communities Directorate	Children's Service	Electricity	Kent County Council (KCS)	08/08/2011	5000313636	926.01
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	01/08/2011	5105650175	926.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	925.55
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342981	924.54
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	924.33
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341883	923.62
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Camphill Village Trust	02/08/2011	7500338582	923.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Camphill Village Trust	31/08/2011	7500343997	923.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343004	922.00
Communities Directorate	Children's Service	Food Costs	Premier Fruits(Catering) Ltd	04/08/2011	5000313359	921.82
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	921.39
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	921.38
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	921.13
Environment & Regeneration	Environment & Operations	Water Services	Veolia Water Central Ltd	11/08/2011	5000314136	921.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341395	920.75
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Apple Housing Solutions Ltd	15/08/2011	1900135756	920.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	25/08/2011	1900136139	920.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	25/08/2011	1900136140	920.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	30/08/2011	1900136696	920.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	15/08/2011	7500340548	919.15
Communities Directorate	Children's Service	Food Costs	Raynor Foods Ltd	15/08/2011	5000314434	917.53
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	917.44
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	917.21
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	917.00

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341891	916.59
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	915.95
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	915.95
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	915.95
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	915.23
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342865	914.55
Corporate Governance Directorate	Corporate Governance Directorate	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	911.88
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	01/08/2011	5000312971	911.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	19/08/2011	7500341521	911.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	22/08/2011	7500341612	911.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341731	911.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342830	911.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342876	911.52
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	911.07
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	31/08/2011	5000316002	910.98
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	910.28
Environment & Regeneration	Environment & Operations	Equip-Mats-Rep	Ing Lease (UK) Limited	10/08/2011	5000313989	910.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341460	909.48
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	909.09
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	909.09
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	907.31
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	904.80
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	904.80
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	903.85
Communities Directorate	Children's Service	Private Contr- TPP	Beis Soroh Schneirer	30/08/2011	1900136258	903.47
Communities Directorate	Children's Service	Agency/Interim Hays	Capita Education Resourcing	04/08/2011	5000313424	902.00
Environment & Regeneration	Environment & Operations	Other Services	Ringway Ltd	24/08/2011	5000315574	901.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cavendish Radio Cars	15/08/2011	7500340461	901.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cavendish Radio Cars	24/08/2011	7500342833	901.40
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	01/08/2011	5105650198	901.33
Environment & Regeneration	Environment & Operations	Telephone Calls	O2 (UK) Ltd	22/08/2011	5000315280	900.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342923	900.64
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313345	900.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313483	900.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313720	900.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	900.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	900.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	900.00
Corporate Accounting	Control Accounts	Misc Exes	Santander UK Plc	15/08/2011	1900135833	900.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	900.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Two Rivers	15/08/2011	7500340450	900.00
Communities Directorate	Children's Service	Conference Exes	Local Government Association	11/08/2011	5000314141	900.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Michael Nicholas & Co	12/08/2011	1900135709	900.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Real Homes Ltd	28/08/2011	5105653536	900.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653521	900.00
Communities Directorate	Children's Service	Staff Training	REDACTED - PERSONAL DATA	24/08/2011	5000315571	900.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341467	898.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341752	898.50
Communities Directorate	Children's Service	Other Agencies- TPP	London Care Plc	22/08/2011	5000315227	898.46
Communities Directorate	Children's Service	Food Costs	Dairy Crest Limited	09/08/2011	5000313864	897.82
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	897.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	896.81
Communities Directorate	Children's Service	Private Contr- TPP	Tashbar Of Edgware Primary School	30/08/2011	1900136503	896.59
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	894.98
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	894.97
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	894.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	893.76
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	892.69
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	892.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	891.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	891.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	30/08/2011	7500343276	891.60
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	891.48
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	890.66
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	890.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	31/08/2011	7500344019	889.87
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342993	889.11
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	888.70
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	01/08/2011	5105650199	888.33
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	887.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	30/08/2011	7500343246	887.40
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	886.73
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341390	885.47
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341823	885.47
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342895	885.47
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	885.33
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	884.53
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	884.53
Communities Directorate	Children's Service	Private Contr- TPP	King Alfred School	30/08/2011	1900136221	884.21
Communities Directorate	Children's Service	Private Contr- TPP	Beis Soroh Schneirer	30/08/2011	1900136256	884.21
Communities Directorate	Children's Service	Private Contr- TPP	Kerem House Nursery School	30/08/2011	1900136271	884.21
Communities Directorate	Children's Service	Private Contr- TPP	Langdale Pre-School	30/08/2011	1900136276	884.21
Communities Directorate	Children's Service	Private Contr- TPP	Pardes House Kindergarten	30/08/2011	1900136295	884.21
Communities Directorate	Children's Service	Private Contr- TPP	Talmud Torah Tiferes Shlomor	30/08/2011	1900136320	884.21
Communities Directorate	Children's Service	Private Contr- TPP	Nancy Reuben Primary School	30/08/2011	1900136335	884.21
Communities Directorate	Children's Service	Private Contr- TPP	Beis Chinuch Primary School	30/08/2011	1900136593	884.21
Communities Directorate	Children's Service	Private Contr- TPP	The Rocking Horse Nursery	30/08/2011	1900136614	884.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341848	882.70
Communities Directorate	Children's Service	Legal & Crt Fees	The Yates Practice Ltd	08/08/2011	5000313684	882.50

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Peters Limited	10/08/2011	9400003394	882.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fiern Residential Care Home	22/08/2011	7500341666	881.77
Environment & Regeneration	Environment & Operations	Consult Fees	Exor Corporation Limited	02/08/2011	5000313059	880.00
Environment & Regeneration	Environment & Operations	Grounds Maint	Gemco Services Ltd	31/08/2011	5000315925	880.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Schools Ltd	19/08/2011	7500341560	880.00
Communities Directorate	Children's Service	Consult Fees	RM Education Plc	02/08/2011	5000313156	880.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	12/08/2011	1900135681	880.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	878.64
Communities Directorate	Adult Social Services	Sware Purc	Hewlett Packard Ltd	04/08/2011	5000313476	878.43
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	877.70
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	877.70
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	877.69
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	877.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	876.74
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	876.41
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341394	876.29
Commercial Directorate	Commercial Directorate	Stationery	Xerox Office Supplies	18/08/2011	5000315056	876.00
Commercial Directorate	Commercial Directorate	Stationery	Xerox Office Supplies	26/08/2011	5000315499	876.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653488	875.33
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653485	875.33
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313371	875.00
Deputy Chief Executives	Deputy Chief Executives	Consult Fees	KPMG Fees Account	04/08/2011	5000313403	875.00
Communities Directorate	Children's Service	Other Agencies- TPP	Neo Properties (UK) Ltd	10/08/2011	5000313923	874.26
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	10/08/2011	5105651371	873.98
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	10/08/2011	5105651372	873.98
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	10/08/2011	5105651373	873.98
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	04/08/2011	5000313474	873.98
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	03/08/2011	5105650511	873.98
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	10/08/2011	5105651310	873.98
Communities Directorate	Adult Social Services	Sware Purc	Hewlett Packard Ltd	11/08/2011	5105651764	873.98
Communities Directorate	Children's Service	Sware Purc	Hewlett Packard Ltd	04/08/2011	5000313479	873.98
Environment & Regeneration	Planning, Housing & Regeneration	Sware Purc	Hewlett Packard Ltd	11/08/2011	5105651766	873.98
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	873.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342973	872.73
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343011	872.73
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342832	872.73
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	872.24
Communities Directorate	Children's Service	Misc Exes	Kidz Choice Limited	09/08/2011	5000313877	872.00
Corporate Governance Directorate	Corporate Governance Directorate	Postage	Financial Data Management Ltd	17/08/2011	5000314858	871.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Amonet Limited	22/08/2011	7500341582	870.40
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	870.12
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	870.00
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	02/08/2011	5000313120	869.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	10/08/2011	7500340260	868.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	23/08/2011	7500341685	868.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	15/08/2011	7500340440	868.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	24/08/2011	7500342794	868.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341450	868.49
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	868.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	30/08/2011	7500343246	868.17
Communities Directorate	Children's Service	Other Agencies- TPP	Woodhouse Estates Ltd	22/08/2011	5000315288	868.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343043	867.84
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	866.09
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	01/08/2011	5105650179	866.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342805	864.33
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	864.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	864.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	864.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Yad Voezer	25/08/2011	7500343146	863.58
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	863.55
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jigsaw Creative Care Limited	02/08/2011	7500338605	863.36
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	862.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341375	862.20
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	862.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	861.88
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	861.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	860.19
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	859.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343002	858.87
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	858.86
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	03/08/2011	5000313159	858.85
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313416	858.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dabb, Paa.	19/08/2011	7500341513	858.24
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	857.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hill Green Supported Living	19/08/2011	7500341516	856.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hill Green Supported Living	19/08/2011	7500341517	856.80
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D & S Electrical Contractors	12/08/2011	5000314312	855.00
Communities Directorate	Children's Service	Private Contr- TPP	Kidsunlimited	30/08/2011	1900136665	854.74
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	15/08/2011	1900135745	853.84
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	853.82
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	853.31
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	The Property Company	24/08/2011	5000315614	852.50
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	The Property Company	24/08/2011	5000315617	852.50
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	The Property Company	24/08/2011	5000315618	852.50
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	852.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	15/08/2011	1900135757	852.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341411	851.67
Environment & Regeneration	Planning, Housing & Regeneration	Imp Grnt Ret & Cont	South Hertfordshire	18/08/2011	1900136031	850.70
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	850.50

