				Entry		Expenditure over £500
Directorate	Service Area	Expenditure Type	Vendor Name	Date	Ref.Doc.	(exc VAT)
Central Expenses	Central Expenses	Consult Fees	The Financial Reporting Council	23/09/2011	5000318388	£1,632.00
Central Expenses	Central Expenses	Joint Auth-TPP	London Borough of Haringey	05/09/2011	5000316245	£67,490.00
Central Expenses	Central Expenses	Joint Auth-TPP	North London Waste Authority	26/09/2011	5105656668	£690,516.00
Central Expenses	Central Expenses	Joint Auth-TPP	North London Waste Authority	26/09/2011	5105656669	£131,336.00
Central Expenses Central Expenses	Central Expenses Central Expenses	Other Estabs- TPP Other Estabs- TPP	Transport Trading Limited London Pensions Fund Authority	05/09/2011 07/09/2011	5105654132 5105654505	£3,235,564.00 £47,685.80
Central Expenses	Central Expenses	Other Estabs- TPP	Lee Valley Regional Park Auth.	19/09/2011	5105656075	£34,406.11
Central Expenses	Central Expenses	Other Estabs- TPP	Environment Agency	26/09/2011	5105656781	£70,051.00
Central Expenses	Central Expenses	Pens To Retired Emps	London Pensions Fund Authority	29/09/2011	5000318989	£4,040.81
Central Expenses	Central Expenses	Consult Fees	London Pensions Fund Authority	21/09/2011	5000318105	£4,218.54
Central Expenses	Central Expenses	Consult Fees	London Pensions Fund Authority	23/09/2011	5000318309	£4,218.54
Central Expenses	Central Expenses	Insurance Claims	Kennedys	01/09/2011	5000316105	£1,127.00
Central Expenses	Central Expenses	Insurance Claims	Kennedys	01/09/2011	5000316106	£4,535.55
Central Expenses Central Expenses	Central Expenses Central Expenses	Insurance Claims Insurance Claims	Kennedys Kennedys	01/09/2011 02/09/2011	5000316107 5000316138	£2,480.00 £2,296.00
Central Expenses	Central Expenses	Insurance Claims	Kennedys	02/09/2011	5000316138	£15,576.59
Central Expenses	Central Expenses	Insurance Claims	Weightmans LLP	02/09/2011	5000316143	£812.50
Central Expenses	Central Expenses	Insurance Claims	Weightmans LLP	02/09/2011	5000316144	£1,075.00
Central Expenses	Central Expenses	Insurance Claims	Kennedys	05/09/2011	5000316285	£2,748.00
Central Expenses	Central Expenses	Insurance Claims	Kennedys	05/09/2011	5000316294	£9,648.50
Central Expenses	Central Expenses	Insurance Claims	Kennedys	05/09/2011	5000316295	£1,164.84
Central Expenses	Central Expenses	Insurance Claims	Kennedys	08/09/2011	5000316680	-£1,164.84
Central Expenses	Central Expenses	Insurance Claims	Kennedys	08/09/2011	5000316681	-£9,648.50
Central Expenses	Central Expenses	Insurance Claims	Department For Work & Pensions	06/09/2011	1900136861	£547.00
Central Expenses Central Expenses	Central Expenses	Insurance Claims Insurance Claims	Plexus Law Plexus Law	06/09/2011 06/09/2011	1900136863 1900136867	£17,500.00 £610.56
Central Expenses	Central Expenses Central Expenses	Insurance Claims	REDACTED - PERSONAL DATA	06/09/2011	1900136870	£750.00
Central Expenses	Central Expenses	Insurance Claims	REDACTED - PERSONAL DATA	06/09/2011	1900136875	£564.77
Central Expenses	Central Expenses	Insurance Claims	Barlow Lyde & Gilbert	06/09/2011	5000316314	£1,174.50
Central Expenses	Central Expenses	Insurance Claims	Barlow Lyde & Gilbert	06/09/2011	5000316315	£674.22
Central Expenses	Central Expenses	Insurance Claims	Whittaker Business Assistance Ltd	08/09/2011	1900136968	£3,835.40
Central Expenses	Central Expenses	Insurance Claims	Kennedys	08/09/2011	5000316673	£9,648.50
Central Expenses	Central Expenses	Insurance Claims	Legal Costs Negotiators	08/09/2011	5000316674	£1,164.84
Central Expenses	Central Expenses	Insurance Claims	REDACTED - PERSONAL DATA	08/09/2011	5000316719	£505.80
Central Expenses	Central Expenses	Insurance Claims	REDACTED - PERSONAL DATA	09/09/2011	5000316852	£1,005.80
Central Expenses	Central Expenses	Insurance Claims	REDACTED - PERSONAL DATA	13/09/2011	5105655100	-£505.80
Central Expenses Central Expenses	Central Expenses Central Expenses	Insurance Claims Insurance Claims	Kennedys Legal Costs Negotiators	14/09/2011 14/09/2011	5000317494 5000317496	£1,608.00 £863.33
Central Expenses	Central Expenses	Insurance Claims	The Compensation Lawyers Limited	16/09/2011	1900137210	£6.800.00
Central Expenses	Central Expenses	Insurance Claims	Aviva	16/09/2011	1900137211	£7,000.00
Central Expenses	Central Expenses	Insurance Claims	Plexus Law	16/09/2011	1900137223	£12,500.00
Central Expenses	Central Expenses	Insurance Claims	Plexus Law	16/09/2011	1900137260	£10,407.47
Central Expenses	Central Expenses	Insurance Claims	REDACTED - PERSONAL DATA	16/09/2011	1900137263	£2,100.00
Central Expenses	Central Expenses	Insurance Claims	REDACTED - PERSONAL DATA	16/09/2011	1900137264	£1,900.00
Central Expenses	Central Expenses	Insurance Claims	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	16/09/2011	1900137278	£1,129.13
Central Expenses Central Expenses	Central Expenses Central Expenses	Insurance Claims Insurance Claims	Kennedys	16/09/2011 19/09/2011	1900137279 5000317835	£2,500.00 £2,682.60
Central Expenses	Central Expenses	Insurance Claims	Kennedys	19/09/2011	5000317836	£1,006.00
Central Expenses	Central Expenses	Insurance Claims	REDACTED - PERSONAL DATA	19/09/2011	5105656022	£505.80
Central Expenses	Central Expenses	Insurance Claims	City Suburban Tree Surgeons Ltd	20/09/2011	5000317894	£703.00
Central Expenses	Central Expenses	Insurance Claims	City Suburban Tree Surgeons Ltd	20/09/2011	5000317895	£1,054.50
Central Expenses	Central Expenses	Insurance Claims	City Suburban Tree Surgeons Ltd	20/09/2011	5000317898	£703.00
Central Expenses	Central Expenses	Insurance Claims	City Suburban Tree Surgeons Ltd	20/09/2011	5000317905	£549.85
Central Expenses	Central Expenses	Insurance Claims	Barnet Homes Limited	22/09/2011	5000318277	£3,670.72
Central Expenses Central Expenses	Central Expenses	Insurance Claims	Barnet Homes Limited	22/09/2011 22/09/2011	5000318280	£800.00
Central Expenses	Central Expenses Central Expenses	Insurance Claims Insurance Claims	Barnet Homes Limited Aviva	27/09/2011	5000318281 1900137392	£1,005.09 £20,000.00
Central Expenses	Central Expenses	Insurance Claims	REDACTED - PERSONAL DATA	27/09/2011	1900137402	£6,500.00
Central Expenses	Central Expenses	Insurance Claims	REDACTED - PERSONAL DATA	27/09/2011	1900137406	£600.00
Central Expenses	Central Expenses	Insurance Claims	REDACTED - PERSONAL DATA	27/09/2011	1900137407	£1,810.05
Central Expenses	Central Expenses	Insurance Claims	Department For Work & Pensions	27/09/2011	1900137408	£505.00
Central Expenses	Central Expenses	Insurance Claims	Kennedys	01/09/2011	5000316105	£1,127.00
Central Expenses	Central Expenses	Insurance Claims	Kennedys	01/09/2011	5000316106	£4,535.55
Central Expenses	Central Expenses	Insurance Claims	Kennedys	01/09/2011	5000316107	£2,480.00
Central Expenses Central Expenses	Central Expenses Central Expenses	Insurance Claims Insurance Claims	Kennedys Kennedys	02/09/2011 02/09/2011	5000316138 5000316142	£2,296.00 £15,576.59
Central Expenses	Central Expenses	Insurance Claims	Weightmans LLP	02/09/2011	5000316143	£812.50
Central Expenses	Central Expenses	Insurance Claims	Weightmans LLP	02/09/2011	5000316144	£1,075.00
Central Expenses	Central Expenses	Insurance Claims	Kennedys	05/09/2011	5000316285	£2,748.00
Central Expenses	Central Expenses	Insurance Claims	Kennedys	05/09/2011	5000316294	£9,648.50
Central Expenses	Central Expenses	Insurance Claims	Kennedys	05/09/2011	5000316295	£1,164.84
Central Expenses	Central Expenses	Insurance Claims	Kennedys	08/09/2011	5000316680	-£1,164.84
Central Expenses	Central Expenses	Insurance Claims	Kennedys	08/09/2011	5000316681	-£9,648.50
Central Expenses	Central Expenses	Insurance Claims	Barlow Lyde & Gilbert	06/09/2011	5000316314	£1,174.50
Central Expenses	Central Expenses	Insurance Claims	Barlow Lyde & Gilbert	06/09/2011	5000316315	£674.22
Central Expenses Central Expenses	Central Expenses Central Expenses	Insurance Claims Insurance Claims	Kennedys	08/09/2011 08/09/2011	5000316673 5000316674	£9,648.50 £1,164.84
Central Expenses Central Expenses	Central Expenses Central Expenses	Insurance Claims	Legal Costs Negotiators REDACTED - PERSONAL DATA	08/09/2011	5000316674	£1,164.84 £505.80
Central Expenses	Central Expenses	Insurance Claims	REDACTED - PERSONAL DATA	09/09/2011	5000316719	£1,005.80
Central Expenses	Central Expenses	Insurance Claims	REDACTED - PERSONAL DATA	13/09/2011	5105655100	-£505.80
Central Expenses	Central Expenses	Insurance Claims	Kennedys	14/09/2011	5000317494	£1,608.00
Central Expenses	Central Expenses	Insurance Claims	Legal Costs Negotiators	14/09/2011	5000317496	£863.33

						Expenditure
				Entry		over £500
Directorate	Service Area	Expenditure Type	Vendor Name	Date	Ref.Doc.	(exc VAT)
Central Expenses Central Expenses	Central Expenses Central Expenses	Insurance Claims Insurance Claims	Kennedys Kennedys	19/09/2011 19/09/2011	5000317835 5000317836	£2,682.60 £1,006.00
Central Expenses	Central Expenses	Insurance Claims	REDACTED - PERSONAL DATA	19/09/2011	5105656022	£505.80
Central Expenses	Central Expenses	Insurance Claims	City Suburban Tree Surgeons Ltd	20/09/2011	5000317894	£703.00
Central Expenses Central Expenses	Central Expenses Central Expenses	Insurance Claims Insurance Claims	City Suburban Tree Surgeons Ltd City Suburban Tree Surgeons Ltd	20/09/2011 20/09/2011	5000317895 5000317898	£1,054.50 £703.00
Central Expenses	Central Expenses	Insurance Claims	City Suburban Tree Surgeons Ltd	20/09/2011	5000317905	£549.85
Central Expenses	Central Expenses	Insurance Claims	Barnet Homes Limited	22/09/2011	5000318277	£3,670.72
Central Expenses Central Expenses	Central Expenses Central Expenses	Insurance Claims Insurance Claims	Barnet Homes Limited Barnet Homes Limited	22/09/2011 22/09/2011	5000318280 5000318281	£800.00 £1,005.09
Chief Executives	Chief Executives	Furn-Purc-Rep	Demco Worldwide Ltd.	01/09/2011	5000316052	£832.25
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Peters Limited	02/09/2011	9400003705	£819.30
Chief Executives Chief Executives	Chief Executives Chief Executives	Books-CD-Aud-Vid Books-CD-Aud-Vid	Peters Limited Bertram Library Services	02/09/2011 02/09/2011	9400003707 9400003760	£531.46 £1,065.55
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Ulverscroft Lge Print Books Ltd	06/09/2011	9400003784	£581.37
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Bertram Library Services	06/09/2011	9400003791	£1,168.61
Chief Executives Chief Executives	Chief Executives Chief Executives	Books-CD-Aud-Vid Books-CD-Aud-Vid	Peters Limited BBC Audiobooks	08/09/2011 12/09/2011	5000316678 9400003853	£645.33 £843.25
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Bertram Library Services	12/09/2011	9400003858	£877.55
Chief Executives	Chief Executives	Books-CD-Aud-Vid	BBC Audiobooks	14/09/2011	9400003860	£1,121.50
Chief Executives	Chief Executives	Books-CD-Aud-Vid	BBC Audiobooks	14/09/2011	9400003863 9400003864	£556.60
Chief Executives Chief Executives	Chief Executives Chief Executives	Books-CD-Aud-Vid Books-CD-Aud-Vid	BBC Audiobooks BBC Audiobooks	14/09/2011 14/09/2011	9400003866	-£3,189.77 £527.79
Chief Executives	Chief Executives	Books-CD-Aud-Vid	AudioGo Ltd	16/09/2011	5000317686	£837.40
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Bertram Library Services	20/09/2011	9400003965	£1,079.50
Chief Executives Chief Executives	Chief Executives Chief Executives	Books-CD-Aud-Vid Books-CD-Aud-Vid	Askews Library Service Limited Trans UK Supplies Ltd	20/09/2011 20/09/2011	9400003967 9400003971	£544.72 £539.66
Chief Executives Chief Executives	Chief Executives	Books-CD-Aud-Vid	Bertram Library Services	28/09/2011	9400003971	£520.71
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Holt Jackson Book Company Ltd.	30/09/2011	5000319141	£748.20
Chief Executives	Chief Executives	Books-CD-Aud-Vid	REDACTED - PERSONAL DATA	30/09/2011	5000319152	£619.59
Chief Executives Chief Executives	Chief Executives Chief Executives	Books-CD-Aud-Vid Books-CD-Aud-Vid	Peters Limited Peters Limited	30/09/2011 30/09/2011	9400004133 9400004134	£501.72 £516.51
Chief Executives	Chief Executives	Electricity	Kent County Council (KCS)	05/09/2011	1900136798	-£505.95
Chief Executives	Chief Executives	Electricity	Kent County Council (KCS)	05/09/2011	1900136791	£964.27
Chief Executives	Chief Executives	Electricity	Kent County Council (KCS)	05/09/2011	1900136794	£913.54 £584.13
Chief Executives Chief Executives	Chief Executives Chief Executives	Electricity Electricity	Kent County Council (KCS) Kent County Council (KCS)	05/09/2011 05/09/2011	1900136795 1900136796	£611.40
Chief Executives	Chief Executives	Electricity	Kent County Council (KCS)	05/09/2011	1900136792	£817.49
Chief Executives	Chief Executives	Electricity	Kent County Council (KCS)	05/09/2011	1900136797	£545.22
Chief Executives Chief Executives	Chief Executives Chief Executives	Books-CD-Aud-Vid Books-CD-Aud-Vid	Peters Limited Peters Limited	27/09/2011 27/09/2011	5000318592 5000318616	£1,983.98 £563.25
Chief Executives	Chief Executives	Electricity	Kent County Council (KCS)	05/09/2011	1900136793	£880.02
Chief Executives	Chief Executives	Other Services	Lurejumbo Ltd	27/09/2011	5000318637	£1,598.00
Chief Executives	Chief Executives	Consult Fees	MySociety Limited	09/09/2011	5000316867	£2,625.00
Chief Executives Chief Executives	Chief Executives Chief Executives	Hware Purcs Equip-Mats-Purc-Rep	Ixis IT Ltd National Pen Ltd	29/09/2011 05/09/2011	5000318974 5000316261	£4,600.00 £890.00
Chief Executives	Chief Executives	Advertising	Community Publications	05/09/2011	5000316262	£730.00
Chief Executives	Chief Executives	Gen Office Exes	RBL Poppy Appeal	26/09/2011	1900137384	£502.75
Chief Executives Chief Executives	Chief Executives Chief Executives	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	13/09/2011 13/09/2011	8900000051 8900000051	£5,000.00 £5,000.00
Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£3,000.00
Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£5,000.00
Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£3,500.00
Chief Executives Chief Executives	Chief Executives Chief Executives	Subscriptions Grant Pmts	Localis Research Ltd Community Barnet	23/09/2011 02/09/2011	5000318389 5105654100	£13,144.00 £43,425.00
Chief Executives	Chief Executives	Grant Pmts	African Cultural Association in Bar	14/09/2011	5105655471	£2,576.00
Chief Executives	Chief Executives	Grant Pmts	Barnet Elderly Asians Group	14/09/2011	5105655472	£3,500.00
Chief Executives Chief Executives	Chief Executives Chief Executives	Consult Fees IT Servs	Quality Fieldwork & Research Idox Software Limited	29/09/2011 06/09/2011	5000319044 5000316416	£735.00 £3,800.00
Chief Executives	Chief Executives	IT Servs	Idox Software Limited	23/09/2011	5105656539	-£1,900.00
Chief Executives	Chief Executives	Sware Lic & Supprt	The Geoinformation Group	12/09/2011	5000316963	£1,450.00
Chief Executives Chief Executives	Chief Executives Chief Executives	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	06/09/2011 13/09/2011	8900000050 8900000051	£625.00 £670.00
Chief Executives Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000051	£810.00
Chief Executives	Chief Executives	IT Servs	Portsurf Limited	06/09/2011	5000316438	£2,240.76
Chief Executives	Chief Executives	Sware Purc	ROL Solutions Ltd	16/09/2011	5000317687	£3,100.00
Chief Executives Chief Executives	Chief Executives Chief Executives	Sware Lic & Supprt Sware Lic & Supprt	ROL Solutions Ltd ROL Solutions Ltd	27/09/2011 27/09/2011	5000318586 5000318591	£21,245.00 £12,758.00
Chief Executives	Chief Executives	Telephone Calls	Orange Personal Communications	05/09/2011	5000316226	£3,150.11
Chief Executives	Chief Executives	Telephone Calls	Orange Personal Communications	20/09/2011	5000318035	£3,150.00
Chief Executives	Chief Executives	Telephone Calls	Colt Technology Services	27/09/2011	5000318628	£5,039.32
Chief Executives Chief Executives	Chief Executives Chief Executives	Other Services Other Services	Blue 9 Security limited Retired & Senior Volunteer Programm	02/09/2011 13/09/2011	5000316110 1900137045	£9,238.50 £500.00
Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£3,600.00
Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£3,600.00
Chief Executives Chief Executives	Chief Executives Chief Executives	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	13/09/2011 20/09/2011	8900000051 8900000052	£3,600.00 £2,520.00
Chief Executives	Chief Executives Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£2,520.00
Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£2,520.00
Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£2,520.00
Chief Executives Chief Executives	Chief Executives Chief Executives	Agency/Interim Hays Hware Purcs	Hays HR Services Insight Direct (Uk) Ltd	20/09/2011 09/09/2011	8900000052 5000316854	£1,512.00 £3,705.00
Chief Executives	Chief Executives	Hware Purcs	Insight Direct (Uk) Ltd	13/09/2011	5000317383	£695.00
Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£616.59

						Expenditure
Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,287.20
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	,	Hays HR Services	13/09/2011 20/09/2011	8900000051	£1,029.76
Commercial Directorate	Commercial Directorate	•	Hays HR Services Hays HR Services	27/09/2011	8900000052 8900000053	£1,287.20 £1,286.86
Commercial Directorate	Commercial Directorate	Stationery	Intellident Ltd	05/09/2011	5000316298	£816.43
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	•	Intellident Ltd Ultratec Ltd	22/09/2011 02/09/2011	5000318198 5000316120	£822.32 £735.30
Commercial Directorate	Commercial Directorate		Office Depot UK Ltd	08/09/2011	5105654582	£592.05
Commercial Directorate	Commercial Directorate	Hware Purcs	Insight Direct (Uk) Ltd	29/09/2011	5000318902	£4,800.00
Commercial Directorate	Commercial Directorate Commercial Directorate	• • • • • • • • • • • • • • • • • • • •	Insight Direct (Uk) Ltd	29/09/2011	5000318902	£5,495.00
Commercial Directorate Commercial Directorate	Commercial Directorate	•	Royal Mail Royal Mail	05/09/2011 28/09/2011	5000316211 5000318794	£1,002.96 £1,338.46
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	01/09/2011	5000316082	£991.49
Commercial Directorate	Commercial Directorate Commercial Directorate		Hewlett Packard Ltd	05/09/2011	5000316247	£991.49 -£873.98
Commercial Directorate Commercial Directorate	Commercial Directorate		Hewlett Packard Ltd Hewlett Packard Ltd	07/09/2011 07/09/2011	5105654543 5105654544	-£873.98
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	13/09/2011	5105655203	£873.98
Commercial Directorate	Commercial Directorate		Hewlett Packard Ltd	13/09/2011	5105655207	£873.98
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Hewlett Packard Ltd Hewlett Packard Ltd	14/09/2011 14/09/2011	5000317490 5000317492	£991.49 £991.49
Commercial Directorate	Commercial Directorate		Hewlett Packard Ltd	14/09/2011	5000317495	£1,221.30
Commercial Directorate	Commercial Directorate		Hewlett Packard Ltd	15/09/2011	5000317632	£991.49
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Hewlett Packard Ltd Hewlett Packard Ltd	16/09/2011	5105655848 5000318349	-£1,216.85 £1,221.30
Commercial Directorate	Commercial Directorate		Hays HR Services	23/09/2011 06/09/2011	8900000050	£1,856.50
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,856.50
Commercial Directorate	Commercial Directorate		Hays HR Services	20/09/2011	8900000052	£1,485.20
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Hays HR Services REDACTED - PERSONAL DATA	27/09/2011 06/09/2011	8900000053 5000316320	£1,856.50 £3,000.00
Commercial Directorate	Commercial Directorate	• .	MSS Support Services	06/09/2011	5000316327	£520.00
Commercial Directorate	Commercial Directorate		T.&.D.Barrs	06/09/2011	5000316328	£12,176.00
Commercial Directorate	Commercial Directorate		Tann Synchronome Ltd	09/09/2011	5000316740	£954.20
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	• .	Bush Wheeler Services Limited D & S Electrical Contractors	09/09/2011 12/09/2011	5000316741 5000316904	£13,000.00 £980.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Romford Insulations Ltd.	12/09/2011	5000316906	£1,295.00
Commercial Directorate	Commercial Directorate		Rentokil Initial Fire Services Ltd	12/09/2011	5000316908	£837.89
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	• .	Environment Agency REDACTED - PERSONAL DATA	12/09/2011 12/09/2011	5000316909 5000316971	£1,290.00 £1,255.48
Commercial Directorate	Commercial Directorate	• .	REDACTED - PERSONAL DATA	12/09/2011	5000316971	£1,000.00
Commercial Directorate	Commercial Directorate		Clearwater Technology Ltd	13/09/2011	5000317288	£531.50
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		REDACTED - PERSONAL DATA	14/09/2011	5000317363	£8,701.00 £1,934.85
Commercial Directorate	Commercial Directorate		Portakabin Ltd D & S Electrical Contractors	14/09/2011 14/09/2011	5000317364 5000317418	£2,900.00
Commercial Directorate	Commercial Directorate		Lovelock & Taylour Ltd	14/09/2011	5000317480	£23,340.00
Commercial Directorate	Commercial Directorate	• .	Tann Synchronome Ltd	14/09/2011	5000317481	£6,466.40
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Amenity Sports Management Ltd D Long (Construction) Ltd	14/09/2011 14/09/2011	5000317483 5000317510	£1,411.25 £9,967.00
Commercial Directorate	Commercial Directorate		Kirkfields Heating Services Ltd	19/09/2011	5000317811	£17,807.00
Commercial Directorate	Commercial Directorate	• .	D Long (Construction) Ltd	20/09/2011	5000317812	£47,500.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	• .	Oakray Limited APR Services Ltd	20/09/2011 20/09/2011	5000317819 5000317924	£729.87 £725.00
Commercial Directorate	Commercial Directorate		Instalectric Contractors Limited	21/09/2011	5000317324	£3,941.00
Commercial Directorate	Commercial Directorate		Instalectric Contractors Limited	21/09/2011	5000318162	£24,907.00
Commercial Directorate	Commercial Directorate	• .	Instalectric Contractors Limited	21/09/2011	5000318163	£16,779.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Maskold Limited REDACTED - PERSONAL DATA	21/09/2011 26/09/2011	5000318165 5000318167	£4,000.00 £1,259.40
Commercial Directorate	Commercial Directorate		Eurovia Infrastructure Ltd	26/09/2011	5000318530	£35,000.00
Commercial Directorate	Commercial Directorate	• .	KSA Ltd	26/09/2011	5000318531	£10,285.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		BBC Fire Protection Ltd Oakray Limited	28/09/2011 29/09/2011	5000318474 5000318952	£989.09 £731.83
Commercial Directorate	Commercial Directorate		G F Grigg Construction Ltd	26/09/2011	5000318533	£7,383.00
Commercial Directorate	Commercial Directorate	•	Hays HR Services	13/09/2011	8900000051	£726.75
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Hays HR Services Hays HR Services	20/09/2011 27/09/2011	8900000052 8900000053	£855.00 £855.00
Commercial Directorate	Commercial Directorate		Turners Cleaning	13/09/2011	5000317338	£1,803.69
Commercial Directorate	Commercial Directorate		Churchill Contract Services	09/09/2011	5000316866	£1,181.47
Commercial Directorate	Commercial Directorate		Turners Cleaning	13/09/2011	5000317338	£6,239.93
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Turners Cleaning Clearwater Technology Ltd	13/09/2011 13/09/2011	5000317338 5000317072	£49,900.80 £767.73
Commercial Directorate	Commercial Directorate	• .	Clearwater Technology Ltd	13/09/2011	5000317072	£531.50
Commercial Directorate	Commercial Directorate	• .	Clearwater Technology Ltd	13/09/2011	5000317152	£1,417.32
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	• .	Clearwater Technology Ltd Ensys Ltd	13/09/2011 19/09/2011	5000317187 5000317810	£511.82 £746.75
Commercial Directorate	Commercial Directorate	• .	Xerox (Uk) Ltd	12/09/2011	5000317810	£682.86
Commercial Directorate	Commercial Directorate	Op Leases-Equip	Xerox (Uk) Ltd	15/09/2011	5000317586	£26,455.72
Commercial Directorate	Commercial Directorate		Xerox (Uk) Ltd	27/09/2011	5000318596	£14,865.15
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Xerox (Uk) Ltd Xerox Office Supplies	28/09/2011 15/09/2011	5000318781 5000317564	£2,098.75 £916.00
Commercial Directorate	Commercial Directorate	•	Xerox Office Supplies	28/09/2011	5000318555	£916.00
Commercial Directorate	Commercial Directorate	•	Neopost Limited	05/09/2011	5000316279	£20,000.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	•	Neopost Limited Neopost Limited	12/09/2011 13/09/2011	5000316748 5000317269	£671.97 £725.15
Commercial Directorate	Commercial Directorate	•	Neopost Limited	28/09/2011	5000318784	£3,613.00
Commercial Directorate	Commercial Directorate	Postage	Neopost Limited	29/09/2011	1900137681	£10,000.00

						Expenditure
Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Commercial Directorate	Commercial Directorate		Penna Plc	29/09/2011	5000319042	£1,450.00
Commercial Directorate	Commercial Directorate	•	Hays HR Services	06/09/2011	8900000050	£2,188.75
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	•	Hays HR Services Hays HR Services	06/09/2011 13/09/2011	8900000050 8900000051	£1,751.00 £1,751.00
Commercial Directorate	Commercial Directorate		Hays HR Services	20/09/2011	8900000052	£2,188.75
Commercial Directorate	Commercial Directorate	•	Hays HR Services	27/09/2011	8900000053	£2,188.75
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Penna Plc 2e2 Solutions Limited	20/09/2011 13/09/2011	5000318044 5000317067	£42,775.00 £4,657.73
Commercial Directorate	Commercial Directorate		2e2 Solutions Limited	13/09/2011	5000317067	£5,970.87
Commercial Directorate	Commercial Directorate		2e2 Solutions Limited	13/09/2011	5000317067	£25,714.08
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Insight Direct (Uk) Ltd Adecco Uk Limited	19/09/2011 23/09/2011	5000317805 5000318353	£1,275.00 £7,979.62
Commercial Directorate	Commercial Directorate		Adecco Uk Limited	23/09/2011	5105656578	-£7,287.74
Commercial Directorate	Commercial Directorate		Adecco Uk Limited	23/09/2011	5105656579	£765.68
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Adecco Uk Limited Adecco Uk Limited	23/09/2011 23/09/2011	5105656580 5105656611	£645.75 £701.10
Commercial Directorate	Commercial Directorate		Adecco Uk Limited	23/09/2011	5105656612	£645.75
Commercial Directorate	Commercial Directorate		Adecco Uk Limited	23/09/2011	5105656613	£645.75
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Adecco Uk Limited Adecco Uk Limited	23/09/2011 23/09/2011	5105656614 5105656615	£664.20 £645.75
Commercial Directorate	Commercial Directorate		Adecco Uk Limited Adecco Uk Limited	23/09/2011	5105656616	£645.75
Commercial Directorate	Commercial Directorate		Adecco Uk Limited	23/09/2011	5105656617	£636.53
Commercial Directorate	Commercial Directorate		Adecco Uk Limited	23/09/2011	5105656618	£645.75
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Adecco Uk Limited Meghraj Properties Ltd	23/09/2011 02/09/2011	5105656619 5000316171	£645.75 £22,640.99
Commercial Directorate	Commercial Directorate		Hays HR Services	06/09/2011	8900000050	£865.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£720.00
Commercial Directorate	Commercial Directorate		Hays HR Services	20/09/2011	8900000052	£960.00 £900.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	•	Hays HR Services Sparxent Europe Ltd	27/09/2011 16/09/2011	8900000053 5105655768	£1,180.00
Commercial Directorate	Commercial Directorate		2e2 Solutions Limited	13/09/2011	5000317066	£2,550.00
Commercial Directorate	Commercial Directorate		2e2 Solutions Limited	13/09/2011	5000317066	£1,700.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Specialist Computer Centres 2e2 Solutions Limited	13/09/2011 09/09/2011	5000317168 5000316733	£4,000.00 £1,337.90
Commercial Directorate	Commercial Directorate		D & S Electrical Contractors	08/09/2011	5000316733	£570.00
Commercial Directorate	Commercial Directorate		2e2 Solutions Limited	09/09/2011	5000316733	£15,357.13
Commercial Directorate	Commercial Directorate		Insight Direct (Uk) Ltd	30/09/2011	5000319143	£2,837.50
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	•	Daisy Telecoms Ltd British Telecom Plc	20/09/2011 26/09/2011	5000318034 5000318449	£1,183.72 £8,229.90
Commercial Directorate	Commercial Directorate	•	Cognite Ltd	27/09/2011	5000318672	£4,800.00
Commercial Directorate	Commercial Directorate		Civica UK Limited	08/09/2011	5000316588	£8,376.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Northgate Information Solutions Norwel Computer Services Ltd	22/09/2011 26/09/2011	5000318284 5000318513	£2,615.00 £5,893.34
Commercial Directorate	Commercial Directorate	• •	Hays HR Services	13/09/2011	8900000051	£1,280.00
Commercial Directorate	Commercial Directorate	•	Hays HR Services	13/09/2011	8900000051	£1,280.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	•	Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£2,925.00 £2,340.00
Commercial Directorate	Commercial Directorate		Hays HR Services	27/09/2011	8900000053	£2,925.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	27/09/2011	890000053	£2,925.00
Commercial Directorate	Commercial Directorate		Xerox Finance Ltd	27/09/2011	5000318600	£16,356.07
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Off The Wall Marketing Ltd Off The Wall Marketing Ltd	06/09/2011 06/09/2011	5000316393 5000316394	£775.00 £765.00
Commercial Directorate	Commercial Directorate		Falder Matthews Ltd	09/09/2011	5000316804	£1,675.00
Commercial Directorate	Commercial Directorate		Woodford Litho Ltd	13/09/2011	5105655161	£578.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Envoprint Envoprint	15/09/2011 15/09/2011	5000317567 5000317570	£2,760.00 £795.00
Commercial Directorate	Commercial Directorate		Acculith 76 Ltd	15/09/2011	5000317573	£730.00
Commercial Directorate	Commercial Directorate		Off The Wall Marketing Ltd	20/09/2011	5000317899	£517.48
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		First Move Direct Marketing ITD Falder Matthews Ltd	21/09/2011 23/09/2011	5000318126 5000318409	£1,277.34 £1,885.00
Commercial Directorate	Commercial Directorate		Falder Matthews Ltd	26/09/2011	5000318421	£725.00
Commercial Directorate	Commercial Directorate	Print- Contrct	Acculith 76 Ltd	29/09/2011	5000319023	£528.00
Commercial Directorate	Commercial Directorate		Acculith 76 Ltd	29/09/2011	5000319024	£928.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	• .	Adleigh Building Services Ridgeland Properties Ltd	27/09/2011 05/09/2011	5000318546 5000316254	£1,126.72 £10,894.01
Commercial Directorate	Commercial Directorate		Ridgeland Properties Ltd	05/09/2011	5000316255	£12,000.00
Commercial Directorate	Commercial Directorate		Ridgeland Properties Ltd	13/09/2011	5000317037	£524,456.16
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Turners Cleaning BBC Fire Protection Ltd	29/09/2011 05/09/2011	5105657327 5000316275	£655.14 £741.60
Commercial Directorate	Commercial Directorate	• •	Comer Property Management	27/09/2011	5000318548	£8,176.76
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	REDACTED - PERSONAL DATA	01/09/2011	5000316087	£620.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	- ·	Leasing Programmes Limited Kent County Council (KCS)	05/09/2011 16/09/2011	5000316257 5000317678	£1,235.00 £3,695.17
Commercial Directorate	Commercial Directorate	•	Dancastle Associates Limited	13/09/2011	5000317676	£186,250.00
Commercial Directorate	Commercial Directorate	Clean & Dom Mats	Turners Cleaning	14/09/2011	5000317436	£1,437.64
Commercial Directorate	Commercial Directorate	• •	Secom Plc	15/09/2011	5000317630	£1,250.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Blue 9 Security limited 24 Seven Interiors Ltd	02/09/2011 28/09/2011	5000316124 5000318848	£12,506.25 £650.00
Commercial Directorate	Commercial Directorate	• .	Blue 9 Security limited	02/09/2011	5000316125	£1,377.50
Commercial Directorate	Commercial Directorate	•	Kent County Council (KCS)	23/09/2011	5000318314	£5,592.66
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	•	Kent County Council (KCS) Kent County Council (KCS)	23/09/2011 21/09/2011	5000318317 5000318076	£1,285.96 £7,481.15
Commercial Directorate	Commercial Directorate		Kent County Council (KCS)	21/09/2011	5105656327	-£7,481.15
Commercial Directorate	Commercial Directorate	Electricity	Kent County Council (KCS)	21/09/2011	5000318077	£4,109.38