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Vol Assns-TPP	Nas Services Ltd	11/08/2011	5000314131	850.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653618	850.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341370	849.98
Communities Directorate	Adult Social Services	Other Agencs- TPP	Candle Court Nursing Home	16/08/2011	7500340615	848.48
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	848.04
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	847.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	847.02
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	847.02
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	22/08/2011	7500341605	846.97
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342869	846.82
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343048	846.69
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	845.24
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	02/08/2011	5000313119	845.06
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341796	842.66
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341401	841.54
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	841.53
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	841.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343060	840.62
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	840.56
Communities Directorate	Adult Social Services	Other Agencs- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	840.21
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	RM Countryside Services Ltd	11/08/2011	5000314118	840.00
Commercial Directorate	Commercial Directorate	Equip-Mats-Purc-Rep	Zipporah Ltd	22/08/2011	5000315219	840.00
Commercial Directorate	Commercial Directorate	Equip-Mats-Purc-Rep	Zipporah Ltd	22/08/2011	5000315219	840.00
Commercial Directorate	Commercial Directorate	Equip-Mats-Purc-Rep	Zipporah Ltd	22/08/2011	5000315219	840.00
Commercial Directorate	Commercial Directorate	Equip-Mats-Purc-Rep	Zipporah Ltd	22/08/2011	5000315219	840.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	840.00
Corporate Accounting	Control Accounts	Consult Fees	Valuation Office Agency	23/08/2011	5000315443	840.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	London Care Plc	03/08/2011	7500339293	840.00
Communities Directorate	Children's Service	Private Contr- TPP	Abbracadabra Pre-School Nursery	30/08/2011	1900136535	840.00
Communities Directorate	Children's Service	Private Contr- TPP	Keren's Nursery	30/08/2011	1900136646	840.00
Communities Directorate	Children's Service	Misc Exes	Neo Properties (UK) Ltd	11/08/2011	5000314096	840.00
Communities Directorate	Children's Service	Other Agencs- TPP	Neo Properties (UK) Ltd	16/08/2011	5000314743	840.00
Communities Directorate	Children's Service	Other Agencs- TPP	Neo Properties (UK) Ltd	16/08/2011	5000314747	840.00
Communities Directorate	Children's Service	Other Agencs- TPP	Neo Properties (UK) Ltd	16/08/2011	5000314751	840.00
Communities Directorate	Children's Service	Other Agencs- TPP	Woodhouse Estates Ltd	10/08/2011	5000313917	840.00
Communities Directorate	Children's Service	Other Agencs- TPP	Stone Lodge Hotels	10/08/2011	5000313913	840.00
Environment & Regeneration	Planning, Housing & Regeneration	Grounds Maint	REDACTED - PERSONAL DATA	11/08/2011	5000314133	840.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653557	840.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653558	840.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341906	838.60
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	837.90
Communities Directorate	Adult Social Services	Other Agencs- TPP	Four Seasons Health Care	03/08/2011	7500339390	837.70
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	ADT Fire And Security Plc	10/08/2011	5000313978	836.63
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Andrew James Hotels Limited	09/08/2011	5000313906	836.38
Environment & Regeneration	Environment & Operations	Other Services	Barnet Lighting Services Ltd	04/08/2011	5000313471	836.07
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	835.40
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	835.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341843	835.29
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	Motorite	25/08/2011	5000315702	834.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341430	833.39
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341977	833.39
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343047	833.39
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341898	833.39
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342886	833.39
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342995	833.39
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313718	833.08
Communities Directorate	Adult Social Services	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313718	833.08
Communities Directorate	Children's Service	Other Agencs- TPP	Randstad Care Limited	05/08/2011	5000313596	833.06
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341894	832.72
Communities Directorate	Adult Social Services	Other Services	St Pancras & Humanist H.A.	15/08/2011	1900135786	832.62
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	832.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	832.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	832.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	832.16
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653551	831.66
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	831.39
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	831.18
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341811	830.70
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	830.00
Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	830.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Freeways Trust Limited	22/08/2011	7500341674	829.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	829.13
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	H.E. Investments Limited	28/08/2011	5105653486	828.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	826.46
Communities Directorate	Adult Social Services	Other Agencs- TPP	Royal Mencap Society	31/08/2011	7500343988	825.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Royal Mencap Society	31/08/2011	7500343989	825.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Royal Mencap Society	31/08/2011	7500343990	825.60
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	825.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	825.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	825.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Schools Ltd	04/08/2011	7500339458	825.00
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	Opinion Research Services	15/08/2011	1900135738	825.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	The Property Company	24/08/2011	5000315615	825.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653489	825.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	30/08/2011	7500343276	824.73
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Camphill Village Trust	02/08/2011	7500338582	824.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Camphill Village Trust	31/08/2011	7500343997	824.00
Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	823.68
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	823.60

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Aresti Ltd	25/08/2011	5105653303	823.33
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653563	823.33
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653547	823.33
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	823.10
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	822.86
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	822.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	821.98
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	821.13
Communities Directorate	Adult Social Services	Other Agencies- TPP	Two Rivers	31/08/2011	7500343981	821.05
Communities Directorate	Children's Service	Private Contr- TPP	Playsafe Club Nursery	30/08/2011	1900136385	821.05
Communities Directorate	Children's Service	Private Contr- TPP	Tashbar Of Edgware Primary School	30/08/2011	1900136501	821.05
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	820.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Borough Of Brent	19/08/2011	7500341511	820.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Deafblind Uk	31/08/2011	7500344000	820.75
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341435	820.37
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341456	820.37
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	19/08/2011	7500341504	820.37
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341897	820.37
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341905	820.37
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	820.25
Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	820.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341916	819.43
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	819.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	817.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	817.30
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	816.95
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	816.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	10/08/2011	7500340326	816.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	10/08/2011	7500340325	816.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	10/08/2011	7500340329	816.14
Communities Directorate	Children's Service	Private Contr- TPP	Beaufort Park Nursery	30/08/2011	1900136610	816.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	816.00
Communities Directorate	Children's Service	Misc Exes	Bright Horizons Family	22/08/2011	5000315316	815.66
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343026	813.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Friern Residential Care Home	22/08/2011	7500341667	813.14
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	813.13
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341782	813.11
Environment & Regeneration	Environment & Operations	Grounds Maint	Barcham Trees	16/08/2011	5105652261	812.70
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341879	812.28
Communities Directorate	Children's Service	Private Contr- TPP	Torah Vodaas Primary School	30/08/2011	1900136422	812.02
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	811.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342941	810.81
Environment & Regeneration	Environment & Operations	Staff Training	Skills Training Centre Ltd	15/08/2011	5000314557	810.00
Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	810.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Andrew James Hotels Limited	09/08/2011	5000313905	809.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	19/08/2011	7500341530	807.34
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341788	807.34
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342826	807.34
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Peters Limited	19/08/2011	9400003351	806.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	30/08/2011	7500343246	806.06
Chief Executives	Chief Executives	Books-CD-Aud-Vid	W.F. Howes Ltd	30/08/2011	9400003368	806.00
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	RM Countryside Services Ltd	23/08/2011	5000315005	805.20
Communities Directorate	Children's Service	Legal & Crt Fees	RWA Ltd	12/08/2011	5000314280	803.99
Communities Directorate	Children's Service	Other Agencies- TPP	London Care Solutions Ltd	24/08/2011	5000315501	803.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	802.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341429	802.01
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	800.49
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	800.28
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	800.28
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313340	800.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313342	800.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313344	800.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	800.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	Metropolitan Housing Trust Limited	05/08/2011	5000313608	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653537	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Regal Real Estates Limited	28/08/2011	5105653487	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	16/08/2011	5105652343	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653580	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653493	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653545	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653532	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653523	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653523	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653542	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653518	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653577	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653498	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653522	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653530	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653533	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653554	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653594	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653548	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653466	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653560	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653562	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653619	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653544	800.00
Environment & Regeneration	Planning, Housing & Regeneration	Rents	REDACTED - PERSONAL DATA	28/08/2011	5105653556	800.00

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	09/08/2011	5000313837	798.87
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	798.29
Environment & Regeneration	Environment & Operations	Hire Charges	Specialist Fleet Services Ltd	16/08/2011	5105652109	798.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	798.00
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Nabarro LLP	12/08/2011	5000314330	798.00
Corporate Accounting	Control Accounts	Vehicle Run Costs	Ceamd Ltd	03/08/2011	5000313182	797.60
Environment & Regeneration	Environment & Operations	Advertising	Cavendish Coleman Media	02/08/2011	5000313067	796.85
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	796.56
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	Palmerston Engineering Spares	10/08/2011	5000313968	796.45
Environment & Regeneration	Planning, Housing & Regeneration	Water Services	Veolia Water Central Ltd	12/08/2011	5000314264	795.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	795.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341936	794.37
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	03/08/2011	7500339389	792.54
Communities Directorate	Children's Service	Food Costs	Premier Fruits(Catering) Ltd	25/08/2011	5000315665	792.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	791.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342860	789.36
Communities Directorate	Children's Service	Private Contr- TPP	King Alfred School	30/08/2011	1900136223	787.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	787.58
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	786.24
Environment & Regeneration	Environment & Operations	Grounds Maint	Iris Gardening Services Ltd	30/08/2011	5000315850	785.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	784.28
Communities Directorate	Children's Service	Private Contr- TPP	Nightingale Day Nursery	30/08/2011	1900136328	784.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	783.93
Communities Directorate	Children's Service	Private Contr- TPP	Academy 4 Kids	30/08/2011	1900136442	783.63
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341475	781.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341733	781.30
Corporate Governance Directorate	Corporate Governance Directorate	Legal Disbursements	REDACTED - PERSONAL DATA	24/08/2011	5000315550	781.10
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	780.78
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	780.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	30/08/2011	7500343276	780.15
Communities Directorate	Children's Service	Private Contr- TPP	Ely Nursery	30/08/2011	1900136390	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653499	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653500	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653501	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653502	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653503	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653504	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653505	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653506	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653507	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653508	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653509	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653510	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653511	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653512	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653513	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653514	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653515	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	28/08/2011	5105653516	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653491	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653596	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653497	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653582	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653520	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653585	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653527	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653535	780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653588	780.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	779.94
Corporate Governance Directorate	Corporate Governance Directorate	Hware Purcs	Insight Direct (Uk) Ltd	23/08/2011	5000315327	779.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	03/08/2011	7500339293	779.70
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	779.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343061	779.13
Environment & Regeneration	Environment & Operations	Grounds Maint	Barcham Trees	16/08/2011	5105652267	778.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	03/08/2011	7500339391	777.35
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	777.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341451	777.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Birnbeck Housing Association	31/08/2011	7500343976	776.34
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342898	775.41
Communities Directorate	Children's Service	Private Contr- TPP	Abracadabra Pre-School Nursery	30/08/2011	1900136536	773.19
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	773.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	772.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	772.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	30/08/2011	7500343276	772.72
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	772.20
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	772.20
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	771.75
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	771.50
Communities Directorate	Adult Social Services	Vol Assns-TPP	Jewish Care	15/08/2011	1900135824	770.58
Commercial Directorate	Commercial Directorate	Hware Purcs	Insight Direct (Uk) Ltd	23/08/2011	5000315326	770.00
Communities Directorate	Children's Service	Staff Training	MAS Environmental Limited	23/08/2011	5000315442	770.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653598	770.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342925	768.73
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	19/08/2011	7500341531	768.28
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	767.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Eleanor Palmer Trust No 2 A/C.	10/08/2011	7500340275	766.97
Communities Directorate	Children's Service	Private Contr- TPP	John Catt Educational Ltd	30/08/2011	1900136306	766.32
Communities Directorate	Children's Service	Private Contr- TPP	Sharon Kindergarten	30/08/2011	1900136313	766.32
Communities Directorate	Children's Service	Vol Assns-TPP	The Hope Charity	22/08/2011	5000315239	765.00

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration Communities Directorate	Planning, Housing & Regeneration Children's Service	Private Contr- TPP Food Costs	REDACTED - PERSONAL DATA Hopwells Limited	28/08/2011 04/08/2011	5105653524 5000313368	765.00 764.97
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	764.70
Corporate Governance Directorate	Corporate Governance Directorate	Op Leases-Equip	Xerox (Uk) Ltd	16/08/2011	5000314745	764.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343006	764.01
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	762.94
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	762.50
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	761.67
Communities Directorate	Adult Social Services	Other Agencs- TPP	Personnel & Care Bank	15/08/2011	7500340457	761.48
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341405	761.15
Communities Directorate	Adult Social Services	Other Agencs- TPP	Abbey Ravenscroft Park Nursing Home	25/08/2011	7500343116	761.14
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	760.63
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653603	760.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653495	760.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653517	760.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653539	760.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653526	760.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	759.57
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	758.94
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	01/08/2011	5105650197	758.33
Communities Directorate	Adult Social Services	Other Agencs- TPP	Personnel & Care Bank	03/08/2011	7500339303	757.98
Communities Directorate	Children's Service	Private Contr- TPP	Torah Vodaas Primary School	30/08/2011	1900136420	757.89
Communities Directorate	Children's Service	Private Contr- TPP	Academy 4 Kids	30/08/2011	1900136440	757.89
Communities Directorate	Children's Service	Other Agencs- TPP	Citibank NA London	11/08/2011	5000314055	757.40
Communities Directorate	Adult Social Services	Subscriptions	Telecare Services Association	01/08/2011	1900135451	757.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341791	756.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341466	754.48
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	754.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Oakray Limited	15/08/2011	5000314597	753.80
Communities Directorate	Children's Service	Professional Service	Idlecombe Ltd	05/08/2011	5000313577	753.15
Communities Directorate	Children's Service	Food Costs	Hatov Distribution	08/08/2011	5000313755	752.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Friern Residential Care Home	30/08/2011	7500343257	750.45
Communities Directorate	Adult Social Services	Other Agencs- TPP	Birnbeck Housing Association	31/08/2011	7500343978	750.37
Communities Directorate	Adult Social Services	Other Agencs- TPP	Birnbeck Housing Association	31/08/2011	7500343978	750.37
Communities Directorate	Adult Social Services	Other Agencs- TPP	Birnbeck Housing Association	31/08/2011	7500343978	750.37
Communities Directorate	Adult Social Services	Other Agencs- TPP	Birnbeck Housing Association	31/08/2011	7500343979	750.37
Communities Directorate	Adult Social Services	Other Agencs- TPP	Birnbeck Housing Association	31/08/2011	7500343979	750.37
Communities Directorate	Adult Social Services	Other Agencs- TPP	Birnbeck Housing Association	31/08/2011	7500343979	750.37
Communities Directorate	Adult Social Services	Other Agencs- TPP	Birnbeck Housing Association	31/08/2011	7500343980	750.37
Communities Directorate	Adult Social Services	Other Agencs- TPP	Birnbeck Housing Association	31/08/2011	7500343980	750.37
Communities Directorate	Adult Social Services	Other Agencs- TPP	Birnbeck Housing Association	31/08/2011	7500343980	750.37
Communities Directorate	Adult Social Services	Other Agencs- TPP	Birnbeck Housing Association	31/08/2011	7500343980	750.37
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	12/08/2011	5000314287	750.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313360	750.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313363	750.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313716	750.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	15/08/2011	5000314573	750.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	15/08/2011	5000314575	750.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Adams Environmental Ltd	23/08/2011	5000315431	750.00
Environment & Regeneration	Environment & Operations	Other Services	APR Services Ltd	11/08/2011	5000314023	750.00
Environment & Regeneration	Environment & Operations	Other Services	APR Services Ltd	22/08/2011	5000315228	750.00
Commercial Directorate	Commercial Directorate	Consult Fees	Daniel Connal Partnership	15/08/2011	5000314484	750.00
Communities Directorate	Children's Service	Staff Training	Janis Lloyd Children's Services	01/08/2011	5000312983	750.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313378	750.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313717	750.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	748.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	London Care Plc	17/08/2011	7500341263	748.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	London Care Plc	22/08/2011	7500341595	748.80
Communities Directorate	Children's Service	Private Contr- TPP	Playsafe Club Nursery	30/08/2011	1900136387	748.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Birnbeck Housing Association	31/08/2011	7500343973	748.77
Communities Directorate	Children's Service	Misc Exes	Safe Start Foundation	10/08/2011	5000313980	748.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	Greek & Greek Cypriot Community	03/08/2011	7500339320	747.74
Communities Directorate	Adult Social Services	Other Agencs- TPP	Metropolitan Housing Trust	30/08/2011	7500343246	746.90
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Ensys Ltd	03/08/2011	5000313282	746.75
Communities Directorate	Adult Social Services	Other Agencs- TPP	Friern Residential Care Home	30/08/2011	7500343257	746.30
Communities Directorate	Adult Social Services	Other Agencs- TPP	Friern Residential Care Home	30/08/2011	7500343257	746.27
Communities Directorate	Adult Social Services	Other Agencs- TPP	Friern Residential Care Home	30/08/2011	7500343257	746.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343051	745.81
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	745.50
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343055	745.38
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	744.36
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653528	744.00
Environment & Regeneration	Environment & Operations	Other Services	RM Countryside Services Ltd	18/08/2011	5000314672	743.42
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342818	742.65
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	742.32
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	742.32
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	742.32
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	741.93
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	741.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Personnel & Care Bank	05/08/2011	7500339465	740.35
Communities Directorate	Children's Service	Hware Purcs	Genisys Group	02/08/2011	5000313091	740.00
Environment & Regeneration	Planning, Housing & Regeneration	Equip-Mats-Purc-Rep	REDACTED - PERSONAL DATA	16/08/2011	1900135881	740.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	739.86
Communities Directorate	Adult Social Services	Other Agencs- TPP	Enara Community Care	05/08/2011	7500339466	739.86
Chief Executives	Chief Executives	Gas	Kent County Council (KCS)	02/08/2011	5000313150	739.14
Communities Directorate	Children's Service	Private Contr- TPP	Bright Learners Montessori School	30/08/2011	1900136525	738.95
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	738.53
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	737.11
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341956	734.98
Deputy Chief Executives	Deputy Chief Executives	Consult Fees	Rossendales (Collect) Ltd	18/08/2011	5000315047	733.62

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Enara Community Care	05/08/2011	7500339460	733.38
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	732.76
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	732.08
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	731.98
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	22/08/2011	7500341650	731.94
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	731.89
Communities Directorate	Adult Social Services	Other Agencies- TPP	Springdene	25/08/2011	7500343142	731.71
Communities Directorate	Children's Service	Consult Fees	RM Education Plc	02/08/2011	5000313097	729.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	10/08/2011	7500340335	729.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340423	729.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341398	729.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341447	729.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341854	729.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341895	729.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341899	729.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341913	729.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342799	729.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342820	729.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342942	729.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342970	729.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342986	729.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342972	729.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343041	729.21
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	728.44
Communities Directorate	Children's Service	Water Services	Veolia Water Central Ltd	10/08/2011	5000314020	728.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	728.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	728.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	728.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	728.14
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	728.09
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	728.07
Communities Directorate	Children's Service	Private Contr- TPP	Sharon Kindergarten	30/08/2011	1900136314	728.00
Communities Directorate	Children's Service	Private Contr- TPP	Belfield Montessori	30/08/2011	1900136522	728.00
Communities Directorate	Children's Service	Private Contr- TPP	Talmud Torah Torat Emet	30/08/2011	1900136554	728.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	727.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343025	727.70
Communities Directorate	Children's Service	Other Agencies- TPP	Prestige Courier Services Ltd	08/08/2011	5000313769	726.10
Chief Executives	Chief Executives	Electricity	Kent County Council (KCS)	02/08/2011	1900135479	725.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Enara Community Care	08/08/2011	7500339494	723.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	30/08/2011	7500343219	723.60
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	722.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343059	722.54
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341874	722.37
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Minoan Investments Limited	01/08/2011	5105650185	720.83
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Minoan Investments Limited	01/08/2011	5105650186	720.83
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Minoan Investments Limited	28/08/2011	5105653531	720.83
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	AAZ Properties Limited	01/08/2011	5105650188	720.41
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	AAZ Properties Limited	01/08/2011	5105650189	720.41
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	AAZ Properties Limited	01/08/2011	5105650190	720.41
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	AAZ Properties Limited	01/08/2011	5105650192	720.40
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	720.20
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	Fleet (Line Markers) Ltd	17/08/2011	5000314805	720.00
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	Fleet (Line Markers) Ltd	17/08/2011	5000314806	720.00
Commercial Directorate	Commercial Directorate	Staff Training	Skills Training Centre Ltd	01/08/2011	5000312989	720.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Two Rivers	15/08/2011	7500340446	720.00
Communities Directorate	Children's Service	Agency/Interim Hays	Capita Education Resourcing	04/08/2011	5000313424	720.00
Communities Directorate	Children's Service	Professional Service	Skills Training Centre Ltd	08/08/2011	5000313730	720.00
Environment & Regeneration	Planning, Housing & Regeneration	Grounds Maint	Thompsons of Crews Hill	16/08/2011	5000314710	720.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	719.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	30/08/2011	7500343246	718.03
Communities Directorate	Adult Social Services	Other Agencies- TPP	Birnbeck Housing Association	31/08/2011	7500343976	717.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Birnbeck Housing Association	31/08/2011	7500343976	717.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Birnbeck Housing Association	31/08/2011	7500343976	717.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Birnbeck Housing Association	31/08/2011	7500343977	717.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Birnbeck Housing Association	31/08/2011	7500343977	717.40
Communities Directorate	Adult Social Services	Vol Assns-TPP	Middlesex Ass. For The Blind	15/08/2011	1900135780	717.32
Communities Directorate	Children's Service	Private Contr- TPP	Southover Pre-School	30/08/2011	1900136300	716.80
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	716.47
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342991	716.19
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	716.06
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	716.06
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	716.04
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	714.78
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	714.74
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	713.71
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	713.53
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	30/08/2011	89000000049	713.33
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313358	713.15
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	712.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	712.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	89000000048	712.80
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000046	712.50
Commercial Directorate	Commercial Directorate	Consult Fees	Agilisys Ltd	11/08/2011	5000314097	712.50
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	89000000047	712.25
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Homecare Ltd	22/08/2011	7500341588	711.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	Enara Community Care	05/08/2011	7500339462	710.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341820	710.15
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	MSS Support Services	09/08/2011	5000313666	710.00

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	17/08/2011	5000314833	709.25
Communities Directorate	Children's Service	Private Contr- TPP	Valley Playgroup	30/08/2011	1900136218	709.01
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Regard Partnership Ltd	23/08/2011	7500342007	707.68
Deputy Chief Executives	Deputy Chief Executives	Other Services	Loomis UK Limited	10/08/2011	5000314000	707.10
Deputy Chief Executives	Deputy Chief Executives	Other Services	Loomis UK Limited	25/08/2011	5000315718	707.10
Environment & Regeneration	Environment & Operations	Hire Charges	Lady Fare Ltd	15/08/2011	5000314452	706.58
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	706.48
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	706.48
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	706.12
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	706.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	03/08/2011	7500339296	705.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	17/08/2011	7500341263	705.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	17/08/2011	7500341265	705.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	30/08/2011	7500343218	705.60
Communities Directorate	Children's Service	Other Services	Southgate Coaches Ltd	31/08/2011	5000315951	705.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Greek & Greek Cypriot Community	19/08/2011	7500341514	704.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	703.86
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	703.62
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341737	703.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342866	703.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342950	703.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	30/08/2011	7500343219	702.19
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	17/08/2011	7500341266	702.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	702.00
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	26/08/2011	5000315753	701.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343027	700.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	17/08/2011	7500341284	700.81
Communities Directorate	Adult Social Services	Other Agencies- TPP	Deafblind UK	15/08/2011	7500340480	700.03
Corporate Governance Directorate	Corporate Governance Directorate	Legal & Crt Fees	H M Court & Tribunals Service	24/08/2011	1900136099	700.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	18/08/2011	5000314974	700.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Non H	Interactive Consultancy	02/08/2011	5000313144	700.00
Communities Directorate	Children's Service	Private Contr- TPP	Kindergarten Nursery Schools Ltd	30/08/2011	1900136438	699.54
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342901	699.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	698.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	698.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	698.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	22/08/2011	7500341596	698.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Deafblind UK	15/08/2011	7500340477	697.63
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	696.96
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	696.96
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	696.96
Communities Directorate	Children's Service	Other Services	Kedassia Products Ltd.	08/08/2011	5000313749	696.77
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341410	696.76
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	696.74
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	P P C R Associates Ltd	11/08/2011	5000314226	696.70
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	696.56
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	696.56
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	696.55
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342921	696.41
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341861	696.28
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	17/08/2011	5000314833	696.07
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	696.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	695.90
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	695.89
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	695.89
Environment & Regeneration	Environment & Operations	Grounds Maint	Iris Gardening Services Ltd	09/08/2011	5000313866	695.00
Communities Directorate	Children's Service	Bldg Reps & Maint	D Long (Construction) Ltd	11/08/2011	5000314172	695.00
Communities Directorate	Children's Service	Consult Fees	Impact Fire Ltd	01/08/2011	5000312984	695.00
Communities Directorate	Children's Service	Consult Fees	Nabarro LLP	17/08/2011	5000314877	695.00
Environment & Regeneration	Planning, Housing & Regeneration	Furn-Purc-Rep	C.E.S.	22/08/2011	5000315179	693.33
Environment & Regeneration	Environment & Operations	Other Services	Civica UK Limited	04/08/2011	5000313354	693.27
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Peters Limited	08/08/2011	9400003363	693.06
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Camphill Village Trust	31/08/2011	7500343998	692.55
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342882	692.38
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	15/08/2011	1900135740	692.32
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	REDACTED - PERSONAL DATA	24/08/2011	5000315492	691.62
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	691.60
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	691.20
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D Long (Construction) Ltd	18/08/2011	5000314656	690.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342936	690.15
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	690.03
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	690.00
Communities Directorate	Children's Service	Agency/Interim Hays	Capita Education Resourcing	04/08/2011	5000313424	690.00
Communities Directorate	Children's Service	Private Contr- TPP	Sparkler's Nursery	30/08/2011	1900136450	689.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	19/08/2011	7500341493	689.52
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	689.46
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	689.43
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Peters Limited	08/08/2011	9400003364	688.26
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	687.96
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	687.96
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	687.96
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	687.96
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Ulverscroft Lge Print Books Ltd	04/08/2011	9400003261	687.71
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	686.88
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	686.88
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	686.88
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	686.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	03/08/2011	7500339298	686.66
Chief Executives	Chief Executives	Electricity	Kent County Council (KCS)	02/08/2011	1900135478	686.58