				Entry		Expenditure over £500
Directorate	Service Area	Expenditure Type	Vendor Name	Date	Ref.Doc.	(exc VAT)
Commercial Directorate	Commercial Directorate	Other Services	Magenta Security Services	09/09/2011	5000316856	£15,368.28
Commercial Directorate	Commercial Directorate		Middlesex University	05/09/2011	5000316253	£11,684.54
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Middlesex University Middlesex University	13/09/2011 05/09/2011	5000317038 5000316251	£26,825.53 £13,783.03
Commercial Directorate	Commercial Directorate	•	Turners Cleaning	05/09/2011	5105654152	-£554.20
Commercial Directorate	Commercial Directorate		Turners Cleaning	29/09/2011	5105657327	£655.13
Commercial Directorate	Commercial Directorate	• •	REDACTED - PERSONAL DATA	30/09/2011	5000319122	£940.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Comer Property Management Kirkman & Jourdain Ltd	27/09/2011 15/09/2011	5000318548 5000317652	£8,176.76 £20,291.62
Commercial Directorate	Commercial Directorate	• .	Hays HR Services	06/09/2011	8900000050	£4,200.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£3,600.00
Commercial Directorate	Commercial Directorate		Hays HR Services	20/09/2011	8900000052	£4,200.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Hays HR Services	27/09/2011	8900000053	£3,250.00 £3,250.00
Commercial Directorate	Commercial Directorate		Hays HR Services Hays HR Services	27/09/2011 06/09/2011	8900000053 8900000050	£634.53
Commercial Directorate	Commercial Directorate		Hays HR Services	06/09/2011	8900000050	£692.72
Commercial Directorate	Commercial Directorate		Hays HR Services	06/09/2011	8900000050	£1,460.03
Commercial Directorate	Commercial Directorate		Hays HR Services	13/09/2011	8900000051	£1,622.25
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Hays HR Services Hays HR Services	13/09/2011 13/09/2011	8900000051 8900000051	£1,460.03 £618.27
Commercial Directorate	Commercial Directorate		Hays HR Services	13/09/2011	8900000051	£559.69
Commercial Directorate	Commercial Directorate		Hays HR Services	13/09/2011	8900000051	£1,135.58
Commercial Directorate	Commercial Directorate		Hays HR Services	20/09/2011	8900000052	£622.33
Commercial Directorate	Commercial Directorate		Hays HR Services	20/09/2011	8900000052	£559.68
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Hays HR Services Hays HR Services	20/09/2011 27/09/2011	8900000052 8900000053	£1,297.80 £720.24
Commercial Directorate	Commercial Directorate		Hays HR Services	27/09/2011	8900000053	£1,460.03
Commercial Directorate	Commercial Directorate		Office Depot UK Ltd	26/09/2011	5105656802	£749.31
Commercial Directorate	Commercial Directorate	Legal & Crt Fees	REDACTED - COMMERCIAL CONFIDENT	12/09/2011	5000316960	£7,017.40
Commercial Directorate	Commercial Directorate	•	REDACTED - COMMERCIAL CONFIDENT	12/09/2011	5000316965	£8,042.80
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		REDACTED - COMMERCIAL CONFIDENT REDACTED - COMMERCIAL CONFIDENT	14/09/2011 26/09/2011	5000317533 5000318508	£15,977.90 £10,871.20
Commercial Directorate	Commercial Directorate	-	REDACTED - COMMERCIAL CONFIDENT		5000318647	£10,871.20 £18,972.84
Commercial Directorate	Commercial Directorate	•	Edge Public Solutions	14/09/2011	5000317541	£11,475.00
Commercial Directorate	Commercial Directorate		Agilisys Ltd	16/09/2011	5000317667	£8,579.00
Commercial Directorate	Commercial Directorate		Agilisys Ltd	16/09/2011	5000317668	£20,762.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Agilisys Ltd Agilisys Ltd	16/09/2011 16/09/2011	5000317669 5000317670	£27,821.00 £3,298.00
Commercial Directorate	Commercial Directorate		4 Projects Limited	21/09/2011	5105656328	£950.00
Commercial Directorate	Commercial Directorate	Consult Fees	Agilisys Ltd	23/09/2011	5000318408	£17,632.00
Commercial Directorate	Commercial Directorate		4 Projects Limited	30/09/2011	5000319115	£541.50
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate		Hays HR Services	13/09/2011	8900000051	£931.79 £989.13
Commercial Directorate	Commercial Directorate		Hays HR Services Hays HR Services	20/09/2011 27/09/2011	8900000052 8900000053	£1,204.16
Commercial Directorate	Commercial Directorate		D & S Electrical Contractors	12/09/2011	5000316951	£3,200.00
Commercial Directorate	Commercial Directorate		24 Seven Interiors Ltd	20/09/2011	5000317990	£11,523.00
Commercial Directorate	Commercial Directorate	• .	D & S Electrical Contractors	30/09/2011	5000319150	£3,200.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	•	Wagstaff Interiors Group Wagstaff Interiors Group	02/09/2011 02/09/2011	5000316180 5000316180	£780.00 £1,920.00
Commercial Directorate	Commercial Directorate	•	Wagstaff Interiors Group	02/09/2011	5000316180	£12,870.00
Commercial Directorate	Commercial Directorate	•	Wagstaff Interiors Group	02/09/2011	5000316180	£12,636.00
Commercial Directorate	Commercial Directorate	•	Wagstaff Interiors Group	02/09/2011	5000316180	£696.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	•	Wagstaff Interiors Group Wagstaff Interiors Group	02/09/2011 02/09/2011	5000316180 5000316180	£552.00 £8,256.00
Commercial Directorate	Commercial Directorate	•	Wagstaff Interiors Group	02/09/2011	5000316180	£1,836.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316181	-£780.00
Commercial Directorate	Commercial Directorate	•	Wagstaff Interiors Group	02/09/2011	5000316181	-£1,920.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	•	Wagstaff Interiors Group Wagstaff Interiors Group	02/09/2011 02/09/2011	5000316181 5000316181	-£12,870.00 -£12,636.00
Commercial Directorate	Commercial Directorate	•	Wagstaff Interiors Group	02/09/2011	5000316181	-£12,636.00 -£696.00
Commercial Directorate	Commercial Directorate	•	Wagstaff Interiors Group	02/09/2011	5000316181	-£552.00
Commercial Directorate	Commercial Directorate	•	Wagstaff Interiors Group	02/09/2011	5000316181	-£8,256.00
Commercial Directorate	Commercial Directorate	•	Wagstaff Interiors Group	02/09/2011	5000316181	-£1,836.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	•	Wagstaff Interiors Group Wagstaff Interiors Group	02/09/2011 02/09/2011	5000316182 5000316182	£780.00 £1,920.00
Commercial Directorate	Commercial Directorate	•	Wagstaff Interiors Group	02/09/2011	5000316182	£12,870.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316182	£12,636.00
Commercial Directorate	Commercial Directorate	•	Wagstaff Interiors Group	02/09/2011	5000316182	£696.00
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	•	Wagstaff Interiors Group Wagstaff Interiors Group	02/09/2011 02/09/2011	5000316182 5000316182	£552.00 £8,256.00
Commercial Directorate	Commercial Directorate	•	Wagstaff Interiors Group	02/09/2011	5000316182	£1,836.00
Commercial Directorate	Commercial Directorate	•	Wagstaff Interiors Group	12/09/2011	5000316917	£760.00
Commercial Directorate	Commercial Directorate	•	Wagstaff Interiors Group	12/09/2011	5000316917	£4,446.00
Commercial Directorate	Commercial Directorate	•	Wagstaff Interiors Group	12/09/2011	5000316917	£3,269.52
Commercial Directorate Commercial Directorate	Commercial Directorate Commercial Directorate	•	Wagstaff Interiors Group Exclusive Moves	20/09/2011 06/09/2011	5000317933 5000316357	-£3,900.00 £529.04
Commercial Directorate	Commercial Directorate		MJW Office Moves Ltd	13/09/2011	5000316337	£9,350.00
Commercial Directorate	Commercial Directorate		Exclusive Moves	20/09/2011	5000317979	£604.40
Commercial Directorate	Commercial Directorate		Exclusive Moves	20/09/2011	5000317980	£622.40
Commercial Directorate	Commercial Directorate Commercial Directorate		Exclusive Moves	20/09/2011	5000317981	£787.52
Commercial Directorate Commercial Directorate	Commercial Directorate		Exclusive Moves Exclusive Moves	20/09/2011 20/09/2011	5000317984 5000317985	£577.65 £788.28
Commercial Directorate	Commercial Directorate		REDACTED - PERSONAL DATA	30/09/2011	5000317303	£1,200.00
Commercial Directorate	Commercial Directorate	IT Servs	Insight Direct (Uk) Ltd	22/09/2011	5000318206	£1,050.00

						Expenditure
Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Commercial Directorate	Commercial Directorate		Insight Direct (Uk) Ltd	22/09/2011	5000318206	£4,350.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,033.99
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	13/09/2011 20/09/2011	8900000051 8900000052	£1,064.71 £993.04
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,013.52
Communities Directorate	Adult Social Services	Agency/Interim Non H	David Court Management Services	02/09/2011	5000316112	£5,580.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Non H Other Services	David Court Management Services University of St. Andrews	08/09/2011 09/09/2011	5000316696 5000316836	£2,604.00 £2,000.00
Communities Directorate	Adult Social Services	Other Services	Home Group Ltd	15/09/2011	1900137135	£2,890.97
Communities Directorate	Adult Social Services	Other Services	Jewish Community Housing Associatio	15/09/2011	1900137137	£576.81
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Services Other Services	Lewis.W.Hammerson Memorial Home Metropolitan Support Trust	15/09/2011 15/09/2011	1900137138 1900137139	£569.52 £3,450.81
Communities Directorate	Adult Social Services	Other Services	Metropolitan Support Trust	15/09/2011	1900137139	£6,483.50
Communities Directorate	Adult Social Services	Other Services	Orchard Housing Association	15/09/2011	1900137145	£753.51
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Services Other Services	St Pancras & Humanist H.A. Linen & Woollen Drapers Cottage	15/09/2011 15/09/2011	1900137146 1900137147	£704.00 £4,294.80
Communities Directorate	Adult Social Services Adult Social Services	Other Services Other Services	Sanctuary Housing Association	15/09/2011	1900137150	£9,803.50
Communities Directorate	Adult Social Services	Other Services	Sanctuary Housing Association	15/09/2011	1900137150	£661.50
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Services Other Services	The Abboyfield Society	15/09/2011	1900137151 1900137153	£3,629.34
Communities Directorate	Adult Social Services Adult Social Services	Other Services Other Services	The Abbeyfield Society Chinese Mental Health Association	15/09/2011 15/09/2011	1900137133	£1,147.05 £4,113.48
Communities Directorate	Adult Social Services	Other Services	One Housing Group	15/09/2011	1900137130	£24,544.96
Communities Directorate	Adult Social Services	Other Services	One Housing Group	15/09/2011	1900137130	£16,460.65
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Services Other Services	One Housing Group Richmond Fellowship	15/09/2011 15/09/2011	1900137130 1900137148	£12,268.41 £3,196.55
Communities Directorate	Adult Social Services Adult Social Services	Other Services Other Services	Central & Cecil Housing Trust	15/09/2011	1900137127	£3,462.03
Communities Directorate	Adult Social Services	Other Services	Central & Cecil Housing Trust	15/09/2011	1900137127	£3,374.46
Communities Directorate	Adult Social Services	Other Services	Threshold Centre Ltd	15/09/2011	1900137155	£14,084.48
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Services Other Services	Barnet Mencap Barnet Mencap	15/09/2011 15/09/2011	1900137126 1900137126	£11,816.16 £7,853.20
Communities Directorate	Adult Social Services	Other Services	Dimensions (ADP) Limited	15/09/2011	1900137132	£15,105.50
Communities Directorate	Adult Social Services	Other Services	Norwood	15/09/2011	1900137141	£4,873.30
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Services Other Services	Norwood Notting Hill Housing Trust	15/09/2011 15/09/2011	1900137141 1900137142	-£858.06 £4,879.30
Communities Directorate	Adult Social Services	Other Services	Royal Mencap Society	15/09/2011	1900137149	£3,085.17
Communities Directorate	Adult Social Services	Other Services	Self Unlimited-London Region	15/09/2011	1900137152	£3,522.33
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Services Other Services	Habinteg Housing Association Middlesex Ass. For The Blind	15/09/2011	1900137133 1900137140	£2,121.24 £1,896.82
Communities Directorate	Adult Social Services Adult Social Services	Other Services Other Services	Homeless Action In Barnet Ltd	15/09/2011 15/09/2011	1900137140	£3,734.46
Communities Directorate	Adult Social Services	Other Services	Notting Hill Housing Trust	15/09/2011	1900137142	£110,671.95
Communities Directorate	Adult Social Services	Other Services	Novas Scarman Group	15/09/2011	1900137143	£3,038.97
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Non H Agency/Interim Hays	Green Park Interim & Executive Hays HR Services	09/09/2011 06/09/2011	5000316828 8900000050	£4,950.00 £1,008.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£812.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,008.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	27/09/2011 13/09/2011	8900000053 8900000051	£1,008.00 £1,026.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£957.60
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	890000052	£769.50
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays Consult Fees	Hays HR Services Central LondonCommunity Healthcare	27/09/2011 28/09/2011	8900000053 5000318810	£513.00 £40,000.00
Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£896.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	06/09/2011	890000050	£1,152.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,152.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	13/09/2011 13/09/2011	8900000051 8900000051	£1,152.00 £1,152.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£955.20
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£928.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	27/09/2011 27/09/2011	8900000053 8900000053	£1,152.00 £1,152.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,152.00
Communities Directorate	Adult Social Services	Staff Training	Provision Solutions Ltd	23/09/2011	5000318358	£1,800.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	06/09/2011 13/09/2011	8900000050 8900000051	£1,252.80 £1,252.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	02/09/2011	7500344201	£2,499.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Four Seasons Health Care	02/09/2011	7500344206	£2,017.36
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Nightingale House Newcentury Care Ltd	02/09/2011 06/09/2011	7500344211 7500344229	-£4,000.00 £2,138.00
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Newcentury Care Ltd	06/09/2011	7500344232	£2,165.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	St Dominic's Nursing Home	06/09/2011	7500344237	£1,705.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	-£508.18
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Lewis.W.Hammerson Memorial Home Lewis.W.Hammerson Memorial Home	06/09/2011 06/09/2011	7500344291 7500344291	£1,971.91 £2,157.47
Communities Directorate	Adult Social Services	Other Agencs- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,157.47
Communities Directorate	Adult Social Services	Other Agencs- TPP	Lancaster Court	06/09/2011	7500344403	£2,656.50
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Newcentury Care Ltd Newcentury Care Ltd	07/09/2011 07/09/2011	7500345094 7500345094	£1,300.33 £1,992.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Newcentury Care Ltd	07/09/2011	7500345094	£1,992.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Newcentury Care Ltd	07/09/2011	7500345094	£1,992.44
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Newcentury Care Ltd Newcentury Care Ltd	07/09/2011	7500345094 7500345094	£1,992.44 £925.06
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Southgate Beaumont Care Community	07/09/2011 08/09/2011	7500345094 7500345132	£925.06 £1,926.87
Communities Directorate	Adult Social Services	Other Agencs- TPP	Southgate Beaumont Care Community	08/09/2011	7500345133	£1,864.71
Communities Directorate	Adult Social Services	Other Agencs- TPP	Southgate Beaumont Care Community	08/09/2011	7500345134	£1,926.87

						Expenditure
Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	Southgate Beaumont Care Community	08/09/2011	7500345135	£1,926.87
Communities Directorate	Adult Social Services	Other Agencs TPP	Bupa Care Homes	08/09/2011 13/09/2011	7500345190	-£582.22
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Westminster Health Care Ltd Jewish Care	13/09/2011	7500345279 7500345292	£3,191.91 £1,990.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	13/09/2011	7500345293	£2,064.80
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	13/09/2011 13/09/2011	7500345298 7500345299	£2,064.80 £2,064.80
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Neem Tree Care Centre	14/09/2011	7500345299	£2,597.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	14/09/2011	7500346044	£1,835.06
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	14/09/2011 14/09/2011	7500346044 7500346044	£2,064.80 £2,064.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	14/09/2011	7500346045	£2,064.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	14/09/2011	7500346045	£2,064.80
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The Chase Care Home Ashton Lodge Care Centre	15/09/2011 15/09/2011	7500346103 7500346105	£2,138.00 £1,679.86
Communities Directorate	Adult Social Services	Other Agencs- TPP	Four Seasons Health Care	15/09/2011	7500346106	£2,129.96
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Westminster Health Care Ltd Westminster Health Care Ltd	16/09/2011	7500346118 7500346119	£3,073.20
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care	16/09/2011 16/09/2011	7500346119	£2,268.31 £1,032.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346159	£1,032.40
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	16/09/2011 16/09/2011	7500346159 7500346159	£2,064.80 £2,064.80
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346159	£2,064.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346159	£2,064.80
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	16/09/2011 16/09/2011	7500346159 7500346159	£2,064.80 £2,064.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346159	£2,064.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346159	£2,064.80
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	16/09/2011 16/09/2011	7500346159 7500346159	£2,064.80 £2,064.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346159	£2,064.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346159	£2,064.80
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	16/09/2011 16/09/2011	7500346159 7500346159	£2,064.80 £958.66
Communities Directorate	Adult Social Services	Other Agencs- TPP	Candle Court Nursing Home	22/09/2011	7500347281	£2,314.03
Communities Directorate	Adult Social Services	Other Agencs- TPP	Candle Court Nursing Home	22/09/2011	7500347282	£2,290.71
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Candle Court Nursing Home Candle Court Nursing Home	22/09/2011 22/09/2011	7500347283 7500347283	£2,159.76 £2,159.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Candle Court Nursing Home	22/09/2011	7500347283	£2,159.76
Communities Directorate Communities Directorate	Adult Social Services	Other Agencs- TPP	Candle Court Nursing Home	22/09/2011	7500347283	£2,159.76
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Candle Court Nursing Home Candle Court Nursing Home	22/09/2011 22/09/2011	7500347283 7500347283	£2,159.76 £2,159.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Candle Court Nursing Home	22/09/2011	7500347283	£2,159.76
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Candle Court Nursing Home Ridgeway Nursing Home	22/09/2011 22/09/2011	7500347283 7500347296	£2,159.76 £2,357.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	Shakti Nursing Home	22/09/2011	7500347290	£2,290.72
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carlton Court (TLC Group)	22/09/2011	7500347319	£3,187.29
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Carlton Court (TLC Group) Carlton Court (TLC Group)	22/09/2011 22/09/2011	7500347325 7500347325	-£646.64 £2,193.14
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carlton Court (TLC Group)	22/09/2011	7500347326	£2,195.14
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carlton Court (TLC Group)	22/09/2011	7500347327	£2,290.71
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Carlton Court (TLC Group) Carlton Court (TLC Group)	22/09/2011 22/09/2011	7500347328 7500347329	£2,195.14 £2,290.71
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carlton Court (TLC Group)	22/09/2011	7500347330	£2,195.14
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Carlton Court (TLC Group) Carlton Court (TLC Group)	22/09/2011 22/09/2011	7500347335 7500347336	£2,195.15 -£773.79
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carlton Court (TLC Group)	22/09/2011	7500347336	£2,290.72
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carlton Court (TLC Group)	22/09/2011	7500347337	£2,290.72
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Carlton Court (TLC Group) Meera Nursing Home Limited	22/09/2011 22/09/2011	7500347338 7500347370	£2,195.14 £2,142.86
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sisters Of Charity, Seton Unit	22/09/2011	7500347372	£2,186.53
Communities Directorate	Adult Social Services	Other Agencs- TPP	Springdene	22/09/2011	7500347374	-£633.73
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Springdene Meera Nursing Home Limited	22/09/2011 22/09/2011	7500347374 7500347376	£2,290.72 £1,992.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Springdene	22/09/2011	7500347383	£2,892.86
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Bupa Care Homes Bupa Care Homes	22/09/2011 22/09/2011	7500347386 7500347387	£2,250.64 £2,250.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Bupa Care Homes	22/09/2011	7500347387	£2,250.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	22/09/2011	7500347390	£2,250.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Bupa Care Homes Springdene	22/09/2011 22/09/2011	7500347391 7500347393	£2,250.64 £2,290.80
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Meera Nursing Home Limited	22/09/2011	7500347393	£1,992.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Meera Nursing Home Limited	22/09/2011	7500347403	£2,134.80
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Meera Nursing Home Limited Meera Nursing Home Limited	22/09/2011 22/09/2011	7500347406 7500347413	£2,134.84 £2,678.57
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Meera Nursing Home Limited	22/09/2011	7500347415	£2,078.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Meera Nursing Home Limited	22/09/2011	7500347421	£2,357.14
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Meera Nursing Home Limited Meera Nursing Home Limited	22/09/2011 22/09/2011	7500347422 7500347426	£2,449.76 £2,224.29
Communities Directorate	Adult Social Services	Other Agencs- TPP	Villa Scalabrini	22/09/2011	7500347431	£2,173.50
Communities Directorate	Adult Social Services	Other Agencs TPP	Westgate House Care Centre	22/09/2011	7500347434	£2,262.94
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Four Seasons Health Care Four Seasons Health Care	23/09/2011 23/09/2011	7500347843 7500347844	£2,017.36 £2,132.32
Communities Directorate	Adult Social Services	Other Agencs- TPP	Four Seasons Health Care	23/09/2011	7500347845	£2,132.32

						Expenditure
Directorate	Service Area	Expanditura Typa	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	Four Seasons Health Care	23/09/2011	7500347846	£1,968.72
Communities Directorate	Adult Social Services	Other Agencs- TPP	Four Seasons Health Care	23/09/2011	7500347847	£2,132.32
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Four Seasons Health Care Four Seasons Health Care	23/09/2011 23/09/2011	7500347848 7500347849	£2,132.32 £2,017.36
Communities Directorate	Adult Social Services	Other Agencs- TPP	Four Seasons Health Care	23/09/2011	7500347850	£2,132.32
Communities Directorate	Adult Social Services	Other Agencs- TPP	Four Seasons Health Care	23/09/2011	7500347851	£1,978.72
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Four Seasons Health Care Westminster Healthcare Ltd	23/09/2011 27/09/2011	7500347852 7500348087	£2,017.36 £4,810.07
Communities Directorate	Adult Social Services	Other Agencs- TPP	Neem Tree Care Centre	27/09/2011	7500348088	£2,618.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Neem Tree Care Centre	27/09/2011	7500348089	£3,859.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Maryville Care Home Southgate Beaumont Care Community	27/09/2011 27/09/2011	7500348141 7500348146	£2,195.14 £1,864.71
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sonesta Nursing Home Ltd.	27/09/2011	7500348182	£1,968.56
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sonesta Nursing Home Ltd.	27/09/2011	7500348183	£2,067.26
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Sonesta Nursing Home Ltd. Abbey Ravenscroft Park Nursing Home	27/09/2011 27/09/2011	7500348184 7500348201	£1,968.56 £2,282.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348202	£2,186.53
Communities Directorate	Adult Social Services	Other Agencs- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348203	£2,282.10
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Abbey Ravenscroft Park Nursing Home Abbey Ravenscroft Park Nursing Home	27/09/2011 27/09/2011	7500348204 7500348206	£2,282.10 £2,282.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348207	£2,186.53
Communities Directorate	Adult Social Services	Other Agencs- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348208	£2,282.10
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Abbey Ravenscroft Park Nursing Home Abbey Ravenscroft Park Nursing Home	27/09/2011 27/09/2011	7500348209 7500348210	£2,282.10 £2,186.53
Communities Directorate	Adult Social Services	Other Agencs- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348211	£2,186.53
Communities Directorate	Adult Social Services	Other Agencs- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348212	£2,282.10
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Abbey Ravenscroft Park Nursing Home Abbey Ravenscroft Park Nursing Home	27/09/2011 27/09/2011	7500348214 7500348214	-£1,023.77 £2,290.71
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carebase Burnt Oak 2006 Limited	27/09/2011	7500348217	£2,195.14
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carebase Burnt Oak 2006 Limited	27/09/2011	7500348219	£2,282.10
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Carebase Burnt Oak 2006 Limited Carebase Burnt Oak 2006 Limited	27/09/2011 27/09/2011	7500348220 7500348221	£2,282.10 £2,282.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carebase Burnt Oak 2006 Limited	27/09/2011	7500348222	£2,282.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carebase Burnt Oak 2006 Limited	27/09/2011	7500348223	£2,290.71
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Carebase Burnt Oak 2006 Limited Carebase Burnt Oak 2006 Limited	27/09/2011 27/09/2011	7500348224 7500348225	£2,290.71 £2,290.71
Communities Directorate	Adult Social Services	Other Agencs- TPP	Cedars Nursing Home	27/09/2011	7500348229	£2,282.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	Cedars Nursing Home	27/09/2011	7500348230	£2,282.10
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Cedars Nursing Home Cedars Nursing Home	27/09/2011 27/09/2011	7500348231 7500348232	£2,282.10 £2,282.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	Cedars Nursing Home	27/09/2011	7500348233	£2,282.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	Cedars Nursing Home	27/09/2011	7500348234	£2,195.14
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Cedars Nursing Home Cedars Nursing Home	27/09/2011 27/09/2011	7500348235 7500348236	£2,282.10 £2,282.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	Aspen Villages Ltd	27/09/2011	7500348239	-£560.23
Communities Directorate	Adult Social Services	Other Agencs- TPP	Aspen Villages Ltd	27/09/2011	7500348239	£2,282.10
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Aspen Villages Ltd Aspen Villages Ltd	27/09/2011 27/09/2011	7500348242 7500348242	-£582.73 £2,282.06
Communities Directorate	Adult Social Services	Other Agencs- TPP	Aspen Villages Ltd	27/09/2011	7500348245	£2,282.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	Aspen Villages Ltd	27/09/2011	7500348247	£2,282.10
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Carlton Court (TLC Group) Agudas Israel Housing Assctn Ltd	27/09/2011 27/09/2011	7500348257 7500348352	£1,369.95 £4,071.42
Communities Directorate	Adult Social Services	Other Agencs- TPP	Ashton Lodge Care Centre	27/09/2011	7500348365	£2,290.71
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	27/09/2011	7500348373	£2,418.60
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Four Seasons Health Care Clare House Nursing Home	27/09/2011 27/09/2011	7500348375 7500348376	-£3,661.54 £2,052.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	27/09/2011	7500348385	£2,268.31
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	27/09/2011	7500348391	£2,184.86
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Bupa Care Homes Bupa Care Homes	27/09/2011 27/09/2011	7500348395 7500348396	£2,195.70 £2,250.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Ashton Lodge Care Centre	27/09/2011	7500348413	-£640.50
Communities Directorate	Adult Social Services	Other Agencs- TPP	Ashton Lodge Care Centre	27/09/2011	7500348413	£2,195.14
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Four Seasons Health Care Ashton Lodge Care Centre	27/09/2011 27/09/2011	7500348416 7500348417	£2,017.36 £2,290.72
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	27/09/2011	7500348489	£1,732.11
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	27/09/2011	7500348490	-£509.53
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Bupa Care Homes Jean Jugan Residence	27/09/2011 28/09/2011	7500348490 7500349185	£1,845.86 £1,489.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Fernbank Nursing Home.	28/09/2011	7500349196	£2,134.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Fernbank Nursing Home.	28/09/2011	7500349196	£2,134.80
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Communities Directorate	Adult Social Services	Other Agencs- TPP	Fernbank Nursing Home.	28/09/2011	7500349196	£2,134.80
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Communities Directorate	Adult Social Services	Other Agencs- TPP	Fernbank Nursing Home.	28/09/2011	7500349199	£2,181.30
Communities Directorate	Adult Social Services	Other Agencs- TPP	Fernbank Nursing Home.	28/09/2011	7500349200 7500349201	£2,181.30
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Communities Directorate	Adult Social Services	Other Agencs- TPP	Fernbank Nursing Home.	28/09/2011	7500349203	£2,571.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Fernbank Nursing Home.	28/09/2011	7500349204	£2,134.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Fernbank Nursing Home.	28/09/2011	7500349205	£2,134.80

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Communities Directorate Adult Social Services Other Agencs- TPP The Fairways Residential Care Home 07/09/2011 7500345103 £1,840.00 Communities Directorate Adult Social Services Other Agencs- TPP Catalyst Housing Group Ltd 07/09/2011 7500345105 £2,334.64 Communities Directorate Adult Social Services Other Agencs- TPP Catalyst Housing Group Ltd 07/09/2011 7500345105 £2,334.64 Communities Directorate Adult Social Services Other Agencs- TPP Catalyst Housing Group Ltd 07/09/2011 7500345105 £2,334.64 Communities Directorate Adult Social Services Other Agencs- TPP Catalyst Housing Group Ltd 07/09/2011 7500345105 £2,334.64 Communities Directorate Adult Social Services Other Agencs- TPP Catalyst Housing Group Ltd 07/09/2011 7500345105 £2,509.56 Communities Directorate Adult Social Services Other Agencs- TPP Catalyst Housing Group Ltd 07/09/2011 7500345105 £2,556.60			•				
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	Communities Directorate	Audit Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	07/09/2011	1000345105	-£590.48

Communities Discretates							Expenditure
Communities Directorate	Directorate	Service Area	Expenditure Type	Vendor Name	_	Ref Doc	
Communicis Directorials	Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	07/09/2011	7500345105	-£596.12
Communicité Directories Audit Social Services Audit Soci			· ·	, , ,			
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Communities Directorate Commun	Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	14/09/2011	7500346043	£1,889.22
Communities Directorate Adult Social Services Other Agencs- TPP Jewish Care 14/09/2011 7500346043 £1,889.20 Communities Directorate Adult Social Services Other Agencs- TPP Jewish Care 14/09/2011 7500346043 £1,889.22 Communities Directorate Adult Social Services Other Agencs- TPP Jewish Care 14/09/2011 7500346043 £1,889.22			•				
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Communities Directorate Adult Social Services Other Agencs- IPP Jewish Care 14/09/2011 7500346043 £1,889.22			•				
	Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	14/09/2011	7000346043	£1,889.22

						Expenditure
Directorate	Service Area	Expanditure Type	Vendor Name	Entry Date	Pof Doc	over £500 (exc VAT)
Directorate Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	14/09/2011	Ref.Doc. 7500346043	£1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	14/09/2011	7500346043	£2,133.82
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	14/09/2011 14/09/2011	7500346043 7500346043	£2,133.82 £2,133.82
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	14/09/2011	7500346043	£2,133.82
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	14/09/2011	7500346044	£1,889.22
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	14/09/2011 14/09/2011	7500346044 7500346044	£1,889.22 £2,133.82
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	14/09/2011	7500346044	£2,133.82
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	14/09/2011	7500346044	£2,133.82
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	14/09/2011 14/09/2011	7500346044 7500346044	£2,133.82 £2,133.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	14/09/2011	7500346044	£2,137.13
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	14/09/2011	7500346044	£2,137.13
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	14/09/2011 14/09/2011	7500346044 7500346045	£2,137.13 £1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	14/09/2011	7500346045	£1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	14/09/2011	7500346045	£809.66
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346045 7500346048	£1,889.20 -£1,109.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	-£513.04
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	-£513.24
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	-£529.76 -£557.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	-£642.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	-£683.36
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	-£733.24 -£801.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,668.16 -£667.64
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				Entry		Expenditure over £500
Directorate	Service Area	Expenditure Type	Vendor Name	Date	Ref.Doc.	(exc VAT)
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011	7500346048	£833.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346049	£4,222.92
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346053	£5,919.98 £1,083.94
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346054 7500346062	£18,950.15
Communities Directorate	Adult Social Services	Other Agencs- TPP	Ancrya Health Ltd - In Liquidation	15/09/2011	7500346064	£12,338.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	-£516.48
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346104 7500346104	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346104 7500346104	£2,334.64 -£630.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	-£835.32
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346104 7500346104	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346104 7500346104	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346104 7500346104	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346104 7500346104	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346104 7500346104	£2,334.64 £2,167.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	-£1,055.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346109 7500346109	-£502.44 -£508.96
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	-£549.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	-£596.20
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346109 7500346109	-£613.60 -£722.88
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	-£770.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	-£829.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	-£925.60
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346109 7500346109	£1,584.22 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346109 7500346109	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346109 7500346109	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346109 7500346109	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64 £2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346109 7500346109	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346109 7500346109	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346109 7500346109	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346109 7500346109	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
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				Entry		Expenditure over £500
Directorate	Service Area	Expenditure Type	Vendor Name	Date	Ref.Doc.	(exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346109 7500346109	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346109 7500346109	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346109 7500346109	£2,418.02 £2,584.78
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£750.42
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	-£516.96
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346109 7500346109	-£599.00 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346109 7500346109	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Anastasia Lodge	16/09/2011	7500346146	£1,873.08
Communities Directorate	Adult Social Services	Other Agencs- TPP	Anastasia Lodge	16/09/2011	7500346147	£1,873.08
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Denville Hall Denville Hall	16/09/2011 16/09/2011	7500346149 7500346149	-£751.88 £1,521.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346158	£1,889.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346158	£1,889.22
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	16/09/2011 16/09/2011	7500346158 7500346158	£1,889.22 £2,133.82
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346158	£2,133.82
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346158	£2,133.82
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346158	£2,133.82
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	16/09/2011 16/09/2011	7500346158 7500346158	£2,133.82 £2,133.82
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346158	£2,133.82
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346158	£2,133.82
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	16/09/2011 16/09/2011	7500346158 7500346158	£2,133.84 £2,133.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346159	£2,133.82
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346159	£2,133.82
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	16/09/2011 16/09/2011	7500346160 7500346160	£944.61 £1,066.91
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346160	£1,066.91
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346160	£1,066.91
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	16/09/2011 16/09/2011	7500346160 7500346160	£1,066.91 £1,066.91
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346160	£1,889.19
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346160	£1,889.22
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	16/09/2011 16/09/2011	7500346160 7500346160	£1,889.22 £1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346160	£1,889.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346160	£2,133.82
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	16/09/2011 16/09/2011	7500346160 7500346160	£2,133.82 £2,133.82
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346160	£944.61
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346160	£2,133.85
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Henry Nihill House Elm Park Lodge	16/09/2011 16/09/2011	7500346174 7500346180	£2,054.20 £10,251.71
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd	16/09/2011	7500346182	£4,222.92
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	16/09/2011	7500346186	£11,673.20
Communities Directorate Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	16/09/2011	7500346187 7500346188	£11,673.20
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Tansley House Residential Home Catalyst Housing Group Ltd	16/09/2011 16/09/2011	7500346188 7500346195	£3,105.36 £6,647.48
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	16/09/2011	7500346200	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	16/09/2011	7500346200	-£554.12
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	16/09/2011 16/09/2011	7500346200 7500346200	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	16/09/2011	7500346200	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs TPP	Catalyst Housing Group Ltd	16/09/2011	7500346200	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	16/09/2011 16/09/2011	7500346200 7500346200	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	16/09/2011	7500346200	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	16/09/2011	7500346200	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	16/09/2011 16/09/2011	7500346200 7500346200	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	16/09/2011	7500346200	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	16/09/2011	7500346216	£18,950.15
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Elm Park Lodge Catalyst Housing Group Ltd	16/09/2011 16/09/2011	7500346217 7500346218	£10,139.35 £1,591.20
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Spanish And Portuguese Jewish	20/09/2011	7500346218	£2,075.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Spanish And Portuguese Jewish	20/09/2011	7500346332	£2,102.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Spanish And Portuguese Jewish	20/09/2011	7500346333 7500346335	£2,008.84
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Spanish And Portuguese Jewish The Limes Residential Home	20/09/2011 20/09/2011	7500346335 7500346336	£2,102.44 £2,733.18
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Limes Residential Home	20/09/2011	7500346337	£2,102.44

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Communities Directorate Adult Social Services Other Agencs- TPP Catalyst Housing Group Ltd 21/09/2011 7500347248 £2,334.64 Communities Directorate Adult Social Services Other Agencs- TPP Catalyst Housing Group Ltd 21/09/2011 7500347248 £2,334.64 Communities Directorate Adult Social Services Other Agencs- TPP Catalyst Housing Group Ltd 21/09/2011 7500347248 £2,334.64 Communities Directorate Adult Social Services Other Agencs- TPP St. Audreys Retirement Home 22/09/2011 7500347276 -£701.76 Communities Directorate Adult Social Services Other Agencs- TPP St. Audreys Retirement Home 22/09/2011 7500347276 £1,979.27 Communities Directorate Adult Social Services Other Agencs- TPP Remyck House 22/09/2011 7500347279 £2,008.84 Communities Directorate Adult Social Services Other Agencs- TPP Springdene 22/09/2011 7500347290 £3,654.96 Communities Directorate Adult Social Services Other Agencs- TPP Greenfields Residential Home 22/09/2011 7500347304 -£739.46 Communities Directorate Adult Social Services Other Agencs- TPP Greenfields Residential Home 22/09/2011 7500347304 £1,911.82 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30 -£828.	Communities Directorate		•				£2,334.64
Communities Directorate Adult Social Services Other Agencs- TPP Catalyst Housing Group Ltd 21/09/2011 7500347248 £2,334.64 Communities Directorate Adult Social Services Other Agencs- TPP Catalyst Housing Group Ltd 21/09/2011 7500347248 £2,334.64 Communities Directorate Adult Social Services Other Agencs- TPP St. Audreys Retirement Home 22/09/2011 7500347276 £1,979.27 Communities Directorate Adult Social Services Other Agencs- TPP St. Audreys Retirement Home 22/09/2011 7500347276 £1,979.27 Communities Directorate Adult Social Services Other Agencs- TPP Remyck House 22/09/2011 7500347279 £2,008.84 Communities Directorate Adult Social Services Other Agencs- TPP The Priory Grange Potters Bar 22/09/2011 7500347284 £3,654.90 Communities Directorate Adult Social Services Other Agencs- TPP Greenfields Residential Home 22/09/2011 7500347304 £1,911.82 Communities Directorate Adult Social Services Other Agencs- TPP Greenfields Residential Home 22/09/2011 7500347304 £1,911.82 Communities Directorate Adult Social Services Other Agencs- TPP Greenfields Residential Home 22/09/2011 7500347304 £1,911.82 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 £1,801.80 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 £828.83			•				
Communities Directorate Adult Social Services Other Agencs- TPP St. Audreys Retirement Home 22/09/2011 7500347276 -£701.70	Communities Directorate Communities Directorate		•				£2,334.64 £2,334.64
Communities Directorate Adult Social Services Other Agencs- TPP St. Audreys Retirement Home 22/09/2011 7500347276 -£701.70	Communities Directorate		-				£2,334.64
Communities Directorate Adult Social Services Other Agencs- TPP Remyck House 22/09/2011 7500347279 £2,008.84 Communities Directorate Adult Social Services Other Agencs- TPP The Priory Grange Potters Bar 22/09/2011 7500347284 £3,654.96 Communities Directorate Adult Social Services Other Agencs- TPP Springdene 22/09/2011 7500347290 £3,214.29 Communities Directorate Adult Social Services Other Agencs- TPP Greenfields Residential Home 22/09/2011 7500347304 -£739.46 Communities Directorate Adult Social Services Other Agencs- TPP Greenfields Residential Home 22/09/2011 7500347304 £1,911.82 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30	Communities Directorate	Adult Social Services	Other Agencs- TPP	St. Audreys Retirement Home	22/09/2011	7500347276	-£701.70
Communities Directorate Adult Social Services Other Agencs- TPP The Priory Grange Potters Bar 22/09/2011 7500347284 £3,654.90	Communities Directorate		•	=			£1,979.27
Communities Directorate Adult Social Services Other Agencs- TPP Springdene 22/09/2011 7500347290 £3,214.29 Communities Directorate Adult Social Services Other Agencs- TPP Greenfields Residential Home 22/09/2011 7500347304 -£739.46 Communities Directorate Adult Social Services Other Agencs- TPP Greenfields Residential Home 22/09/2011 7500347304 £1,911.82 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347309 £1,801.80 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30			-	•			
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Communities Directorate Adult Social Services Other Agencs- TPP Greenfields Residential Home 22/09/2011 7500347304 £1,911.82 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347309 £1,801.80 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30 Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30 Communities Directorate Adult Social Services Other Agencs TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30 Communities Directorate Adult Social Services Other Agencs TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30 Communities Directorate Adult Social Services Other Agency TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30 Communities Directorate Adult Services Other Agency TPP Sir Thomas Lipton 22/09/2	Communities Directorate		-	, ,			-£739.46
Communities Directorate Adult Social Services Other Agencs- TPP Sir Thomas Lipton 22/09/2011 7500347310 -£828.30	Communities Directorate	Adult Social Services	Other Agencs- TPP		22/09/2011	7500347304	£1,911.82
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22/05/2011 10000-1010 Cities rigorios 111 Oil Horitas Epitori 22/05/2011 10000-1010 £1,001.00			•	·			
	Directorate	Coolai Coi vioco			,00,2011	. 5555 11 0 10	21,001.00