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	685.52
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	685.52
Communities Directorate	Children's Service	Private Contr- TPP	Alban Pre-School	30/08/2011	1900136252	684.21
Communities Directorate	Children's Service	Private Contr- TPP	West Hendon Pre-School	30/08/2011	1900136497	684.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	02/08/2011	7500338572	684.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	31/08/2011	7500343972	684.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	683.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	683.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	683.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	683.56
Communities Directorate	Adult Social Services	Other Services	Sanctuary Housing Association	15/08/2011	1900135790	683.55
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	682.34
Communities Directorate	Children's Service	Other Agencies- TPP	CARE R US LTD	10/08/2011	5000313956	682.00
Communities Directorate	Children's Service	Other Services	Kedassia Products Ltd.	08/08/2011	5000313748	681.94
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	681.01
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	30/08/2011	7500343246	680.34
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Homecare Ltd	22/08/2011	7500341588	680.19
Communities Directorate	Adult Social Services	Equip-Mats-Rep	REDACTED - PERSONAL DATA	12/08/2011	5000314255	680.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341433	679.81
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341476	679.77
Communities Directorate	Adult Social Services	Rents	Community Housing Association Ltd	09/08/2011	5000313888	678.68
Communities Directorate	Children's Service	Private Contr- TPP	Jack & Jill Playgroup	30/08/2011	1900136228	677.89
Communities Directorate	Children's Service	Private Contr- TPP	Laurel Way Nursery	30/08/2011	1900136284	677.89
Communities Directorate	Children's Service	Private Contr- TPP	Bo-Peep Nursery	30/08/2011	1900136377	677.89
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	22/08/2011	7500341607	677.73
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341399	677.13
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	25/08/2011	7500343119	677.13
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342806	677.13
Communities Directorate	Children's Service	Private Contr- TPP	Great Learners Montessori	30/08/2011	1900136550	676.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	08/08/2011	7500339489	675.36
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313352	675.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	675.00
Communities Directorate	Children's Service	Staff Training	Sttac Ltd	09/08/2011	5000313813	675.00
Communities Directorate	Children's Service	Private Contr- TPP	Kidsunlimited	30/08/2011	1900136667	673.18
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	673.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Chequers Transport Limited	04/08/2011	7500339450	672.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341472	672.14
Communities Directorate	Children's Service	Private Contr- TPP	The Wood Street Montessori	30/08/2011	1900136362	672.00
Communities Directorate	Children's Service	Private Contr- TPP	Magic Daycare Nursery Ltd	30/08/2011	1900136413	672.00
Communities Directorate	Children's Service	Private Contr- TPP	Honey Banks Ltd	30/08/2011	1900136445	672.00
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	19/08/2011	5000315125	671.99
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	01/08/2011	5105650176	671.66
Communities Directorate	Adult Social Services	Other Services	Hanover Housing Association	15/08/2011	1900135774	671.35
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	08/08/2011	7500339483	670.67
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	19/08/2011	7500341510	670.37
Communities Directorate	Children's Service	Other Agencies- TPP	Randstad Care Limited	18/08/2011	5000315086	670.07
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Reed Business Information	24/08/2011	5000315583	670.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	669.69
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	668.44
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Asian Womens Association	15/08/2011	1900135803	668.09
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	667.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341893	667.49
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340566	667.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340577	667.08
Communities Directorate	Children's Service	Other Services	Kedassia Products Ltd.	08/08/2011	5000313747	666.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	666.73
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	15/08/2011	7500340456	665.98
Environment & Regeneration	Environment & Operations	Vehicle Run Costs	Kent County Council (KCS)	10/08/2011	5000313975	665.67
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	665.34
Environment & Regeneration	Environment & Operations	Grounds Maint	REDACTED - PERSONAL DATA	11/08/2011	5000314044	665.00
Communities Directorate	Children's Service	Other Services	People At Work Limited	22/08/2011	5000315271	665.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	664.98
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	17/08/2011	7500341266	664.91
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	664.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341771	664.39
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343057	664.39
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	663.72
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	663.18
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	15/08/2011	5000314567	662.34
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	662.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	08/08/2011	7500339489	661.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	11/08/2011	7500340348	661.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	30/08/2011	7500343276	661.27
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	660.61
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	660.61
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	660.61
Communities Directorate	Children's Service	Other Services	REDACTED - PERSONAL DATA	26/08/2011	1900136149	660.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	659.87
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	659.87
Communities Directorate	Children's Service	Food Costs	Rumpler's	08/08/2011	5000313758	659.70
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343024	658.75
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	11/08/2011	7500340366	658.54
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341421	658.19
Communities Directorate	Children's Service	Private Contr- TPP	Kindergarten Nursery Schools Ltd	30/08/2011	1900136435	656.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	08/08/2011	7500339491	656.60
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	656.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	655.31
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	655.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	22/08/2011	7500341596	655.20

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Peters Limited	08/08/2011	9400003365	655.02
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	653.84
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	652.89
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	652.50
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	652.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carewatch (Barnet)	03/08/2011	7500339304	652.09
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carewatch (Barnet)	03/08/2011	7500339305	652.09
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carewatch (Barnet)	30/08/2011	7500343223	652.09
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carewatch (Barnet)	30/08/2011	7500343227	652.09
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carewatch (Barnet)	12/08/2011	7500340394	652.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	08/08/2011	7500339483	651.91
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341438	651.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341471	651.08
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313696	650.00
Environment & Regeneration	Environment & Operations	Prot Cloth	Safety Management	03/08/2011	5000313193	650.00
Communities Directorate	Children's Service	Other Agencies- TPP	Purple Pebbies	19/08/2011	5000315148	650.00
Communities Directorate	Children's Service	Other Agencies- TPP	Purple Pebbies	19/08/2011	5000315150	650.00
Communities Directorate	Children's Service	Other Agencies- TPP	Purple Pebbies	19/08/2011	5000315151	650.00
Communities Directorate	Children's Service	Other Agencies- TPP	Purple Pebbies	19/08/2011	5000315153	650.00
Communities Directorate	Children's Service	Other Agencies- TPP	Purple Pebbies	19/08/2011	5000315154	650.00
Communities Directorate	Children's Service	Other Agencies- TPP	Purple Pebbies	19/08/2011	5000315155	650.00
Communities Directorate	Children's Service	Other Agencies- TPP	Purple Pebbies	19/08/2011	5000315156	650.00
Communities Directorate	Children's Service	Other Agencies- TPP	Purple Pebbies	23/08/2011	5000315424	650.00
Communities Directorate	Children's Service	Staff Training	Kruger Associates Ltd	01/08/2011	5000312950	650.00
Communities Directorate	Children's Service	Bldg Reps & Maint	D Long (Construction) Ltd	17/08/2011	5000314876	650.00
Communities Directorate	Children's Service	Professional Service	REDACTED - PERSONAL DATA	12/08/2011	5000314324	650.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	01/08/2011	5105650196	650.00
Communities Directorate	Children's Service	Other Services	Kedassia Products Ltd.	08/08/2011	5000313743	649.99
Communities Directorate	Children's Service	Other Services	Kedassia Products Ltd.	08/08/2011	5000313745	649.99
Communities Directorate	Children's Service	Private Contr- TPP	Finchley Reform Synagogue	30/08/2011	1900136236	648.42
Communities Directorate	Children's Service	Private Contr- TPP	N W R S	30/08/2011	1900136484	648.42
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	648.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342928	645.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Netley Waterside	10/08/2011	7500340297	645.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	644.49
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	03/08/2011	7500339298	644.40
Commercial Directorate	Commercial Directorate	Print- Contract	Wembley Laminations Ltd:	15/08/2011	5000314428	644.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342824	643.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	30/08/2011	7500343246	643.37
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	30/08/2011	7500343246	643.37
Commercial Directorate	Commercial Directorate	Water Services	Three Valleys Water Plc	04/08/2011	5000313486	642.59
Communities Directorate	Adult Social Services	Rents	Community Housing Association Ltd	09/08/2011	5000313888	642.51
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	641.54
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	R T Machinery	17/08/2011	5105652417	641.05
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	17/08/2011	7500341264	640.80
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	640.00
Chief Executives	Chief Executives	Bldg Reps & Maint	Clearwater Technology Ltd	05/08/2011	5000313522	640.00
Deputy Chief Executives	Deputy Chief Executives	Subscriptions	Capita Business Services Ltd	18/08/2011	5000314937	640.00
Communities Directorate	Children's Service	Private Contr- TPP	Betta Cars Ltd	02/08/2011	5000313063	640.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	24/08/2011	5000315554	640.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	639.86
Environment & Regeneration	Environment & Operations	Water Services	Thames Water Utilities Limited	30/08/2011	5000315878	639.65
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	638.98
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	638.98
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	638.83
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	638.83
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341742	638.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342998	638.06
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmnts	Dumphys Ltd	12/08/2011	1900135693	637.52
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	03/08/2011	5000313159	637.25
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313416	637.25
Corporate Governance Directorate	Corporate Governance Directorate	Op Leases-Equip	Xerox (Uk) Ltd	16/08/2011	5000314744	635.46
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	635.26
Communities Directorate	Children's Service	Other Services	Kedassia Products Ltd.	08/08/2011	5000313742	634.91
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	634.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Homecare Ltd	22/08/2011	7500341584	634.62
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Homecare Ltd	22/08/2011	7500341589	634.62
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Homecare Ltd	22/08/2011	7500341591	634.62
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343013	634.49
Communities Directorate	Adult Social Services	Other Agencies- TPP	Chequers Transport Limited	24/08/2011	7500342889	634.30
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	633.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	19/08/2011	7500341501	633.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	08/08/2011	7500339487	633.15
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Elderly Asians Group	15/08/2011	1900135810	632.93
Corporate Governance Directorate	Corporate Governance Directorate	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	632.88
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	631.38
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341907	630.31
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	630.09
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	630.02
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	630.02
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	630.02
Communities Directorate	Children's Service	Professional Service	Learning Plus UK	30/08/2011	5000315884	630.00
Communities Directorate	Children's Service	Other Agencies- TPP	Neo Properties (UK) Ltd	22/08/2011	5000315272	630.00
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	17/08/2011	5000314787	629.65
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	24/08/2011	5000315520	629.54
Communities Directorate	Children's Service	Private Contr- TPP	Leapfrog Day Nurseries Ltd	30/08/2011	1900136373	629.47
Communities Directorate	Children's Service	Private Contr- TPP	Scribbles Nursery	30/08/2011	1900136428	629.47
Environment & Regeneration	Environment & Operations	Bldg Reps & Maint	Oakray Limited	03/08/2011	5000313104	629.33
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	628.76