				Emino		Expenditure
Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sir Thomas Lipton	22/09/2011	7500347311	-£1,146.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Sir Thomas Lipton Sir Thomas Lipton	22/09/2011 22/09/2011	7500347311 7500347312	£1,801.80 -£695.31
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sir Thomas Lipton	22/09/2011	7500347312	£1,802.01
Communities Directorate	Adult Social Services	Other Agencs- TPP	Cedars Nursing Home	22/09/2011	7500347313	£2,008.84
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Aspen Villages Ltd Carlton Court (TLC Group)	22/09/2011 22/09/2011	7500347316 7500347320	£2,007.00 -£679.37
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carlton Court (TLC Group)	22/09/2011	7500347320	£2,102.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carlton Court (TLC Group)	22/09/2011	7500347321	-£510.86
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Carlton Court (TLC Group) Carlton Court (TLC Group)	22/09/2011 22/09/2011	7500347321 7500347322	£2,102.45 -£609.86
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carlton Court (TLC Group)	22/09/2011	7500347322	£2,102.45
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carlton Court (TLC Group)	22/09/2011	7500347323	-£566.53
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Carlton Court (TLC Group) Carlton Court (TLC Group)	22/09/2011 22/09/2011	7500347323 7500347331	£2,008.84 £2,102.45
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carlton Court (TLC Group)	22/09/2011	7500347331	£2,102.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carlton Court (TLC Group)	22/09/2011	7500347334	-£767.66
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Carlton Court (TLC Group) Shivam Nursing Home	22/09/2011 22/09/2011	7500347334 7500347339	£2,102.45 £2,351.70
Communities Directorate	Adult Social Services	Other Agencs- TPP	Paulmay Residential Home	22/09/2011	7500347339	£2,001.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Grange	22/09/2011	7500347359	£1,962.28
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The Grange The Limes Residential Home	22/09/2011 22/09/2011	7500347363 7500347368	£1,962.28 £2,102.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Littledene House	22/09/2011	7500347305	£2,250.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dr French Memorial Home Ltd	22/09/2011	7500347378	£2,008.93
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dr French Memorial Home Ltd Dr French Memorial Home Ltd	22/09/2011 22/09/2011	7500347378 7500347378	£2,008.93 £2,102.45
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Dr French Memorial Home Ltd	22/09/2011	7500347378	£2,102.45
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dr French Memorial Home Ltd	22/09/2011	7500347378	£2,102.45
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dr French Memorial Home Ltd Dr French Memorial Home Ltd	22/09/2011 22/09/2011	7500347378 7500347378	£2,102.45 £2,102.45
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	B & M Care	22/09/2011	7500347378	£2,102.45 £2,238.86
Communities Directorate	Adult Social Services	Other Agencs- TPP	B & M Care	22/09/2011	7500347385	-£523.71
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	B & M Care Torrington Homes	22/09/2011 22/09/2011	7500347385 7500347394	£2,102.44 £1,851.24
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	The Limes Residential Home	22/09/2011	7500347394	£2,102.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Limes Residential Home	22/09/2011	7500347397	£2,102.44
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The Limes Residential Home Trial-Link Limited	22/09/2011 22/09/2011	7500347405 7500347407	£2,102.44 -£620.36
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Trial-Link Limited Trial-Link Limited	22/09/2011	7500347407	£1,889.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	Villa Scalabrini	22/09/2011	7500347430	£2,448.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Springdene Torrington Homes	22/09/2011 22/09/2011	7500347432 7500347433	£2,102.45 £1,874.92
Communities Directorate	Adult Social Services	Other Agencs- TPP	Woodland Villa	23/09/2011	7500347438	£1,423.04
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carlton Court (TLC Group)	23/09/2011	7500347587	-£586.63
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Carlton Court (TLC Group) Carlton Court (TLC Group)	23/09/2011 23/09/2011	7500347587 7500347592	£2,102.44 -£1,010.54
Communities Directorate	Adult Social Services	Other Agencs- TPP	Guysfield House	23/09/2011	7500347637	£1,876.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Central & Cecil Housing Trust	23/09/2011	7500347710	-£1,006.84
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Central & Cecil Housing Trust Central & Cecil Housing Trust	23/09/2011 23/09/2011	7500347710 7500347711	£1,999.24 £1,999.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Central & Cecil Housing Trust	23/09/2011	7500347711	-£672.17
Communities Directorate	Adult Social Services	Other Agencs- TPP	Central & Cecil Housing Trust	23/09/2011	7500347712	£1,999.24
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Central & Cecil Housing Trust Catalyst Housing Group Ltd	23/09/2011 23/09/2011	7500347713 7500347840	£2,102.44 -£516.48
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	23/09/2011 23/09/2011	7500347840 7500347840	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	-£630.12
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	23/09/2011 23/09/2011	7500347840 7500347840	-£835.32 £1,083.94
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	23/09/2011 23/09/2011	7500347840 7500347840	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	£2,334.64 £2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	23/09/2011 23/09/2011	7500347840 7500347840	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840 7500347840	£2,334.64 £2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	23/09/2011 23/09/2011	7500347840 7500347840	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	23/09/2011 23/09/2011	7500347840 7500347840	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	23/09/2011 23/09/2011	7500347840 7500347840	£2,334.64 £2,501.40
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						Expenditure
				Entry		over £500
Directorate Communities Directorate	Service Area Adult Social Services	Other Agencs- TPP	Vendor Name Catalyst Housing Group Ltd	23/09/2011	Ref.Doc. 7500347853	(exc VAT) £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	23/09/2011 23/09/2011	7500347853 7500347853	£2,418.02 £833.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	-£509.56
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	-£556.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	-£590.48
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	23/09/2011 23/09/2011	7500347853 7500347853	-£596.12 -£788.72
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	23/09/2011 23/09/2011	7500347853 7500347853	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	23/09/2011 23/09/2011	7500347853 7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	23/09/2011 23/09/2011	7500347853 7500347853	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	23/09/2011 23/09/2011	7500347853 7500347853	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	23/09/2011 23/09/2011	7500347853 7500347853	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	St Elizabeth's Centre	23/09/2011	7500347874	£4,211.49
Communities Directorate	Adult Social Services	Other Agencs- TPP	Ancrya Health Ltd - In Liquidation	27/09/2011	7500348043	£2,243.31
Communities Directorate	Adult Social Services	Other Agencs- TPP	Ancrya Health Ltd - In Liquidation	27/09/2011	7500348045	£2,102.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Ancrya Health Ltd - In Liquidation	27/09/2011	7500348046	£2,243.31
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Ancrya Health Ltd - In Liquidation Ancrya Health Ltd - In Liquidation	27/09/2011 27/09/2011	7500348047 7500348049	£2,243.31 £2,243.31
Communities Directorate	Adult Social Services	Other Agencs- TPP	Park View Care home	27/09/2011	7500348091	£2,356.71
Communities Directorate	Adult Social Services	Other Agencs- TPP	Eliza House	27/09/2011	7500348096	£1,975.05
Communities Directorate	Adult Social Services	Other Agencs- TPP	Port Regis Residential Home	27/09/2011	7500348097	-£525.28
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Port Regis Residential Home Eliza House	27/09/2011 27/09/2011	7500348097 7500348105	£1,314.60 £1,911.34
Communities Directorate	Adult Social Services	Other Agencs- TPP	Seva Care Home	27/09/2011	7500348122	£1,971.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Seva Care Home	27/09/2011	7500348123	£1,971.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Eleanor Palmer Trust No 2 A/C.	27/09/2011	7500348162	£1,952.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Eleanor Palmer Trust No 2 A/C.	27/09/2011	7500348162	£1,952.28
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Eleanor Palmer Trust No 2 A/C. Eleanor Palmer Trust No 2 A/C.	27/09/2011 27/09/2011	7500348162 7500348162	£1,952.28 £1,952.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Eleanor Palmer Trust No 2 A/C.	27/09/2011	7500348162	£1,952.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Eleanor Palmer Trust No 2 A/C.	27/09/2011	7500348162	£1,952.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Eleanor Palmer Trust No 2 A/C.	27/09/2011	7500348162	£1,952.28
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Eleanor Palmer Trust No 2 A/C. Eleanor Palmer Trust No 2 A/C.	27/09/2011 27/09/2011	7500348162 7500348162	£1,952.28 £1,952.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Eleanor Palmer Trust No 2 A/C.	27/09/2011	7500348162	£1,952.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Eleanor Palmer Trust No 2 A/C.	27/09/2011	7500348162	£1,952.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Eleanor Palmer Trust No 2 A/C.	27/09/2011	7500348162	£1,952.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Eleanor Palmer Trust No 2 A/C. Eleanor Palmer Trust No 2 A/C.	27/09/2011	7500348162	£1,952.28
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Eleanor Palmer Trust No 2 A/C. Eleanor Palmer Trust No 2 A/C.	27/09/2011 27/09/2011	7500348162 7500348162	£1,952.28 £1,962.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carebase Burnt Oak 2006 Limited	27/09/2011	7500348226	£2,102.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carebase Burnt Oak 2006 Limited	27/09/2011	7500348227	£2,102.23
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carebase Burnt Oak 2006 Limited	27/09/2011	7500348237	£2,357.14
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Aspen Villages Ltd Aspen Villages Ltd	27/09/2011 27/09/2011	7500348240 7500348246	£1,771.38 -£660.86
Communities Directorate	Adult Social Services	Other Agencs- TPP	Aspen Villages Ltd Aspen Villages Ltd	27/09/2011	7500348246	£2,102.45
Communities Directorate	Adult Social Services	Other Agencs- TPP	Central & Cecil Housing Trust	27/09/2011	7500348305	-£1,610.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Eliza House	27/09/2011	7500348325	£1,911.34
Communities Directorate	Adult Social Services	Other Agencs- TPP	Eliza House	27/09/2011	7500348338	£1,975.05
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Eliza House Agudas Israel Housing Assctn Ltd	27/09/2011 27/09/2011	7500348343 7500348351	£1,911.34 £3,214.28
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Eliza House	27/09/2011	7500348353	£3,214.26 £1,975.05
Communities Directorate	Adult Social Services	Other Agencs- TPP	St Andrews Care Home	27/09/2011	7500348372	-£1,154.27
Communities Directorate	Adult Social Services	Other Agencs- TPP	St Andrews Care Home	27/09/2011	7500348372	£2,173.50
Communities Directorate	Adult Social Services	Other Agencs- TPP	St Andrews Care Home	27/09/2011	7500348374	-£781.41
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	27/09/2011	7500348379	£2,102.44

						Expenditure
Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	27/09/2011	7500348393	£2,131.89
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Bupa Care Homes Bupa Care Homes	27/09/2011 27/09/2011	7500348397 7500348399	£2,098.59 £2,008.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	St Vincent's Nursing Home	27/09/2011	7500348412	£1,764.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Seaforth Lodge	27/09/2011	7500348418	£2,102.44
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Seaforth Lodge Sydmar Lodge	27/09/2011 27/09/2011	7500348420 7500348484	£2,008.84 £3,630.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sydmar Lodge	27/09/2011	7500348485	-£598.33
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sydmar Lodge	27/09/2011	7500348485	£3,385.72
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The Heathlands Village EastSide House Residential Care Hom	28/09/2011 28/09/2011	7500349184 7500349188	£1,222.68 £2,340.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Mayfield Res. Care Home	28/09/2011	7500349194	£1,934.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Grange	28/09/2011	7500349207	£1,962.28
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The Grange The Grange	28/09/2011 28/09/2011	7500349208 7500349209	£2,018.36 -£742.04
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Grange	28/09/2011	7500349209	£1,962.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Courtlands	28/09/2011	7500349218	£2,657.14
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Clovelly House Resid. Home Ltd Clovelly House Resid. Home Ltd	28/09/2011 28/09/2011	7500349219 7500349222	£1,939.96 £2,040.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Clovelly House Resid. Home Ltd	28/09/2011	7500349223	-£640.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Clovelly House Resid. Home Ltd	28/09/2011	7500349223	£1,872.84
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Clovelly House Resid. Home Ltd Clovelly House Resid. Home Ltd	28/09/2011 28/09/2011	7500349223 7500349223	£1,939.88 £1,939.96
Communities Directorate	Adult Social Services	Other Agencs- TPP	Clovelly House Resid. Home Ltd	28/09/2011	7500349223	£2,006.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	Courtlands	28/09/2011	7500349224	£2,657.10
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Torrington Homes The Fairways Residential Care Home	28/09/2011 28/09/2011	7500349226 7500349227	£1,851.28 £1,840.00
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Green Trees	28/09/2011	7500349227	-£572.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Green Trees	28/09/2011	7500349229	£1,962.28
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Torrington Homes Kirkley Manor	28/09/2011 28/09/2011	7500349230 7500349231	£1,851.24 £1,448.00
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catherine Lodge	28/09/2011	7500349231	£2,064.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catherine Lodge	28/09/2011	7500349233	£2,064.16
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Courtlands Livability	28/09/2011 28/09/2011	7500349235 7500349238	£2,657.10 £2,766.92
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Livability	28/09/2011	7500349239	£3,189.32
Communities Directorate	Adult Social Services	Other Agencs- TPP	Livability	28/09/2011	7500349240	£2,766.93
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Salisbury Care Ltd Salisbury Care Ltd	29/09/2011 29/09/2011	7500349284 7500349285	£1,840.00 £1,840.00
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Livability	29/09/2011	7500349283	£2,766.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Torrington Homes	29/09/2011	7500349296	£1,962.16
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Torrington Homes Catalyst Housing Group Ltd	29/09/2011 30/09/2011	7500349297 7500349306	£1,874.92 -£1,109.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£1,163.20 -£1,467.99
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£513.04
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	30/09/2011 30/09/2011	7500349306 7500349306	-£513.24 -£529.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£557.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£642.52
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	30/09/2011 30/09/2011	7500349306 7500349306	-£683.36 -£733.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£801.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£1,500.84
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	30/09/2011 30/09/2011	7500349306 7500349306	£1,750.98 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	30/09/2011 30/09/2011	7500349306 7500349306	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	30/09/2011 30/09/2011	7500349306 7500349306	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	30/09/2011 30/09/2011	7500349306 7500349306	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64 £2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	30/09/2011 30/09/2011	7500349306 7500349306	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306 7500349306	£2,334.64 £2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	30/09/2011 30/09/2011	7500349306 7500349306	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306 7500349306	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	30/09/2011 30/09/2011	7500349306 7500349306	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
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	Communities Directorate	Adult Social Services	Other Agencs- TPP	Dynamic People Ltd	29/09/2011	7500349260	£515.97
Communities directorate Addit Social Services Office Agents, TEL Director Front Canada Services Office F501.48			O .	·			£515.90 £567.48
	Communities Directorate	Addit Social Selvices	Outer Agents- IFF	Dynamic i copie Liu	∠3/U3/∠U11	1000048201	2307.40

				Entry		Expenditure over £500
Directorate	Service Area	Expenditure Type	Vendor Name	Date	Ref.Doc.	(exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dynamic People Ltd	29/09/2011	7500349261	£515.97
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dynamic People Ltd Dynamic People Ltd	29/09/2011 29/09/2011	7500349261 7500349261	£515.90 £516.04
Communities Directorate	Adult Social Services	Other Agencs- TPP	London Care Plc	29/09/2011	7500349262	£705.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	London Care Plc	29/09/2011	7500349263	£705.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	29/09/2011	1900137696	£14,356.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Enara Community Care	30/09/2011	7500349303	£616.69
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	06/09/2011 06/09/2011	7500344274 7500344275	£1,416.90 £1,676.60
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Jewish Care	06/09/2011	7500344276	£944.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	09/09/2011	7500345205	£944.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	09/09/2011	7500345206	£762.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs TPP	MSS Helen Ley Care Centre	15/09/2011	7500346097 7500346107	£951.21 £669.60
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Lifestyle Care Plc Catalyst Housing Group Ltd	15/09/2011 16/09/2011	7500346197	£23,207.18
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	16/09/2011	7500346198	£23,203.61
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	20/09/2011	7500346338	£509.38
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	20/09/2011	7500346339	£515.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Newcentury Care Ltd	20/09/2011	7500346389	£1,120.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care The Woodside Home	27/09/2011 27/09/2011	7500348339 7500348378	£2,361.50 £646.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	13/09/2011	7500345304	£100,807.08
Communities Directorate	Adult Social Services	Equip-Mats-Purc-Rep	Medequip Assistive Technology Ltd	07/09/2011	5000316502	£154,763.68
Communities Directorate	Adult Social Services	Equip-Mats-Purc-Rep	Redland Healthcare Ltd	20/09/2011	5000317878	£2,196.76
Communities Directorate	Adult Social Services	Equip-Mats-Purc-Rep	Medequip Assistive Technology Ltd	21/09/2011	5000318088	£1,174.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Equip-Mats-Purc-Rep Agency/Interim Hays	Medequip Assistive Technology Ltd Hays HR Services	23/09/2011 06/09/2011	5000318313 8900000050	£122,448.03 £936.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,200.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,209.60
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£640.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£904.80
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011 20/09/2011	8900000051 8900000052	£974.40 £904.80
Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	20/09/2011	8900000052	£1,320.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,209.60
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£717.60
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,440.00
Communities Directorate	Adult Social Services	Consult Fees	Camelot Property Management Ltd	12/09/2011	5000316874	£500.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Newcentury Care Ltd Long Furrows Residential Care Home	07/09/2011 06/09/2011	7500345094 7500344246	£1,992.44 -£508.09
Communities Directorate	Adult Social Services	Other Agencs- TPP	Long Furrows Residential Care Home	06/09/2011	7500344246	£4,242.08
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caring Homes Healthcare Group Ltd	06/09/2011	7500344266	-£528.37
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caring Homes Healthcare Group Ltd	06/09/2011	7500344266	£3,209.65
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344370	-£508.18
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Caretech Community Services Ltd Caretech Community Services Ltd	06/09/2011 06/09/2011	7500344370 7500344371	£6,551.23 £816.14
Communities Directorate	Adult Social Services	Other Agencs- TPP	Voyage Care	06/09/2011	7500344407	£5,091.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Voyage Care	06/09/2011	7500344408	£5,091.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	07/09/2011	7500345109	£6,256.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	07/09/2011	7500345109	£6,256.80
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited Dimensions (ADP) Limited	07/09/2011 07/09/2011	7500345110 7500345110	£3,875.16 £3,875.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	07/09/2011	7500345110	£3,926.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	CMG Homes Ltd	08/09/2011	7500345122	£2,097.96
Communities Directorate	Adult Social Services	Other Agencs- TPP	Simeon Care	08/09/2011	7500345131	£2,890.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	CMG Homes Ltd	09/09/2011	7500345195	£592.40
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	CMG Homes Ltd CMG Homes Ltd	09/09/2011 09/09/2011	7500345196 7500345197	£2,097.96 £592.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Ashbridge House	13/09/2011	7500345268	£3,888.02
Communities Directorate	Adult Social Services	Other Agencs- TPP	Ashbridge House	13/09/2011	7500345269	£3,762.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	CMG Homes Ltd	13/09/2011	7500345274	£592.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	CMG Homes Ltd	13/09/2011	7500345275	£592.40
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Catalyst Housing Group Ltd	13/09/2011 14/09/2011	7500345300 7500346048	£2,133.84 £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	High Gable House	15/09/2011	7500346100	£2,800.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	High Gable House	15/09/2011	7500346101	£2,800.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346104 7500346104	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	CMG Homes Ltd	16/09/2011	7500346142	£3,990.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	High Gable House	16/09/2011	7500346156	£2,800.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	High Gable House	16/09/2011	7500346157	£2,800.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Henry Nihill House	16/09/2011	7500346173	£1,849.93
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Ashdown Residential Home Simeon Care	20/09/2011 20/09/2011	7500346236 7500346247	£1,974.72 £3,613.35
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited	20/09/2011	7500346247	£1,016.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	20/09/2011	7500346348	£1,016.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	20/09/2011	7500346348	£965.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346362	£1,028.52
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346362 7500346364	£1,320.84 £1,320.84
Sommandes Directorate	, want Goolal Getvices	Onioi Agonos IFF	No. Wood Naveliewood Oct Vices Liu	20/03/2011	7 0000-0004	41,020.04

						Expenditure
Directorate	Sarvina Area	Evnanditura Typa	Vandar Nama	Entry Date	Pof Dog	over £500 (exc VAT)
Directorate Communities Directorate	Service Area Adult Social Services	Other Agencs- TPP	Vendor Name Norwood Ravenswood Services Ltd	20/09/2011	Ref.Doc. 7500346369	£1,227.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346369	£1,592.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346376	£2,552.88
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346376 7500346378	£2,884.40 £2,258.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346380	£5,326.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346382	-£833.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346382	-£833.52
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346382 7500346382	£4,733.52 £5,287.04
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	21/09/2011	7500340362	£3,935.72
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	21/09/2011	7500347256	£5,237.72
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	21/09/2011	7500347256	£5,564.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited Norwood Ravenswood Services Ltd	21/09/2011 21/09/2011	7500347257 7500347265	£1,016.44 -£752.10
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347266	-£624.46
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347268	£1,028.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347270	£2,156.76
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	CMG Homes Ltd CMG Homes Ltd	22/09/2011 22/09/2011	7500347287 7500347288	£2,097.96 £2,097.96
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	CMG Homes Ltd	22/09/2011	7500347289	£3,990.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	22/09/2011	7500347425	£6,339.90
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	22/09/2011	7500347427	£2,012.44
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Rehabilitation Education And	23/09/2011	7500347446	£2,961.76
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Rehabilitation Education And Caring Homes Healthcare Group Ltd	23/09/2011 23/09/2011	7500347448 7500347627	£2,961.76 -£511.33
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caring Homes Healthcare Group Ltd	23/09/2011	7500347627	£3,106.11
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Self Unlimited-London Region Self Unlimited-London Region	27/09/2011 27/09/2011	7500348062 7500348063	£3,244.28 £1,177.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	CMG Homes Ltd	27/09/2011	7500348109	£592.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Maryville Care Home	27/09/2011	7500348142	£1,926.25
Communities Directorate	Adult Social Services	Other Agencs- TPP	Long Furrows Residential Care Home	27/09/2011	7500348193	£4,105.24
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Striving for Independence Homes LLP Friern Residential Care Home	27/09/2011 27/09/2011	7500348335 7500348367	£5,828.58 £2,035.46
Communities Directorate	Adult Social Services	Other Agencs- TPP	Springbank Care Home	27/09/2011	7500348410	£5,902.11
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	27/09/2011	7500348444	£3,935.72
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	27/09/2011	7500348444	£5,237.72
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited Dimensions (ADP) Limited	27/09/2011 27/09/2011	7500348444 7500348445	£5,564.00 £1,016.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	27/09/2011	7500348446	£6,256.32
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	27/09/2011	7500348448	£6,256.80
Communities Directorate	Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited	27/09/2011	7500348448 7500348449	£6,256.80
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited Dimensions (ADP) Limited	27/09/2011 27/09/2011	7500348449	£3,875.16 £3,875.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	27/09/2011	7500348449	£3,926.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	27/09/2011	7500348450	£1,016.44
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited Dimensions (ADP) Limited	27/09/2011 27/09/2011	7500348450 7500348450	£1,016.44 £965.60
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited Dimensions (ADP) Limited	27/09/2011	7500348451	£4,900.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	27/09/2011	7500348453	-£599.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	27/09/2011	7500348453	£6,063.72
Communities Directorate Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	27/09/2011 27/09/2011	7500348453 7500348456	£6,512.56
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited Dimensions (ADP) Limited	27/09/2011	7500348459	£965.60 £965.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	27/09/2011	7500348468	£789.81
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	30/09/2011 30/09/2011	7500349306 7500349306	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Royal Mencap Society	06/09/2011	7500343300	£1,329.74
Communities Directorate	Adult Social Services	Other Agencs- TPP	Royal Mencap Society	06/09/2011	7500344242	£1,329.74
Communities Directorate	Adult Social Services	Other Agencs- TPP	Royal Mencap Society	06/09/2011	7500344243	£1,329.74
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Royal Mencap Society Dimensions (ADP) Limited	13/09/2011 21/09/2011	7500345281 7500347258	£1,329.76 £6,722.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	21/09/2011	7500347258	£6,722.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Supported Living	21/09/2011	7500347264	£1,693.75
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	29/09/2011	7500349291	£6,722.68
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited Norwood Ravenswood Services Ltd	29/09/2011 29/09/2011	7500349291 7500349294	£6,722.68 £2,257.32
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Dynamic People Ltd	02/09/2011	7500349294	£1,650.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dabb, Paa.	15/09/2011	7500346098	£858.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dynamic People Ltd	19/09/2011	7500346220	£1,650.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dynamic People Ltd	19/09/2011	7500346222	£1,650.88
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dynamic People Ltd Dynamic People Ltd	29/09/2011 29/09/2011	7500349260 7500349261	£1,650.88 £1,650.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Voyage Care	06/09/2011	7500344407	£764.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Voyage Care	06/09/2011	7500344408	£764.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011 27/09/2011	7500344383	£7,733.79
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Caretech Community Services Ltd North London Care Services Ltd;	02/09/2011	7500348474 7500344195	£7,484.31 £6,260.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	North London Care Services Ltd;	02/09/2011	7500344196	£6,058.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	02/09/2011	7500344215	£5,239.10

						Expenditure
Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	02/09/2011	7500344216	£4,776.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	Chatsworth Care	06/09/2011	7500344244	£10,606.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Community Care Solutions Ltd	06/09/2011	7500344256	£5,277.12
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Walsingham Walsingham	06/09/2011 06/09/2011	7500344257 7500344257	£1,492.96 £1,492.96
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Walsingham Walsingham	06/09/2011	7500344257	£1,492.96
Communities Directorate	Adult Social Services	Other Agencs- TPP	Walsingham	06/09/2011	7500344258	£3,224.93
Communities Directorate	Adult Social Services	Other Agencs- TPP	Walsingham	06/09/2011	7500344258	£3,224.93
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Walsingham	06/09/2011	7500344258	£3,224.93
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Walsingham Walsingham	06/09/2011 06/09/2011	7500344260 7500344261	£5,476.15 -£508.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Walsingham	06/09/2011	7500344261	£5,476.15
Communities Directorate	Adult Social Services	Other Agencs- TPP	Oakfield (Easton Maudit) Ltd	06/09/2011	7500344265	£3,267.09
Communities Directorate	Adult Social Services	Other Agencs- TPP	Real Life Options	06/09/2011	7500344279	£5,252.28
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Nas Services Ltd The National Autistic Society	06/09/2011 06/09/2011	7500344283 7500344285	£4,059.85 £5,895.76
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	The National Autistic Society	06/09/2011	7500344286	£5,895.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	St.Davids Care In The	06/09/2011	7500344290	£3,928.63
Communities Directorate	Adult Social Services	Other Agencs- TPP	Platinum Health Resources Ltd	06/09/2011	7500344303	£4,789.46
Communities Directorate	Adult Social Services	Other Agencs- TPP	Residential Care Providers Ltd	06/09/2011	7500344304	£7,800.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Residential Care Providers Ltd Residential Care Providers Ltd	06/09/2011	7500344321	£2,623.96
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The Regard Partnership Ltd	06/09/2011 06/09/2011	7500344321 7500344327	£5,115.20 £5,238.82
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Regard Partnership Ltd	06/09/2011	7500344328	£8,040.65
Communities Directorate	Adult Social Services	Other Agencs- TPP	Pashun Care Homes Limited	06/09/2011	7500344331	£5,927.87
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344362	£6,653.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344364	-£508.18
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Caretech Community Services Ltd Caretech Community Services Ltd	06/09/2011 06/09/2011	7500344364 7500344365	£6,551.23 £816.14
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344367	£4,817.18
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344368	£722.61
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344372	£6,653.80
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344374	£7,287.66
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Caretech Community Services Ltd Caretech Community Services Ltd	06/09/2011 06/09/2011	7500344375 7500344377	£5,890.00 £8,431.42
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344378	£6,952.37
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344379	£5,059.38
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344380	£1,088.14
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344381 7500344382	£6,328.43 £5,468.93
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Caretech Community Services Ltd Caretech Community Services Ltd	06/09/2011 06/09/2011	7500344384	£8,431.38
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344385	£544.05
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344386	£5,823.57
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344387	£5,468.93
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Caretech Community Services Ltd Caretech Community Services Ltd	06/09/2011 06/09/2011	7500344388 7500344389	£1,088.14 £6,551.23
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344390	£816.14
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344391	£4,377.11
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344392	£5,987.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344393	£5,059.38
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Caretech Community Services Ltd Caretech Community Services Ltd	06/09/2011 06/09/2011	7500344394 7500344396	£1,088.14 £7,072.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	St Elizabeth's Centre	06/09/2011	7500344399	£10,485.63
Communities Directorate	Adult Social Services	Other Agencs- TPP	St Elizabeth's Centre	06/09/2011	7500344400	£5,388.23
Communities Directorate	Adult Social Services	Other Agencs- TPP	Cygnet Health Care	06/09/2011	7500344406	£6,485.04
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Hillview Court Nursing Home Dimensions (ADP) Limited	07/09/2011 07/09/2011	7500345091 7500345109	£4,200.00 £6,254.36
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited Dimensions (ADP) Limited	07/09/2011	7500345109	£6,254.36
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	07/09/2011	7500345110	£3,771.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	07/09/2011	7500345111	£4,870.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Brookdale Healthcare	08/09/2011	7500345115	£12,954.59
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The Disabilities Trust Scottish Society For Autism	08/09/2011 08/09/2011	7500345117 7500345137	£7,758.06 £5,781.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scottish Society For Autism	08/09/2011	7500345138	£1,395.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scottish Society For Autism	08/09/2011	7500345139	£5,781.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scottish Society For Autism	08/09/2011	7500345140	£1,395.28
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	REDACTED - PERSONAL DATA	08/09/2011 08/09/2011	7500345141	£4,862.75 -£508.18
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	The National Autistic Society The National Autistic Society	08/09/2011	7500345147 7500345147	£5,895.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	08/09/2011	7500345170	£1,040.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	08/09/2011	7500345171	£5,809.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	08/09/2011	7500345172	£5,809.16
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	St Elizabeth's Centre Home Farm Trust Ltd	08/09/2011 08/09/2011	7500345175 7500345193	£5,784.60 £8,034.76
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Home Farm Trust Ltd Home Farm Trust Ltd	08/09/2011	7500345193	£8,034.76 £2,657.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Camphill Devon Community Limited	09/09/2011	7500345194	£4,508.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Camphill Devon Community Limited	09/09/2011	7500345201	£4,508.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Transcare 2005 Limited	13/09/2011	7500345247	£7,361.26
Communities Directorate	Adult Social Services	Other Agencs- TPP	Robert Owen Communities (ROC)	13/09/2011	7500345270 7500345271	£5,912.14 £4,729.98
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Ashgale House Southdown Housing Assoc. Limited	13/09/2011 13/09/2011	7500345271 7500345276	£4,729.98 £3,599.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Southdown Housing Assoc. Limited	13/09/2011	7500345277	£1,291.56
Communities Directorate	Adult Social Services	Other Agencs- TPP	Janith Homes Ltd	13/09/2011	7500345278	£2,650.19
Communities Directorate	Adult Social Services	Other Agencs- TPP	Royal Mencap Society	13/09/2011	7500345280	£4,030.36

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	Choice Care Group	13/09/2011	7500345285	£8,736.73
Communities Directorate	Adult Social Services	Other Agencs- TPP	Young Foundations Ltd	13/09/2011	7500345288	£13,064.29
Communities Directorate	Adult Social Services	Other Agencs- TPP	St Raphaels Home	13/09/2011	7500345301	£2,462.29
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Residential Care Providers Ltd	13/09/2011	7500345305 7500345306	£7,800.00
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Conifer Lodge (Care Principles) Thorndene Ltd	13/09/2011 13/09/2011	7500345306	£8,557.55 -£508.18
Communities Directorate	Adult Social Services	Other Agencs- TPP	Thorndene Ltd	13/09/2011	7500345307	£3,711.14
Communities Directorate	Adult Social Services	Other Agencs- TPP	Thorndene Ltd	13/09/2011	7500345308	£3,591.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Residential Care Providers Ltd	13/09/2011	7500345314	£2,623.96
Communities Directorate	Adult Social Services	Other Agencs- TPP	Residential Care Providers Ltd	13/09/2011	7500345314	£5,115.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Purbeck Care Ltd	13/09/2011	7500345321	£7,637.14
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	St Elizabeth's Centre Caretech Community Services Ltd	13/09/2011 13/09/2011	7500345322 7500345325	-£2,799.00 £2,589.74
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	13/09/2011	7500345326	£2,149.94
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	13/09/2011	7500345329	£10,042.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	13/09/2011	7500345329	£4,262.36
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	13/09/2011	7500345329	£4,733.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	13/09/2011	7500345329	£4,879.04
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	13/09/2011 13/09/2011	7500345329 7500345329	£4,975.56 £5,749.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Willow Care Homes	13/09/2011	7500345329	£4,904.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Willow Care Homes	13/09/2011	7500345332	£4,904.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Willow Care Homes	13/09/2011	7500345332	£4,904.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Willow Care Homes	13/09/2011	7500345332	£4,904.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Willow Care Homes	13/09/2011	7500345332	£4,904.00
Communities Directorate Communities Directorate	Adult Social Services	Other Agencs- TPP	St Raphaels Home	14/09/2011	7500346046 7500346116	£2,382.86
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Home Farm Trust Ltd CMG Homes Ltd	15/09/2011 16/09/2011	7500346116 7500346143	£2,657.40 £2,888.56
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	16/09/2011	7500346144	£3,417.66
Communities Directorate	Adult Social Services	Other Agencs- TPP	Insight Specialist Behavioural	16/09/2011	7500346148	£5,944.04
Communities Directorate	Adult Social Services	Other Agencs- TPP	Treehaven	16/09/2011	7500346161	£5,803.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Lilas House	16/09/2011	7500346162	£2,574.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Mandela House	16/09/2011	7500346163	£4,050.24
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Treehaven Treehaven	16/09/2011 16/09/2011	7500346164 7500346165	£4,962.36 £5,971.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creswick House	16/09/2011	7500346166	£4,089.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creswick House	16/09/2011	7500346167	£3,608.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creswick House	16/09/2011	7500346168	£6,091.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creswick House	16/09/2011	7500346169	£7,123.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	Treehaven	16/09/2011	7500346170	£6,091.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Treehaven	16/09/2011	7500346171	£5,210.60
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The National Society For Epilepsy Freeways Trust Limited	16/09/2011 16/09/2011	7500346204 7500346210	£14,132.20 -£817.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Freeways Trust Limited	16/09/2011	7500346210	£2,979.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Birnbeck Housing Association	20/09/2011	7500346235	£750.37
Communities Directorate	Adult Social Services	Other Agencs- TPP	Birnbeck Housing Association	20/09/2011	7500346235	£750.37
Communities Directorate	Adult Social Services	Other Agencs- TPP	Birnbeck Housing Association	20/09/2011	7500346235	£750.37
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Optimal Living (Luton) Ltd	20/09/2011	7500346263	£4,622.74
Communities Directorate	Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Young Foundations Ltd Oakfield (Easton Maudit) Ltd	20/09/2011 20/09/2011	7500346265 7500346269	£12,642.86 £3,161.70
Communities Directorate	Adult Social Services	Other Agencs- TPP	Lilas House	20/09/2011	7500346290	£2,584.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Mandela House	20/09/2011	7500346291	£4,060.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Treehaven	20/09/2011	7500346292	£4,972.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Treehaven	20/09/2011	7500346293	£5,982.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creswick House	20/09/2011	7500346294	£4,100.28
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Creswick House Creswick House	20/09/2011 20/09/2011	7500346295 7500346296	£3,618.64 £6,101.68
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Westbrook House	20/09/2011	7500346296	£4,139.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Lilas House	20/09/2011	7500346300	£2,584.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Mandela House	20/09/2011	7500346301	£4,060.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Treehaven	20/09/2011	7500346302	£4,972.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Treehaven	20/09/2011	7500346303	£5,982.28
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Creswick House Creswick House	20/09/2011 20/09/2011	7500346304	£3,618.64 £6,101.68
Communities Directorate	Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Westbrook House	20/09/2011	7500346305 7500346306	£4,139.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Westbrook House	20/09/2011	7500346308	£4,127.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Treehaven	20/09/2011	7500346309	£5,803.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Lilas House	20/09/2011	7500346310	£2,574.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Mandela House	20/09/2011	7500346311	£4,050.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Treehaven	20/09/2011	7500346313	£4,962.36
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Treehaven Creswick House	20/09/2011 20/09/2011	7500346314 7500346315	£5,971.88 £3,608.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creswick House	20/09/2011	7500346316	£6,091.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creswick House	20/09/2011	7500346317	£7,123.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	Westbrook House	20/09/2011	7500346318	£4,127.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Treehaven	20/09/2011	7500346319	£6,091.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Treehaven	20/09/2011	7500346320	£5,210.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	St.Davids Care In The	20/09/2011	7500346330	£3,801.90
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	20/09/2011 20/09/2011	7500346345	£890.20 £890.20
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited Dimensions (ADP) Limited	20/09/2011	7500346345 7500346346	£890.20 £2,654.08
Directorate					7500346347	,
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	20/09/2011	1300340341	£5,384.28
Communities Directorate Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited Dimensions (ADP) Limited	20/09/2011	7500346347	£5,384.28 £5,384.28

						Expenditure
Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	20/09/2011	7500346348	£1,118.16
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346356 7500346357	£1,440.96 £1,595.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346358	£1,405.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346359	£1,768.84
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346359 7500346361	£1,984.64 £1,768.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346362	£1,342.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346363	£1,581.24
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346365 7500346365	£1,320.84 £1,642.52
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346366	£1,489.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346367	£1,768.84
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346367	£1,768.84 £1,768.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346367 7500346367	£1,895.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346367	£2,097.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346367	£549.04
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346368 7500346370	£1,768.84 £2,521.48
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346371	£4,944.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346372	£3,408.60
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346373 7500346373	£3,375.48 £4,238.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346374	£10,029.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346375	£10,462.04
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346375	£5,228.20
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346376 7500346377	£3,119.20 £2,775.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346379	£3,795.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346380	£11,312.20
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346381 7500346381	£19,417.40 £3,375.48
Communities Directorate	Adult Social Services	Other Agencs- TPP	City Of Westminster	20/09/2011	7500346390	-£611.62
Communities Directorate	Adult Social Services	Other Agencs- TPP	City Of Westminster	20/09/2011	7500346390	£14,590.70
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Home Farm Trust Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346391 7500346393	£8,034.76 £2,942.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346393	£4,499.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Parkcare Homes (No2) Limited	21/09/2011	7500347238	£4,955.92
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Parkcare Homes (No2) Limited Chatsworth Care	21/09/2011 21/09/2011	7500347239 7500347240	£3,694.80 £10,264.29
Communities Directorate	Adult Social Services	Other Agencs- TPP	Craegmoor	21/09/2011	7500347241	£3,420.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	Parkcare Homes (No2) Limited	21/09/2011	7500347242	£4,347.60
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Parkcare Homes (No2) Limited Parkcare Homes (No2) Limited	21/09/2011 21/09/2011	7500347243 7500347244	£4,656.16 £4,656.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Community Care Solutions Ltd	21/09/2011	7500347245	£5,106.75
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Regard Partnership Ltd	21/09/2011	7500347247	£5,069.83
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited Dimensions (ADP) Limited	21/09/2011 21/09/2011	7500347256 7500347256	£3,831.92 £4,952.08
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	21/09/2011	7500347257	£1,118.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	21/09/2011	7500347261	£8,159.40
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Caretech Community Services Ltd Norwood Ravenswood Services Ltd	21/09/2011 21/09/2011	7500347262 7500347267	£1,053.04 £1,430.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347267	£1,440.96
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347267	£1,441.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	21/09/2011 21/09/2011	7500347267 7500347268	£729.24 £1,320.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347268	£1,320.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347268	£1,320.84
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	21/09/2011 21/09/2011	7500347268 7500347269	£1,320.84 £2,876.08
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347269	£3,686.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347269	£3,716.24
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	21/09/2011 21/09/2011	7500347269 7500347270	£4,563.68 £1,941.92
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347270	£2,020.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347270	£2,285.56
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Optimal Living (Luton) Ltd	21/09/2011 21/09/2011	7500347270 1900137306	£2,728.08 £4,450.23
Communities Directorate	Adult Social Services	Other Agencs- TPP	Optimal Living (Luton) Ltd	21/09/2011	1900137307	£4,880.89
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scope	22/09/2011	7500347271	£8,551.68
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Saxon Court Saxon Court	22/09/2011 22/09/2011	7500347277 7500347278	£2,355.56 £2,355.56
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dana Care Limited	22/09/2011	7500347278	£4,791.56
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dana Care Limited	22/09/2011	7500347291	£9,775.71
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	CMG Homes Ltd Dana Care Limited	22/09/2011 22/09/2011	7500347292 7500347318	£2,888.56 £7,912.33
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dana Care Limited Dana Care Limited	22/09/2011	7500347316	£9,582.86
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creswick House	22/09/2011	7500347361	£4,100.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creswick House	22/09/2011	7500347362 7500347371	£4,089.88
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Thoughts Of Others Ltd Glenholme Psychiatric After Care Ho	22/09/2011 22/09/2011	7500347371	£6,336.36 £3,964.89
Communities Directorate	Adult Social Services	Other Agencs- TPP	Glenholme Psychiatric After Care Ho	22/09/2011	7500347379	£3,208.63
Communities Directorate	Adult Social Services	Other Agencs- TPP	Conifer Lodge (Care Principles)	22/09/2011	7500347380	£8,281.50

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Communities Directorate Adult Social Services Other Agencs-TPP Caretech Community Services Ltd 23/09/2011 75/00347867 £4,986.17 Communities Directorate Adult Social Services Other Agencs-TPP Caretech Community Services Ltd 23/09/2011 75/00347867 £4,986.17 E4,986.17 E4,986.1			•				
Communities Directorate Adult Social Services Other Ağenes-TPP SELEZABEN'S Control 23/09/2011 75/003/78/20 16/14/7.38 Communities Directorate Adult Social Services Other Ağenes-TPP SELEZABEN'S Control 23/09/2011 75/003/78/20 16/14/7.38			Other Agencs- TPP	Caretech Community Services Ltd	23/09/2011	7500347866	£5,794.29
Communities Directorate Adult Social Services Other Ağencs-TPP SELEZABEN'S Centre 23/09/2011 75/003/47872 £1/01.47.38 Communities Directorate Adult Social Services Other Ağencs-TPP Freeways Trust Limited 23/09/2011 75/003/47875 £2/97.46 £1/97.47			•				
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Communities Directorate Adult Social Services Other Agencs: TPP Dimensions (ADP) Limited 27/09/2011 75/03/48458 £5.778 Communities Directorate Adult Social Services Other Agencs: TPP Dimensions (ADP) Limited 27/09/2011 75/03/48458 £5.778 £5.778 Communities Directorate Adult Social Services Other Agencs: TPP Dimensions (ADP) Limited 27/09/2011 75/03/48468 £5.778			Other Agencs- TPP	Dimensions (ADP) Limited			£5,778.04
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						Expenditure
				Entry		over £500
Directorate Communities Directorate	Service Area Adult Social Services	Other Agencs- TPP	Vendor Name Langdon Community Ltd	Date 06/09/2011	Ref.Doc. 7500344307	(exc VAT) £2,680.90
Communities Directorate	Adult Social Services	Other Agencs- TPP	Langdon Community Ltd	06/09/2011	7500344313	£3,863.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Langdon Community Ltd	06/09/2011	7500344314	£2,630.32
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Langdon Community Ltd Langdon Community Ltd	06/09/2011 06/09/2011	7500344316 7500344335	£1,844.40 £2,200.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Langdon Community Ltd	06/09/2011	7500344336	£5,529.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Langdon Community Ltd	06/09/2011	7500344337	£6,096.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Langdon Community Ltd Langdon Community Ltd	06/09/2011 06/09/2011	7500344347 7500344411	£2,252.60 £1,500.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Brothers Of Charity Services	07/09/2011	7500345080	£2,103.56
Communities Directorate	Adult Social Services	Other Agencs- TPP	Independence Homes Limited	07/09/2011	7500345092	£6,604.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Integrated Services Programme Arundel Care Services Ltd	08/09/2011 08/09/2011	7500345120 7500345121	£3,963.66 £4,256.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Schools Ltd	08/09/2011	7500345176	-£864.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Schools Ltd	08/09/2011	7500345178	£968.44
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Supported Living Norwood Ravenswood Services Ltd	08/09/2011 08/09/2011	7500345179 7500345180	£5,954.48 £1,216.04
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Schools Ltd	08/09/2011	7500345181	£968.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Supported Living	08/09/2011	7500345182	£5,954.48
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Supported Living	08/09/2011 08/09/2011	7500345183 7500345185	£1,216.04 £5,954.48
Communities Directorate	Adult Social Services	Other Agencs- TPP	CMG Homes Ltd	09/09/2011	7500345103	£3,086.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	CMG Homes Ltd	09/09/2011	7500345203	£4,800.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	09/09/2011	7500345235	£1,317.38
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Schools Ltd Norwood Ravenswood Services Ltd	09/09/2011 09/09/2011	7500345237 7500345238	£968.44 £1,216.04
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	09/09/2011	7500345239	£1,216.04
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	13/09/2011	7500345248	£5,582.40
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Self Unlimited-London Region Self Unlimited-London Region	13/09/2011 13/09/2011	7500345249 7500345250	£5,660.88 £2,559.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	13/09/2011	7500345251	£2,158.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	13/09/2011	7500345252	£1,530.36
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	13/09/2011	7500345253	£2,136.80
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Self Unlimited-London Region Self Unlimited-London Region	13/09/2011 13/09/2011	7500345254 7500345255	£5,582.40 £5,660.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	13/09/2011	7500345256	£2,559.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	13/09/2011	7500345257	£2,158.20
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Self Unlimited-London Region Self Unlimited-London Region	13/09/2011 13/09/2011	7500345258 7500345259	£1,530.36 £2,136.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	13/09/2011	7500345260	£5,582.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	13/09/2011	7500345261	£5,660.88
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	13/09/2011	7500345262	£2,559.40 £2,158.20
Communities Directorate	Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Self Unlimited-London Region Self Unlimited-London Region	13/09/2011 13/09/2011	7500345263 7500345264	£1,530.36
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	13/09/2011	7500345265	£2,136.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	13/09/2011	7500345266	£1,883.52
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Royal Mencap Society Royal Mencap Society	13/09/2011 13/09/2011	7500345281 7500345281	£1,329.60 £1,329.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Royal Mencap Society	13/09/2011	7500345281	£1,329.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Royal Mencap Society	13/09/2011	7500345281	£1,329.76
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Royal Mencap Society Royal Mencap Society	13/09/2011 13/09/2011	7500345281 7500345281	£1,329.76 £1,329.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Royal Mencap Society	13/09/2011	7500345281	£1,329.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Royal Mencap Society	13/09/2011	7500345283	£825.60
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Freeways Trust Limited	13/09/2011 13/09/2011	7500345327 7500345328	£600.00 £5,954.48
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Norwood Supported Living Self Unlimited-London Region	14/09/2011	7500345326	£1,726.56
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	14/09/2011	7500346018	£1,726.56
Communities Directorate	Adult Social Services	Other Agencs- TPP	Langdon Community Ltd	14/09/2011	7500346050	£1,003.80
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	14/09/2011 14/09/2011	7500346058 7500346059	£1,962.80 £1,962.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	14/09/2011	7500346060	£1,962.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	15/09/2011	7500346065	£5,582.40
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Self Unlimited-London Region Self Unlimited-London Region	15/09/2011 15/09/2011	7500346066 7500346067	£5,857.08 £6,131.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	15/09/2011	7500346068	£4,562.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	15/09/2011	7500346069	£1,901.28
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Self Unlimited London Region	15/09/2011 15/09/2011	7500346070 7500346071	£667.08 £4,876.08
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region Self Unlimited-London Region	15/09/2011	7500346071	£5,487.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Home Farm Trust Ltd	15/09/2011	7500346117	£3,787.00
Communities Directorate	Adult Social Services	Other Agencs TPP	Integrated Services Programme	16/09/2011	7500346121	£2,429.34
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dillon Care Ltd Dillon Care Ltd	16/09/2011 16/09/2011	7500346206 7500346207	£3,400.00 £4,250.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dillon Care Ltd	16/09/2011	7500346208	£3,400.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dillon Care Ltd	16/09/2011	7500346209	£3,400.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Self Unlimited-London Region	16/09/2011 20/09/2011	7500346211 7500346232	-£1,285.20 £5,190.00
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Self Unlimited-London Region	20/09/2011	7500346232	£4,915.32
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	20/09/2011	7500346234	£567.32
Communities Directorate	Adult Social Services	Other Agencs- TPP	Birnbeck Housing Association	20/09/2011	7500346235	£1,069.95
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	One Step (Support) Ltd One Step (Support) Ltd	20/09/2011 20/09/2011	7500346240 7500346241	£6,644.52 £5,180.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	One Step (Support) Ltd	20/09/2011	7500346242	£2,649.20

						Expenditure
Directorate	Samina Area	Evnanditura Tuna	Vandar Nama	Entry Date	Dof Dog	over £500 (exc VAT)
Directorate Communities Directorate	Service Area Adult Social Services	Other Agencs- TPP	Vendor Name One Step (Support) Ltd	20/09/2011	Ref.Doc. 7500346243	£3,473.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	One Step (Support) Ltd	20/09/2011	7500346244	£6,644.52
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	One Step (Support) Ltd Independence Homes Limited	20/09/2011 20/09/2011	7500346245 7500346298	£6,042.20 £6,604.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jigsaw Creative Care Limited	20/09/2011	7500346325	£12,087.04
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dillon Care Ltd	20/09/2011	7500346349	£3,400.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Supported Living Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346350 7500346351	£2,586.24 £1,233.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346352	£1,962.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346353	£3,290.48
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346355 7500346355	-£3,243.04 -£3,629.55
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346355	-£4,140.57
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346355	-£4,215.21
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346355 7500346383	-£4,586.35 £5,044.72
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346383	£5,645.96
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346383	£6,440.88
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346383 7500346383	£6,557.00 £7,134.32
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346384	£5,044.72
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346384	£5,645.96
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346384 7500346384	£6,440.88 £6,557.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346384	£7,134.32
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346385	£5,044.72
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346385 7500346385	£5,645.96 £6,440.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346385	£6,557.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346385	£7,134.32
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Norwood Ravenswood Services Ltd	20/09/2011 20/09/2011	7500346386 7500346386	£5,044.72 £5,645.96
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346386	£6,440.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346386	£6,557.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Services Ltd Home Farm Trust Ltd	20/09/2011 20/09/2011	7500346386 7500346392	£7,134.32 £2,722.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	Two Rivers	21/09/2011	7500347237	£3,284.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Two Rivers	21/09/2011	7500347237	£3,835.20
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Two Rivers REDACTED - PERSONAL DATA	21/09/2011 21/09/2011	7500347237 7500347249	£4,189.00 £1,181.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	21/09/2011	7500347250	£3,379.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	21/09/2011	7500347251	£7,288.52
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited Dimensions (ADP) Limited	21/09/2011 21/09/2011	7500347252 7500347253	£7,288.52 £7,288.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	21/09/2011	7500347254	£7,155.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	21/09/2011	7500347255	£7,675.90
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited Dimensions (ADP) Limited	21/09/2011 21/09/2011	7500347258 7500347258	£5,661.40 £5,661.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	21/09/2011	7500347258	£8,125.92
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	21/09/2011	7500347258	£8,125.92
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited Dimensions (ADP) Limited	21/09/2011 21/09/2011	7500347259 7500347260	£4,788.00 £7,033.59
Communities Directorate	Adult Social Services	Other Agencs- TPP	Freeways Trust Limited	21/09/2011	7500347263	£600.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	CMG Homes Ltd	22/09/2011	7500347303	£3,086.84
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Themi Care Ltd Creative Support Ltd	22/09/2011 27/09/2011	7500347360 7500348072	£6,200.00 £1,340.50
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348072	£1,689.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348072	£1,948.27
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Creative Support Ltd Creative Support Ltd	27/09/2011 27/09/2011	7500348072 7500348072	£1,948.43 £2,088.00
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Creative Support Ltd Creative Support Ltd	27/09/2011	7500348072	£3,266.09
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348072	£782.16
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Creative Support Ltd Creative Support Ltd	27/09/2011 27/09/2011	7500348072 7500348073	£835.51 £5,953.50
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348074	£2,916.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348076	£4,387.50
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Creative Support Ltd Creative Support Ltd	27/09/2011 27/09/2011	7500348077 7500348078	£5,683.50 £1,102.62
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348078	£1,824.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348078	£2,638.16
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Creative Support Ltd Creative Support Ltd	27/09/2011 27/09/2011	7500348078 7500348078	£2,950.00 £3,717.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348078	£4,287.53
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348078	£4,287.53
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Creative Support Ltd Creative Support Ltd	27/09/2011 27/09/2011	7500348078 7500348079	£7,491.86 £1,102.62
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348079	£1,824.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348079	£2,638.16
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Creative Support Ltd Creative Support Ltd	27/09/2011 27/09/2011	7500348079 7500348079	£2,950.00 £3,717.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348079	£4,287.53
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348079	£4,287.53
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Creative Support Ltd Creative Support Ltd	27/09/2011 27/09/2011	7500348079 7500348080	£7,491.86 £1,102.64
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Directorate	Service Area	Expanditure Type	Vendor Name	Entry Date	Pof Doc	over £500 (exc VAT)
Directorate Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	Ref.Doc. 7500348080	£1,824.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348080	£2,638.16
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Creative Support Ltd Creative Support Ltd	27/09/2011 27/09/2011	7500348080 7500348080	£2,950.00 £3,717.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348080	£4,287.53
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348080	£4,287.53
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Creative Support Ltd Creative Support Ltd	27/09/2011 27/09/2011	7500348080 7500348082	£7,491.86 £4,711.50
Communities Directorate	Adult Social Services	Other Agencs- TPP	CMG Homes Ltd	27/09/2011	7500348194	£4,800.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	27/09/2011	7500348439	£3,379.76
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited Dimensions (ADP) Limited	27/09/2011 27/09/2011	7500348440 7500348441	£7,288.52 £7,288.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Willow Care Homes	27/09/2011	7500348492	£4,212.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Willow Care Homes	27/09/2011	7500348492	£5,032.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Willow Care Homes Willow Care Homes	27/09/2011 27/09/2011	7500348492 7500348492	£5,066.00 £6,344.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	28/09/2011	7500349179	£5,582.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	28/09/2011	7500349180	£4,876.08
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Self Unlimited-London Region Self Unlimited-London Region	28/09/2011	7500349181 7500349182	£6,131.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	28/09/2011 28/09/2011	7500349182	£4,562.16 £5,190.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	29/09/2011	7500349242	£5,487.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	29/09/2011	7500349243	£5,857.08
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Self Unlimited-London Region Self Unlimited-London Region	29/09/2011 29/09/2011	7500349244 7500349245	£5,582.40 £5,660.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	29/09/2011	7500349246	£4,915.32
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	29/09/2011	7500349247	£2,559.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	29/09/2011	7500349248	£2,158.20
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Self Unlimited-London Region Self Unlimited-London Region	29/09/2011 29/09/2011	7500349249 7500349250	£1,530.36 £567.32
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	29/09/2011	7500349251	£1,901.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	29/09/2011	7500349252	£2,136.80
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Self Unlimited-London Region Self Unlimited-London Region	29/09/2011 29/09/2011	7500349255 7500349256	£667.08 £1,883.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Integrated Services Programme	29/09/2011	7500349257	£3,835.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Kisharon Day School	29/09/2011	7500349275	£16,823.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Kisharon Day School	29/09/2011	7500349275	£20,237.18
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Kisharon Day School Kisharon Day School	29/09/2011 29/09/2011	7500349276 7500349276	£6,827.00 £6,827.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Kisharon Day School	29/09/2011	7500349277	£6,827.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Kisharon Day School	29/09/2011	7500349277	£6,827.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Kisharon Day School Kisharon Day School	29/09/2011 29/09/2011	7500349278 7500349278	£6,827.00 £6,827.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	29/09/2011	7500349291	£5,661.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	29/09/2011	7500349291	£5,661.40
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited Dimensions (ADP) Limited	29/09/2011 29/09/2011	7500349291 7500349291	£8,125.92 £8,125.92
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	29/09/2011	7500349291	£7,033.59
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	29/09/2011	7500349293	£4,788.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dynamic People Ltd	02/09/2011	7500344184	£738.42
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Somali Carers Project Pashun Outreach Services Ltd	02/09/2011 06/09/2011	7500344209 7500344339	£681.18 £2,399.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Pashun Outreach Services Ltd	06/09/2011	7500344340	£959.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	Pashun Outreach Services Ltd	06/09/2011	7500344341	£2,980.60
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Somali Carers Project Barnet Mencap	06/09/2011 08/09/2011	7500344348 7500345148	£703.80 £658.00
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Barnet Mencap	08/09/2011	7500345149	£658.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Schools Ltd	08/09/2011	7500345184	£544.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Schools Ltd	08/09/2011	7500345186	£544.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Barnet Mencap Barnet Mencap	09/09/2011 09/09/2011	7500345209 7500345210	£658.00 £658.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Barnet Mencap	09/09/2011	7500345215	£592.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Barnet Mencap	09/09/2011	7500345216	£658.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Barnet Mencap Barnet Mencap	09/09/2011 09/09/2011	7500345217 7500345221	£658.00 £883.30
Communities Directorate	Adult Social Services	Other Agencs- TPP	Barnet Mencap	09/09/2011	7500345222	£740.25
Communities Directorate	Adult Social Services	Other Agencs- TPP	Barnet Mencap	09/09/2011	7500345225	£888.30
Communities Directorate	Adult Social Services	Other Agencs- TPP	Barnet Mencap	09/09/2011	7500345227	£1,480.50
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Barnet Mencap Barnet Mencap	09/09/2011 09/09/2011	7500345230 7500345231	£1,554.57 £690.90
Communities Directorate	Adult Social Services	Other Agencs- TPP	Barnet Mencap	09/09/2011	7500345232	£690.90
Communities Directorate	Adult Social Services	Other Agencs - TPP	Barnet Mencap	09/09/2011	7500345233	£690.90
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Barnet Mencap Norwood Ravenswood Schools Ltd	09/09/2011 09/09/2011	7500345234 7500345236	£740.25 £544.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Royal Mencap Society	13/09/2011	7500345282	£1,787.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	14/09/2011	7500346055	£1,389.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	14/09/2011	7500346056 7500346057	£2,345.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dimensions (ADP) Limited London Care Plc	14/09/2011 15/09/2011	7500346057 7500346085	£2,345.00 £694.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	London Care Plc	15/09/2011	7500346088	£669.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	London Care Plc	15/09/2011	7500346090	£676.80
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dynamic People Ltd Dynamic People Ltd	19/09/2011 19/09/2011	7500346220 7500346222	£738.42 £738.42
Communities Directorate	Adult Social Services	Other Agencs- TPP	London Care Plc	19/09/2011	7500346222	£730.80

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	Communities Directorate	Adult Social Services	Other Agencs- TPP	niiton Loage Lta.	06/09/2011	7500344404	£2,061.05

						Expenditure
Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	07/09/2011	7500345093	£2,133.84
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	07/09/2011 07/09/2011	7500345105 7500345105	-£790.76 -£845.40
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	07/09/2011	7500345105	-£921.72
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	07/09/2011	7500345105	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	07/09/2011 07/09/2011	7500345105 7500345105	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	07/09/2011	7500345105	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	07/09/2011	7500345105	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	07/09/2011 07/09/2011	7500345105	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	07/09/2011	7500345105 7500345105	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	13/09/2011	7500345295	£2,133.82
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care Broome End Care Centre	13/09/2011	7500345297	£2,600.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Broome End Care Centre Broome End Care Centre	13/09/2011 13/09/2011	7500345311 7500345312	£1,861.44 £1,861.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Broome End Care Centre	13/09/2011	7500345313	£1,861.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Quantum Care Limited	14/09/2011	7500346039	-£508.18
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Quantum Care Limited Jewish Care	14/09/2011 14/09/2011	7500346039 7500346042	£2,325.00 £2,133.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	14/09/2011	7500346043	£1,905.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	14/09/2011	7500346043	£2,133.84
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Agudas Israel Housing Assctn Ltd	14/09/2011 14/09/2011	7500346043 7500346047	£2,133.85 £2,334.21
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346047	-£1,000.56
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	-£647.96
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	-£978.12
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	-£983.84 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	14/09/2011 14/09/2011	7500346048 7500346048	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£5,111.89
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	-£566.12
Communities Directorate Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	-£625.04 £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	15/09/2011 15/09/2011	7500346109 7500346109	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346109	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	16/09/2011 16/09/2011	7500346158 7500346158	£2,133.82 £762.09
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346160	£1,066.91
Communities Directorate	Adult Social Services	Other Agencs- TPP	Torrington Homes	16/09/2011	7500346181	£1,962.16
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Elm Park Lodge Broome End Care Centre	16/09/2011 16/09/2011	7500346184 7500346191	£5,311.43 £1,861.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	16/09/2011	7500346200	-£580.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	16/09/2011	7500346200	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Roland Residential Care Homes Ltd	16/09/2011 20/09/2011	7500346200 7500346329	£2,334.64 £3,121.20
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Spanish And Portuguese Jewish	20/09/2011	7500346329	£2,102.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	20/09/2011	7500346344	-£580.20
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	20/09/2011	7500346344	£2,334.64 £2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	20/09/2011 21/09/2011	7500346344 7500347248	£2,334.64 -£566.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	21/09/2011	7500347248	-£625.04
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	21/09/2011	7500347248	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	21/09/2011 21/09/2011	7500347248 7500347248	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	21/09/2011	7500347248	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carlton Court (TLC Group)	22/09/2011	7500347333	£2,102.45
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Bullsmoor Lodge Scimitar Care Hotels Plc	22/09/2011 22/09/2011	7500347373 7500347382	£2,631.43 £2,665.81
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	-£790.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	-£845.40
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011 23/09/2011	7500347853 7500347853	-£921.72 £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	23/09/2011 23/09/2011	7500347853 7500347853	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347853	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Ancrya Health Ltd - In Liquidation Ancrya Health Ltd - In Liquidation	27/09/2011 27/09/2011	7500348044 7500348048	£2,243.31 £2,102.44
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Eleanor Palmer Trust No 2 A/C.	27/09/2011	7500348048	£1,952.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Eleanor Palmer Trust No 2 A/C.	27/09/2011	7500348162	£1,962.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Aspen Villages Ltd	27/09/2011	7500348241	-£508.93

						Expenditure
Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	Aspen Villages Ltd	27/09/2011	7500348241	£3,214.29
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Aspen Villages Ltd Carlton Court (TLC Group)	27/09/2011 27/09/2011	7500348243 7500348254	£4,028.57 £2,102.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Partridge Care Centre	27/09/2011	7500348342	£2,102.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Flagswan Two Ltd	27/09/2011	7500348421	£2,464.29
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The Grange Clovelly House Resid. Home Ltd	28/09/2011 28/09/2011	7500349217 7500349221	£1,900.76 £2,022.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Clovelly House Resid. Home Ltd	28/09/2011	7500349223	£2,006.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	Elm Park Lodge	28/09/2011	7500349241	£13,144.58
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Torrington Homes Catalyst Housing Group Ltd	29/09/2011 30/09/2011	7500349281 7500349306	£1,962.16 -£570.36
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£647.96
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£873.32
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	30/09/2011 30/09/2011	7500349306 7500349306	-£983.84 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	30/09/2011 30/09/2011	7500349306 7500349306	£2,334.64 £2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Catalyst Housing Group Ltd	30/09/2011 30/09/2011	7500349306 7500349306	£2,334.64 £2,668.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£583.66
Communities Directorate	Adult Social Services	Other Agencs- TPP	Friary Lodge	30/09/2011	7500349312	£2,102.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	06/09/2011	7500344278	£1,600.38
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Services	Ashton Lodge Care Centre Lifeways	13/09/2011 14/09/2011	7500345309 1900137111	£1,679.86 £1,328.39
Communities Directorate	Adult Social Services	Other Agencs- TPP	Northwood Nursing Home	22/09/2011	7500347410	£4,371.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Priory Grange Potters Bar	27/09/2011	7500348102	£4,656.69
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Bupa Care Homes The Grange	27/09/2011 06/09/2011	7500348496 7500344234	£4,686.43 £2,100.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Grange	06/09/2011	7500344262	£1,980.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Clovelly House Resid. Home Ltd	06/09/2011	7500344295	£1,958.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Platinum Health Resources Ltd	06/09/2011	7500344329	£3,642.86
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Connifers Care Ltd Caretech Community Services Ltd	06/09/2011 06/09/2011	7500344332 7500344366	£8,546.43 £4,646.55
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344369	£4,632.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Rainbow Homes	07/09/2011	7500345086	£4,110.60
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Rainbow Homes Brookdale Healthcare	07/09/2011 08/09/2011	7500345106 7500345116	£5,115.00 £9,300.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	13/09/2011	7500345290	£2,272.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	13/09/2011	7500345296	£2,257.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	13/09/2011 13/09/2011	7500345296 7500345296	£2,297.04 £2,298.35
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	13/09/2011	7500345296	£2,338.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	13/09/2011	7500345296	£2,367.57
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Jewish Care	13/09/2011 13/09/2011	7500345296 7500345296	£2,477.44 £3,200.01
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Jewish Care	13/09/2011	7500345297	£1,962.58
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	13/09/2011	7500345297	£2,297.04
Communities Directorate	Adult Social Services	Other Agencs- TPP	Carmen Lodge Residential Home	14/09/2011	7500346034	£2,651.10
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Swanborough House Woodfield House	14/09/2011 16/09/2011	7500346035 7500346152	£3,722.44 £2,700.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Woodfield House	16/09/2011	7500346153	£2,700.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Woodfield House	16/09/2011	7500346154	£2,700.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Mandela House Elm Park Lodge	16/09/2011 16/09/2011	7500346172 7500346185	£3,541.72 £9,880.71
Communities Directorate	Adult Social Services	Other Agencs- TPP	Elm Park Lodge	16/09/2011	7500346192	£10,139.35
Communities Directorate	Adult Social Services	Other Agencs- TPP	Elm Park Lodge	16/09/2011	7500346193	£9,702.35
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Elm Park Lodge Elm Park Lodge	16/09/2011 16/09/2011	7500346194 7500346194	-£1,502.89 £9,703.08
Communities Directorate	Adult Social Services	Other Agencs- TPP	Elm Park Lodge	16/09/2011	7500346196	£9,259.29
Communities Directorate	Adult Social Services	Other Agencs- TPP	Elm Park Lodge	16/09/2011	7500346199	£9,507.86
Communities Directorate Communities Directorate	Adult Social Services	Other Agencs- TPP	Elm Park Lodge	16/09/2011	7500346205	£9,698.01
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Mandela House Roland Residential Care Homes Ltd	20/09/2011 20/09/2011	7500346321 7500346340	£3,541.72 £4,061.14
Communities Directorate	Adult Social Services	Other Agencs- TPP	Baytree Community Care (London) Ltd	22/09/2011	7500347307	£1,880.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Baytree Community Care (London) Ltd	22/09/2011	7500347307	£2,142.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Baytree Community Care (London) Ltd Baytree Community Care (London) Ltd	22/09/2011 22/09/2011	7500347307 7500347307	£2,426.68 £2,610.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Baytree Community Care (London) Ltd	22/09/2011	7500347307	£3,263.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Aspen Villages Ltd	22/09/2011	7500347314	£4,560.09
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Friern Residential Care Home Friern Residential Care Home	22/09/2011 22/09/2011	7500347369 7500347398	£1,219.71 £2,035.46
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Roland Residential Care Homes	22/09/2011	7500347396	£2,035.46 £3,918.81
Communities Directorate	Adult Social Services	Other Agencs- TPP	Roland Residential Care Homes	22/09/2011	7500347402	£4,195.50
Communities Directorate	Adult Social Services	Other Agencs TPP	Friern Residential Care Home	22/09/2011	7500347409	£2,035.46
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Friern Residential Care Home Brookdale Healthcare	22/09/2011 23/09/2011	7500347429 7500347436	£2,046.82 £9,000.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Hillgreen Care Ltd	23/09/2011	7500347436	£7,298.27
Communities Directorate	Adult Social Services	Other Agencs- TPP	Two Rivers	27/09/2011	7500348110	£3,556.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Two Rivers	27/09/2011	7500348111	£3,556.00

				Entry		Expenditure over £500
Directorate	Service Area	Expenditure Type	Vendor Name	Date	Ref.Doc.	(exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	Aspen Villages Ltd	27/09/2011	7500348244	£3,214.29
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Tudor Lodge Residential Home Connifers Care Ltd	27/09/2011 27/09/2011	7500348362 7500348419	£2,448.00 £8,270.74
Communities Directorate	Adult Social Services	Other Agencs- TPP	Rowan House	27/09/2011	7500348422	£4,279.63
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Maison Moti Ltd Elm Park Lodge	27/09/2011 27/09/2011	7500348423 7500348426	£3,492.86 £14,535.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	27/09/2011	7500348465	£4,496.66
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	27/09/2011	7500348467	£4,482.81
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Elm Park Lodge Holly House Residential Care Home	27/09/2011 27/09/2011	7500348495 7500348498	£13,538.83 £3,421.02
Communities Directorate	Adult Social Services	Other Agencs- TPP	Oakhouse	28/09/2011	7500349186	£2,977.08
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Grange	28/09/2011	7500349195	£2,100.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The Grange Clovelly House Resid. Home Ltd	28/09/2011 28/09/2011	7500349206 7500349220	£1,980.00 £1,958.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Elm Park Lodge	28/09/2011	7500349225	£14,535.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Rainbow Homes Rainbow Homes	29/09/2011	7500349258	£3,978.00 £4,950.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Yad Voezer	29/09/2011 29/09/2011	7500349259 7500349298	£4,838.88
Communities Directorate	Adult Social Services	Rents	One Housing Group	14/09/2011	5000317405	£642.51
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Rents Rents	One Housing Group One Housing Group	14/09/2011 21/09/2011	5000317407 5000318082	£656.79 £663.93
Communities Directorate	Adult Social Services Adult Social Services	Rents	One Housing Group	21/09/2011	5000318082	£678.68
Communities Directorate	Adult Social Services	Rents	One Housing Group	21/09/2011	5000318085	£656.79
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Rents Other Agencs- TPP	One Housing Group Baytree Community Care (London) Ltd	21/09/2011 06/09/2011	5000318086 7500344247	£642.51 £1,280.00
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Baytree Community Care (London) Ltd	06/09/2011	7500344247	£1,280.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Baytree Community Care (London) Ltd	06/09/2011	7500344249	£734.40
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Baytree Community Care (London) Ltd Baytree Community Care (London) Ltd	06/09/2011 06/09/2011	7500344250 7500344251	£734.40 £915.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Baytree Community Care (London) Ltd	06/09/2011	7500344251	£915.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Baytree Community Care (London) Ltd	06/09/2011	7500344253	£734.40
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Baytree Community Care (London) Ltd Baytree Community Care (London) Ltd	06/09/2011 06/09/2011	7500344254 7500344255	£1,280.00 £1,280.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	ML Homes Itd	06/09/2011	7500344287	£2,118.36
Communities Directorate	Adult Social Services	Other Agencs- TPP	ML Homes Itd	06/09/2011	7500344288	£2,118.36
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Kilcullen Homes (UK) LLP ML Homes Itd	06/09/2011 06/09/2011	7500344289 7500344300	£1,569.48 £1,751.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	ML Homes Itd	06/09/2011	7500344301	£1,845.56
Communities Directorate	Adult Social Services	Other Agencs- TPP	ML Homes Itd	06/09/2011 06/09/2011	7500344302	£1,845.56 £1,597.84
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Platinum Health Resources Ltd Langdon Community Ltd	06/09/2011	7500344311 7500344320	£1,597.82 £1,500.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Platinum Health Resources Ltd	06/09/2011	7500344322	£1,597.84
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Kilcullen Homes (UK) LLP ML Homes Itd	06/09/2011 06/09/2011	7500344323 7500344325	£1,569.48 £1,765.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	ML Homes Itd	06/09/2011	7500344326	£1,765.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	ML Homes Itd	06/09/2011	7500344345	£1,780.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	ML Homes Itd ML Homes Itd	06/09/2011 06/09/2011	7500344346 7500344350	£1,780.00 £1,780.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	ML Homes Itd	06/09/2011	7500344351	£1,780.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Arbours Association Ltd	07/09/2011	7500345085	-£1,260.75
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Baytree Community Care (London) Ltd Arbours Association Ltd	07/09/2011 07/09/2011	7500345090 7500345097	£1,142.88 £1,412.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	ML Homes Itd	07/09/2011	7500345098	£1,791.96
Communities Directorate	Adult Social Services	Other Agencs- TPP	ML Homes Itd	07/09/2011	7500345099	£1,791.96
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	ML Homes Itd ML Homes Itd	07/09/2011 07/09/2011	7500345100 7500345101	£1,751.16 £1,780.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Kilcullen Homes (UK) LLP	07/09/2011	7500345104	£1,569.48
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	ML Homes Itd ML Homes Itd	07/09/2011 07/09/2011	7500345107 7500345108	£1,780.00 £1,767.48
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Arbours Association Ltd	08/09/2011	7500345106	£1,767.46 £1,412.04
Communities Directorate	Adult Social Services	Other Agencs- TPP	Arbours Association Ltd	08/09/2011	7500345145	£1,412.04
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Platinum Health Resources Ltd Platinum Health Resources Ltd	08/09/2011 08/09/2011	7500345151 7500345156	£1,597.84 £1,597.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	Marrilyne Lodge	13/09/2011	7500345315	£2,554.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Marrilyne Lodge	13/09/2011	7500345316	£2,554.16
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Marrilyne Lodge Marrilyne Lodge	13/09/2011 13/09/2011	7500345317 7500345318	£2,029.44 £2,029.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Marrilyne Lodge	13/09/2011	7500345319	£2,234.96
Communities Directorate	Adult Social Services	Other Agencs TPP	Marrilyne Lodge	13/09/2011	7500345320	£2,234.96
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The Richmond Fellowship The Richmond Fellowship	13/09/2011 13/09/2011	7500345323 7500345323	£1,213.88 £1,213.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The Richmond Fellowship The Richmond Fellowship	13/09/2011 13/09/2011	7500345323 7500345323	£1,213.88 £1,213.88
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The Richmond Fellowship The Richmond Fellowship	13/09/2011 13/09/2011	7500345323 7500345323	£1,213.88 £1,213.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship	13/09/2011	7500345323	£2,427.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	ML Homes Itd	14/09/2011	7500346051	£1,771.56
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	ML Homes Itd ML Homes Itd	14/09/2011 14/09/2011	7500346052 7500346061	£1,771.56 £1,820.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Woodberry Housing Ltd	15/09/2011	7500346102	£2,372.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	ML Homes Itd	15/09/2011	7500346108	£1,771.56