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	628.26
Communities Directorate	Adult Social Services	Other Services	Self Unlimited-London Region	15/08/2011	1900135792	627.46
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	627.33
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	626.50
Environment & Regeneration	Environment & Operations	Other Services	RM Countryside Services Ltd	18/08/2011	5000314677	625.50
Communities Directorate	Children's Service	Private Contr- TPP	Beis Chinuch Primary School	30/08/2011	1900136595	625.39
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341439	625.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343018	625.04
Environment & Regeneration	Environment & Operations	Staff Training	Skills Training Centre Ltd	10/08/2011	5000313916	625.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	09/08/2011	5000313849	625.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Homecare Ltd	22/08/2011	7500341594	624.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	30/08/2011	7500343276	624.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	624.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	624.12
Communities Directorate	Children's Service	Private Contr- TPP	Gan Menachem	30/08/2011	1900136369	624.00
Communities Directorate	Children's Service	Private Contr- TPP	Mill Hill Pre-School	30/08/2011	1900136494	624.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	624.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	622.50
Communities Directorate	Children's Service	Private Contr- TPP	St Andrews Pre-School	30/08/2011	1900136246	622.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341446	621.96
Communities Directorate	Children's Service	Professional Service	Aidhour Limited	10/08/2011	5000313998	621.58
Chief Executives	Chief Executives	Electricity	Kent County Council (KCS)	02/08/2011	1900135489	621.40
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653555	620.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653525	620.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653538	620.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653553	620.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653546	620.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653559	620.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653561	620.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	619.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	08/08/2011	7500339487	619.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	08/08/2011	7500339491	619.08
Communities Directorate	Adult Social Services	Op Leases-Equip	Ricoh Uk Ltd	23/08/2011	5000315384	618.83
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	618.81
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	618.81
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	618.75
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	618.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Camphill Village Trust	31/08/2011	7500343998	618.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Geesink Norba Ltd	01/08/2011	5000312999	617.83
Communities Directorate	Children's Service	Agency/Interim Hays	Capita Education Resourcing	04/08/2011	5000313424	617.55
Communities Directorate	Children's Service	Agency/Interim Hays	Capita Education Resourcing	04/08/2011	5000313424	617.55
Communities Directorate	Children's Service	Agency/Interim Hays	Capita Education Resourcing	04/08/2011	5000313424	617.55
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341380	617.28
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653540	617.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653541	617.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341768	616.72
Communities Directorate	Children's Service	Private Contr- TPP	Hampstead Garden Suburb Pre-School	30/08/2011	1900136233	616.00
Communities Directorate	Children's Service	Private Contr- TPP	Little Starz Nursery	30/08/2011	1900136425	616.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	615.86
Communities Directorate	Children's Service	Educ FATS	Parkfield Childrens Centre	03/08/2011	1900135537	615.86
Communities Directorate	Children's Service	Other Agencies- TPP	Randstad Care Limited	18/08/2011	5000315088	615.74
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Borough Of Brent	19/08/2011	7500341511	615.60
Communities Directorate	Children's Service	Professional Service	Aidhour Limited	18/08/2011	5000315067	615.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343005	614.62
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	614.25
Communities Directorate	Children's Service	Food Costs	Raynor Foods Ltd	15/08/2011	5000314434	613.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343065	612.30
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	612.26
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	611.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	17/08/2011	7500341285	611.34
Communities Directorate	Adult Social Services	Other Agencies- TPP	Amonet Limited	22/08/2011	7500341578	611.20
Communities Directorate	Adult Social Services	Vol Assns-TPP	Disability Action In The Borough	15/08/2011	1900135818	610.46
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Homecare Ltd	22/08/2011	7500341589	610.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Homecare Ltd	22/08/2011	7500341591	610.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Homecare Ltd	23/08/2011	7500341715	610.21
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653587	610.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	08/08/2011	7500339483	609.70
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	03/08/2011	5000313159	609.15
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313416	609.15
Central Expenses	Central Expenses	Insurance Claims	Barlow Lyde & Gilbert	09/08/2011	5000313812	609.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carewatch (Barnet)	30/08/2011	7500343236	608.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342868	607.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341416	607.45
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	607.33
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Homecare Ltd	23/08/2011	7500341718	606.79
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653543	606.66
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	605.40
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	605.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	08/08/2011	7500339489	605.01
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	08/08/2011	7500339491	605.01
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	15/08/2011	7500340456	605.01
Communities Directorate	Children's Service	Other Services	Kedassia Products Ltd.	08/08/2011	5000313751	605.01
Communities Directorate	Adult Social Services	Other Agencies- TPP	Plan Personnel	03/08/2011	7500339295	604.88
Environment & Regeneration	Planning, Housing & Regeneration	Gas	Kent County Council (KCS)	16/08/2011	5000314728	604.84
Environment & Regeneration	Planning, Housing & Regeneration	Gas	Kent County Council (KCS)	16/08/2011	5000314728	604.84
Deputy Chief Executives	Deputy Chief Executives	Postage	Royal Mail	18/08/2011	5000314945	604.55
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Homecare Ltd	22/08/2011	7500341586	603.45
Environment & Regeneration	Planning, Housing & Regeneration	Water Services	Veolia Water Central Ltd	11/08/2011	5000314233	603.45
Environment & Regeneration	Planning, Housing & Regeneration	Water Services	Veolia Water Central Ltd	17/08/2011	5000314935	603.45

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration	Planning, Housing & Regeneration	Telephone Calls	British Telecom Plc	12/08/2011	5000314309	602.96
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	03/08/2011	5000313159	602.69
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313416	602.69
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	Sitex Orbis Ltd	11/08/2011	5000314229	601.84
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	600.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	11/08/2011	7500340348	600.32
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Peters Limited	16/08/2011	9400003433	600.27
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341793	600.17
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313347	600.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313370	600.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313374	600.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313775	600.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	600.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Secure Site UK Limited	24/08/2011	5000315595	600.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D & S Electrical Contractors	08/08/2011	5000313789	600.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Freeways Trust Limited	23/08/2011	7500342022	600.00
Communities Directorate	Children's Service	Agency/Interim Hays	REDACTED - PERSONAL DATA	17/08/2011	5000314889	600.00
Communities Directorate	Children's Service	Other Estabs- TPP	REDACTED - PERSONAL DATA	15/08/2011	5000314582	600.00
Communities Directorate	Children's Service	Other Estabs- TPP	REDACTED - PERSONAL DATA	26/08/2011	5000315805	600.00
Communities Directorate	Children's Service	Professional Service	Creative Workforce	01/08/2011	5000313040	600.00
Communities Directorate	Children's Service	Other Services	Middlesex University	22/08/2011	5000315294	600.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653565	600.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	28/08/2011	5105653606	600.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Homecare Ltd	22/08/2011	7500341594	599.96
Communities Directorate	Children's Service	Other Agencies- TPP	Prestige Courier Services Ltd	19/08/2011	5000315143	598.23
Communities Directorate	Children's Service	Other Agencies- TPP	Prestige Courier Services Ltd	23/08/2011	5000315386	598.23
Communities Directorate	Children's Service	Private Contr- TPP	Leapfrog Day Nurseries Ltd	30/08/2011	1900136374	598.00
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	596.72
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	17/08/2011	5000314795	596.34
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	595.74
Communities Directorate	Adult Social Services	Other Services	Jewish Community Housing Associatio	15/08/2011	1900135777	595.53
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Adleigh Building Services	25/08/2011	5000315648	595.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	594.93
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	594.91
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	594.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	594.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	594.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	594.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341452	594.36
Communities Directorate	Children's Service	Private Contr- TPP	Nancy Reuben Primary School	30/08/2011	1900136337	593.86
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	593.61
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Homecare Ltd	23/08/2011	7500341718	593.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	592.94
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	592.94
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	592.49
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	10/08/2011	7500340265	592.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342878	591.89
Communities Directorate	Children's Service	Other Agencies- TPP	Protocol Education	04/08/2011	5000313425	591.78
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	15/08/2011	7500340454	590.94
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	589.89
Communities Directorate	Adult Social Services	Vol Assns-TPP	Depression Alliance (Barnet)	15/08/2011	1900135809	589.89
Environment & Regeneration	Environment & Operations	Equip-Mats-Rep	Parkeon Limited	10/08/2011	5000313988	589.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Homecare Ltd	23/08/2011	7500341715	589.51
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	17/08/2011	5000314791	589.39
Environment & Regeneration	Environment & Operations	Other Services	Volker Highways Crowley Limited	24/08/2011	5000315517	589.21
Communities Directorate	Children's Service	Gas	British Gas Trading Limited	08/08/2011	5000313635	588.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	588.79
Commercial Directorate	Commercial Directorate	Other Services	Exclusive Moves	08/08/2011	5000313768	588.68
Commercial Directorate	Commercial Directorate	Other Services	Exclusive Moves	08/08/2011	5000313771	588.68
Communities Directorate	Adult Social Services	Other Services	Lewis.W.Hammerson Memorial Home	15/08/2011	1900135778	588.51
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	587.25
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	587.08
Communities Directorate	Children's Service	Private Contr- TPP	Leapfrog Day Nurseries Ltd	30/08/2011	1900136375	585.98
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341870	585.98
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342976	585.98
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	585.97
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	30/08/2011	7500343246	585.54
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	22/08/2011	7500341670	585.52
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	585.20
Communities Directorate	Children's Service	Private Contr- TPP	West Hendon Pre-School	30/08/2011	1900136499	584.21
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	582.63
Communities Directorate	Adult Social Services	Other Agencies- TPP	Amonet Limited	22/08/2011	7500341578	582.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	15/08/2011	7500340454	581.56
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	31/08/2011	5000315998	581.37
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	580.58
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	REDACTED - PERSONAL DATA	18/08/2011	1900136026	580.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	579.77
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	579.54
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	579.54
Communities Directorate	Children's Service	Other Agencies- TPP	London Care Plc	30/08/2011	5000315890	578.78
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	578.47
Communities Directorate	Children's Service	Private Contr- TPP	St Paul's Pre-School Playgroup	30/08/2011	1900136304	577.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	08/08/2011	7500339489	576.87
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	576.54
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	576.06
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	576.06
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	576.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	576.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	575.64