						Expenditure
Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	ML Homes Itd	15/09/2011	7500346111	£1,767.48
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Unique Care Services ML Homes Itd	15/09/2011 15/09/2011	7500346113 7500346114	£2,455.24 £1,820.00
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	ML Homes Itd	15/09/2011	7500346115	£1,820.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Arbours Association Ltd	16/09/2011	7500346179	£1,412.02
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Woodberry Housing Ltd The Richmond Fellowship	16/09/2011 16/09/2011	7500346183 7500346202	£2,372.12 £11,829.35
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The Richmond Fellowship	16/09/2011	7500346202	£11,829.35 £3,943.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship	16/09/2011	7500346202	£3,943.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship The Richmond Fellowship	16/09/2011	7500346202 7500346202	£3,943.10
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The Richmond Fellowship	16/09/2011 16/09/2011	7500346202	£3,943.10 £3,943.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship	16/09/2011	7500346202	£3,943.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship	16/09/2011	7500346202	£3,943.10
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The Richmond Fellowship Shine Partnerships Ltd	16/09/2011 20/09/2011	7500346202 7500346326	£3,943.10 £2,352.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Shine Partnerships Ltd	20/09/2011	7500346327	£2,352.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Shine Partnerships Ltd	20/09/2011	7500346328	£2,352.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	SGSL Ltd Maison Moti Ltd	23/09/2011 27/09/2011	7500347877 7500348366	£2,399.88 £1,417.36
Communities Directorate	Adult Social Services	Other Agencs- TPP	Maison Moti Ltd	27/09/2011	7500348414	£2,240.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Maison Moti Ltd	27/09/2011	7500348427	£1,126.60
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	London Borough Of Brent Alzheimer's Society (Barnet)	02/09/2011 08/09/2011	7500344197 7500345162	£820.80 £1,131.00
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Alzheimer's Society (Barnet)	08/09/2011	7500345162	£1,131.00 £957.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Alzheimer's Society (Barnet)	08/09/2011	7500345164	£957.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	The National Autistic Society	27/09/2011	7500348369	£6,350.50
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The National Autistic Society The National Autistic Society	27/09/2011 27/09/2011	7500348370 7500348371	£2,247.10 £1,563.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	The National Autistic Society	27/09/2011	7500348497	£1,856.30
Communities Directorate	Adult Social Services	Other Services	VoiceAbility	14/09/2011	5000317404	£8,942.58
Communities Directorate	Adult Social Services	Other Services	VoiceAbility	14/09/2011	5000317406	£8,942.58
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Services Other Agencs- TPP	Durham County Council Sodexo Healthcare Services Ltd	20/09/2011 29/09/2011	5000317887 7500349279	£600.00 £1,597.72
Communities Directorate	Adult Social Services	Stationery	Royal Mail	15/09/2011	5000317631	£517.70
Communities Directorate	Adult Social Services	Other Agencs- TPP	Newcentury Care Ltd	06/09/2011	7500344230	£1,716.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Newcentury Care Ltd The Priory Grange Potters Bar	06/09/2011 06/09/2011	7500344231 7500344239	£1,992.44 £6,380.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Livability	06/09/2011	7500344259	£4,891.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	06/09/2011	7500344395	£4,782.86
Communities Directorate	Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Lancam Care Nursing Home	08/09/2011	7500345157	£2,568.66
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Lancam Care Nursing Home Lancam Care Nursing Home	08/09/2011 08/09/2011	7500345158 7500345159	£2,568.66 £2,657.01
Communities Directorate	Adult Social Services	Other Agencs- TPP	Lancam Care Nursing Home	08/09/2011	7500345160	£2,657.01
Communities Directorate	Adult Social Services	Other Agencs- TPP	Jewish Care	16/09/2011	7500346159	£2,064.80
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Lancam Care Nursing Home Lancam Care Nursing Home	22/09/2011 22/09/2011	7500347399 7500347400	£2,485.80 £2,571.30
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	23/09/2011	7500347868	£4,628.57
Communities Directorate	Adult Social Services	Other Agencs- TPP	Westminster Health Care Ltd	27/09/2011	7500348090	£4,569.90
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Westminster Health Care Ltd Westminster Health Care Ltd	27/09/2011 27/09/2011	7500348092 7500348093	£4,317.81 £4,674.17
Communities Directorate	Adult Social Services	Other Agencs- TPP	Westminster Health Care Ltd	27/09/2011	7500348094	£4,707.17
Communities Directorate	Adult Social Services	Other Agencs- TPP	Westminster Health Care Ltd	27/09/2011	7500348095	£4,457.70
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The Priory Grange Potters Bar Sonesta Nursing Home Ltd.	27/09/2011 27/09/2011	7500348101 7500348185	£6,400.50 £1,968.56
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Carebase Burnt Oak 2006 Limited	27/09/2011	7500348218	£2,785.71
Communities Directorate	Adult Social Services	Other Agencs- TPP	Ashton Lodge Care Centre	27/09/2011	7500348377	£2,409.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	27/09/2011	7500348392	£3,214.29
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Bupa Care Homes Bupa Care Homes	27/09/2011 27/09/2011	7500348394 7500348400	£3,214.29 £3,214.29
Communities Directorate	Adult Social Services	Other Agencs- TPP	Ashton Lodge Care Centre	29/09/2011	7500349283	£2,409.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Hilton Lodge Ltd.	06/09/2011	7500344330	£2,080.60
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Hilton Lodge Ltd. REDACTED - PERSONAL DATA	06/09/2011 06/09/2011	7500344333 7500344342	£2,061.05 £4,343.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	Livability	06/09/2011	7500344352	£3,942.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Livability	06/09/2011	7500344353	£5,279.24
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Livability Livability	06/09/2011 06/09/2011	7500344360 7500344361	£3,672.00 -£572.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Livability	06/09/2011	7500344361	£3,429.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	St Elizabeth's Centre	06/09/2011	7500344398	-£508.18
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	St Elizabeth's Centre	06/09/2011 07/09/2011	7500344398	£4,348.90 £2,334.64
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Robinia Care South Ltd - Receipts N	07/09/2011	7500345105 7500345112	£6,553.67
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Kingsdowne Society	08/09/2011	7500345166	£1,874.92
Communities Directorate	Adult Social Services	Other Agencs TPP	Tenterden House	08/09/2011	7500345191	£3,962.42
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Jewish Care Catalyst Housing Group Ltd	13/09/2011 14/09/2011	7500345297 7500346048	£3,200.00 £1,667.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Tenterden House	14/09/2011	7500346063	£3,834.60
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd Jewish Care	15/09/2011 16/09/2011	7500346109 7500346159	£2,334.64 £2,064.80
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	The National Society For Epilepsy	16/09/2011	7500346139	£5,407.90
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	21/09/2011	7500347248	£2,334.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scope	22/09/2011	7500347272	£3,259.40

						Expenditure
Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scope	22/09/2011	7500347273	£2,903.88
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Scope Scope	22/09/2011 22/09/2011	7500347274 7500347275	£4,757.70 £4,014.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sense Cas Finance Team	22/09/2011	7500347420	£4,754.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scope	23/09/2011	7500347437	£4,000.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd St Elizabeth's Centre	23/09/2011 23/09/2011	7500347853 7500347871	£2,334.64 £4,208.61
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scope	27/09/2011	7500348052	£4,000.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Scope Scope	27/09/2011 27/09/2011	7500348053 7500348054	£4,000.00 £4,000.00
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Scope	27/09/2011	7500348055	£4,000.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scope	27/09/2011	7500348056	£4,000.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Action on Hearing Loss Action on Hearing Loss	27/09/2011 27/09/2011	7500348084 7500348085	£5,642.64 £2,969.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	Action on Hearing Loss	27/09/2011	7500348086	£4,169.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Hallmark Healthcare (Kings Lynn)	27/09/2011	7500348380	£2,797.07
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Bupa Care Homes Bupa Care Homes	27/09/2011 27/09/2011	7500348384 7500348386	-£2,135.00 £3,153.69
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	27/09/2011	7500348387	£3,153.69
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	27/09/2011	7500348388	£3,153.69
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Bupa Care Homes Bupa Care Homes	27/09/2011 27/09/2011	7500348389 7500348390	£3,153.69 £3,153.69
Communities Directorate	Adult Social Services	Other Agencs- TPP	Westgate College	27/09/2011	7500348481	£650.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Westgate College	27/09/2011	7500348482	£2,558.40
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Westgate College Robinia Care South Ltd - Receipts N	27/09/2011 27/09/2011	7500348483 7500348488	£4,920.00 £6,342.26
Communities Directorate	Adult Social Services	Other Agencs- TPP	Huskards New care Ltd	27/09/2011	7500348491	£1,800.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	28/09/2011	7500349234	£4,343.12
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Livability Livability	28/09/2011 28/09/2011	7500349236 7500349236	-£572.40 £3,429.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Livability	28/09/2011	7500349237	£3,672.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Livability	29/09/2011	7500349289	£5,279.24
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Catalyst Housing Group Ltd CMG Homes Ltd	30/09/2011 16/09/2011	7500349306 7500346150	£2,334.64 £3,940.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	CMG Homes Ltd	16/09/2011	7500346151	£3,940.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Independence Homes Limited	20/09/2011	7500346299	£5,800.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dynamic People Ltd Dynamic People Ltd	02/09/2011 02/09/2011	7500344184 7500344184	£619.22 £560.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	Enara Community Care	02/09/2011	7500344186	£590.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Enara Community Care	02/09/2011	7500344188	£590.80
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Enara Community Care Abbots Care Limited	02/09/2011 02/09/2011	7500344190 7500344194	£584.30 £4,348.91
Communities Directorate	Adult Social Services	Other Agencs- TPP	Enara Community Care	05/09/2011	7500344221	£739.86
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Extra Mile Care Co Ltd	07/09/2011	7500345084	£1,895.41
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Enara Community Care The Extra Mile Care Co Ltd	07/09/2011 08/09/2011	7500345087 7500345118	£736.62 £1,350.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Enara Community Care	08/09/2011	7500345126	£720.40
Communities Directorate	Adult Social Services	Other Agencs TPP	Enara Community Care	08/09/2011	7500345129	£700.94
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Enara Community Care Personnel & Care Bank	08/09/2011 09/09/2011	7500345130 7500345199	£590.80 £747.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Personnel & Care Bank	12/09/2011	7500345241	£750.89
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Plan Personnel Plan Personnel	14/09/2011 14/09/2011	7500346025 7500346027	£506.24 £506.24
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP	Plan Personnel	14/09/2011	7500346027	£506.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Amonet Limited	15/09/2011	7500346074	£979.20
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Amonet Limited Amonet Limited	15/09/2011 15/09/2011	7500346076 7500346078	£985.60 £982.40
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Amonet Limited Amonet Limited	15/09/2011	7500346080	£988.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	London Care Plc	15/09/2011	7500346083	£748.80
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	London Care Plc London Care Plc	15/09/2011 15/09/2011	7500346088 7500346089	£702.19 £748.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Amonet Limited	16/09/2011	7500346128	£992.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dynamic People Ltd	19/09/2011	7500346220	£619.22
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Dynamic People Ltd Dynamic People Ltd	19/09/2011 19/09/2011	7500346220 7500346222	£560.12 £619.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dynamic People Ltd	19/09/2011	7500346223	£556.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	London Care Plc	19/09/2011	7500346229	£689.77
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Enara Community Care Dynamic People Ltd	26/09/2011 29/09/2011	7500347892 7500349260	£590.80 £560.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	London Care Plc	29/09/2011	7500349262	£748.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	London Care Plc	29/09/2011	7500349264	£683.55
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Personnel & Care Bank Personnel & Care Bank	30/09/2011 30/09/2011	7500349300 7500349302	£754.43 £789.65
Communities Directorate	Adult Social Services	Other Agencs- TPP	Enara Community Care	30/09/2011	7500349304	£577.81
Communities Directorate	Adult Social Services	Equip-Mats-Purc-Rep	British Telecommunications Pla	28/09/2011	5000318809	£2,445.32
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Telephone Calls Other Agencs- TPP	British Telecommunications Plc The Richmond Fellowship	01/09/2011 13/09/2011	5000316066 7500345323	£1,768.21 £1,213.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship	16/09/2011	7500346202	£3,943.10
Communities Directorate	Adult Social Services	Vol Assns-TPP	ASRA Greater London Housing Assoc L	15/09/2011	1900137125	£3,550.28
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP Vol Assns-TPP	Barnet Mencap Barnet Mencap	15/09/2011 15/09/2011	1900137126 1900137126	£2,378.74 £4,069.29
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Mencap	15/09/2011	1900137126	£5,295.75
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP Vol Assns-TPP	Middlesex Ass. For The Blind	15/09/2011 15/09/2011	1900137140 1900137158	£717.32 £2,151.95
Communices Directorate	Addit Goolal Gelvices	v OI 1799119-11-15	Advocacy In Barnet	13/03/2011	1900137130	22,101.95

						Expenditure
Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Communities Directorate	Adult Social Services	Vol Assns-TPP	Advocacy In Barnet	15/09/2011	1900137158	£2,675.59
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP Vol Assns-TPP	Advocacy In Barnet Age Concern	15/09/2011 15/09/2011	1900137158 1900137159	£2,869.26 £21,807.50
Communities Directorate	Adult Social Services	Vol Assns-TPP	Age Concern	15/09/2011	1900137159	£4,333.33
Communities Directorate	Adult Social Services	Vol Assns-TPP	Age Concern	15/09/2011	1900137159	£1,744.06
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP Vol Assns-TPP	Alzheimer's Society (Barnet) Alzheimer's Society (Barnet)	15/09/2011 15/09/2011	1900137160 1900137160	£2,888.72 £1,451.23
Communities Directorate	Adult Social Services	Vol Assns-TPP	Alzheimer's Society (Barnet)	15/09/2011	1900137160	£2,049.41
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP Vol Assns-TPP	Barnet African & Caribbean Assoc Barnet Asians Old People Assoc.	15/09/2011 15/09/2011	1900137161 1900137162	£4,463.71 £2,684.42
Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP	Barnet Asian Womens Association	15/09/2011	1900137162	£3,209.07
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Asian Womens Association	15/09/2011	1900137163	£668.09
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP Vol Assns-TPP	Barnet Citizens Advice Bureau Barnet College BARNET Site	15/09/2011 15/09/2011	1900137167 1900137168	£3,480.00 £1,322.32
Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP	Barnet Elderly Asians Group	15/09/2011	1900137169	£632.93
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Voice For Mental Health Ltd:	15/09/2011	1900137172	£5,801.39
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP Vol Assns-TPP	British Red Cross Society Disability Action In The Borough	15/09/2011 15/09/2011	1900137173 1900137176	£3,164.63 £7,441.30
Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP	Disability Action in The Borough	15/09/2011	1900137176	£610.46
Communities Directorate	Adult Social Services	Vol Assns-TPP	Dimensions Community Enterprises	15/09/2011	1900137177	£3,670.33
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP Vol Assns-TPP	Friend In Need Community Centre Friend In Need Community Centre	15/09/2011 15/09/2011	1900137178 1900137178	£9,739.92 £3,368.22
Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP	Mill Hill Burnt Oak Good	15/09/2011	1900137179	£1,070.70
Communities Directorate	Adult Social Services	Vol Assns-TPP	Jami	15/09/2011	1900137181	£1,808.76
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP Vol Assns-TPP	Jewish Care Jewish Care	15/09/2011 15/09/2011	1900137182 1900137182	£770.58 £1,785.69
Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP	Mind In Barnet	15/09/2011	1900137183	£3,099.65
Communities Directorate	Adult Social Services	Vol Assns-TPP	Mind In Barnet	15/09/2011	1900137183	£12,247.24
Communities Directorate	Adult Social Services	Vol Assns-TPP	New Barnet Community Association	15/09/2011	1900137185	£1,406.50
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP Other Agencs- TPP	The Richmond Fellowship Henry Nihill House	15/09/2011 27/09/2011	1900137188 7500348322	£4,376.21 £2,048.80
Communities Directorate	Adult Social Services	Staff Training	Provision Solutions Ltd	23/09/2011	5000318358	£1,800.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£608.40 £714.54
Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£714.54 £720.72
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£2,486.25
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£727.96
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	06/09/2011 20/09/2011	8900000050 8900000052	£2,486.25 £2,486.25
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£2,486.25
Communities Directorate	Adult Social Services	Agency/Interim Non H	Permanent Futures Ltd	02/09/2011 02/09/2011	5000316109	£9,600.00 £13,231.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Non H Agency/Interim Hays	Permanent Futures Ltd Hays HR Services	06/09/2011	5000316111 8900000050	£13,231.00 £902.06
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£810.92
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	13/09/2011 13/09/2011	8900000051 8900000051	£1,119.33 £696.80
Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,102.52
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	890000051	£619.36
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£877.69 £803.62
Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,337.52
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	27/09/2011	890000053	£914.26
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays Legal & Crt Fees	Hays HR Services Thompson Smith & Puxon Sols.	27/09/2011 23/09/2011	8900000053 1900137357	£787.25 £9,000.00
Communities Directorate	Adult Social Services Adult Social Services	Consult Fees	OLM Financial Management Ltd	09/09/2011	5000316833	£1,700.00
Communities Directorate	Adult Social Services	Sware Purc	Hewlett Packard Ltd	12/09/2011	5000316948	£837.32
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Sware Purc Sware Purc	Hewlett Packard Ltd Hewlett Packard Ltd	13/09/2011 14/09/2011	5105655204 5000317497	-£832.87 £878.43
Communities Directorate	Adult Social Services	Sware Purc	Hewlett Packard Ltd	14/09/2011	5000317497	-£878.43
Communities Directorate	Adult Social Services	Sware Purc	Hewlett Packard Ltd	15/09/2011	5000317627	£878.43
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Sware Purc Telephone Calls	Hewlett Packard Ltd Care Monitoring 2000 Ltd	16/09/2011 22/09/2011	5105655852 5000318225	-£873.98 £10,661.20
Communities Directorate	Adult Social Services	Vol Assns-TPP	Prt Barnet Carers Centre	15/09/2011	1900137165	£5,134.84
Communities Directorate	Adult Social Services	Health Auths- TPP	Barnet Primary Care Trust	15/09/2011	1900137187	£3,588.75
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP Vol Assns-TPP	Prt Barnet Carers Centre Prt Barnet Carers Centre	15/09/2011 15/09/2011	1900137165 1900137165	£5,108.84 £16,542.06
Communities Directorate	Adult Social Services	Vol Assns-TPP	Friend In Need Community Centre	15/09/2011	1900137178	£1,509.35
Communities Directorate	Adult Social Services	Vol Assns-TPP	Jewish Care	15/09/2011	1900137182	£2,560.39
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP Vol Assns-TPP	Barnet Mencap Prt Barnet Carers Centre	15/09/2011 15/09/2011	1900137126 1900137165	£2,102.50 £2,926.65
Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP	Alzheimer's Society (Barnet)	15/09/2011	1900137160	£1,539.70
Communities Directorate	Adult Social Services	Vol Assns-TPP	Prt Barnet Carers Centre	15/09/2011	1900137165	£2,926.65
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Vol Assns-TPP Other Trans Pmts	Prt Barnet Carers Centre Roland Residential Care Homes Ltd	15/09/2011 22/09/2011	1900137165 7500347417	£3,724.34 £3,219.00
Communities Directorate	Adult Social Services Adult Social Services	Staff Training	Rochas Employment Agency Limited	20/09/2011	5000317956	£2,880.00
Communities Directorate	Adult Social Services	Vol Assns-TPP	Age UK	09/09/2011	5000316831	£16,000.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Housing 21	15/09/2011 15/09/2011	7500346082 7500346082	-£636.65 £614.39
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Housing 21 Housing 21	15/09/2011	7500346082 7500346082	£567.49
Communities Directorate	Adult Social Services	Other Agencs- TPP	Housing 21	15/09/2011	7500346082	£680.05
Communities Directorate Communities Directorate	Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Housing 21	15/09/2011	7500346084	£511.21 £647.22
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Housing 21 Housing 21	15/09/2011 15/09/2011	7500346086 7500346086	£562.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Housing 21	15/09/2011	7500346086	£675.36

Directorate							Expenditure
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Communiscia Directorate			•	<u> </u>			£1,158.43
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Communiss Directorate			•	, ,			£2,928.42
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Communities Directorate Commun			•				£802.36
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Communities Directorates Adult Social Services Communities Directorates Adult Social Services Communities Directorates Adult Social Services Adult Social Services Adult Social Services Communities Directorates Adult Social Services Communities Directorate Adult Social Services Other Agencs-TPP Metopolitan Housing Trust 1309/2011 7900342286 550.24 Communities Directorate Adult Social Services Communities Directorate Adult Social Serv			· ·	,			
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Communités Directorate Adult Social Services Other Agencs TPP Metropolitan Housing Trust 13/09/2011 75/00345286 888746 898817 898917 898			•				£745.42
Communitée Directorate Adult Social Services Other Agencs: TPP Sanctuary Care Ltd 13/09/2011 75/00345316 E3/38.17 E1/101.48 E3/38.17 E1/101.48 E3/38.18	Communities Directorate	Adult Social Services	Other Agencs- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£875.57
Communities Directorate Adult Social Services Other Agencs: TPP Sanctuary Care Ltd 13/09/2011 75/03/45/310 £1,580.35 £1,58			•				£887.40
Communities Directorate Adult Social Services Other Agencs. TPP Sanctuary Care Ltd 13/09/2011 75/03/45310 £1,860.3 £			•	,			
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Communities Directorate			•				£1,560.30
Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 13/09/2011 75/003/45310 E5,224.6 E6,05.24 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 13/09/2011 75/003/45310 E5,05.24 E6,05.24 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 13/09/2011 75/003/45310 E5,05.24 E6,05.24 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 13/09/2011 75/003/45310 E5,05.24 E6,05.24 E6,05.			•	•			£1,560.30
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Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £728.14 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £728.14 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £728.14 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £791.30 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £832.16 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £1,047.63 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £1,047.63 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £676.13 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £683.56 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £683.56 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £683.56 Communities Directorate Adult Social Services Other Agencs- TPP Housing 21 19/09/2011 7500348382 £773.85 Communities Directorate Adult Social Services Other Agencs- TPP Housing 21 26/09/2011 7500347893 £750.40 Communities Directorate Adult Social Services Other Agencs- TPP Housing 21 26/09/2011 7500347896 £675.36			•	•			£579.54
Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £728.14 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £791.30 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £791.30 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £832.16 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £1,047.63 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £1,047.63 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £676.13 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £683.56 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £683.56 Communities Directorate Adult Social Services Other Agencs- TPP Housing 21 19/09/2011 7500347893 £750.40 Communities Directorate Adult Social Services Other Agencs- TPP Housing 21 26/09/2011 7500347896 £675.36 Communities Directorate Adult Social Services Other Agencs- TPP Housing 21 26/09/2011 7500347896 £675.36			•	•			
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Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £676.13 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £683.56 Communities Directorate Adult Social Services Other Agencs- TPP Sanctuary Care Ltd 27/09/2011 7500348382 £899.03 Communities Directorate Adult Social Services Other Agencs- TPP Housing 21 19/09/2011 7500346228 £773.85 Communities Directorate Adult Social Services Other Agencs- TPP Housing 21 26/09/2011 7500347893 £750.40 Communities Directorate Adult Social Services Other Agencs- TPP Housing 21 26/09/2011 7500347896 £675.36			•	•			£832.16
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Communities Directorate Adult Social Services Other Agencs- TPP Housing 21 26/09/2011 7500347896 £675.36	Communities Directorate	Adult Social Services	Other Agencs- TPP	Housing 21	19/09/2011	7500346228	£773.85
			•	<u> </u>			£750.40
25/105/2011 1000043200 Calor Aguino 111 Housing 21 25/105/2011 100043200 L030.01			· ·	<u> </u>			
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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 Agencs- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£513.21
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£2,266.15
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£505.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£505.24
Communities Directorate	Adult Social Services	Other Agencs TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£772.72 £847.02
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Sanctuary Care Ltd Sanctuary Care Ltd	13/09/2011 27/09/2011	7500345310 7500348382	£1,783.20
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£505.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£505.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£772.72
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£847.02
Communities Directorate	Adult Social Services	Other Agencs- TPP	Metropolitan Housing Trust	09/09/2011	7500345204	£569.38
Communities Directorate	Adult Social Services	Other Agencs- TPP	Metropolitan Housing Trust	09/09/2011	7500345204	£610.09
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Metropolitan Housing Trust Metropolitan Housing Trust	13/09/2011 13/09/2011	7500345286 7500345286	£630.05 £736.54
Communities Directorate	Adult Social Services	Other Agencs- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£911.06
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£1,393.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£609.26
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£683.56
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£1,125.65
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£624.12
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Sanctuary Care Ltd Metropolitan Housing Trust	27/09/2011 13/09/2011	7500348382 7500345286	£683.56 £677.38
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£732.11
Communities Directorate	Adult Social Services	Other Agencs- TPP	Metropolitan Housing Trust	09/09/2011	7500345204	£639.67
Communities Directorate	Adult Social Services	Other Agencs- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£573.85
Communities Directorate	Adult Social Services	Other Agencs- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£891.84
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£1,010.48
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£1,025.34
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£1,842.64
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Sanctuary Care Ltd Sanctuary Care Ltd	13/09/2011 27/09/2011	7500345310 7500348382	£854.45 £534.96
Communities Directorate	Adult Social Services Adult Social Services	Other Agencs- TPP Other Agencs- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£594.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£713.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£828.45
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£843.31
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£861.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£928.75
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,799.10
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£1,833.05 £1,459.64
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,776.46
Communities Directorate	Adult Social Services	Other Agencs- TPP	Barnet Centre for Independent Livin	15/09/2011	1900137166	£13,598.29
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£747.30
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£601.60
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£705.00
Communities Directorate Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	20/09/2011 27/09/2011	8900000052 8900000053	£695.87 £535.80
Communities Directorate	Adult Social Services Adult Social Services	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£716.32
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£695.90
Communities Directorate	Adult Social Services	Other Services	Exclusive Moves	20/09/2011	5000317987	£3,217.54
Communities Directorate	Children's Service	Other Estabs- TPP	East Barnet School	29/09/2011	1900137670	£22,194.50
Communities Directorate	Children's Service	Other Estabs- TPP	Whitefield School Academy Trust Co.	29/09/2011	1900137671	£5,099.24
Communities Directorate	Children's Service	Other Estabs- TPP	Mill Hill County High School	29/09/2011	1900137674	£14,732.65
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Estabs- TPP Other Estabs- TPP	The Compton School Ashmole Academy	29/09/2011 29/09/2011	1900137458 1900137461	-£4,780.00 -£3,634.53
Communities Directorate	Children's Service	Other Estabs- TPP	East Barnet School	29/09/2011	1900137464	-£3,261.17
Communities Directorate	Children's Service	Educ FATS	Whitefield School Academy Trust Co.	29/09/2011	1900137538	£2,922.29
Communities Directorate	Children's Service	Educ FATS	Mill Hill County High School	29/09/2011	1900137587	£8,446.09
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	890000050	£630.02
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£560.01
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£630.01
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Agency/Interim Non H	Hays HR Services Care Visions Resourcing Ltd	27/09/2011 01/09/2011	8900000053 5000316075	£630.36 £6,080.00
Communities Directorate	Children's Service	Agency/Interim Non H	Care Visions Resourcing Ltd	26/09/2011	5000318437	£5,490.00
Communities Directorate	Children's Service	Agency/Interim Non H	Care Visions Resourcing Ltd	26/09/2011	5000318440	£6,080.00
Communities Directorate	Children's Service	Other Agencs- TPP	Brookwell Education Associates Ltd	05/09/2011	5000316220	£525.00
Communities Directorate	Children's Service	Other Agencs- TPP	Protocol Education	26/09/2011	5000318486	£645.00
Communities Directorate	Children's Service	Hire Charges	The Compton School	30/09/2011	5000319107	£751.00
Communities Directorate	Children's Service	Other Agencs- TPP	Susi Earnshaw Theatre School	01/09/2011	5000316048	£2,500.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Legal & Crt Fees Equip-Mats-Purc-Rep	REDACTED - PERSONAL DATA Oticon Limited	28/09/2011 05/09/2011	5000318688 5000316196	£700.00 £1,796.25
Communities Directorate	Children's Service	Venue Hire	Kingsborough UK Services Ltd	30/09/2011	5000319130	£5,803.45
Communities Directorate	Children's Service	Other Estabs- TPP	Wren Academy	26/09/2011	5000318483	£128,058.02
Communities Directorate	Children's Service	Other Estabs- TPP	The Compton School	29/09/2011	1900137667	£110,363.00
Communities Directorate	Children's Service	Other Estabs- TPP	Ashmole Academy	29/09/2011	1900137668	£42,608.50
Communities Directorate	Children's Service	Other Estabs- TPP	East Barnet School	29/09/2011	1900137669	£70,548.50
Communities Directorate	Children's Service	Other Estabs- TPP	Kisharon Day School	29/09/2011	5000318906	£3,024.80
Communities Directorate	Children's Service	Other Estabs- TPP	Kisharon Day School	29/09/2011	5000318907	£3,024.28
Communities Directorate Communities Directorate	Children's Service Children's Service	OLA's-TPP Vol Assns-TPP	London Borough of Haringey Menorah High School For Girls	15/09/2011 28/09/2011	5000317576 5000318874	£1,344.55 £7,607.23
Communities Directorate	Children's Service	Other Estabs- TPP	Torah Vodaas Primary School	02/09/2011	5000316149	£5,394.64
Communities Directorate	Children's Service	Other Estabs- TPP	Menorah Grammar School	28/09/2011	5000318149	£8,615.00
Communities Directorate	Children's Service	Other Estabs- TPP	Menorah Grammar School	28/09/2011	5000318846	£8,615.00