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	15/08/2011	5000314580	575.00
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	Coburn Services Ltd	30/08/2011	5000315841	575.00
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	Coburn Services Ltd	30/08/2011	5000315842	575.00
Environment & Regeneration	Environment & Operations	Grounds Maint	RM Countryside Services Ltd	09/08/2011	5000313876	575.00
Communities Directorate	Children's Service	Professional Service	Skills Training Centre Ltd	08/08/2011	5000313729	575.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	574.75
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	573.85
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	03/08/2011	5000313159	573.69
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313416	573.69
Deputy Chief Executives	Deputy Chief Executives	Postage	Royal Mail	26/08/2011	5000315838	573.68
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	573.57
Communities Directorate	Children's Service	Other Services	Prime Production Ltd	17/08/2011	5000314852	573.40
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	572.58
Communities Directorate	Children's Service	Private Contr- TPP	Parkside Pre-School	30/08/2011	1900136510	572.00
Communities Directorate	Children's Service	Private Contr- TPP	Pine Trees Nursery	30/08/2011	1900136672	570.96
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	570.59
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	570.59
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	570.54
Environment & Regeneration	Planning, Housing & Regeneration	Equip-Mats-Purc-Rep	Total Butler	13/08/2011	5000314393	570.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341373	570.48
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Peters Limited	22/08/2011	9400003581	570.06
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	570.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	B A Installation Services (UK) Ltd	12/08/2011	5000314373	570.00
Communities Directorate	Children's Service	Hware Purcs	Genisys Group	02/08/2011	5000313111	570.00
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmnts	South Hertfordshire	19/08/2011	1900135707	570.00
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	May Gurney Recycling CIC	09/08/2011	5000313826	569.94
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	569.89
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	569.78
Communities Directorate	Children's Service	Private Contr- TPP	Bright Learners Montessori School	30/08/2011	1900136527	569.75
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	30/08/2011	7500343246	569.42
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	569.03
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	568.51
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Peters Limited	24/08/2011	9400003609	568.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	23/08/2011	7500341676	567.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	23/08/2011	7500341677	567.32
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	565.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	30/08/2011	7500343246	565.72
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	564.48
Commercial Directorate	Commercial Directorate	Other Services	Exclusive Moves	12/08/2011	5000314376	564.20
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	563.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	15/08/2011	7500340456	562.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341457	561.77
Communities Directorate	Children's Service	Staff Training	Avenue House Estate Trust	03/08/2011	5000313183	561.00
Environment & Regeneration	Environment & Operations	Grounds Maint	REDACTED - PERSONAL DATA	11/08/2011	5000314040	560.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Stables Horse Activity Centre	03/08/2011	7500339315	560.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Stables Horse Activity Centre	19/08/2011	7500341507	560.00
Communities Directorate	Children's Service	Private Contr- TPP	Valley Playgroup	30/08/2011	1900136216	560.00
Communities Directorate	Children's Service	Private Contr- TPP	St Paul's Pre-School Playgroup	30/08/2011	1900136303	560.00
Communities Directorate	Children's Service	Private Contr- TPP	Foulds Pre-School	30/08/2011	1900136352	560.00
Communities Directorate	Children's Service	Private Contr- TPP	Head Start Day Nursery	30/08/2011	1900136401	560.00
Communities Directorate	Children's Service	Private Contr- TPP	Step By Step Montessori Nursery	30/08/2011	1900136460	560.00
Communities Directorate	Children's Service	Private Contr- TPP	Middlesex University Nursery	30/08/2011	1900136469	560.00
Communities Directorate	Children's Service	Private Contr- TPP	Joel Day Nursery	30/08/2011	1900136490	560.00
Communities Directorate	Children's Service	Private Contr- TPP	Fountain Montessori Pre-School	30/08/2011	1900136557	560.00
Communities Directorate	Children's Service	Other Agencies- TPP	Oops	05/08/2011	5000313557	560.00
Communities Directorate	Children's Service	Other Agencies- TPP	Oops	05/08/2011	5000313559	560.00
Communities Directorate	Children's Service	Other Agencies- TPP	Oops	05/08/2011	5000313560	560.00
Communities Directorate	Children's Service	Other Agencies- TPP	Oops	05/08/2011	5000313561	560.00
Communities Directorate	Children's Service	Other Agencies- TPP	Oops	05/08/2011	5000313563	560.00
Communities Directorate	Children's Service	Other Agencies- TPP	Oops	24/08/2011	5000315540	560.00
Communities Directorate	Children's Service	Other Agencies- TPP	Oops	25/08/2011	5000315683	560.00
Communities Directorate	Children's Service	Other Agencies- TPP	Oops	25/08/2011	5000315683	560.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341397	559.93
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	559.69
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	559.03
Communities Directorate	Children's Service	Other Agencies- TPP	Protocol Education	04/08/2011	5000313425	559.00
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	03/08/2011	5000313159	558.65
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313416	558.65
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	558.61
Communities Directorate	Adult Social Services	Other Agencies- TPP	Maison Moti Ltd	15/08/2011	7500340489	558.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	08/08/2011	7500339491	558.11
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	557.60
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Alan Conisbee & Associates Ltd	30/08/2011	5000315930	557.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341839	556.99
Commercial Directorate	Commercial Directorate	Print- Contrct	Envoprint	25/08/2011	5000315695	555.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	555.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	555.00
Environment & Regeneration	Environment & Operations	Grounds Maint	RM Countryside Services Ltd	15/08/2011	5000314482	555.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	15/08/2011	7500340454	553.42
Environment & Regeneration	Planning, Housing & Regeneration	Water Services	Veolia Water Central Ltd	12/08/2011	5000314262	553.20
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	553.14
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	24/08/2011	5000315463	553.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	552.93
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	552.83
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342990	552.52
Environment & Regeneration	Environment & Operations	Prot Cloth	Alpha Workwear Direct Ltd	23/08/2011	5000315375	552.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341774	551.59
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	551.27
Communities Directorate	Adult Social Services	Other Agencies- TPP	Amonet Limited	22/08/2011	7500341580	550.40

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Other Agencies- TPP	Communication Crossroads	04/08/2011	5000313499	550.28
Environment & Regeneration	Planning, Housing & Regeneration	Electricity	Kent County Council (KCS)	12/08/2011	5000314249	550.28
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313704	550.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313715	550.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Procare Building Services Limited	24/08/2011	5000315584	550.00
Corporate Governance Directorate	Corporate Governance Directorate	Subscriptions	PDP Training	15/08/2011	5000314493	550.00
Communities Directorate	Children's Service	Other Agencies- TPP	Purple Pebbles	11/08/2011	5000314054	550.00
Communities Directorate	Children's Service	Other Agencies- TPP	Purple Pebbles	11/08/2011	5000314057	550.00
Communities Directorate	Children's Service	Other Agencies- TPP	Purple Pebbles	11/08/2011	5000314060	550.00
Communities Directorate	Children's Service	Other Agencies- TPP	Purple Pebbles	18/08/2011	5000315010	550.00
Communities Directorate	Children's Service	Other Agencies- TPP	Purple Pebbles	22/08/2011	5000315284	550.00
Communities Directorate	Children's Service	Venue Hire	Manor Drive Methodist Church	31/08/2011	5000315981	550.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	24/08/2011	5000315557	550.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	549.57
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	549.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340434	549.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	12/08/2011	7500340438	549.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	11/08/2011	5000340348	548.73
Communities Directorate	Children's Service	Private Contr- TPP	Beaufort Park Nursery	30/08/2011	1900136611	548.35
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	547.96
Environment & Regeneration	Environment & Operations	Prot Cloth	Safety Management	23/08/2011	5000315380	547.50
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	547.45
Environment & Regeneration	Planning, Housing & Regeneration	Equip-Mats-Purc-Rep	Pc World Business	19/08/2011	5000315152	546.99
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341766	546.91
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341928	546.91
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	546.11
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	546.11
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	546.11
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	546.11
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	546.11
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	546.11
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	546.11
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	546.11
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	546.11
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	546.11
Communities Directorate	Adult Social Services	Other Agencies- TPP	Plan Personnel	03/08/2011	7500339297	545.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Enara Community Care	08/08/2011	7500339492	545.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Enara Community Care	08/08/2011	7500339493	545.30
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	545.19
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343010	545.18
Communities Directorate	Children's Service	Bldg Reps & Maint	Ecolab Services Ltd	10/08/2011	5000313925	545.11
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342964	544.87
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	544.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342812	544.01
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	543.55
Environment & Regeneration	Environment & Operations	Hire Charges	Specialist Fleet Services Ltd	16/08/2011	5105652108	543.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	542.59
Environment & Regeneration	Environment & Operations	Other Services	Eurovia Infrastructure Ltd	01/08/2011	5105650128	542.28
Commercial Directorate	Commercial Directorate	Water Services	Aqua Filter Limited	18/08/2011	5000314991	540.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	540.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	540.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	540.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	540.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	540.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	539.85
Communities Directorate	Children's Service	Private Contr- TPP	John Catt Educational Ltd	30/08/2011	1900136308	539.13
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	538.89
Corporate Governance Directorate	Corporate Governance Directorate	Legal Disbursements	REDACTED - PERSONAL DATA	04/08/2011	5000313494	538.60
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	538.20
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	538.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Amonet Limited	22/08/2011	7500341579	537.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Amonet Limited	22/08/2011	7500341579	537.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Amonet Limited	22/08/2011	7500341581	537.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Amonet Limited	22/08/2011	7500341583	537.60
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	537.45
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	537.20
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	537.07
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	537.07
Communities Directorate	Children's Service	Other Services	Maximum Dance Design	12/08/2011	5000314306	536.85
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	24/08/2011	5000315561	536.67
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	536.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	535.60
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	535.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	534.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	534.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342984	534.30
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	03/08/2011	5000313159	534.22
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313416	534.22
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341423	534.13
Communities Directorate	Children's Service	Electricity	Kent County Council (KCS)	26/08/2011	5000315792	532.83
Communities Directorate	Children's Service	Private Contr- TPP	Bo-Peep Nursery	30/08/2011	1900136379	531.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Amonet Limited	22/08/2011	7500341582	531.20
Communities Directorate	Children's Service	Private Contr- TPP	North London Montessori	30/08/2011	1900136344	530.53
Communities Directorate	Children's Service	Private Contr- TPP	St Phillips Pre-School	30/08/2011	1900136456	530.53
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	530.10
Corporate Governance Directorate	Corporate Governance Directorate	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	529.23
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	City Suburban Tree Surgeons Ltd	04/08/2011	5000313432	529.00
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	Coburn Services Ltd	30/08/2011	5000315841	529.00
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	Coburn Services Ltd	30/08/2011	5000315842	529.00
Corporate Governance Directorate	Corporate Governance Directorate	Staff Training	Public Policy Exchange Ltd	01/08/2011	5000313038	528.00

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Commercial Directorate	Commercial Directorate	Print- Contrct	Acculith 76 Ltd	15/08/2011	5000314433	528.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	30/08/2011	7500343276	527.53
Communities Directorate	Children's Service	Private Contr- TPP	REDACTED - PERSONAL DATA	30/08/2011	1900136474	527.04
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	12/08/2011	5000314284	525.00
Environment & Regeneration	Environment & Operations	Other Services	Verrus (UK) Ltd	10/08/2011	5000313983	525.00
Environment & Regeneration	Environment & Operations	Other Services	Verrus (UK) Ltd	10/08/2011	5000313986	525.00
Communities Directorate	Children's Service	Other Agencies- TPP	Brookwell Education Associates Ltd	04/08/2011	5000313426	525.00
Communities Directorate	Children's Service	Other Agencies- TPP	Brookwell Education Associates Ltd	24/08/2011	5000315636	525.00
Communities Directorate	Children's Service	Other Estabs- TPP	REDACTED - PERSONAL DATA	26/08/2011	5000315810	525.00
Communities Directorate	Children's Service	Private Contr- TPP	REDACTED - PERSONAL DATA	15/08/2011	5000314617	525.00
Environment & Regeneration	Planning, Housing & Regeneration	Equip-Mats-Purc-Rep	Dignity Funerals Ltd	26/08/2011	1900136161	525.00
Communities Directorate	Children's Service	Staff Training	REDACTED - PERSONAL DATA	09/08/2011	5000313828	525.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Enslys Ltd	19/08/2011	5000315105	524.51
Communities Directorate	Children's Service	Agency/Interim Hays	Prospects Staff Bureau Ltd	02/08/2011	5000313112	523.32
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	522.45
Communities Directorate	Children's Service	Water Services	Veolia Water Central Ltd	10/08/2011	5000314021	522.35
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	522.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	522.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	522.00
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	522.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	522.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341804	520.87
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341408	520.87
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341777	520.87
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341886	520.87
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341909	520.87
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	7500341957	520.87
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342854	520.87
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342933	520.87
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	ECS Power & Control Ltd	10/08/2011	5000313976	520.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Gentle Hands Care Agency	31/08/2011	7500344034	520.00
Communities Directorate	Children's Service	Private Contr- TPP	Lavendale Montessori Limited	30/08/2011	1900136365	520.00
Communities Directorate	Children's Service	Private Contr- TPP	Little Leo's Nursery	30/08/2011	1900136546	520.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	519.82
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	519.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341470	519.26
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	517.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342845	517.05
Communities Directorate	Adult Social Services	Staff Training	Skills Training Centre Ltd	03/08/2011	5000313271	517.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342905	516.92
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	516.80
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	515.92
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	515.90
Communities Directorate	Adult Social Services	Other Services	The Abbeyfield Society	15/08/2011	1900135793	515.49
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	514.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hartwig Care Limited	02/08/2011	7500338588	514.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	30/08/2011	7500343255	514.29
Environment & Regeneration	Environment & Operations	Advertising	Cavendish Coleman Media	02/08/2011	5000313076	514.25
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	513.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	30/08/2011	7500343276	512.67
Communities Directorate	Children's Service	Agency/Interim Hays	Prospects Staff Bureau Ltd	02/08/2011	5000313112	512.64
Communities Directorate	Children's Service	Agency/Interim Hays	Prospects Staff Bureau Ltd	02/08/2011	5000313112	512.64
Communities Directorate	Children's Service	Agency/Interim Hays	Prospects Staff Bureau Ltd	02/08/2011	5000313112	512.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	03/08/2011	7500339372	512.19
Deputy Chief Executives	Deputy Chief Executives	Conference Exes	Cipfa Business Limited	11/08/2011	5000314034	512.00
Communities Directorate	Children's Service	Confrence Exes	Community Barnet	08/08/2011	5000313645	512.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341383	511.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	11/08/2011	7500340348	511.21
Communities Directorate	Children's Service	Other Agencies- TPP	Fleet Education Services Limited	03/08/2011	5000313299	511.00
Communities Directorate	Children's Service	Other Agencies- TPP	Fleet Education Services Limited	03/08/2011	5000313330	511.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	510.47
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	510.00
Communities Directorate	Children's Service	Other Services	Prime Production Ltd	03/08/2011	5000313190	509.40
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Oakray Limited	11/08/2011	5000314079	509.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500343017	507.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	24/08/2011	7500342899	507.30
Commercial Directorate	Commercial Directorate	Op Leases-Equip	Xerox (UK) Ltd	03/08/2011	5000313267	507.24
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	30/08/2011	8900000049	507.02
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	19/08/2011	7500341529	506.78
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	03/08/2011	5000313159	506.47
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313416	506.47
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000047	506.38
Communities Directorate	Children's Service	Electricity	Kent County Council (KCS)	19/08/2011	5000315129	506.33
Communities Directorate	Adult Social Services	Other Agencies- TPP	Plan Personnel	03/08/2011	7500339301	506.24
Chief Executives	Chief Executives	Electricity	Kent County Council (KCS)	02/08/2011	1900135482	505.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	Saint John of God Care Services	31/08/2011	7500344040	505.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	505.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	505.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	30/08/2011	7500343276	505.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	505.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	02/08/2011	7500338612	505.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	505.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	19/08/2011	7500341536	505.24
Communities Directorate	Children's Service	Vol Assns-TPP	The Hope Charity	15/08/2011	5000314568	505.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	03/08/2011	7500339293	504.90
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	504.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	504.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	504.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	504.00

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	22/08/2011	8900000048	504.00
Communities Directorate	Children's Service	Other Agencies- TPP	Oops	05/08/2011	5000313551	504.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	503.13
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	24/08/2011	7500342988	503.10
Chief Executives	Chief Executives	Hware Purcs	Hewlett Packard Ltd	19/08/2011	5000315142	503.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Amonet Limited	22/08/2011	7500341585	502.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Homecare Ltd	22/08/2011	7500341588	502.36
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	03/08/2011	5000313159	502.34
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313416	502.34
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Homecare Ltd	22/08/2011	7500341587	502.24
Communities Directorate	Children's Service	Professional Service	Aidhour Limited	18/08/2011	5000315067	501.38
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	17/08/2011	5000314864	501.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	18/08/2011	7500341369	501.17
Environment & Regeneration	Environment & Operations	Agency/Interim Hays	Hays HR Services	16/08/2011	8900000046	501.12
Communities Directorate	Children's Service	Consult Fees	REDACTED - COMMERCIAL CONFIDE	04/08/2011	5105650758	501.06
Communities Directorate	Children's Service	Private Contr- TPP	Tinies Nursery	30/08/2011	1900136653	501.05
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313706	500.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313713	500.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313714	500.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	08/08/2011	5000313777	500.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	15/08/2011	5000314576	500.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	24/08/2011	5000315556	500.00
Environment & Regeneration	Environment & Operations	Consult Fees	Alan Conisbee & Associates Ltd	12/08/2011	5000314166	500.00
Communities Directorate	Children's Service	Other Services	Forward 4 Families	03/08/2011	5000313211	500.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Crownline Property Solutions	15/08/2011	1900135746	500.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Neo Lettings & Estate Ltd	15/08/2011	1900135742	500.00
Corporate Governance Directorate	Corporate Governance Directorate	Counsel Fees	REDACTED - PERSONAL DATA	04/08/2011	5000313357	500.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	25/08/2011	1900136141	500.00
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313396	-502.34
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343159	-503.75
Communities Directorate	Children's Service	Private Contr- TPP	Golders Green Day Nursery (Asquith	30/08/2011	1900136584	-505.08
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313396	-506.47
Communities Directorate	Adult Social Services	Other Agencies- TPP	Central & Cecil Housing Trust	09/08/2011	7500339563	-508.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	03/08/2011	7500339362	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	09/08/2011	7500339525	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Maryville Care Home	10/08/2011	7500340271	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	11/08/2011	7500340360	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	15/08/2011	7500340473	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	15/08/2011	7500340476	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Shakti Nursing Home	16/08/2011	7500340597	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341278	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341278	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sisters Of Charity, Seton Unit	23/08/2011	7500341998	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ashton Lodge Care Centre	25/08/2011	7500343138	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343167	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343169	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	09/08/2011	7500339550	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	St Vincents Nursing Home	09/08/2011	7500339585	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	St Vincents Nursing Home	09/08/2011	7500339585	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	St Vincents Nursing Home	09/08/2011	7500339585	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Leonard Cheshire Foundation	09/08/2011	7500339587	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Villa Scalabrini	09/08/2011	7500339598	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Agudas Israel Housing Assctn Ltd	10/08/2011	7500340278	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Shivam Nursing Home	10/08/2011	7500340293	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Littledene House	10/08/2011	7500340304	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Quantum Care Limited	16/08/2011	7500340598	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Park View Care home	17/08/2011	7500341260	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sisters Of Charity, Seton Unit	23/08/2011	7500342001	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sisters Of Charity, Seton Unit	23/08/2011	7500342002	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343162	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nazareth House	30/08/2011	7500343267	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	St Vincent's Nursing Home	30/08/2011	7500343280	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Maryville Care Home	10/08/2011	7500340272	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Striving for Independence Homes LLP	12/08/2011	7500340409	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340580	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Saxon Court	09/08/2011	7500339510	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	16/08/2011	7500340585	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Southern Cross Healthcare Ltd	09/08/2011	7500339578	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Quantum Care Limited	16/08/2011	7500340600	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343165	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Priory Grange Potters Bar	25/08/2011	7500343102	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Friern Residential Care Home	02/08/2011	7500338616	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Friern Residential Care Home	02/08/2011	7500338616	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Scope	10/08/2011	7500340251	-508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Walsingham	30/08/2011	7500343252	-508.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	St. Claires Care Home	02/08/2011	7500338583	-520.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	St. Claires Care Home	03/08/2011	7500339319	-520.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Port Regis Residential Home	25/08/2011	7500343098	-525.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Port Regis Residential Home	25/08/2011	7500343099	-525.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	17/08/2011	7500341286	-525.89
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341364	-526.51
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343154	-527.89
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sunridge Housing Association Ltd	03/08/2011	7500339292	-528.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caring Homes Healthcare Group Ltd	03/08/2011	7500339328	-528.37
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343994	-530.36
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Chubb Emergency Response	02/08/2011	5105650219	-532.52
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313396	-534.22

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	B & M Care	15/08/2011	7500340511	-541.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343994	-543.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sydmar Lodge	12/08/2011	7500340416	-545.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341278	-546.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341278	-548.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	-548.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343994	-551.61
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313396	-558.65
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341278	-561.41
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	-561.41
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	03/08/2011	7500339362	-562.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	17/08/2011	7500341278	-570.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	-570.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Green Trees	03/08/2011	7500339376	-572.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Livability	04/08/2011	7500339452	-572.40
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313396	-573.69
Communities Directorate	Adult Social Services	Other Agencies- TPP	Gabriel Court Residential Home	16/08/2011	7500340625	-575.85
Communities Directorate	Children's Service	Private Contr- TPP	North London Montessori	30/08/2011	1900136348	-576.00
Commercial Directorate	Commercial Directorate	Print- Contrct	Woodford Litho Ltd	04/08/2011	5105650587	-578.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	02/08/2011	7500338606	-578.90
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	09/08/2011	7500339549	-578.90
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hilton Lodge Ltd.	15/08/2011	7500340502	-582.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Quantum Care Limited	16/08/2011	7500340599	-583.46
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343156	-585.41
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nightingale House	16/08/2011	7500340629	-595.10
Communities Directorate	Children's Service	Other Agencies- TPP	Prestige Courier Services Ltd	22/08/2011	5000315323	-598.23
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339409	-599.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	03/08/2011	7500339426	-599.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	26/08/2011	7500343192	-599.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	09/08/2011	7500339551	-602.15
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313396	-602.69
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343160	-606.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	03/08/2011	7500339362	-607.91
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313396	-609.15
Chief Executives	Chief Executives	Electricity	Kent County Council (KCS)	02/08/2011	1900135488	-610.51
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	03/08/2011	7500339369	-613.60
Environment & Regeneration	Environment & Operations	Water Services	Veolia Water Central Ltd	17/08/2011	5105652424	-614.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sydmar Lodge	12/08/2011	7500340418	-618.27
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	09/08/2011	7500339531	-618.80
Communities Directorate	Children's Service	Professional Service	Skills Training Centre Ltd	30/08/2011	5000315892	-620.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	15/08/2011	7500340456	-624.03
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sunridge Housing Association Ltd	03/08/2011	7500339292	-626.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nazareth House	30/08/2011	7500343268	-627.97
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343155	-630.19
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313396	-637.25
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	15/08/2011	7500340454	-639.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	10/08/2011	7500340306	-640.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Trial-Link Limited	10/08/2011	7500340318	-641.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sage Nursing Home	31/08/2011	7500343995	-651.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Springdene	15/08/2011	7500340498	-654.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	19/08/2011	7500341512	-658.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Quantum Care Limited	30/08/2011	7500343245	-658.75
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ashton Lodge Care Centre	25/08/2011	7500343137	-661.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Mill Lane Nursing Home	15/08/2011	7500340523	-667.61
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343158	-670.26
Communities Directorate	Adult Social Services	Other Agencies- TPP	Home Farm Trust Ltd	19/08/2011	7500341566	-680.71
Communities Directorate	Children's Service	Hire Charges	Star Cars Ltd	16/08/2011	5105652239	-680.77
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	09/08/2011	7500339555	-682.89
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	1700006030	-685.19
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Woodside Home	31/08/2011	7500344039	-685.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Central & Cecil Housing Trust	09/08/2011	7500339564	-694.57
Communities Directorate	Children's Service	Private Contr- TPP	Golders Green Day Nursery (Asquith	30/08/2011	1900136591	-697.23
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343153	-702.02
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sir Thomas Lipton	09/08/2011	7500339530	-718.49
Communities Directorate	Adult Social Services	Other Agencies- TPP	Pashun Outreach Services Ltd	31/08/2011	7500344060	-719.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nazareth House	30/08/2011	7500343270	-722.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nazareth House	30/08/2011	7500343273	-722.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	St. Audreys Retirement Home	17/08/2011	7500341258	-725.09
Commercial Directorate	Commercial Directorate	IT Servs	Bottomline Technologies Europe Ltd	08/08/2011	5105651116	-733.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hilton Lodge Ltd.	02/08/2011	7500338611	-743.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hilton Lodge Ltd.	15/08/2011	7500340501	-743.72
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Gls Educational Supplies Ltd	01/08/2011	5105650059	-746.57
Communities Directorate	Children's Service	Private Contr- TPP	N W R S	30/08/2011	1900136483	-746.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Denville Hall	17/08/2011	7500341282	-751.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Gloucestershire Group Homes	09/08/2011	7500339568	-752.37
Communities Directorate	Adult Social Services	Other Agencies- TPP	Greenfields Residential Home	09/08/2011	7500339523	-764.11
Communities Directorate	Children's Service	Private Contr- TPP	Abacadabra Pre-School Nursery	30/08/2011	1900136533	-790.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	23/08/2011	7500342023	-793.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343166	-793.25
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	26/08/2011	7500343168	-799.58
Communities Directorate	Adult Social Services	Other Agencies- TPP	Monread Lodge Nursing Home	09/08/2011	7500339584	-803.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341336	-804.89
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	03/08/2011	7500339362	-813.17
Communities Directorate	Children's Service	Consult Fees	Gardiner & Theobald LLP	02/08/2011	5105650341	-828.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	24/08/2011	7500343050	-831.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/08/2011	1700006029	-833.65
Communities Directorate	Children's Service	Other Agencies- TPP	Neo Properties (UK) Ltd	16/08/2011	5000314746	-840.00
Communities Directorate	Children's Service	Other Agencies- TPP	Stone Lodge Hotels	10/08/2011	5000313914	-840.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sir Thomas Lipton	09/08/2011	7500339527	-855.91