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Other Estabs- TPP	Menorah Grammar School	28/09/2011	5000318847	£8,615.00
Communities Directorate	Children's Service	Other Estabs- TPP	Menorah Grammar School	28/09/2011	5000318849	£11,846.00
Communities Directorate	Children's Service	Other Estabs- TPP	Menorah Grammar School	28/09/2011	5000318850	£11,846.00
Communities Directorate	Children's Service	Other Estabs- TPP	Menorah Grammar School	28/09/2011	5000318852	£8,615.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Estabs- TPP Other Estabs- TPP	Menorah Grammar School Menorah Grammar School	28/09/2011 28/09/2011	5000318853 5000318855	£3,603.60 £8,651.00
Communities Directorate	Children's Service	Other Estabs- TPP	Menorah Grammar School	28/09/2011	5000318858	£7,333.34
Communities Directorate	Children's Service	Other Estabs- TPP	Menorah Grammar School	28/09/2011	5000318859	£1,531.32
Communities Directorate	Children's Service	Other Estabs- TPP	Menorah Grammar School	28/09/2011	5000318860	£8,615.00
Communities Directorate	Children's Service	Other Estabs- TPP	Menorah Grammar School	28/09/2011	5000318861	£11,846.00
Communities Directorate	Children's Service	Other Estabs- TPP	Immanuel College	28/09/2011	5000318864	£3,017.96
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Estabs- TPP Other Estabs- TPP	Immanuel College Immanuel College	28/09/2011 28/09/2011	5000318865 5000318866	£4,148.51 £5,809.50
Communities Directorate	Children's Service	Other Estabs- TPP	Immanuel College	28/09/2011	5000318867	£3,168.39
Communities Directorate	Children's Service	Other Estabs- TPP	Red Balloon	28/09/2011	5000318868	£7,378.00
Communities Directorate	Children's Service	Other Estabs- TPP	Menorah High School For Girls	28/09/2011	5000318871	£5,083.46
Communities Directorate	Children's Service	Other Estabs- TPP	Menorah High School For Girls	28/09/2011	5000318872	£1,575.00
Communities Directorate	Children's Service	Other Estabs- TPP	St Martin's School	29/09/2011	5000318905	£5,541.60
Communities Directorate	Children's Service	Other Estabs- TPP	Menorah High School For Girls	29/09/2011	5000318942	£3,782.93
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Estabs- TPP Other Estabs- TPP	Egerton-Rothesay School Ltd	28/09/2011 28/09/2011	5000318875 5000318877	£5,905.00 £5,518.17
Communities Directorate	Children's Service	Other Estabs- TPP	Egerton-Rothesay School Ltd Egerton-Rothesay School Ltd	28/09/2011	5000318878	£4,354.17
Communities Directorate	Children's Service	Other Estabs TPP	Egerton-Rothesay School Ltd	28/09/2011	5000318879	£640.33
Communities Directorate	Children's Service	Other Estabs- TPP	Transitional Care Ltd	29/09/2011	5000318915	£16,000.00
Communities Directorate	Children's Service	Other Estabs- TPP	Nas Services Ltd	29/09/2011	5000318939	£6,148.61
Communities Directorate	Children's Service	Other Estabs- TPP	The Southover Partnership Limited	30/09/2011	5000319127	£6,681.08
Communities Directorate	Children's Service	Vol Assns-TPP	Moorcroft Manor Ltd	30/09/2011	5000319125	£12,961.57
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Estabs- TPP Other Estabs- TPP	Barford Park House Ltd Barnardo Services Ltd	07/09/2011	5000316494	£5,920.00
Communities Directorate	Children's Service	Other Estabs- TPP	Barford Park House Ltd	20/09/2011 27/09/2011	5000317999 5000318560	£13,616.00 £5,920.00
Communities Directorate	Children's Service	Other Estabs- TPP	Barnardo Services Ltd	28/09/2011	5000318869	£25,537.33
Communities Directorate	Children's Service	Other Estabs- TPP	Scope	28/09/2011	5000318870	£8,396.40
Communities Directorate	Children's Service	Other Estabs- TPP	Hillcrest Care Ltd	29/09/2011	5000319043	£6,116.80
Communities Directorate	Children's Service	Private Contr- TPP	Nas Services Ltd	07/09/2011	5105654570	-£35,282.58
Communities Directorate	Children's Service	Other Agencs- TPP	Nas Services Ltd	20/09/2011	5000318001	£18,902.30
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Estabs- TPP Private Contr- TPP	UK Young Autism Project Ltd REDACTED - PERSONAL DATA	22/09/2011 29/09/2011	5105656466 5000318937	£3,022.66 £876.00
Communities Directorate	Children's Service	Other Estabs- TPP	Langdon College	30/09/2011	5000318937	£773.42
Communities Directorate	Children's Service	Other Estabs- TPP	Woodcroft School	30/09/2011	5000319105	£3,250.00
Communities Directorate	Children's Service	Travel Exes	S.P. Coaches	01/09/2011	5000316084	£1,625.00
Communities Directorate	Children's Service	Travel Exes	S.P. Coaches	01/09/2011	5000316085	£1,625.00
Communities Directorate	Children's Service	Travel Exes	S.P. Coaches	01/09/2011	5000316086	£1,625.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Travel Exes Agency/Interim Hays	Egerton-Rothesay School Ltd Hays HR Services	30/09/2011 06/09/2011	5000319102 8900000050	£932.40 £597.20
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£597.40
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£597.20
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£597.60
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	890000050	£592.94
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£742.32
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011 13/09/2011	8900000050	£570.59 £618.60
Communities Directorate	Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	20/09/2011	8900000051 8900000052	£592.94
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£742.32
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£592.94
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	890000053	£538.90
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£742.32
Communities Directorate	Children's Service	Sware Lic & Supprt	Tribal Education Ltd	01/09/2011	5000316041	£3,658.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	06/09/2011 13/09/2011	8900000050 8900000051	£660.61 £629.96
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£572.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£574.28
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£669.78
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	890000053	£684.26
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£660.61
Communities Directorate	Children's Service	Agency/Interim Non H	Spinners Educational Services Ltd	13/09/2011	5000317049	00.008£
Communities Directorate Communities Directorate	Children's Service Children's Service	Professional Service Professional Service	I J R Associates Ltd REDACTED - PERSONAL DATA	02/09/2011 12/09/2011	5105654074 5000316959	£2,700.00 £2,455.00
Communities Directorate	Children's Service	Health Auths- TPP	Central LondonCommunity Healthcare	16/09/2011	5000317696	£9,724.00
Communities Directorate	Children's Service	Professional Service	Cornwall Learning	06/09/2011	5000316339	£508.62
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Normans (Burton on Trent) Ltd	06/09/2011	5000316381	£884.52
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Normans (Burton on Trent) Ltd	06/09/2011	5000316381	£884.52
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Normans (Burton on Trent) Ltd	06/09/2011	5000316384	£5,379.60
Communities Directorate Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Normans (Burton on Trent) Ltd	06/09/2011	5000316385	£5,379.60 £4,841.64
Communities Directorate Communities Directorate	Children's Service Children's Service	Equip-Mats-Purc-Rep Equip-Mats-Purc-Rep	Normans (Burton on Trent) Ltd Normans (Burton on Trent) Ltd	06/09/2011 06/09/2011	5000316388 5000316389	£4,841.64 £1,105.95
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Normans (Burton on Trent) Ltd	06/09/2011	5000316389	£1,105.95
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Normans (Burton on Trent) Ltd	06/09/2011	5000316390	£5,558.92
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Normans (Burton on Trent) Ltd	06/09/2011	5000316391	£5,379.60
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Julian Thwaites & Co. Limited	06/09/2011	5000316399	£2,205.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Chamberlain Music	07/09/2011	5000316474	£775.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Sound Garden Limited	09/09/2011	5000316830	£765.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Equip-Mats-Purc-Rep Equip-Mats-Purc-Rep	John Packer Ltd John Packer Ltd	12/09/2011 12/09/2011	5000316896 5000316896	£2,085.00 £2,985.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	John Packer Ltd John Packer Ltd	12/09/2011	5000316897	£2,985.00 £2,085.00
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						Expenditure
Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	John Packer Ltd	12/09/2011	5000316897	£2,985.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	John Packer Ltd	12/09/2011	5000316912	£2,370.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Sound Garden Limited	16/09/2011	5000317741	£2,970.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Sound Garden Limited	16/09/2011	5000317742	£765.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Normans (Burton on Trent) Ltd	23/09/2011	5000318372	£1,075.92
Communities Directorate Communities Directorate	Children's Service Children's Service	Equip-Mats-Purc-Rep Equip-Mats-Purc-Rep	Normans (Burton on Trent) Ltd Normans (Burton on Trent) Ltd	26/09/2011 26/09/2011	5000318434 5000318438	£1,437.66 £628.32
Communities Directorate	Children's Service	Consult Fees	REDACTED - PERSONAL DATA	23/09/2011	5000318363	£510.25
Communities Directorate	Children's Service	Consult Fees	REDACTED - PERSONAL DATA	23/09/2011	5000318382	£510.00
Communities Directorate	Children's Service	Professional Service	REDACTED - PERSONAL DATA	09/09/2011	5000316784	£850.00
Communities Directorate	Children's Service	Professional Service	REDACTED - PERSONAL DATA	09/09/2011	5000316786	£750.00
Communities Directorate	Children's Service	Professional Service	REDACTED - PERSONAL DATA	09/09/2011	5000316792	£1,823.30
Communities Directorate	Children's Service	Subscriptions	Federation of Music Services	09/09/2011	5000316768	£680.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Professional Service Hware Purcs	AJS Computers Ltd Genisys Group	19/09/2011 08/09/2011	5000317766 5000316614	£1,195.00 £1,050.00
Communities Directorate	Children's Service	Hware Purcs	Genisys Group	08/09/2011	5000316623	£1,195.00
Communities Directorate	Children's Service	Hware Purcs	Genisys Group	08/09/2011	5000316690	£625.00
Communities Directorate	Children's Service	Hware Purcs	Genisys Group	12/09/2011	5000316886	£2,100.00
Communities Directorate	Children's Service	Hware Purcs	Genisys Group	12/09/2011	5000316888	£1,300.00
Communities Directorate	Children's Service	Sware Purc	Capita IT Services (BSF) Ltd	08/09/2011	5000316627	£1,664.00
Communities Directorate	Children's Service	Sware Purc	RM Education Plc	16/09/2011	5000317743	£17,954.00
Communities Directorate	Children's Service	Rents Private Contr- TPP	New Barnet Parochial Schools Trust Independent Jewish Day School	23/09/2011	5105656608	£15,875.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Private Contr- TPP	Independent Jewish Day School	12/09/2011 12/09/2011	1900137000 1900137001	£15,986.88 £766.32
Communities Directorate	Children's Service	Private Contr- TPP	Independent Jewish Day School	12/09/2011	1900137003	£1,456.00
Communities Directorate	Children's Service	OLA's-TPP	Buckinghamshire County Council	26/09/2011	5000318491	£32,258.00
Communities Directorate	Children's Service	OLA's-TPP	Central Bedfordshire Council	29/09/2011	5000318972	£22,043.80
Communities Directorate	Children's Service	OLA's-TPP	Milton Keynes Borough Council	30/09/2011	5000319113	£11,247.17
Communities Directorate	Children's Service	OLA's-TPP	Lancashire County Council	30/09/2011	5000319124	£10,078.90
Communities Directorate	Children's Service	Other Services	The Penridge	30/09/2011	5000319131	£1,300.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Bldg Reps & Maint Professional Service	Stage Lighting Company Ltd Creative Workforce	27/09/2011 29/09/2011	5000318670 5000319048	£1,250.00 £1,137.50
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,137.30 £504.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£504.00
Communities Directorate	Children's Service	Agency/Interim Hays	Prospects Staff Bureau Ltd	06/09/2011	5000316358	£512.64
Communities Directorate	Children's Service	Agency/Interim Hays	Prospects Staff Bureau Ltd	06/09/2011	5000316358	£512.64
Communities Directorate	Children's Service	Electricity	Kent County Council (KCS)	14/09/2011	5000317430	£1,356.61
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Lockhart Catering Equipment	28/09/2011	5000318734	£1,450.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Subscriptions Equip-Mats-Purc-Rep	Performing Right Society Ltd Kidz Choice Limited	14/09/2011 07/09/2011	5000317424 5000316449	£874.69 £5,996.45
Communities Directorate	Children's Service	Private Contr- TPP	Showmaster	14/09/2011	5000316449	£3,990.45 £730.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£569.03
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£843.00
Communities Directorate	Children's Service	Subscriptions	Intercountry Adoption Centre	26/09/2011	5000318466	£2,223.30
Communities Directorate	Children's Service	OLA's-TPP	The CountyCouncil of the City and	09/09/2011	5000316843	£8,758.66
Communities Directorate Communities Directorate	Children's Service	OLA's-TPP OLA's-TPP	London Borough Of Enfield	13/09/2011	5000317385	£7,225.90
Communities Directorate	Children's Service Children's Service	Other Agencs- TPP	Essex County Council REDACTED - PERSONAL DATA	23/09/2011 23/09/2011	5000318384 5000318380	£8,758.00 £1,353.95
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£736.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,323.60
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£630.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£626.80
Communities Directorate	Children's Service	Legal & Crt Fees	Owen White & Catlin Solicitors	12/09/2011	5000316934	£550.00
Communities Directorate Communities Directorate	Children's Service	Advertising	Primary Times North London Ltd	07/09/2011	5000316467	£700.00 £3,034.10
Communities Directorate	Children's Service Children's Service	Other Services Subscriptions	REDACTED - PERSONAL DATA British Agencies For Adoption	29/09/2011 12/09/2011	5000318926 5000317001	£1,706.25
Communities Directorate	Children's Service	Other Estabs- TPP	Barford Park House Ltd	07/09/2011	5000317001	£8,880.00
Communities Directorate	Children's Service	Other Estabs- TPP	Hillfield Children's Home Ltd	09/09/2011	5000316832	£9,061.30
Communities Directorate	Children's Service	Other Estabs- TPP	The Beeches UK Limited	13/09/2011	5000317388	£14,766.36
Communities Directorate	Children's Service	Other Estabs- TPP	The Beeches UK Limited	13/09/2011	5000317390	£18,457.95
Communities Directorate	Children's Service	Other Estabs- TPP	Hillcrest Care Ltd	19/09/2011	5000317825	£15,291.99
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Estabs- TPP Other Estabs- TPP	Hillcrest Care Ltd Ethelbert Specialist Homes	19/09/2011 20/09/2011	5000317826 5000318058	£15,291.99 £8,587.41
Communities Directorate	Children's Service	Other Estabs- TPP	Ethelbert Specialist Homes	20/09/2011	5000318065	£11,038.29
Communities Directorate	Children's Service	Other Estabs- TPP	Lioncare Limited	22/09/2011	5000318289	£14,262.86
Communities Directorate	Children's Service	Other Estabs- TPP	Barford Park House Ltd	27/09/2011	5000318560	£8,880.00
Communities Directorate	Children's Service	Other Estabs- TPP	Hillcrest Care Ltd	29/09/2011	5000319043	£9,175.19
Communities Directorate	Children's Service	Other Estabs- TPP	Hillfield Children's Home Ltd	29/09/2011	5000319046	£8,769.00
Communities Directorate	Children's Service	Other Agencs- TPP	Motivations Activity Projects Ltd	07/09/2011	5000316482	£13,285.80
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Meadoway Maidstone Ltd Barford Park House Ltd	07/09/2011 07/09/2011	5000316485 5000316492	£11,071.42 £14,800.00
Communities Directorate	Children's Service	Other Agencs- TPP	Keys Child Care Ltd	09/09/2011	5000316492	£12,428.70
Communities Directorate	Children's Service	Other Agencs- TPP	Kingdom Care	12/09/2011	5000316998	£12,750.00
Communities Directorate	Children's Service	Other Agencs- TPP	Mulberry Bush School Limited	14/09/2011	5000317505	£56,182.33
Communities Directorate	Children's Service	Other Agencs- TPP	Priory Education Services Ltd	19/09/2011	5105656010	£40,060.53
Communities Directorate	Children's Service	Other Agencs- TPP	Nas Services Ltd	20/09/2011	5000318001	£28,353.45
Communities Directorate	Children's Service	Other Agencs- TPP	Ethelbert Specialist Homes	20/09/2011	5000318054	£11,198.23
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Ethelbert Specialist Homes Ethelbert Specialist Homes	20/09/2011 20/09/2011	5000318062 5000318064	£9,697.37 £10,029.17
Communities Directorate	Children's Service	Other Agencs- TPP Other Agencs- TPP	Amegreen Childrens Services	20/09/2011	5000318069	£7,350.00
Communities Directorate	Children's Service	Other Agencs- TPP	Dynamic People Ltd	22/09/2011	5000318273	£1,122.88
Communities Directorate	Children's Service	Other Agencs- TPP	Barford Park House Ltd	27/09/2011	5000318549	£14,800.00
Communities Directorate	Children's Service	Other Agencs- TPP	Barford Park House Ltd	27/09/2011	5000318561	-£14,800.00
Communities Directorate	Children's Service	Other Agencs- TPP	Barford Park House Ltd	27/09/2011	5000318562	£14,800.00

				Entry		Expenditure over £500
Directorate	Service Area	Expenditure Type	Vendor Name	Date	Ref.Doc.	(exc VAT)
Communities Directorate	Children's Service	Other Agencs- TPP	Meadoway Maidstone Ltd	29/09/2011	5000318973	£10,714.28
Communities Directorate Communities Directorate	Children's Service Children's Service	Travel Exes Travel Exes	Capstone Vision Foster Care Ltd Capstone Vision Foster Care Ltd	12/09/2011 12/09/2011	5000317018 5000317019	£1,281.33 £1,727.01
Communities Directorate	Children's Service	Travel Exes	Capstone Vision Foster Care Ltd	19/09/2011	5000317019	£520.80
Communities Directorate	Children's Service	Legal & Crt Fees	REDACTED - PERSONAL DATA	09/09/2011	5000316793	£1,615.20
Communities Directorate	Children's Service	Legal & Crt Fees	REDACTED - PERSONAL DATA	09/09/2011	5000316853	£2,730.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Misc Exes OLA's-TPP	Capital Children's Services Ltd	14/09/2011 27/09/2011	5000317509 5000318608	£1,026.00 £586.25
Communities Directorate	Children's Service	Other Agencs- TPP	London Borough of Islington National Fostering Agency	05/09/2011	5000316036	£3,036.76
Communities Directorate	Children's Service	Other Agencs- TPP	National Fostering Agency	05/09/2011	5000316235	£3,233.30
Communities Directorate	Children's Service	Other Agencs- TPP	National Fostering Agency	05/09/2011	5000316237	£3,449.99
Communities Directorate	Children's Service	Other Agencs- TPP	National Fostering Agency	05/09/2011	5000316238	£3,105.27
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	National Fostering Agency National Fostering Agency	05/09/2011 05/09/2011	5000316239 5000316258	£3,105.27 £3,233.30
Communities Directorate	Children's Service	Other Agencs- TPP	National Fostering Agency	05/09/2011	5000316263	£3,105.27
Communities Directorate	Children's Service	Other Agencs- TPP	National Fostering Agency	05/09/2011	5000316270	£3,105.27
Communities Directorate	Children's Service	Other Agencs- TPP	Care Tech Foster Care Ltd	05/09/2011	5000316283	£5,560.46
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Five Rivers Child Care Limited Families For Children (South)Ltd	07/09/2011 07/09/2011	5000316472 5000316505	£3,184.63 £4,068.00
Communities Directorate	Children's Service	Other Agencs- TPP	Nexus Fostering Ltd	07/09/2011	5000316506	£3,411.86
Communities Directorate	Children's Service	Other Agencs- TPP	Nexus Fostering Ltd	07/09/2011	5000316507	£3,411.86
Communities Directorate	Children's Service	Other Agencs- TPP	Nexus Fostering Ltd	07/09/2011	5000316509	£3,741.08
Communities Directorate	Children's Service	Other Agencs- TPP	Nexus Fostering Ltd	07/09/2011	5000316510	£3,485.95
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Seafields Fostering Ltd Capstone Foster Care	07/09/2011 07/09/2011	5000316535 5000316537	£1,783.91 £3,930.30
Communities Directorate	Children's Service	Other Agencs- TPP	National Fostering Agency	07/09/2011	5000316547	£1,402.38
Communities Directorate	Children's Service	Other Agencs- TPP	Capital Care & Foster Ltd;	09/09/2011	5000316848	£3,920.00
Communities Directorate	Children's Service	Other Agencs- TPP	National Fostering Agency	12/09/2011	5000316918	£521.50
Communities Directorate	Children's Service	Other Agencs- TPP	National Fostering Agency	12/09/2011	5000316920	£500.85
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	National Fostering Agency National Fostering Agency	12/09/2011 12/09/2011	5000316921 5000316922	£500.85 £500.85
Communities Directorate	Children's Service	Other Agencs- TPP	National Fostering Agency	12/09/2011	5000316936	£1,460.20
Communities Directorate	Children's Service	Other Agencs- TPP	Greater London Fostering	12/09/2011	5000316993	£3,272.70
Communities Directorate	Children's Service	Other Agencs- TPP	Greater London Fostering	12/09/2011	5000316994	£3,381.79
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs TPP	Greater London Fostering Greater London Fostering	12/09/2011 12/09/2011	5000316995 5000316996	£3,381.79 £3,272.91
Communities Directorate	Children's Service	Other Agencs- TPP Other Agencs- TPP	Greater London Fostering Greater London Fostering	12/09/2011	5000316996	£3,382.01
Communities Directorate	Children's Service	Other Agencs- TPP	Chrysalis Care	12/09/2011	5000316999	£3,774.25
Communities Directorate	Children's Service	Other Agencs- TPP	Banya Family Placement Agency	12/09/2011	5000317000	£3,491.10
Communities Directorate	Children's Service	Other Agencs- TPP	The Adolescent & Children's Trust	12/09/2011	5000317002	£3,280.73
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	The Adolescent & Children's Trust By The Bridge	12/09/2011 13/09/2011	5000317007 5000317060	£3,280.73 £4,523.40
Communities Directorate	Children's Service	Other Agencs- TPP	Time For Children Ltd	13/09/2011	5000317060	£3,000.00
Communities Directorate	Children's Service	Other Agencs- TPP	Time For Children Ltd	13/09/2011	5000317062	£3,000.00
Communities Directorate	Children's Service	Other Agencs- TPP	Kasper Ltd	13/09/2011	5000317063	£3,372.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Children First Fostering Agency Ltd Fostering Solutions	13/09/2011 13/09/2011	5000317064 5000317166	£3,390.30 £3,268.20
Communities Directorate	Children's Service	Other Agencs- TPP	Fostering Solutions	13/09/2011	5000317167	£3,268.20
Communities Directorate	Children's Service	Other Agencs- TPP	Capital Care & Foster Ltd;	13/09/2011	5000317211	£3,920.00
Communities Directorate	Children's Service	Other Agencs- TPP	Sunbeam Fostering Agency Ltd	13/09/2011	5000317212	£3,321.42
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Sunbeam Fostering Agency Ltd Sunbeam Fostering Agency Ltd	13/09/2011 13/09/2011	5000317214 5000317216	£3,509.91 £3,509.90
Communities Directorate	Children's Service	Other Agencs- TPP	Sunbeam Fostering Agency Ltd	13/09/2011	5000317216	£3,321.42
Communities Directorate	Children's Service	Other Agencs- TPP	Integrated Services Programme	13/09/2011	5000317291	£5,562.90
Communities Directorate	Children's Service	Other Agencs- TPP	Integrated Services Programme	13/09/2011	5000317296	£5,284.50
Communities Directorate Communities Directorate	Children's Service	Other Agencs- TPP	Integrated Services Programme	13/09/2011	5000317334	£4,455.00
Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Integrated Services Programme Integrated Services Programme	13/09/2011 13/09/2011	5000317336 5000317339	£5,289.00 £5,290.80
Communities Directorate	Children's Service	Other Agencs- TPP	Integrated Services Programme	13/09/2011	5000317373	£5,290.80
Communities Directorate	Children's Service	Other Agencs- TPP	Integrated Services Programme	13/09/2011	5000317375	£5,123.70
Communities Directorate	Children's Service	Other Agencs- TPP	Integrated Services Programme	13/09/2011	5000317376	£5,562.90
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Integrated Services Programme Integrated Services Programme	13/09/2011 13/09/2011	5000317379 5000317380	£3,214.20 £5,562.90
Communities Directorate	Children's Service	Other Agencs- TPP	Capstone Foster Care	13/09/2011	5000317381	£2,059.38
Communities Directorate	Children's Service	Other Agencs- TPP	Capstone Foster Care	13/09/2011	5000317384	£3,634.20
Communities Directorate	Children's Service	Other Agencs- TPP	Hythe House Support Ltd	13/09/2011	5000317392	£3,841.41
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Fostering Options Ltd Fostering Options Ltd	14/09/2011 14/09/2011	5000317410 5000317428	£3,644.36 £3,644.36
Communities Directorate	Children's Service	Other Agencs- TPP	Following Whispers Family Service C	14/09/2011	5000317426	£3,884.30
Communities Directorate	Children's Service	Other Agencs- TPP	Following Whispers Family Service C	14/09/2011	5000317445	£3,884.30
Communities Directorate	Children's Service	Other Agencs- TPP	Rainbow Fostering Services Ltd	14/09/2011	5000317515	£3,128.52
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Next Step Fostering Services Limite Capstone Vision Foster Care Ltd	14/09/2011 14/09/2011	5000317517 5000317518	£3,681.43 £4,317.99
Communities Directorate	Children's Service	Other Agencs- TPP	Supported Fostering Services	15/09/2011	5000317518	£3,439.98
Communities Directorate	Children's Service	Other Agencs- TPP	Supported Fostering Services	15/09/2011	5000317655	£4,300.01
Communities Directorate	Children's Service	Other Agencs- TPP	Anchor Foster Care Services Ltd	16/09/2011	5000317712	£3,719.69
Communities Directorate	Children's Service	Other Agencs TPP	Rainbow Fostering Services Ltd	19/09/2011	5000317807	£3,027.60
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Safehouses Ltd Next Step Fostering Services Limite	19/09/2011 19/09/2011	5000317808 5000317827	£2,892.84 £3,681.43
Communities Directorate	Children's Service	Other Agencs- TPP	Next Step Fostering Services Limite	19/09/2011	5000317828	£3,681.43
Communities Directorate	Children's Service	Other Agencs- TPP	Foster Care Associates Ltd	19/09/2011	5000317845	£6,765.00
Communities Directorate	Children's Service	Other Agencs- TPP	Foster Care Associates Ltd	19/09/2011	5000317846	£2,813.70
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Foster Care Associates Ltd Greater London Fostering	19/09/2011 20/09/2011	5000317848 5000318043	£4,380.00 £3,382.01
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				Entry		Expenditure over £500
Directorate	Service Area	Expenditure Type	Vendor Name	Date	Ref.Doc.	(exc VAT)
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Foster Care Associates Ltd Foster Care Associates Ltd	20/09/2011 20/09/2011	5000318048 5000318049	£2,064.26 £1,376.40
Communities Directorate	Children's Service	Other Agencs- TPP	Xcel 2000 Fostercare Services Ltd	21/09/2011	5000318134	£3,538.43
Communities Directorate	Children's Service	Other Agencs- TPP	Xcel 2000 Fostercare Services Ltd	21/09/2011	5000318135	£3,538.43
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Xcel 2000 Fostercare Services Ltd Link Fostering Agency Ltd	21/09/2011 21/09/2011	5000318136 5000318139	£3,538.43 £3,165.21
Communities Directorate	Children's Service	Other Agencs- TPP	Link Fostering Agency Ltd	21/09/2011	5000318140	£3,165.21
Communities Directorate	Children's Service	Other Agencs- TPP	Capstone Vision Foster Care Ltd	21/09/2011	5000318156	£3,214.20
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Capstone Vision Foster Care Ltd Archway Care Ltd	22/09/2011 22/09/2011	5000318258 5000318287	£2,578.11 £3,504.00
Communities Directorate	Children's Service	Other Agencs- TPP	Heath Farm Family Services	22/09/2011	5000318290	£5,322.08
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs TPP	Archway Care Ltd	26/09/2011 27/09/2011	5000318432 5000318614	£5,445.00 £6,660.08
Communities Directorate	Children's Service	Other Agencs- TPP Other Agencs- TPP	Stone Soup Cares Archway Care Ltd	27/09/2011	5000318638	£2,569.60
Communities Directorate	Children's Service	Other Agencs- TPP	Archway Care Ltd	27/09/2011	5000318639	£3,620.80
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Archway Care Ltd Capital Care & Foster Ltd;	27/09/2011 29/09/2011	5000318666 5000318904	£5,626.50 £3,920.00
Communities Directorate	Children's Service	Travel Exes - Escrts	Wrixon Care Services	13/09/2011	5000317047	£875.35
Communities Directorate	Children's Service	Travel Exes - Escrts	Wrixon Care Services	13/09/2011	5000317055	£861.25
Communities Directorate Communities Directorate	Children's Service Children's Service	Travel Exes - Escrts Travel Exes - Escrts	Wrixon Care Services Wrixon Care Services	13/09/2011 22/09/2011	5000317056 5000318259	£937.00 £569.00
Communities Directorate	Children's Service	Other Agencs- TPP	Youth Justice Board	23/09/2011	5000318399	£8,736.42
Communities Directorate	Children's Service	Other Estabs- TPP	Rishana Homes	08/09/2011	5000316708	£12,000.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Estabs- TPP Other Estabs- TPP	Rishana Homes Rishana Homes	08/09/2011 08/09/2011	5000316709 5000316715	£8,400.00 £4,000.00
Communities Directorate	Children's Service	Other Estabs- TPP	Rishana Homes	13/09/2011	5000317050	£4,800.00
Communities Directorate	Children's Service	Other Estabs- TPP	Rishana Homes	13/09/2011	5000317051	£9,600.00
Communities Directorate	Children's Service	Other Estabs- TPP	Rishana Homes	13/09/2011	5000317052	£12,400.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Estabs- TPP Other Estabs- TPP	Rishana Homes Rishana Homes	13/09/2011 13/09/2011	5000317053 5000317054	£2,800.00 £5,322.66
Communities Directorate	Children's Service	Other Estabs- TPP	Rishana Homes	16/09/2011	5000317747	£15,428.40
Communities Directorate	Children's Service	Other Estabs- TPP	Beacon Lodge Charitable Trust	20/09/2011	5000318067	£9,000.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Estabs- TPP Other Estabs- TPP	TY Connections Ltd Rishana Homes	21/09/2011 27/09/2011	5000318186 5000318644	£8,285.60 £8,000.00
Communities Directorate	Children's Service	Misc Exes	Neo Properties (UK) Ltd	12/09/2011	5000317021	£840.00
Communities Directorate	Children's Service	Other Agencs- TPP	Hillfield Children's Home Ltd	06/09/2011	5000316363	£2,967.01
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Hillfield Children's Home Ltd Hillfield Children's Home Ltd	06/09/2011 06/09/2011	5000316373 5000316377	£3,113.33 £2,670.34
Communities Directorate	Children's Service	Other Agencs- TPP	Hillfield Children's Home Ltd	06/09/2011	5000316379	£2,967.01
Communities Directorate	Children's Service	Other Agencs- TPP	CARE R US LTD	07/09/2011	5000316508	£682.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Purple Pebbies Purple Pebbies	07/09/2011 07/09/2011	5000316511 5000316514	£550.00 £550.00
Communities Directorate	Children's Service	Other Agencs- TPP	One Step (Support) Ltd	08/09/2011	5000316615	£2,250.27
Communities Directorate	Children's Service	Other Agencs- TPP	One Step (Support) Ltd	08/09/2011	5000316626	-£2,250.27 £2.045.70
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	One Step (Support) Ltd One Step (Support) Ltd	08/09/2011 08/09/2011	5000316629 5000316630	£2,045.70 £1,922.70
Communities Directorate	Children's Service	Other Agencs- TPP	London Care Solutions Ltd	08/09/2011	5000316663	£1,714.35
Communities Directorate	Children's Service	Other Agencs- TPP	London Care Solutions Ltd	08/09/2011	5000316664	£1,828.64
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Housing Plus Ltd Housing Plus Ltd	15/09/2011 15/09/2011	5000317579 5000317580	£1,305.00 £1,305.00
Communities Directorate	Children's Service	Other Agencs- TPP	Housing Plus Ltd	15/09/2011	5000317581	£1,305.00
Communities Directorate	Children's Service	Other Agencs- TPP	Neo Properties (UK) Ltd	19/09/2011	5000317765	£3,011.34
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Neo Properties (UK) Ltd Neo Properties (UK) Ltd	19/09/2011 19/09/2011	5000317767 5000317768	-£3,011.34 £840.00
Communities Directorate	Children's Service	Other Agencs- TPP	Neo Properties (UK) Ltd	19/09/2011	5000317769	-£840.00
Communities Directorate	Children's Service	Other Agencs- TPP	Neo Properties (UK) Ltd	19/09/2011	5000317770	£840.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Neo Properties (UK) Ltd Housing Plus Ltd	19/09/2011 19/09/2011	5000317772 5000317791	£3,011.34 £1,305.00
Communities Directorate	Children's Service	Other Agencs- TPP	Housing Plus Ltd	19/09/2011	5000317792	£1,305.00
Communities Directorate	Children's Service	Other Agencs- TPP	Housing Plus Ltd	20/09/2011	5000317881	-£1,305.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Housing Plus Ltd Metropolitan Support Trust Ltd	20/09/2011 22/09/2011	5000317882 5000318192	-£1,305.00 £3,720.20
Communities Directorate	Children's Service	Other Agencs- TPP	Stonham Home	22/09/2011	5000318215	£563.59
Communities Directorate	Children's Service	Other Agencs- TPP	Stonham Home	22/09/2011	5000318216	£563.59
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Stonham Home Stonham Home	22/09/2011 22/09/2011	5000318217 5000318222	£563.59 £563.59
Communities Directorate	Children's Service	Other Agencs- TPP	Stonham Home	22/09/2011	5000318223	£563.59
Communities Directorate	Children's Service	Other Agencs- TPP	Stonham Home	22/09/2011	5000318224	£563.59
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Stonham Home Stonham Home	22/09/2011 22/09/2011	5000318231 5000318232	£563.59 £563.59
Communities Directorate	Children's Service	Other Agencs- TPP	Stonham Home	22/09/2011	5000318233	£563.59
Communities Directorate	Children's Service	Other Agencs- TPP	Hillfield Children's Home Ltd	22/09/2011	5000318250	£2,067.36
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Casicare Purple Pebbies	22/09/2011 30/09/2011	5000318251 5000319069	£4,000.00 £500.00
Communities Directorate	Children's Service	Other Agencs- TPP	Purple Pebbles	30/09/2011	5000319009	£500.00
Communities Directorate	Children's Service	Other Agencs- TPP	London Care Solutions Ltd	30/09/2011	5000319089	£1,714.35
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	London Care Solutions Ltd London Care Solutions Ltd	02/09/2011 02/09/2011	5000316133 5000316134	-£1,702.40 £1,702.40
Communities Directorate Communities Directorate	Children's Service	Other Agencs- TPP Other Agencs- TPP	London Care Solutions Ltd London Care Solutions Ltd	08/09/2011	5000316134	£1,702.40 £1,596.00
Communities Directorate	Children's Service	Other Agencs- TPP	London Care Solutions Ltd	09/09/2011	5000316800	£2,031.04
Communities Directorate Communities Directorate	Children's Service	Other Agencs- TPP	London Care Solutions Ltd	09/09/2011	5000316801	£1,904.10 £868.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	L.C.Mitsiou & Son Ltd Atlantic Lodge Ltd	09/09/2011 09/09/2011	5000316806 5000316823	£868.00 £930.00
Communities Directorate	Children's Service	Other Agencs- TPP	One Step (Support) Ltd	13/09/2011	5000317040	£1,835.80

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Other Agencs- TPP	One Step (Support) Ltd	13/09/2011	5000317041	£1,966.80
Communities Directorate	Children's Service	Other Agencs- TPP	L.C.Mitsiou & Son Ltd	15/09/2011	5000317544	£868.00
Communities Directorate	Children's Service	Other Agencs- TPP	Step Up Social Care Services	30/09/2011	5000319051	£1,151.43
Communities Directorate	Children's Service	OT Pments SS Clients	ARGOS BUSINESS SOLUTIONS LTD	08/09/2011	5000316666	£804.89
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	06/09/2011 06/09/2011	8900000050 8900000050	£843.68 £1,898.29
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,898.29
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,318.25
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,423.73
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,581.92
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,898.29
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays	Hays HR Services Hays HR Services	27/09/2011 06/09/2011	8900000053 8900000050	£1,265.52 £712.80
Communities Directorate	Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,079.65
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£712.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£712.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£629.79
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,079.65
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£712.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,079.65
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Other Agencs- TPP	Hays HR Services Step Up Social Care Services	27/09/2011 07/09/2011	8900000053 5000316457	£712.80 £1,793.57
Communities Directorate	Children's Service	Other Agencs- TPP	London Care Solutions Ltd	22/09/2011	5000318253	£586.55
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,087.15
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,087.15
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£869.72
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,087.15
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,087.15
Communities Directorate	Children's Service	Other Agencs- TPP	Housing Plus Ltd	06/09/2011	5000316382	£1,305.00
Communities Directorate	Children's Service	Other Agencs- TPP	Housing Plus Ltd	06/09/2011	5000316383	-£1,305.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	National Fostering Agency National Fostering Agency	07/09/2011 07/09/2011	5000316469 5000316470	£3,233.30 £1,541.96
Communities Directorate	Children's Service	Other Agencs- TPP Other Agencs- TPP	Sunbeam Fostering Agency Ltd	15/09/2011	5000317561	£3,587.89
Communities Directorate	Children's Service	Other Agencs- TPP	Sunbeam Fostering Agency Ltd	15/09/2011	5000317562	£3,587.89
Communities Directorate	Children's Service	Other Agencs- TPP	Housing Plus Ltd	15/09/2011	5000317572	£1,305.00
Communities Directorate	Children's Service	Other Agencs- TPP	Housing Plus Ltd	15/09/2011	5000317577	£1,305.00
Communities Directorate	Children's Service	Other Agencs- TPP	Housing Plus Ltd	15/09/2011	5000317578	£1,305.00
Communities Directorate	Children's Service	Other Agencs- TPP	Housing Plus Ltd	19/09/2011	5000317798	£1,305.00
Communities Directorate	Children's Service	Other Agencs- TPP	Housing Plus Ltd	19/09/2011	5000317799	£1,305.00
Communities Directorate	Children's Service	Other Agencs- TPP	Housing Plus Ltd	20/09/2011	5000317888	£1,305.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Housing Plus Ltd L.C.Mitsiou & Son Ltd	20/09/2011 09/09/2011	5000317889 5000316815	£1,305.00 £1,209.00
Communities Directorate	Children's Service	Other Agencs- TPP	Housing Plus Ltd	13/09/2011	5000310013	£1,348.50
Communities Directorate	Children's Service	Other Agencs- TPP	Housing Plus Ltd	13/09/2011	5000317039	£1,305.00
Communities Directorate	Children's Service	Other Agencs- TPP	Housing Plus Ltd	13/09/2011	5000317039	£1,348.50
Communities Directorate	Children's Service	Other Agencs- TPP	Housing Plus Ltd	13/09/2011	5000317039	£1,348.50
Communities Directorate	Children's Service	Other Agencs- TPP	L.C.Mitsiou & Son Ltd	15/09/2011	5000317546	£1,209.00
Communities Directorate	Children's Service	Other Agencs- TPP Misc Exes	Stone Lodge Hotels	30/09/2011	5000319052	£651.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Misc Exes	The Home Office The Home Office	28/09/2011 28/09/2011	1900137442 1900137443	£836.00 £836.00
Communities Directorate	Children's Service	Other Agencs- TPP	Stone Lodge Hotels	05/09/2011	5000316193	£868.00
Communities Directorate	Children's Service	Other Agencs- TPP	L.C.Mitsiou & Son Ltd	09/09/2011	5000316817	£868.00
Communities Directorate	Children's Service	Other Agencs- TPP	L.C.Mitsiou & Son Ltd	15/09/2011	5000317545	£868.00
Communities Directorate	Children's Service	Other Agencs- TPP	Stone Lodge Hotels	29/09/2011	5000318893	£868.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£540.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£540.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£540.00 £537.45
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000052	£537.45 £540.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£540.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,315.09
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,260.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,260.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,080.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£870.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays	Hays HR Services Hays HR Services	20/09/2011 27/09/2011	8900000052 8900000053	£1,080.00 £1,080.00
Communities Directorate Communities Directorate	Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services	06/09/2011	8900000053	£1,080.00 £1,332.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,063.75
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,073.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,019.49
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£762.40
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,019.49
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,019.49
Communities Directorate	Children's Service	Other Agencs- TPP	Norwood Rayonswood Schools Ltd	09/09/2011	5000316837	£1,408.50
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Schools Ltd Norwood Ravenswood Schools Ltd	26/09/2011 26/09/2011	5000318467 5000318468	£672.00 £715.00
Communities Directorate	Children's Service	Other Agencs- TPP Other Agencs- TPP	Norwood Ravenswood Schools Ltd	26/09/2011	5000318469	£650.00
Communities Directorate	Children's Service	Other Agencs- TPP	Norwood Ravenswood Schools Ltd	26/09/2011	5000318482	£975.00
Communities Directorate	Children's Service	Other Agencs- TPP	Norwood Ravenswood Schools Ltd	26/09/2011	5000318488	£975.00
Communities Directorate	Children's Service	Other Agencs- TPP	Norwood Ravenswood Schools Ltd	26/09/2011	5000318490	£975.00
	Object to Oran day	Vol Assns-TPP	Norwood Ravenswood Services Ltd	16/09/2011	5000317722	£17,356.00
Communities Directorate	Children's Service					
Communities Directorate Communities Directorate Communities Directorate	Children's Service Children's Service Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	13/09/2011 20/09/2011	8900000051 8900000052	£576.00 £640.00

						Expenditure
Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£504.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Hire Charges Other Agencs- TPP	Sansar Parenting Ltd Sansar Parenting Ltd	08/09/2011 15/09/2011	5000316726 5000317642	£1,720.00 £1,670.00
Communities Directorate	Children's Service	Other Agencs- TPP	The Family Assessment & Support Tea	20/09/2011	5000317945	£612.00
Communities Directorate	Children's Service	Other Agencs- TPP	The Family Assessment & Support Tea	20/09/2011	5000317946	£514.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Agency/Interim Hays	Welcare Child Contact Services Hays HR Services	28/09/2011 06/09/2011	5000318766 8900000050	£1,155.00 £942.13
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£942.13
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	890000050	£942.13
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	06/09/2011 06/09/2011	8900000050 8900000050	£942.13 £660.61
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£942.11
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	890000050	£910.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	13/09/2011 13/09/2011	8900000051 8900000051	£660.60 £758.94
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£758.94
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£758.94
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£758.93
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	13/09/2011 20/09/2011	8900000051 8900000052	£752.38 £660.61
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£942.13
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£942.13
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£546.00 £758.92
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£850.53
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£942.13
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£665.20
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	27/09/2011 27/09/2011	8900000053 8900000053	£988.00 £942.13
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£942.13
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£942.11
Communities Directorate Communities Directorate	Children's Service Children's Service	Travel Exes Consult Fees	Transport Trading Limited The Appropriate Adult Services	02/09/2011 12/09/2011	5000316154 5000316957	£1,170.00 £676.00
Communities Directorate	Children's Service	Consult Fees	Catch22 Charity Ltd	12/09/2011	5000316958	£4,793.00
Communities Directorate	Children's Service	Private Contr- TPP	DVIP	23/09/2011	5000318398	£525.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP	Citibank NA London Citibank NA London	02/09/2011	5000316116	£1,377.40 £688.80
Communities Directorate	Children's Service	Other Agencs- TPP Other Agencs- TPP	REDACTED - PERSONAL DATA	06/09/2011 07/09/2011	5000316368 1900136942	£528.57
Communities Directorate	Children's Service	Other Agencs- TPP	Citibank NA London	07/09/2011	5000316462	£529.96
Communities Directorate	Children's Service	Other Agencs- TPP	Citibank NA London	08/09/2011	5000316665	£1,545.96
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Citibank NA London Citibank NA London	09/09/2011 09/09/2011	5000316821 5000316825	£842.50 £1,197.70
Communities Directorate	Children's Service	Other Agencs- TPP	Citibank NA London	15/09/2011	5000317560	£1,914.91
Communities Directorate	Children's Service	Other Agencs- TPP	Citibank NA London	20/09/2011	5000318012	£1,061.45
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Other Agencs- TPP	Citibank NA London Citibank NA London	22/09/2011 23/09/2011	5000318265 5000318354	£1,994.01 £1,133.85
Communities Directorate	Children's Service	Other Agencs- TPP	Citibank NA London	29/09/2011	5000318890	£2,048.54
Communities Directorate	Children's Service	Other Agencs- TPP	Citibank NA London	30/09/2011	5000319093	£686.70
Communities Directorate Communities Directorate	Children's Service Children's Service	Misc Exes Professional Service	The Central Hotel Aidhour Limited	05/09/2011 08/09/2011	5000316195 5000316723	£1,450.00 £615.00
Communities Directorate	Children's Service	Professional Service	REDACTED - PERSONAL DATA	09/09/2011	5000316723	£885.82
Communities Directorate	Children's Service	Professional Service	Aidhour Limited	16/09/2011	5000317697	£810.02
Communities Directorate Communities Directorate	Children's Service Children's Service	Professional Service Professional Service	REDACTED - PERSONAL DATA	22/09/2011 26/09/2011	5000318261 5000318517	£609.54 £2,790.40
Communities Directorate	Children's Service	Professional Service	Holeproof Independent & Reviewing K Tiplady Ltd	26/09/2011	5000318518	£2,790.40 £610.20
Communities Directorate	Children's Service	Professional Service	K Tiplady Ltd	26/09/2011	5000318518	£2,304.80
Communities Directorate	Children's Service	Professional Service	Holeproof Independent & Reviewing	30/09/2011	5000319117	£628.20
Communities Directorate Communities Directorate	Children's Service Children's Service	Staff Training Other Services	Children's Right Officers & Advocat REDACTED - PERSONAL DATA	15/09/2011 01/09/2011	5000317543 5000316051	£785.00 £5,700.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£513.81
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£665.20
Communities Directorate Communities Directorate	Children's Service Children's Service	Consult Fees Agency/Interim Hays	Barnet Voluntary Service Council Hays HR Services	19/09/2011 06/09/2011	5105655717 8900000050	£2,000.00 £679.86
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£685.52
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£696.54
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	13/09/2011 13/09/2011	8900000051 8900000051	£554.73 £526.98
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£659.88
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	890000052	£696.55
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£685.52
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	20/09/2011 27/09/2011	8900000052 8900000053	£656.95 £703.56
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	890000053	£659.87
Communities Directorate	Children's Service	Professional Service	Fast Minutes	08/09/2011	5000316724	£500.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Services Other Services	Forward 4 Families Forward 4 Families	16/09/2011 16/09/2011	5000317671 5000317673	£2,044.42 £1,350.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£618.81
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£607.33
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Food Costs	Hays HR Services Freestyle Food & Fitness Ltd	27/09/2011 09/09/2011	8900000053 5000316803	£607.33 £1,260.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Norseman Direct Ltd	15/09/2011	5000310803	£698.95
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Remmerco Limited	20/09/2011	5000317879	£768.78
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Hopwells Limited Hopwells Limited	13/09/2011 14/09/2011	5000317035 5000317493	£526.03 £1,212.13
_ 5 Directorate	5	. 332 3000		, 00, 2011	5550511 700	~1,212.10

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	14/09/2011	5000317493	£542.95
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	14/09/2011	5000317493	£581.63
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	14/09/2011	5000317493	£1,098.58
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	14/09/2011	5000317493	£546.31
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	14/09/2011	5000317493	£565.51
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Hopwells Limited Foundation Food Company Ltd	14/09/2011 16/09/2011	5000317493 5000317676	£759.01 £599.50
Communities Directorate	Children's Service	Food Costs	Foundation Food Company Ltd	16/09/2011	5000317679	£966.14
Communities Directorate	Children's Service	Food Costs	Rumpler's	16/09/2011	5000317716	£515.80
Communities Directorate	Children's Service	Food Costs	Eckstein's	16/09/2011	5000317717	£941.55
Communities Directorate	Children's Service	Food Costs	Premier Fruits(Catering) Ltd	20/09/2011	5000317883	£738.36
Communities Directorate	Children's Service	Food Costs	Premier Fruits(Catering) Ltd	20/09/2011	5000317883	£535.54
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Pla	21/09/2011	5000318072	£737.17
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Danish Bacon Company Plc Danish Bacon Company Plc	21/09/2011 21/09/2011	5000318072 5000318072	£956.13 £591.09
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	21/09/2011	5000318072	£511.83
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	21/09/2011	5000318072	£1,289.95
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	21/09/2011	5000318189	£644.24
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	21/09/2011	5000318189	£649.90
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	21/09/2011	5000318189	£653.81
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	21/09/2011	5000318189	£827.72
Communities Directorate	Children's Service Children's Service	Food Costs	Danish Bacon Company Pla	21/09/2011	5000318189 5000318189	£627.94
Communities Directorate Communities Directorate	Children's Service	Food Costs Food Costs	Danish Bacon Company Plc Danish Bacon Company Plc	21/09/2011 21/09/2011	5000318189	£516.22 £775.85
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	21/09/2011	5000318189	£614.37
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	22/09/2011	5000318194	£557.77
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	22/09/2011	5000318194	£720.79
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	22/09/2011	5000318194	£620.72
Communities Directorate	Children's Service	Food Costs	Premier Fruits(Catering) Ltd	22/09/2011	5000318237	£905.79
Communities Directorate	Children's Service	Food Costs	Rumpler's	22/09/2011	5000318279	£697.70
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	22/09/2011	5000318291	£1,045.82
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Hopwells Limited Hopwells Limited	22/09/2011 22/09/2011	5000318291 5000318291	£523.01 £500.42
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	22/09/2011	5000318291	£632.10
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	22/09/2011	5000318291	£679.59
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	22/09/2011	5000318291	£584.26
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	22/09/2011	5000318291	£664.00
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	22/09/2011	5000318291	£544.04
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	22/09/2011	5000318291	£1,170.14
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	22/09/2011	5000318291	£554.66
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Danish Bacon Company Plc Danish Bacon Company Plc	23/09/2011 23/09/2011	5000318393 5000318393	-£557.77 -£720.79
Communities Directorate	Children's Service	Food Costs Food Costs	Danish Bacon Company Plc	23/09/2011	5000318393	-£620.79
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	23/09/2011	5000318394	-£644.24
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	23/09/2011	5000318394	-£649.90
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	23/09/2011	5000318394	-£653.81
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	23/09/2011	5000318394	-£827.72
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Pla	23/09/2011	5000318394 5000318394	-£627.94
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Danish Bacon Company Plc Danish Bacon Company Plc	23/09/2011 23/09/2011	5000318394	-£516.22 -£775.85
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	23/09/2011	5000318394	-£614.37
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	26/09/2011	5000318454	£649.01
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	26/09/2011	5000318454	£654.06
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	26/09/2011	5000318454	£657.90
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	26/09/2011	5000318454	£834.29
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Pla	26/09/2011	5000318454	£632.04
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Danish Bacon Company Plc Danish Bacon Company Plc	26/09/2011 26/09/2011	5000318454 5000318454	£518.88 £780.45
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	26/09/2011	5000318454	£619.95
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	26/09/2011	5000318454	£562.04
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	26/09/2011	5000318454	£725.32
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	26/09/2011	5000318454	£624.20
Communities Directorate	Children's Service	Food Costs	Premier Fruits(Catering) Ltd	28/09/2011	5000318812	£807.20
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Pla	28/09/2011	5000318881	£588.04
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Danish Bacon Company Plc Danish Bacon Company Plc	28/09/2011 28/09/2011	5000318881 5000318881	£545.44 £926.02
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	28/09/2011	5000318883	£639.08
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	28/09/2011	5000318883	£704.91
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	28/09/2011	5000318883	£537.77
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	28/09/2011	5000318883	£690.70
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	28/09/2011	5000318883	£601.46
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	29/09/2011	5000319038	£1,151.76
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	29/09/2011	5000319038	£539.53
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs	Hopwells Limited	29/09/2011 29/09/2011	5000319038	£665.71 £958.30
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Hopwells Limited Danish Bacon Company Plc	30/09/2011	5000319038 5000319050	£958.30 £1,044.81
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	30/09/2011	5000319050	£637.80
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	30/09/2011	5000319050	£766.47
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	30/09/2011	5000319050	£545.40
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	30/09/2011	5000319050	£612.09
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	30/09/2011	5000319050	£533.23
Communities Directorate	Children's Service Children's Service	Food Costs	Danish Bacon Company Pla	30/09/2011	5000319050	£531.01
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Danish Bacon Company Plc Danish Bacon Company Plc	30/09/2011 30/09/2011	5000319050 5000319050	£519.99 £793.32
			2 200 200 200			

						Expenditure
				Entry		over £500
Directorate	Service Area	Expenditure Type	Vendor Name	Date	Ref.Doc.	(exc VAT)
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Danish Bacon Company Plc Danish Bacon Company Plc	30/09/2011 30/09/2011	5000319050 5000319050	£832.99 £588.40
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	30/09/2011	5000319050	£620.28
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plo	30/09/2011	5000319050	£677.78 £687.22
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Danish Bacon Company Plc Danish Bacon Company Plc	30/09/2011 30/09/2011	5000319050 5000319050	£542.65
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	30/09/2011	5000319050	£1,014.70
Communities Directorate	Children's Service	Food Costs Food Costs	Danish Bacon Company Plc Danish Bacon Company Plc	30/09/2011	5000319050	£565.46 £994.30
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs	Foundation Food Company Ltd	30/09/2011 30/09/2011	5000319050 5000319101	£501.74
Communities Directorate	Children's Service	Food Costs	Eckstein's	30/09/2011	5000319108	£1,018.86
Communities Directorate	Children's Service	Food Costs	Eckstein's	30/09/2011	5000319108	£608.42
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Eckstein's Hatov Distribution	30/09/2011 30/09/2011	5000319108 5000319110	£967.03 £669.20
Communities Directorate	Children's Service	Consumable Cat Supps		08/09/2011	5000316595	£513.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Consumable Cat Supps Consumable Cat Supps	5 5	08/09/2011 20/09/2011	5000316714 5000317876	£810.46 £1,207.06
Communities Directorate	Children's Service	Consumable Cat Supps Consumable Cat Supps		21/09/2011	5000317878	£1,207.00 £599.64
Communities Directorate	Children's Service	Other Services	Kedassia Products Ltd.	23/09/2011	5000318406	£653.82
Communities Directorate	Children's Service	Food Costs Food Costs	Hopwells Limited Hopwells Limited	13/09/2011	5000317035	£507.00 £820.49
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs	Danish Bacon Company Plc	14/09/2011 14/09/2011	5000317493 5000317448	£727.20
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	14/09/2011	5000317448	£910.50
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	15/09/2011	5000317542	£703.13
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Danish Bacon Company Plc Premier Fruits(Catering) Ltd	15/09/2011 20/09/2011	5000317542 5000317883	£709.25 £1,146.17
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	21/09/2011	5000318072	£812.03
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	21/09/2011	5000318072	£538.60
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Danish Bacon Company Plc Premier Fruits(Catering) Ltd	22/09/2011 22/09/2011	5000318194 5000318237	£977.13 £1,373.14
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	22/09/2011	5000318243	£703.13
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	22/09/2011	5000318243	£709.25
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Danish Bacon Company Plc Danish Bacon Company Plc	22/09/2011 22/09/2011	5000318247 5000318247	£727.20 £910.50
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	22/09/2011	5000318248	£719.94
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	22/09/2011	5000318248	£623.10
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Hopwells Limited CocaCola Enterprises Ltd	22/09/2011 22/09/2011	5000318291 5000318292	£1,028.35 £511.39
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	23/09/2011	5000318310	-£719.94
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	23/09/2011	5000318310	-£623.10
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Danish Bacon Company Plc Danish Bacon Company Plc	23/09/2011 23/09/2011	5000318311 5000318311	-£727.20 -£910.50
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	23/09/2011	5000318312	-£703.13
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	23/09/2011	5000318312	-£709.25
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Danish Bacon Company Plc Danish Bacon Company Plc	23/09/2011 26/09/2011	5000318393 5000318454	-£977.13 £983.43
Communities Directorate	Children's Service	Food Costs	Premier Fruits(Catering) Ltd	28/09/2011	5000318812	£1,374.20
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	28/09/2011	5000318881	£1,563.96
Communities Directorate Communities Directorate	Children's Service Children's Service	Food Costs Food Costs	Hopwells Limited Danish Bacon Company Plc	29/09/2011 30/09/2011	5000319038 5000319050	£990.44 £1,391.65
Communities Directorate	Children's Service		London Bio Packaging	21/09/2011	5000318119	£781.90
Communities Directorate	Children's Service	Agency/Interim Hays	REDACTED - PERSONAL DATA	14/09/2011	5000317461	£2,275.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Grant Pmts Consult Fees	University of East London REDACTED - PERSONAL DATA	01/09/2011 06/09/2011	5000316103 1900136829	£9,333.00 £508.45
Communities Directorate	Children's Service	Other Agencs- TPP	Purple Pebbies	07/09/2011	5000316475	£650.00
Communities Directorate	Children's Service	Other Agencs- TPP	Purple Pebbies	07/09/2011	5000316476	£650.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Staff Training	Purple Pebbies The High Street Gift Voucher	22/09/2011 20/09/2011	5000318286 5000317935	£1,300.00 £970.00
Communities Directorate	Children's Service	Staff Training	Strac Ltd	30/09/2011	5000317333	£675.00
Communities Directorate	Children's Service	Staff Training	Akamas Care & Education	12/09/2011	5000316956	£1,280.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Staff Training Other Services	REDACTED - PERSONAL DATA Sarah Brummitt Ltd	30/09/2011 09/09/2011	5000319090 5000316844	£550.00 £500.00
Communities Directorate	Children's Service	Other Services	REDACTED - PERSONAL DATA	09/09/2011	5000316845	£525.00
Communities Directorate	Children's Service	Other Services	REDACTED - PERSONAL DATA	09/09/2011	5000316846	£1,987.50
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Services Other Services	REDACTED - PERSONAL DATA Maximum Dance Design	09/09/2011 16/09/2011	5000316847 5000317700	£1,300.00 £750.00
Communities Directorate	Children's Service	Other Services	Elite Leisure Services	16/09/2011	5000317700	£1,000.00
Communities Directorate	Children's Service	Other Services	Red Border Ltd	16/09/2011	5000317702	£1,507.50
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Services Other Services	Actiondog CIC MK & Co Productions Ltd	16/09/2011 16/09/2011	5000317703 5000317704	£1,507.50 £2,400.00
Communities Directorate	Children's Service	Other Services	REDACTED - PERSONAL DATA	21/09/2011	5000317704	£1,500.00
Communities Directorate	Children's Service	Other Services	Wood House College	21/09/2011	5000318170	£650.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Services Other Services	Hornsey YMCA The Institute	21/09/2011 21/09/2011	5000318171 5000318172	£545.00 £1,600.00
Communities Directorate Communities Directorate	Children's Service	Other Services Other Services	Chicken Shed Theatre Trust	21/09/2011	5000318172	£1,200.00
Communities Directorate	Children's Service	Other Services	SAS Positive Activities Limited	21/09/2011	5000318191	£4,815.00
Communities Directorate	Children's Service	Other Agencs- TPP	Ipop MAS Environmental Limited	23/09/2011	5000318341	£35,443.25
Communities Directorate Communities Directorate	Children's Service Children's Service	Staff Training Staff Training	MAS Environmental Limited Smart Training	07/09/2011 12/09/2011	5000316554 5000316923	£690.00 £1,250.00
Communities Directorate	Children's Service	Staff Training	Avenue House Estate Trust	19/09/2011	5000317865	£504.00
Communities Directorate	Children's Service	Staff Training	JKNA Training Limited	14/09/2011	5000317441	£6,300.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Health Auths- TPP Agency/Interim Hays	Barnet Primary Care Trust Hays HR Services	19/09/2011 06/09/2011	5000317775 8900000050	£4,597.33 £573.85
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£589.67

						Expenditure
Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£602.82
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Kidz Choice Limited	07/09/2011	5000316451	£1,040.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Services Other Services	The Clubhouse Middlesex University	20/09/2011 20/09/2011	5000317959 5000317994	£1,500.00 £600.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,252.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,252.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,252.80
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	27/09/2011 06/09/2011	8900000053 8900000050	£1,252.80 £1,348.50
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,252.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,252.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,252.80
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	13/09/2011 13/09/2011	8900000051 8900000051	£1,009.20 £870.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,252.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,039.35
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,252.80
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	20/09/2011 27/09/2011	8900000052 8900000053	£1,171.50 £1,188.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,357.16
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,073.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,332.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	27/09/2011 06/09/2011	8900000053 8900000050	£1,357.16 £761.76
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£892.50
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£774.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£840.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£862.50 £1,080.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£510.28
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,080.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£864.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Agency/Interim Hays Agency/Interim Hays	Hays HR Services Hays HR Services	27/09/2011 27/09/2011	8900000053 8900000053	£948.00 £536.65
Communities Directorate	Children's Service	Grant Pmts	Ipop	01/09/2011	5000316058	£2,763.73
Communities Directorate	Children's Service	Grant Pmts	Ipop	01/09/2011	5000316060	£1,655.08
Communities Directorate	Children's Service	Grant Pmts	Resources For Autism	26/09/2011	5000318514	£29,340.00
Communities Directorate	Children's Service	Grant Pmts Grant Pmts	Norwood Neighbourhood Renewal	27/09/2011	5000318671	£3,784.92
Communities Directorate Communities Directorate	Children's Service Children's Service	Grant Pmts	Norwood Neighbourhood Renewal Norwood Neighbourhood Renewal	27/09/2011 27/09/2011	5000318673 5000318674	-£3,784.92 £1,453.12
Communities Directorate	Children's Service	Grant Pmts	Action for Kids	28/09/2011	5000318857	£14,298.00
Communities Directorate	Children's Service	Other Agencs- TPP	Ipop	01/09/2011	5000316062	£6,371.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Agencs- TPP Professional Service	Norwood Ravenswood Schools Ltd REDACTED - PERSONAL DATA	28/09/2011 06/09/2011	5000318844 5000316338	£780.00 £1,115.38
Communities Directorate	Children's Service	Professional Service	MET Management Solutions	06/09/2011	5000316341	£5,194.36
Communities Directorate	Children's Service	Professional Service	REDACTED - PERSONAL DATA	06/09/2011	5000316343	£735.12
Communities Directorate	Children's Service	Professional Service	ISW Consultancy Limited	06/09/2011	5000316344	£1,880.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Professional Service Publicatns	REDACTED - PERSONAL DATA Triple P International Ltd	20/09/2011 30/09/2011	5000318007 5000319059	£770.50 £1,273.40
Communities Directorate	Children's Service	Misc Exes	Barnet Homes Limited	30/09/2011	5000319059	£24,500.00
Communities Directorate	Children's Service	Non-Educ Staff GPay	Jewish Women's Aid	20/09/2011	5000317909	£3,021.10
Communities Directorate	Children's Service	Non-Educ Staff GPay	Jewish Women's Aid	20/09/2011	5000317911	£3,021.10
Communities Directorate Communities Directorate	Children's Service Children's Service	Non-Educ Staff GPay Non-Educ Staff GPay	Christian Action (Enfield) Christian Action (Enfield)	22/09/2011 22/09/2011	5000318299 5000318300	£26,427.03 £66,864.84
Communities Directorate	Children's Service	Non-Educ Staff GPay	Christian Action (Enfield) Christian Action (Enfield)	22/09/2011	5000318301	£26,427.03
Communities Directorate	Children's Service	Non-Educ Staff GPay	Christian Action (Enfield)	22/09/2011	5000318302	-£26,427.03
Communities Directorate	Children's Service	Non-Educ Staff GPay	Christian Action (Enfield)	22/09/2011	5000318304	£26,427.03
Communities Directorate Communities Directorate	Children's Service Children's Service	Non-Educ Staff GPay Non-Educ Staff GPay	Jewish Women's Aid Jewish Women's Aid	26/09/2011 26/09/2011	5000318441 5000318445	-£3,021.10 £7,963.92
Communities Directorate	Children's Service	Other Agencs- TPP	Safe Start Foundation	21/09/2011	5000318120	£32,169.35
Communities Directorate	Children's Service	Grant Pmts	Lubavitch Of Edgware	29/09/2011	1900137694	£2,052.00
Communities Directorate	Children's Service	Grant Pmts	Abracadabra Pre-School Nursery	29/09/2011	1900137695	£1,056.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Health Auths- TPP Health Auths- TPP	Royal Free Hospital Royal Free Hospital	27/09/2011 27/09/2011	5000318524 5000318525	£4,762.08 £4,762.08
Communities Directorate	Children's Service	Health Auths- TPP	Royal Free Hospital	27/09/2011	5000318526	£4,762.08
Communities Directorate	Children's Service	Other Estabs- TPP	Central LondonCommunity Healthcare	27/09/2011	5000318541	£3,810.00
Communities Directorate	Children's Service	Other Agencs- TPP	Barnet Sub-Committee Pre-School	23/09/2011	5000318336	£22,500.00
Communities Directorate	Children's Service	Other Estabs- TPP	The Compton School	29/09/2011	1900137459	-£17,307.50
Communities Directorate Communities Directorate	Children's Service Children's Service	Other Estabs- TPP Other Estabs- TPP	Ashmole Academy East Barnet School	29/09/2011 29/09/2011	1900137462 1900137465	-£12,362.50 -£13,437.50
Communities Directorate	Children's Service	Other Estabs- TPP	Whitefield School Academy Trust Co.	29/09/2011	1900137467	£33,235.42
Communities Directorate	Children's Service	Educ FATS	Whitefield School Academy Trust Co.	29/09/2011	1900137539	£18,991.67
Communities Directorate	Children's Service	Educ FATS	Whitefield School Academy Trust Co.	29/09/2011	1900137540	£645.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Educ FATS Bldg Reps & Maint	Mill Hill County High School BB7 Fire Ltd	29/09/2011 07/09/2011	1900137588 5000316529	£13,975.00 £834.00
Communities Directorate	Children's Service	Bldg Reps & Maint	Thurlow Countryside Management Ltd	13/09/2011	5000310329	£2,220.00
Communities Directorate	Children's Service	Bldg Reps & Maint	Thurlow Countryside Management Ltd	13/09/2011	5000317295	£1,480.00
Communities Directorate	Children's Service	Bldg Reps & Maint	G F Grigg Construction Ltd	21/09/2011	5000318078	£10,142.00
Communities Directorate Communities Directorate	Children's Service Children's Service	Gas Gas	Kent County Council (KCS) Kent County Council (KCS)	07/09/2011 07/09/2011	5000316477 5000316478	£3,022.07 £1,245.52
Communities Directorate	Children's Service	Electricity	Kent County Council (KCS) Kent County Council (KCS)	07/09/2011	5000316478	£1,245.52 £1,805.07
Communities Directorate	Children's Service	Electricity	Kent County Council (KCS)	13/09/2011	5000317387	£1,222.74
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	The 3rd Eye Ltd	01/09/2011	1900136730	£15,739.00
Communities Directorate	Children's Service	Consult Fees	Gardiner & Theobald LLP	05/09/2011	5000316281	£1,500.00

Directorate							Evnonditure
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Communicies Directorate Children's Service Consul Fees Ref Education Pic 650992011 5000310297 5702-580 Communicies Directorate Children's Service Consul Fees Trowes & Hamilina 77092011 5000310498 5265-522 5265-522 5000310498 5265-522							
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Communities Directorate Childran's Service Consult Fees Adams Environmental Ltd 1309/2011 5000317839 1200.000317377 £48,000.00 Communities Directorate Childran's Service Consult Fees Kier London Ltd 1309/2011 5000317377 £48,000.00 Communities Directorate Childran's Service Consult Fees Kier London Ltd 1309/2011 5000317377 £48,000.00 Communities Directorate Childran's Service Consult Fees Kier London Ltd 1309/2011 5000317377 £48,000.00 Communities Directorate Childran's Service Consult Fees Kier London Ltd 1309/2011 5000317381 £12,128.42 Communities Directorate Childran's Service Consult Fees Kier London Ltd 1509/2011 5000317391 £12,128.42 E85.68 Communities Directorate Childran's Service Consult Fees Kier London Ltd 1509/2011 5000317391 £12,128.42 E85.68 Communities Directorate Childran's Service Consult Fees Kier London Ltd 1509/2011 5000317391 £12,128.42 E85.68 Communities Directorate Childran's Service Consult Fees Gardiner & Theobaid Lt.P 1509/2011 5000317391 £12,128.42 E85.68 Communities Directorate Childran's Service Consult Fees Gardiner & Theobaid Lt.P 1509/2011 5000317391 £12,128.42 E85.68 E85.69 E85.60 E8							
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Corporate Governance Director Corporate Governance I Agency/Interim Hays Corporate Governance Director Corporate Governance I Agency Interim Hays Corporate Governance Director Corporate Governance I Agency Interim Hays Corporate Governance Director Corporate Governance I Agency Interim Hays Corporate Governance Director Corporate Governance I Agency Interim Hays Co	Corporate Governance Directo	Corporate Governance	Counsel Fees				
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Corporate Governance Director Corporate Governance I Agency/Interim Hays Lays HR Services Lays HR Se	The state of the s	•		· ·			
Corporate Governance Director Corporate Governance I Agency/Interim Hays Corporate Governance Director Corporate Governance I Agency/Interim Hays Hays HR Services 13/09/2011 8900000051 £843.84 Hays HR Services 20/09/2011 8900000052 £768.97	Corporate Governance Directo	Corporate Governance	[Agency/Interim Hays	•	13/09/2011		£830.22
Corporate Governance Director Corporate Governance [Agency/Interim Hays Hays HR Services 20/09/2011 8900000052 £768.97	The state of the s	•		•			
	The state of the s	•		•			
	Corporate Governance Directo	Corporate Governance	[Agency/Interim Hays	Hays HR Services	20/09/2011		£1,054.80
Corporate Governance Director Corporate Governance I Agency/Interim Hays Corporate Governance Director Corporate Governance I Staff Training Hays HR Services 27/09/2011 8900000053 £1,054.80 National Policing Improvement Agenc 28/09/2011 5105656805 £810.00	The state of the s	•		· ·			
Corporate Governance Director Corporate Governance I Staff Training Gov Net Communications 29/09/2011 5000319002 £750.00	The state of the s	•	-	. .			
Corporate Governance Director Corporate Governance [Other Services REDACTED - PERSONAL DATA 14/09/2011 1900137094 £1,413.00	Corporate Governance Directo	Corporate Governance	Other Services	REDACTED - PERSONAL DATA	14/09/2011	1900137094	£1,413.00
Corporate Governance Director Corporate Governance I Agency/Interim Hays Corporate Governance Director Corporate Governance I Consult Fees Agilisys Ltd B90000050 £1,804.55 Agilisys Ltd 19/09/2011 5000317785 £6,200.00	The state of the s	•		•			
Corporate Governance Director Corporate Governance I Consult Fees Agilisys Ltd 19/09/2011 5000317785 £6,200.00 Corporate Governance Director Corporate Governance I IT Servs Civica UK Limited 08/09/2011 5000316580 £172,634.55	The state of the s	•					
Corporate Governance Director Corporate Governance [IT Servs Civica UK Limited 08/09/2011 5000316581 £172,634.55	Corporate Governance Directo	Corporate Governance	IT Servs	Civica UK Limited	08/09/2011	5000316581	£172,634.55
Corporate Governance Director Corporate Governance [IT Servs Civica UK Limited 08/09/2011 5000316582 £172,634.55	•	•					
Corporate Governance Director Corporate Governance [Sware Purc Kronic IT Ltd 12/09/2011 5000316964 £4,250.00 Deputy Chief Executives Agency/Interim Hays Hays HR Services 06/09/2011 8900000050 £1,082.26	•	•					
Deputy Chief Executives Deputy Chief Executives Agency/Interim Hays Hays HR Services 06/09/2011 8900000050 £928.70	Deputy Chief Executives	Deputy Chief Executives	s Agency/Interim Hays	Hays HR Services	06/09/2011	890000050	£928.70
Deputy Chief Executives Deputy Chief Executives Agency/Interim Hays Hays HR Services 13/09/2011 8900000051 £1,023.76	Deputy Chief Executives	Deputy Chief Executives	s Agency/Interim Hays	Hays HK Services	13/09/2011	8900000051	£1,023.76

						Expenditure
Directorate	Service Area	Evpanditura Typa	Vandar Nama	Entry Date	Ref.Doc.	over £500 (exc VAT)
Deputy Chief Executives	Deputy Chief Executives	Expenditure Type SAgency/Interim Hays	Vendor Name Hays HR Services	13/09/2011	8900000051	£972.57
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	20/09/2011	8900000052	£1,338.20
Deputy Chief Executives	Deputy Chief Executives	0 , ,	Hays HR Services	20/09/2011	8900000052	£1,330.88
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Hays HR Services Hays HR Services	27/09/2011 27/09/2011	8900000053 8900000053	£1,309.23 £1,287.01
Deputy Chief Executives	Deputy Chief Executives		Online Ergonomics Limited	08/09/2011	5000316713	£515.60
Deputy Chief Executives	Deputy Chief Executive		Cocactiva Aspiren Ltd	14/09/2011	5000317446	£3,434.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives	-	Post Office Counters Limited Royal Mail	08/09/2011 12/09/2011	1900136953 5000316980	£720.00 £1,543.76
Deputy Chief Executives	Deputy Chief Executives	•	Royal Mail	21/09/2011	5000318190	£1,004.86
Deputy Chief Executives	Deputy Chief Executive	-	Royal Mail	27/09/2011	5000318606	£889.21
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives	-	Royal Mail British Telecom Plc	29/09/2011 29/09/2011	5000319019 5000318971	£1,035.72 £1,774.19
Deputy Chief Executives	Deputy Chief Executives		REDACTED - PERSONAL DATA	08/09/2011	5000316371	£2,275.00
Deputy Chief Executives	Deputy Chief Executives		REDACTED - PERSONAL DATA	29/09/2011	5000319006	£1,950.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Hays HR Services Hays HR Services	06/09/2011 20/09/2011	8900000050 8900000052	£547.20 £547.20
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives		Rossendales (Collect) Ltd	05/09/2011	5000316191	£1,122.94
Deputy Chief Executives	Deputy Chief Executive		Civica UK Limited	08/09/2011	5000316586	£5,231.35
Deputy Chief Executives	Deputy Chief Executives		Hewlett Packard Ltd	14/09/2011	5000317477	£1,845.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives	• • • • • • • • • • • • • • • • • • • •	Result Software Ltd Norwel Computer Services Ltd	06/09/2011 27/09/2011	5000316425 5000318529	£750.00 £1,476.52
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	06/09/2011	8900000050	£894.98
Deputy Chief Executives	Deputy Chief Executives	s Agency/Interim Hays	Hays HR Services	06/09/2011	890000050	£1,019.27
Deputy Chief Executives	Deputy Chief Executives	•	Hays HR Services	06/09/2011	8900000050	£762.93
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives	•	Hays HR Services Hays HR Services	06/09/2011 06/09/2011	8900000050 8900000050	£830.72 £857.64
Deputy Chief Executives	Deputy Chief Executives	•	Hays HR Services	06/09/2011	8900000050	£881.84
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	13/09/2011	8900000051	£894.97
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Hays HR Services Hays HR Services	13/09/2011 13/09/2011	8900000051 8900000051	£836.80 £710.64
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	13/09/2011	8900000051	£648.03
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	13/09/2011	8900000051	£669.24
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	20/09/2011	8900000052	£855.75
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£843.26 £738.36
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	20/09/2011	8900000052	£901.19
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	20/09/2011	8900000052	£877.69
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Hays HR Services Hays HR Services	27/09/2011 27/09/2011	8900000053 8900000053	£813.75 £853.31
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives	•	Hays HR Services	27/09/2011	8900000053	£894.97
Deputy Chief Executives	Deputy Chief Executives	s Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£969.56
Deputy Chief Executives	Deputy Chief Executives	•	Hays HR Services	27/09/2011	8900000053	£843.26
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Hays HR Services Hays HR Services	27/09/2011 27/09/2011	8900000053 8900000053	£994.40 £756.00
Deputy Chief Executives	Deputy Chief Executives		Experian Ltd	06/09/2011	5000316426	£10,000.00
Deputy Chief Executives	Deputy Chief Executive		Experian Ltd	12/09/2011	5000316961	£4,610.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives	•	Royal Mail Royal Mail	12/09/2011 15/09/2011	5000316980 5000317625	£2,886.11 £2,793.33
Deputy Chief Executives	Deputy Chief Executives	•	Royal Mail	27/09/2011	5000318606	£655.55
Deputy Chief Executives	Deputy Chief Executives	•	Royal Mail	28/09/2011	5000318800	£792.19
Deputy Chief Executives	Deputy Chief Executives	•	Royal Mail	29/09/2011	5000318903	£1,136.90
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Hays HR Services Hays HR Services	06/09/2011 06/09/2011	8900000050 8900000050	£562.12 £534.90
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	13/09/2011	8900000051	£1,073.51
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	13/09/2011	8900000051	£675.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Hays HR Services Hays HR Services	13/09/2011 20/09/2011	8900000051 8900000052	£904.00 £1,062.50
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	20/09/2011	8900000052	£548.85
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	27/09/2011	8900000053	£1,081.25
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Hays HR Services Capita Business Services Ltd	27/09/2011 02/09/2011	8900000053 5000316139	£1,059.38 £2,090.00
Deputy Chief Executives	Deputy Chief Executives		Loomis UK Limited	27/09/2011	5000318646	£707.10
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	06/09/2011	890000050	£546.11
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	06/09/2011	8900000050	£546.11
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Hays HR Services Hays HR Services	06/09/2011 20/09/2011	8900000050 8900000052	£636.00 £542.32
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	20/09/2011	8900000052	£634.58
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	27/09/2011	8900000053	£546.11
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Hays HR Services Simply Performance Management Ltd	27/09/2011 23/09/2011	8900000053 5000318322	£546.11 £5,750.00
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	06/09/2011	8900000050	£536.18
Deputy Chief Executives	Deputy Chief Executives	s Agency/Interim Hays	Hays HR Services	13/09/2011	5000317394	£1,022.13
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Hays HR Services Hays HR Services	14/09/2011 30/09/2011	5000317504 5000319109	£817.70 £1,022.13
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives		Huxley Associates Ltd	12/09/2011	5000319109	£1,022.13 £1,197.00
Deputy Chief Executives	Deputy Chief Executives	s Agency/Interim Non H	Advantage Professional UK Ltd	12/09/2011	5000316885	£1,750.00
Deputy Chief Executives	Deputy Chief Executives		Advantage Professional UK Ltd	13/09/2011	5000317213	£1,400.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Interactive Consultancy Huxley Associates Ltd	13/09/2011 13/09/2011	5000317393 5000317395	£805.00 £718.20
Deputy Chief Executives	Deputy Chief Executives	s Agency/Interim Non H	Huxley Associates Ltd	21/09/2011	5000317033	£1,197.00
Deputy Chief Executives	Deputy Chief Executives	• .	Huxley Associates Ltd	21/09/2011	5000318148	£1,197.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Randstad Financial & Professional L Randstad Financial & Professional L	05/09/2011 05/09/2011	5000316197 5000316198	£4,316.00 -£4,316.00
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				Entry		Expenditure over £500
Directorate	Service Area	Expenditure Type	Vendor Name	Date	Ref.Doc.	(exc VAT)
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Randstad Financial & Professional L Randstad Financial & Professional L	05/09/2011 05/09/2011	5000316199 5000316200	£4,316.00 £2,993.64
Deputy Chief Executives	Deputy Chief Executive	s Agency/Interim Hays	Hays HR Services	06/09/2011	890000050	£737.10
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	06/09/2011 06/09/2011	8900000050 8900000050	£651.10 £872.43
Deputy Chief Executives	Deputy Chief Executive	s Agency/Interim Hays	Hays HR Services	06/09/2011	890000050	£1,142.53
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	06/09/2011 06/09/2011	8900000050 8900000050	£982.81 £930.29
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	06/09/2011	8900000050	£900.75
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services	06/09/2011 06/09/2011	8900000050 8900000050	£857.74 £1,042.02
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive		Hays HR Services Hays HR Services	06/09/2011	8900000050	£1,160.95
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	06/09/2011	8900000050	£632.68
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	06/09/2011 06/09/2011	8900000050 8900000050	£982.80 £939.81
Deputy Chief Executives	Deputy Chief Executive	s Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£737.11
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	06/09/2011 06/09/2011	8900000050 8900000050	£697.50 £697.50
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	06/09/2011	8900000050	£739.63
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	06/09/2011 06/09/2011	8900000050 8900000050	£816.96 £543.60
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	06/09/2011	8900000050	£966.00
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	06/09/2011	8900000050	£892.50
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	06/09/2011 06/09/2011	8900000050 8900000050	£582.80 £710.43
Deputy Chief Executives	Deputy Chief Executive	s Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£843.57
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive	•	Hays HR Services Hays HR Services	06/09/2011 06/09/2011	8900000050 8900000050	£850.71 £741.93
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	06/09/2011	8900000050	£1,318.83
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	06/09/2011	8900000050	£505.65
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	06/09/2011 06/09/2011	8900000050 8900000050	£816.95 £716.71
Deputy Chief Executives	Deputy Chief Executive	s Agency/Interim Hays	Hays HR Services	06/09/2011	890000050	£634.80
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	13/09/2011 13/09/2011	8900000051 8900000051	£777.00 £720.93
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	13/09/2011	8900000051	£755.79
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	13/09/2011	8900000051	£619.26 £642.18
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	13/09/2011 13/09/2011	8900000051 8900000051	£713.79
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	13/09/2011	8900000051	£860.39
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	13/09/2011 13/09/2011	8900000051 8900000051	£923.83 £935.64
Deputy Chief Executives	Deputy Chief Executive	s Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£767.82
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	13/09/2011 13/09/2011	8900000051 8900000051	£827.76 £614.25
Deputy Chief Executives	Deputy Chief Executive	•	Hays HR Services	13/09/2011	8900000051	£638.82
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive		Hays HR Services Hays HR Services	13/09/2011	8900000051	£558.96 £675.69
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services	13/09/2011 13/09/2011	8900000051 8900000051	£741.04
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	13/09/2011	8900000051	£565.11
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	13/09/2011 13/09/2011	8900000051 8900000051	£945.96 £1,087.24
Deputy Chief Executives	Deputy Chief Executive	s Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£706.64
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	13/09/2011 13/09/2011	8900000051 8900000051	£1,001.00 £589.68
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	13/09/2011	8900000051	£512.42
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	20/09/2011	8900000052	£1,026.89
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£958.23 £831.21
Deputy Chief Executives	Deputy Chief Executive	s Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£667.50
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£792.39 £717.57
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	20/09/2011	8900000052	£956.26
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	20/09/2011	8900000052	£825.07
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£1,253.00 £796.55
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	20/09/2011	8900000052	£873.18
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£1,130.24 £995.09
Deputy Chief Executives	Deputy Chief Executive	s Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£635.46
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£970.76 £968.56
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	20/09/2011	8900000052	£1,036.05
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	20/09/2011	8900000052	£540.55
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£757.68 £752.43
Deputy Chief Executives	Deputy Chief Executive	s Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£792.39
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£933.67 £1,304.21
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	20/09/2011	8900000052	£665.60
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	20/09/2011	8900000052	£647.55
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executive Deputy Chief Executive		Hays HR Services Hays HR Services	27/09/2011 27/09/2011	8900000053 8900000053	£581.82 £903.19
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	27/09/2011	8900000053	£1,007.37