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313396	-858.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	11/08/2011	7500340356	-865.77
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	03/08/2011	5105650346	-873.98
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	03/08/2011	5105650347	-873.98
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	03/08/2011	5105650348	-873.98
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	03/08/2011	5105650437	-873.98
Communities Directorate	Adult Social Services	Sware Purc	Hewlett Packard Ltd	10/08/2011	5105651377	-873.98
Environment & Regeneration	Planning, Housing & Regeneration	Sware Purc	Hewlett Packard Ltd	10/08/2011	5105651376	-873.98
Commercial Directorate	Commercial Directorate	Sware Lic & Supprt	Bottomline Technologies Europe Ltd	08/08/2011	5105651115	-880.00
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	R T Machinery	01/08/2011	5105650085	-894.75
Communities Directorate	Children's Service	Other Agencies- TPP	London Care Plc	23/08/2011	5000315355	-898.46
Environment & Regeneration	Environment & Operations	Hire Charges	Metro Radio Cars	16/08/2011	5105652319	-904.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bay House	03/08/2011	7500339439	-929.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Home Farm Trust Ltd	19/08/2011	7500341567	-946.75
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	03/08/2011	7500339362	-957.99
Communities Directorate	Adult Social Services	Other Agencies- TPP	Macintyre Care	24/08/2011	7500343081	-969.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Macintyre Care	24/08/2011	7500343083	-969.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Macintyre Care	24/08/2011	7500343084	-969.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Macintyre Care	24/08/2011	7500343085	-969.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Macintyre Care	24/08/2011	7500343086	-969.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	17/08/2011	7500341321	-970.15
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Priory Grange Potters Bar	26/08/2011	7500343181	-997.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Nursing Homes Ltd - Arkley	03/08/2011	7500339345	-1,006.08
Communities Directorate	Children's Service	Food Costs	Brake Bros (Frozen Foods) Ltd	09/08/2011	5000313844	-1,040.26
Communities Directorate	Adult Social Services	Other Agencies- TPP	Central & Cecil Housing Trust	09/08/2011	7500339562	-1,040.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	09/08/2011	7500339533	-1,057.90
Communities Directorate	Adult Social Services	Other Agencies- TPP	Arundel Care Services Ltd	31/08/2011	7500344030	-1,080.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	23/08/2011	7500342025	-1,085.75
Commercial Directorate	Commercial Directorate	Contract Clean	Churchill Contract Services	31/08/2011	5000315944	-1,090.47
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nazareth House	30/08/2011	7500343269	-1,101.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nazareth House	30/08/2011	7500343272	-1,101.16
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313396	-1,109.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Iver House Ltd	26/08/2011	7500343173	-1,123.06
Communities Directorate	Adult Social Services	Other Agencies- TPP	Royal Mencap Society	31/08/2011	7500344088	-1,148.79
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sir Thomas Lipton	09/08/2011	7500339529	-1,184.20
Communities Directorate	Children's Service	Private Contr- TPP	Langdale Pre-School	30/08/2011	1900136275	-1,185.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	St Andrews Care Home	15/08/2011	7500340497	-1,192.75
Communities Directorate	Adult Social Services	Other Services	Norwood	15/08/2011	1900135781	-1,196.39
Communities Directorate	Adult Social Services	Other Agencies- TPP	Maison Moti Ltd	15/08/2011	7500340537	-1,207.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	02/08/2011	7500338596	-1,238.96
Communities Directorate	Children's Service	Legal & Crt Fees	Avadis & Co Solicitors	25/08/2011	5000315694	-1,241.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	09/08/2011	7500339532	-1,267.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Voyage Care	30/08/2011	7500343293	-1,285.27
Communities Directorate	Children's Service	Other Agencies- TPP	London Care Solutions Ltd	11/08/2011	5000314050	-1,296.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	23/08/2011	7500342035	-1,451.13
Communities Directorate	Adult Social Services	Other Agencies- TPP	Voyage Care	30/08/2011	7500343289	-1,464.46
Commercial Directorate	Commercial Directorate	Equip-Mats-Purc-Rep	CDT Design Ltd	23/08/2011	5000315425	-1,500.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nazareth House	30/08/2011	7500343265	-1,541.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nazareth House	30/08/2011	7500343274	-1,572.05
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Supported Living	19/08/2011	7500341555	-1,662.58
Communities Directorate	Adult Social Services	Other Agencies- TPP	Pashun Outreach Services Ltd	31/08/2011	7500344057	-1,679.72
Communities Directorate	Children's Service	Other Services	REDACTED - PERSONAL DATA	04/08/2011	5105650576	-1,764.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	02/08/2011	7500338597	-1,832.64
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	04/08/2011	5000313396	-1,869.87
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	17/08/2011	7500341354	-1,902.94
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	10/08/2011	7500340305	-1,962.28
Communities Directorate	Children's Service	Private Contr- TPP	King Alfred School	30/08/2011	1900136220	-1,987.38
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	22/08/2011	7500341668	-2,017.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Pashun Outreach Services Ltd	31/08/2011	7500344063	-2,086.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	23/08/2011	7500342024	-2,115.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	11/08/2011	7500340357	-2,129.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Marrilyne Lodge	15/08/2011	7500340525	-2,174.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Maison Moti Ltd	15/08/2011	7500340520	-2,240.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Heathlands Village	09/08/2011	7500339504	-2,287.38
Chief Executives	Chief Executives	Electricity	Kent County Council (KCS)	02/08/2011	1900135485	-2,311.30
Communities Directorate	Adult Social Services	Equip-Mats-Purc-Rep	Medequip Assistive Technology Ltd	01/08/2011	5105650131	-2,353.75
Communities Directorate	Adult Social Services	Other Agencies- TPP	Marrilyne Lodge	15/08/2011	7500340525	-2,394.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Unique Care Services	19/08/2011	7500341552	-2,628.00
Communities Directorate	Children's Service	Other Agencies- TPP	London Borough of Hammersmith & Ful	26/08/2011	5105653249	-2,730.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Marrilyne Lodge	15/08/2011	7500340525	-2,736.60
Communities Directorate	Children's Service	Other Agencies- TPP	Care Angels International	08/08/2011	5000313767	-3,240.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Maison Moti Ltd	15/08/2011	7500340490	-3,351.43
Communities Directorate	Adult Social Services	Other Agencies- TPP	Voyage Care	30/08/2011	7500343291	-3,611.48
Communities Directorate	Children's Service	Other Agencies- TPP	Metropolitan Support Trust Ltd	11/08/2011	5000314130	-3,719.82
Communities Directorate	Children's Service	Private Contr- TPP	Kindergarten Nursery Schools Ltd	30/08/2011	1900136433	-3,821.04
Environment & Regeneration	Planning, Housing & Regeneration	Equip-Mats-Purc-Rep	Gravograph Ltd	19/08/2011	5000315157	-3,825.00
Communities Directorate	Children's Service	Private Contr- TPP	Playfield Nursery	30/08/2011	1900136601	-3,843.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Voyage Care	30/08/2011	7500343287	-4,370.07
Deputy Chief Executives	Deputy Chief Executives	Staff Training	Civica UK Limited	23/08/2011	5000315418	-4,450.00
Communities Directorate	Children's Service	OLA's-TPP	London Borough of Hammersmith & Ful	26/08/2011	5000315749	-4,769.60
Environment & Regeneration	Environment & Operations	Equip-Mats-Purc-Rep	Cromwell Polythene Ltd	26/08/2011	5105653426	-4,945.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Leo Baeck Housing Assoc. Ltd	17/08/2011	7500341324	-4,982.03
Communities Directorate	Children's Service	Counsel Fees	REDACTED - PERSONAL DATA	31/08/2011	5000316030	-5,033.50
Communities Directorate	Children's Service	Private Contr- TPP	St Mary's School Hampstead	15/08/2011	5105651927	-5,343.80
Commercial Directorate	Commercial Directorate	Gas	Kent County Council (KCS)	08/08/2011	5105651103	-5,708.25
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Priory Grange Potters Bar	26/08/2011	7500343182	-5,983.80
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Oakray Limited	08/08/2011	5000313436	-6,150.00
Communities Directorate	Children's Service	Private Contr- TPP	North London Montessori	30/08/2011	1900136343	-6,324.48
Communities Directorate	Children's Service	Private Contr- TPP	Essex Park Community Pre-School	30/08/2011	1900136263	-7,222.59

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	Voyage Care	26/08/2011	7500343184	-8,382.96
Communities Directorate	Adult Social Services	Equip-Mats-Purc-Rep	Medequip Assistive Technology Ltd	02/08/2011	5105650232	-10,606.37
Communities Directorate	Children's Service	Confernce Exes	Arts Depot Productions Ltd	01/08/2011	5105650145	-13,070.00
Environment & Regeneration	Environment & Operations	Hire Charges	Specialist Fleet Services Ltd	16/08/2011	5105652090	-13,411.13
Communities Directorate	Children's Service	Vol Assns-TPP	Norwood Ravenswood Services Ltd	17/08/2011	5105652403	-13,500.00
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	Amwell Construction Ltd	16/08/2011	5000314650	-25,320.50
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Servaccomm Rehall Ltd	31/08/2011	5000315942	-143,000.00
Central Expenses	Central Expenses	Joint Auth-TPP	North London Waste Authority	04/08/2011	5105650636	-394,020.00
Central Expenses	Central Expenses	Joint Auth-TPP	North London Waste Authority	04/08/2011	5105650635	-2,071,551.00