				Entry		Expenditure over £500
Directorate	Service Area	Expenditure Type	Vendor Name	Date	Ref.Doc.	(exc VAT)
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	27/09/2011	8900000053	£1,056.52
Deputy Chief Executives	Deputy Chief Executive	•	Hays HR Services	27/09/2011	8900000053	£964.61
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives		Hays HR Services Hays HR Services	27/09/2011 27/09/2011	8900000053 8900000053	£822.36 £1,009.34
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Hays HR Services	27/09/2011	8900000053	£1,013.43
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	27/09/2011	8900000053	£909.09
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	27/09/2011	890000053	£1,243.01
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	27/09/2011	8900000053	£1,185.51
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives	•	Hays HR Services Hays HR Services	27/09/2011 27/09/2011	8900000053 8900000053	£970.53 £982.81
Deputy Chief Executives	Deputy Chief Executives	•	Hays HR Services	27/09/2011	8900000053	£997.83
Deputy Chief Executives	Deputy Chief Executives	s Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£892.71
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	27/09/2011	8900000053	£682.50
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Hays HR Services Hays HR Services	27/09/2011 27/09/2011	8900000053 8900000053	£1,146.79 £704.42
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	27/09/2011	8900000053	£710.81
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	27/09/2011	8900000053	£693.00
Deputy Chief Executives	Deputy Chief Executives	•	Hays HR Services	27/09/2011	8900000053	£762.93
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	27/09/2011	8900000053	£773.64
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Civica UK Limited Capita Business Services Ltd	06/09/2011 22/09/2011	5000316421 5000318285	£4,450.00 £1,045.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives		Hemingways Marketing Services Limit	21/09/2011	5000318155	£750.00
Deputy Chief Executives	Deputy Chief Executive		Employee Advisory Resource Ltd	12/09/2011	5000316898	£7,680.00
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	13/09/2011	5000317394	£1,102.87
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	14/09/2011	5000317504	£882.30
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives	•	Hays HR Services Hays HR Services	27/09/2011 30/09/2011	8900000053 5000319109	£573.32 £1,102.87
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives		Advantage Professional UK Ltd	12/09/2011	5000316109	£1,500.00
Deputy Chief Executives	Deputy Chief Executive		Advantage Professional UK Ltd	12/09/2011	5000316882	£1,500.00
Deputy Chief Executives	Deputy Chief Executive		Advantage Professional UK Ltd	12/09/2011	5000316883	£1,500.00
Deputy Chief Executives	Deputy Chief Executives		Huxley Associates Ltd	12/09/2011	5000316884	£1,178.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Advantage Professional UK Ltd Advantage Professional UK Ltd	13/09/2011 13/09/2011	5000317219 5000317260	£1,200.00 £1,500.00
Deputy Chief Executives	Deputy Chief Executives		Advantage Professional UK Ltd	13/09/2011	5000317262	£1,200.00
Deputy Chief Executives	Deputy Chief Executives		Huxley Associates Ltd	13/09/2011	5000317395	£706.80
Deputy Chief Executives	Deputy Chief Executive		Huxley Associates Ltd	21/09/2011	5000318146	£1,178.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Huxley Associates Ltd Macmillan Davies Hodes	21/09/2011 28/09/2011	5000318148 5000318719	£1,178.00 £6,800.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	06/09/2011	8900000050	£1,256.55
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	13/09/2011	8900000051	£1,005.24
Deputy Chief Executives	Deputy Chief Executives	•	Hays HR Services	13/09/2011	8900000051	£2,000.00
Deputy Chief Executives	Deputy Chief Executives	•	Hays HR Services	13/09/2011	8900000051	£1,600.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£1,256.55 £2,000.00
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	27/09/2011	8900000053	£1,256.55
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	27/09/2011	8900000053	£1,600.00
Deputy Chief Executives	Deputy Chief Executives	•	CIPFA	20/09/2011	5000317918	£595.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives	•	CIPFA CIPFA	20/09/2011 20/09/2011	5000317918 5000317919	£595.00 £1,460.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives	•	CIPFA	20/09/2011	5000317919	£750.00
Deputy Chief Executives	Deputy Chief Executives	s Staff Training	CIPFA	20/09/2011	5000317930	£595.00
Deputy Chief Executives	Deputy Chief Executive	· ·	CIPFA	20/09/2011	5000317930	£595.00
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	06/09/2011	8900000050	£726.82 £743.82
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives	•	Hays HR Services Hays HR Services	20/09/2011 27/09/2011	8900000052 8900000053	£741.80
Deputy Chief Executives	Deputy Chief Executives	•	Randstad Financial & Professional L	08/09/2011	5000316571	£2,070.00
Deputy Chief Executives	Deputy Chief Executives		Morgan Law Partners Llp	08/09/2011	5000316655	£960.00
Deputy Chief Executives	Deputy Chief Executives		Morgan Law Partners Llp	08/09/2011	5000316655 5000316722	£1,200.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Morgan Law Partners Llp Randstad Financial & Professional L	08/09/2011 13/09/2011	5000316722	£960.00 £2,070.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives		Randstad Financial & Professional L	13/09/2011	5000317030	£1,840.00
Deputy Chief Executives	Deputy Chief Executives	s Agency/Interim Non H	Morgan Law Partners Llp	20/09/2011	5000317952	£1,200.00
Deputy Chief Executives	Deputy Chief Executives		Morgan Law Partners Llp	20/09/2011	5000317953	£720.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives	• .	Randstad Financial & Professional L Randstad Financial & Professional L	23/09/2011 28/09/2011	5000318407 5000318679	£2,300.00 £2,300.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives		Morgan Law Partners Llp	28/09/2011	5000318882	£1,200.00
Deputy Chief Executives	Deputy Chief Executive		Pulstar Dataprint Ltd	23/09/2011	5000318323	£779.85
Deputy Chief Executives	Deputy Chief Executive	• .	Randstad Financial & Professional L	05/09/2011	5000316242	£2,895.00
Deputy Chief Executives	Deputy Chief Executives		Randstad Financial & Professional L	05/09/2011	5000316243	£2,895.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Randstad Financial & Professional L Randstad Financial & Professional L	05/09/2011 13/09/2011	5000316244 5000317299	£2,895.00 £1,737.00
Deputy Chief Executives	Deputy Chief Executives		Randstad Financial & Professional L	13/09/2011	5000317330	£1,158.00
Deputy Chief Executives	Deputy Chief Executives	s Agency/Interim Non H	Randstad Financial & Professional L	13/09/2011	5000317331	£1,737.00
Deputy Chief Executives	Deputy Chief Executives		Randstad Financial & Professional L	13/09/2011	5000317332	£2,316.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives	• .	Randstad Financial & Professional L Arlingclose Ltd	13/09/2011 13/09/2011	5000317333 5000317335	£2,895.00 £23,000.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	06/09/2011	8900000050	£2,000.00
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	13/09/2011	8900000051	£1,600.00
Deputy Chief Executives	Deputy Chief Executive		Hays HR Services	20/09/2011	8900000052	£2,800.00
Deputy Chief Executives	Deputy Chief Executives		Hays HR Services	27/09/2011	8900000053	£1,200.00
Deputy Chief Executives Deputy Chief Executives	Deputy Chief Executives Deputy Chief Executives		Edenred The Derwent Medical Centre	23/09/2011 09/09/2011	5000318332 5000316759	£2,501.75 £2,501.75
Deputy Chief Executives	Deputy Chief Executives		The Derwent Medical Centre	22/09/2011	5000318306	-£2,501.75
Environment & Regeneration	Environment & Operation	Equip-Mats-Purc-Rep	Ensys Ltd	01/09/2011	5105653987	£807.40

						Expenditure
Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	over £500 (exc VAT)
Environment & Regeneration	Environment & Operation		Volker Highways Crowley Limited	06/09/2011	5000316336	£27,080.67
Environment & Regeneration	Environment & Operation		Volker Highways Crowley Limited	07/09/2011	5000316544	£27,080.67
Environment & Regeneration	Environment & Operation Environment & Operation		Volker Highways Crowley Limited Volker Highways Crowley Limited	28/09/2011 28/09/2011	5000318717 5000318724	-£27,080.67 £31,529.04
Environment & Regeneration Environment & Regeneration	Environment & Operation		Thames Water Utilities Limited	12/09/2011	5000316724	£1,881.76
Environment & Regeneration	Environment & Operation	Water Services	Thames Water Utilities Limited	12/09/2011	5000316685	-£1,881.76
Environment & Regeneration	Environment & Operation		Hays HR Services	06/09/2011	8900000050	£825.00
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£612.50 £1,031.25
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£806.25
Environment & Regeneration	Environment & Operation		Barnet Lighting Services Ltd	07/09/2011	5000316489	£811.02
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Volker Highways Crowley Limited RM Countryside Services Ltd	08/09/2011 28/09/2011	5000316613 5000318675	£776.40 £1,100.00
Environment & Regeneration	Environment & Operation		RM Countryside Services Ltd	29/09/2011	5000319026	£7,820.00
Environment & Regeneration	Environment & Operation		Volker Highways Crowley Limited	14/09/2011	5000317475	£1,315.00
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Hays HR Services Hays HR Services	13/09/2011 20/09/2011	8900000051 8900000052	£1,998.00 £1,748.25
Environment & Regeneration	Environment & Operation		Barnet Lighting Services Ltd	07/09/2011	5000316493	£489,778.20
Environment & Regeneration	Environment & Operatio		Barnet Lighting Services Ltd	23/09/2011	5000318320	£490,436.32
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Hays HR Services Hays HR Services	06/09/2011 06/09/2011	8900000050	£1,544.40 £622.08
Environment & Regeneration	Environment & Operation	•	Hays HR Services	13/09/2011	8900000050 8900000051	£552.96
Environment & Regeneration	Environment & Operation		Hays HR Services	13/09/2011	8900000051	£1,228.50
Environment & Regeneration	Environment & Operation		Hays HR Services	20/09/2011	8900000052	£1,474.20
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Hays HR Services Hays HR Services	20/09/2011 27/09/2011	8900000052 8900000053	£639.36 £1,404.00
Environment & Regeneration	Environment & Operation		Hays HR Services	27/09/2011	8900000053	£682.56
Environment & Regeneration	Environment & Operation		Metric Group Ltd	01/09/2011	5000316096	£1,928.64
Environment & Regeneration	Environment & Operatio		Parkeon Limited	12/09/2011	5000316891	£670.72
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Cale Briparc Ltd Barnet Lighting Services Ltd	12/09/2011 08/09/2011	5000317008 5000316592	£6,514.05 £118,729.07
Environment & Regeneration	Environment & Operation		O2 (Uk) Ltd	26/09/2011	5000318499	£1,154.40
Environment & Regeneration	Environment & Operation		Hays HR Services	06/09/2011	8900000050	£893.11
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Hays HR Services Hays HR Services	06/09/2011 06/09/2011	8900000050 8900000050	£678.60 £557.60
Environment & Regeneration	Environment & Operation		Hays HR Services	13/09/2011	8900000051	£824.60
Environment & Regeneration	Environment & Operatio		Hays HR Services	13/09/2011	8900000051	£519.87
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Hays HR Services Hays HR Services	13/09/2011 13/09/2011	8900000051 8900000051	£665.00 £678.60
Environment & Regeneration	Environment & Operation		Hays HR Services	20/09/2011	8900000052	£573.21
Environment & Regeneration	Environment & Operation		Hays HR Services	20/09/2011	8900000052	£866.45
Environment & Regeneration	Environment & Operatio	•	Hays HR Services	20/09/2011	8900000052	£532.00
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Hays HR Services Hays HR Services	20/09/2011 27/09/2011	8900000052 8900000053	£557.60 £571.90
Environment & Regeneration	Environment & Operation		Hays HR Services	27/09/2011	8900000053	£986.42
Environment & Regeneration	Environment & Operation		Hays HR Services	27/09/2011	8900000053	£559.88
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation	•	Hays HR Services Hays HR Services	27/09/2011 27/09/2011	8900000053 8900000053	£917.70 £557.60
Environment & Regeneration	Environment & Operation	•	Civica UK Limited	12/09/2011	5000317005	£11,983.00
Environment & Regeneration	Environment & Operation	•	Ing Lease (UK) Limited	26/09/2011	5000318515	£1,168.50
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation	•	Sounds Good Radio Communications Lt Hays HR Services	26/09/2011 06/09/2011	5000318495 8900000050	£1,675.00 £615.88
Environment & Regeneration	Environment & Operation	•	Hays HR Services	13/09/2011	8900000051	£544.82
Environment & Regeneration	Environment & Operation	•	Hays HR Services	13/09/2011	8900000051	£832.58
Environment & Regeneration	Environment & Operation Environment & Operation		Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£615.89 £1,018.38
Environment & Regeneration Environment & Regeneration	Environment & Operation		Hays HR Services	27/09/2011	8900000053	£808.71
Environment & Regeneration	Environment & Operation	Equip-Mats-Purc-Rep	Civica UK Limited	06/09/2011	5000316310	£2,736.00
Environment & Regeneration	Environment & Operation	* * *	Civica UK Limited	06/09/2011	5000316310	£900.00
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Civica UK Limited Civica UK Limited	06/09/2011 26/09/2011	5000316312 5000318485	£37,966.67 £1,090.00
Environment & Regeneration	Environment & Operation		Neopost Limited	01/09/2011	5000316095	£1,077.05
Environment & Regeneration	Environment & Operation		Civica UK Limited	06/09/2011	5000316313	£8,250.00
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Civica UK Limited Verrus (UK) Ltd	07/09/2011 14/09/2011	5000316543 5000317471	£839.07 £10,889.48
Environment & Regeneration	Environment & Operation		Verrus (UK) Ltd	14/09/2011	5000317472	£525.00
Environment & Regeneration	Environment & Operatio	•	Royal Mail	05/09/2011	5000316293	£1,104.04
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Royal Mail Royal Mail	12/09/2011 15/09/2011	5000316893 5000317619	£1,094.38 £1,161.06
Environment & Regeneration	Environment & Operation		Royal Mail	26/09/2011	5000317615	£1,070.66
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	06/09/2011	890000050	£1,154.57
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Hays HR Services Hays HR Services	06/09/2011 06/09/2011	8900000050 8900000050	£1,513.20 £1,172.15
Environment & Regeneration	Environment & Operation		Hays HR Services	13/09/2011	8900000051	£1,772.13 £1,552.00
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	13/09/2011	890000051	£683.09
Environment & Regeneration	Environment & Operation		Hays HR Services	13/09/2011	8900000051	£1,261.00
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Hays HR Services Hays HR Services	20/09/2011 20/09/2011	8900000052 8900000052	£603.65 £659.30
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,484.10
Environment & Regeneration	Environment & Operation		Hays HR Services	27/09/2011	8900000053	£1,047.94
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Hays HR Services Hays HR Services	27/09/2011 27/09/2011	8900000053 8900000053	£1,561.70 £1,159.20
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,296.35
Environment & Regeneration	Environment & Operation	Equip-Mats-Purc-Rep	Ensys Ltd	01/09/2011	5105653987	£807.40

						Evnenditure
				Entry		Expenditure over £500
Directorate	Service Area	Expenditure Type	Vendor Name	Date	Ref.Doc.	(exc VAT)
Environment & Regeneration	•	or Equip-Mats-Purc-Rep	Glasdon Uk Ltd	15/09/2011 21/09/2011	5000317622 5000318175	£500.00
Environment & Regeneration Environment & Regeneration	Environment & Operation	oıEquip-Mats-Purc-Rep oıOp Leases-Equip	Daniels Healthcare Ltd Ing Lease (UK) Limited	09/09/2011	5105654851	£1,046.40 £622.47
Environment & Regeneration	Environment & Operation	•	REDACTED - PERSONAL DATA	08/09/2011	1900136973	£3,007.47
Environment & Regeneration	Environment & Operation Environment & Operation		Tennant UK Cleaning Solutions Ltd Connect Vending Limited	06/09/2011 12/09/2011	5000316423 5105654964	£901.29 -£733.41
Environment & Regeneration Environment & Regeneration	Environment & Operation		REDACTED - PERSONAL DATA	21/09/2011	1900137288	£6,000.00
Environment & Regeneration		oı Equip-Mats-Purc-Rep	SSI Schaefer Ltd	05/09/2011	5105654246	£2,987.50
Environment & Regeneration		or Equip-Mats-Purc-Rep	SSI Schaefer Ltd SSI Schaefer Ltd	05/09/2011 05/09/2011	5105654247 5105654247	£521.25 £813.75
Environment & Regeneration Environment & Regeneration	•	oıEquip-Mats-Purc-Rep oıEquip-Mats-Purc-Rep	Egbert.H.Taylor & Company	12/09/2011	5105654963	£1,512.00
Environment & Regeneration	Environment & Operation	oıEquip-Mats-Purc-Rep	Bin Masters	29/09/2011	5105657223	£665.00
Environment & Regeneration	· · · · · · · · · · · · · · · · · · ·	or Equip-Mats-Purc-Rep	Ensys Ltd	01/09/2011 05/09/2011	5105653987	£807.40 £2,987.50
Environment & Regeneration Environment & Regeneration		oıEquip-Mats-Purc-Rep oıEquip-Mats-Purc-Rep	SSI Schaefer Ltd SSI Schaefer Ltd	05/09/2011	5105654246 5105654247	£2,967.30 £521.25
Environment & Regeneration	Environment & Operation	oıEquip-Mats-Purc-Rep	SSI Schaefer Ltd	05/09/2011	5105654247	£813.75
Environment & Regeneration		or Equip-Mats-Purc-Rep	Egbert.H.Taylor & Company	12/09/2011	5105654962	£2,268.00
Environment & Regeneration Environment & Regeneration	Environment & Operation	orEquip-Mats-Purc-Rep orOp Leases-Equip	Bin Masters Ing Lease (UK) Limited	29/09/2011 09/09/2011	5105657223 5105654851	£665.00 £622.47
Environment & Regeneration	Environment & Operation		City of London	09/09/2011	5105654830	£3,584.75
Environment & Regeneration	Environment & Operation		May Gurney Recycling CIC	08/09/2011	5000316612	£290,256.10
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		May Gurney Recycling CIC Thames Water Utilities Limited	08/09/2011 22/09/2011	5000316617 5000318238	£43,108.84 £2,597.02
Environment & Regeneration	Environment & Operation		Euroloos Ltd	09/09/2011	5000316238	£1,057.50
Environment & Regeneration	Environment & Operation	oıContract Clean	Euroloos Ltd	16/09/2011	5000317660	£846.00
Environment & Regeneration	•	or Equip-Mats-Purc-Rep	Ensys Ltd	01/09/2011	5105653987	£807.40
Environment & Regeneration Environment & Regeneration	•	oıEquip-Mats-Purc-Rep oıEquip-Mats-Purc-Rep	Coburn Services Ltd Coburn Services Ltd	20/09/2011 20/09/2011	5000317813 5000317814	£575.00 £575.00
Environment & Regeneration		orEquip-Mats-Purc-Rep	Coburn Services Ltd	20/09/2011	5000317814	£529.00
Environment & Regeneration	Environment & Operation	orOther Services	Eugene Harrington Marketing Ltd	30/09/2011	5000319064	£778.80
Environment & Regeneration	Environment & Operation		Hays HR Services	13/09/2011	8900000051	£899.75
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Hays HR Services Hays HR Services	13/09/2011 13/09/2011	8900000051 8900000051	£900.00 £900.00
Environment & Regeneration	Environment & Operation		Hays HR Services	27/09/2011	8900000053	£906.25
Environment & Regeneration	Environment & Operation		Hays HR Services	27/09/2011	890000053	£899.75
Environment & Regeneration	Environment & Operation Environment & Operation		Hays HR Services Hays HR Services	27/09/2011 27/09/2011	8900000053 8900000053	£900.00 £900.00
Environment & Regeneration Environment & Regeneration	Environment & Operation	- ·	Hays HR Services	27/09/2011	8900000053	£540.00
Environment & Regeneration	Environment & Operation	- ·	Hays HR Services	27/09/2011	8900000053	£900.00
Environment & Regeneration	Environment & Operation	- ·	Hays HR Services	27/09/2011	8900000053	£775.00
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Thames Water Utilities Limited Thames Water Utilities Limited	06/09/2011 06/09/2011	5000316427 5000316432	£1,056.73 £542.69
Environment & Regeneration	Environment & Operation		Veolia Water Central Ltd	21/09/2011	5000318096	£626.55
Environment & Regeneration	Environment & Operation		Kent County Council (KCS)	16/09/2011	5000317715	£680.32
Environment & Regeneration	Environment & Operation		Kent County Council (KCS) Bush Wheeler Services Limited	28/09/2011	5000318825 5000316046	£620.14
Environment & Regeneration Environment & Regeneration		oıEquip-Mats-Purc-Rep oıEquip-Mats-Purc-Rep	Ensys Ltd	01/09/2011 01/09/2011	5105653987	£2,575.00 £807.40
Environment & Regeneration	•	oıEquip-Mats-Purc-Rep	Palmerston Engineering Spares	08/09/2011	5000316564	£502.82
Environment & Regeneration	•	o Equip-Mats-Purc-Rep	Bourne Amenity Ltd	23/09/2011	5105656554	£691.98
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation	orEquip-Mats-Purc-Rep	Fleet (Line Markers) Ltd Ing Lease (UK) Limited	28/09/2011 09/09/2011	5000318819 5105654851	£2,160.00 £533.54
Environment & Regeneration	Environment & Operation		Valuation Office Agency	28/09/2011	5000318559	£4,500.00
Environment & Regeneration	Environment & Operation		Kent County Council (KCS)	15/09/2011	5000317640	£529.20
Environment & Regeneration	Environment & Operation		Freight Transport Association	19/09/2011	5000317822	£1,159.00
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Hewlett Packard Ltd Hewlett Packard Ltd	23/09/2011 23/09/2011	5000318350 5000318351	£517.00 £517.00
Environment & Regeneration	Environment & Operation		F G Rowland Ltd	15/09/2011	5000317565	£1,040.00
Environment & Regeneration	Environment & Operation	•	F G Rowland Ltd	15/09/2011	5000317565	£1,040.00
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation	. •	Specialist Fleet Services Ltd. Skills Training Centre Ltd	01/09/2011 19/09/2011	5000316050 5000317761	£11,131.00 £585.00
Environment & Regeneration	Environment & Operation		Skills Training Centre Ltd	19/09/2011	5000317761	£560.00
Environment & Regeneration	Environment & Operation		Skills Training Centre Ltd	19/09/2011	5000317764	£560.00
Environment & Regeneration	Environment & Operation		Skills Training Centre Ltd	20/09/2011	5000317902	£810.00
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation	~	Cavendish Radio Cars Star Cars Ltd	16/09/2011 19/09/2011	5000317691 5000317753	£574.00 £697.32
Environment & Regeneration	Environment & Operation		Metro Radio Cars	20/09/2011	5000317908	£1,025.39
Environment & Regeneration	Environment & Operation	- · ·	Hays HR Services	06/09/2011	8900000050	£522.00
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation	- · ·	Hays HR Services Hays HR Services	27/09/2011 27/09/2011	8900000053 8900000053	£527.22 £548.10
Environment & Regeneration	Environment & Operation		Hays HR Services	27/09/2011	8900000053	£522.00
Environment & Regeneration	Environment & Operation		Cavendish Radio Cars	16/09/2011	5000317689	£2,890.00
Environment & Regeneration	Environment & Operation		Star Care Ltd	19/09/2011	5000317753	£2,434.30
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Star Cars Ltd Brent Couriers limited	19/09/2011 19/09/2011	5000317753 5000317758	£2,434.30 £2,144.42
Environment & Regeneration	Environment & Operation		Metro Radio Cars	20/09/2011	5000317936	£1,990.65
Environment & Regeneration		o Equip-Mats-Purc-Rep	Eugene Harrington Marketing Ltd	30/09/2011	5000319064	£585.00
Environment & Regeneration	Environment & Operation Environment & Operation		Street Tree Care Ltd Street Tree Care Ltd	21/09/2011 21/09/2011	5000318092 5000318093	£5,104.50 £4,527.50
Environment & Regeneration Environment & Regeneration	Environment & Operation		REDACTED - PERSONAL DATA	29/09/2011	5000318930	£1,075.00
Environment & Regeneration	Environment & Operation		Greenwich Leisure Ltd	01/09/2011	5000316071	£24,778.84
Environment & Regeneration	Environment & Operation		Greenwich Leisure Ltd	27/09/2011	5000318617	£5,340.20
Environment & Regeneration Environment & Regeneration	Environment & Operation Environment & Operation		Greenwich Leisure Ltd Ringway Ltd	01/09/2011 28/09/2011	5000316070 5000318709	£101,201.23 £640.51
Environment & Regeneration	Environment & Operation		Ringway Ltd	28/09/2011	5000318710	£1,414.46
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				Entry		Expenditure over £500
Directorate	Service Area	Expenditure Type	Vendor Name	Date	Ref.Doc.	(exc VAT)
Environment & Regeneration	Environment & Operati		Ringway Ltd	28/09/2011 28/09/2011	5000318711 5000318712	£1,700.03
Environment & Regeneration Environment & Regeneration	Environment & Operati Environment & Operati		Ringway Ltd Ringway Ltd	28/09/2011	5000318712	£2,103.90 £1,434.48
Environment & Regeneration	Environment & Operat		Ringway Ltd	28/09/2011	5000318715	£1,147.58
Environment & Regeneration Environment & Regeneration	Environment & Operati Environment & Operati		Ringway Ltd Ringway Ltd	28/09/2011 28/09/2011	5000318718 5000318722	£1,700.03 £1,700.03
Environment & Regeneration	Environment & Operati		Ringway Ltd	28/09/2011	5000318727	£1,700.03
Environment & Regeneration	Environment & Operati	io Other Services	Ringway Ltd	28/09/2011	5000318729	£733.92
Environment & Regeneration Environment & Regeneration	Environment & Operati Environment & Operati		Ringway Ltd Ringway Ltd	28/09/2011 28/09/2011	5000318732 5000318736	£1,120.90 £1,281.02
Environment & Regeneration	Environment & Operati		Ringway Ltd	28/09/2011	5000318751	£1,896.06
Environment & Regeneration	Environment & Operati	io Other Services	Ringway Ltd	28/09/2011	5000318759	£1,657.68
Environment & Regeneration	Environment & Operati		Ringway Ltd	28/09/2011 29/09/2011	5000318760 5000318889	£2,251.00
Environment & Regeneration Environment & Regeneration	Environment & Operati Environment & Operati		Ringway Ltd Skills Training Centre Ltd	22/09/2011	5105656432	£1,112.89 £717.00
Environment & Regeneration	Environment & Operati		Skills Training Centre Ltd	22/09/2011	5105656433	£557.00
Environment & Regeneration	Environment & Operati		The Bell Brush Co.	07/09/2011	5000316497	£512.00
Environment & Regeneration Environment & Regeneration	Environment & Operati Environment & Operati		Autow Warehouses Autow Warehouses	09/09/2011 09/09/2011	5000316864 5000316864	£2,975.70 £1,417.00
Environment & Regeneration	Environment & Operati		Acclaim Contracts Limited	26/09/2011	5000318532	£51,340.00
Environment & Regeneration	Environment & Operati		D.F. Keane Limited	05/09/2011	5000316274	£570.00
Environment & Regeneration Environment & Regeneration	Environment & Operati Environment & Operati		Greenwich Leisure Ltd RM Countryside Services Ltd	07/09/2011 08/09/2011	5000316473 5000316700	£2,950.00 £1,250.00
Environment & Regeneration	Environment & Operat		RM Countryside Services Ltd	08/09/2011	5000316701	£1,250.00
Environment & Regeneration	Environment & Operat		Jackman & Hawkins	08/09/2011	5000316702	£1,469.50
Environment & Regeneration	Environment & Operati		Earth Anchors Ltd	08/09/2011	5000316704	£2,916.00
Environment & Regeneration Environment & Regeneration	Environment & Operati Environment & Operati		RM Countryside Services Ltd Iris Gardening Services Ltd	23/09/2011 16/09/2011	5000318335 5000317658	£9,440.00 £4,220.00
Environment & Regeneration	Environment & Operat		Iris Gardening Services Ltd	19/09/2011	5000317802	£690.00
Environment & Regeneration	Environment & Operat		RM Countryside Services Ltd	22/09/2011	5000318193	£1,950.00
Environment & Regeneration Environment & Regeneration	Environment & Operat Environment & Operat		Park Leisure Limited Volker Highways Crowley Limited	30/09/2011 02/09/2011	5000319098 5000316175	£10,900.00 £794.63
Environment & Regeneration	Environment & Operati		Sarg Engineering (Uk) Limited	09/09/2011	5000316785	£6,000.00
Environment & Regeneration	Environment & Operati		Volker Highways Crowley Limited	08/09/2011	5000316589	£1,377.00
Environment & Regeneration	Environment & Operat		Volker Highways Crowley Limited	08/09/2011	5000316599	£950.41
Environment & Regeneration Environment & Regeneration	Environment & Operati Environment & Operati		Volker Highways Crowley Limited Volker Highways Crowley Limited	08/09/2011 08/09/2011	5000316610 5000316616	£685.62 £551.68
Environment & Regeneration	Environment & Operati		Volker Highways Crowley Limited	08/09/2011	5000316632	£515.17
Environment & Regeneration	Environment & Operati		Volker Highways Crowley Limited	08/09/2011	5000316636	£865.01
Environment & Regeneration Environment & Regeneration	Environment & Operati Environment & Operati		Volker Highways Crowley Limited Volker Highways Crowley Limited	08/09/2011 08/09/2011	5000316654 5000316659	£1,068.12 £671.93
Environment & Regeneration	Environment & Operati		Volker Highways Crowley Limited	12/09/2011	5000316880	£5,883.00
Environment & Regeneration	Environment & Operat		Eurovia Infrastructure Ltd	12/09/2011	5000316919	£9,030.64
Environment & Regeneration Environment & Regeneration	Environment & Operati Environment & Operati		Ringway Ltd Ringway Ltd	13/09/2011 13/09/2011	5000317139 5000317140	£69,736.23 £65,000.00
Environment & Regeneration	Environment & Operati		Volker Highways Crowley Limited	14/09/2011	5000317140	£643.20
Environment & Regeneration	Environment & Operati	io Other Services	Volker Highways Crowley Limited	14/09/2011	5000317498	£5,314.00
Environment & Regeneration	Environment & Operat		Volker Highways Crowley Limited	16/09/2011 16/09/2011	5000317674 5000317675	£1,303.87 £4,407.00
Environment & Regeneration Environment & Regeneration	Environment & Operat Environment & Operat		Volker Highways Crowley Limited Volker Highways Crowley Limited	16/09/2011	5000317073	£6,701.86
Environment & Regeneration	Environment & Operat		Volker Highways Crowley Limited	23/09/2011	5105656512	-£2,642.85
Environment & Regeneration	Environment & Operat		Volker Highways Crowley Limited	26/09/2011	5000318411	£1,703.65
Environment & Regeneration Environment & Regeneration	Environment & Operati Environment & Operati		Ringway Ltd Ringway Ltd	28/09/2011 28/09/2011	5000318752 5000318753	£1,310.00 £711.00
Environment & Regeneration	Environment & Operat		Ringway Ltd	28/09/2011	5000318755	£946.39
Environment & Regeneration	Environment & Operat		Ringway Ltd	28/09/2011	5000318756	£1,057.85
Environment & Regeneration	Environment & Operati		Ringway Ltd Ringway Ltd	28/09/2011 28/09/2011	5000318757	£1,067.52 £717.24
Environment & Regeneration Environment & Regeneration	Environment & Operati Environment & Operati		Volker Highways Crowley Limited	28/09/2011	5000318758 5000318807	£530.41
Environment & Regeneration	Environment & Operati		Volker Highways Crowley Limited	28/09/2011	5000318813	£626.53
Environment & Regeneration	Environment & Operati		Volker Highways Crowley Limited	29/09/2011	5105657269	-£1,553.28
Environment & Regeneration Environment & Regeneration	Environment & Operat Environment & Operat		Volker Highways Crowley Limited Ringway Ltd	08/09/2011 13/09/2011	5000316578 5000317048	£3,000.00 £2,675.98
Environment & Regeneration	Environment & Operati		Virgin Media Ltd	13/09/2011	5000317065	£1,847.48
Environment & Regeneration	Environment & Operati		Volker Highways Crowley Limited	14/09/2011	5000317462	£1,046.00
Environment & Regeneration Environment & Regeneration	Environment & Operat Environment & Operat		Tfl Street Management Ringway Ltd	16/09/2011 21/09/2011	5000317657 5000318142	£1,196.07 £1,418.85
Environment & Regeneration	Environment & Operati		Ringway Ltd	21/09/2011	5000318147	£63,868.96
Environment & Regeneration	Environment & Operati		Ringway Ltd	21/09/2011	5000318149	£39,145.12
Environment & Regeneration	Environment & Operati		Ringway Ltd	21/09/2011	5000318150	£70,000.00
Environment & Regeneration Environment & Regeneration	Environment & Operati Environment & Operati		Ringway Ltd Ringway Ltd	21/09/2011 21/09/2011	5000318151 5000318152	£50,000.00 £27,480.31
Environment & Regeneration	Environment & Operati		Redcorn Ltd	21/09/2011	5000318177	£500.00
Environment & Regeneration	Environment & Operati		Volker Highways Crowley Limited	26/09/2011	5000317739	£31,912.37
Environment & Regeneration Environment & Regeneration	Environment & Operati Environment & Operati		Ringway Ltd Ringway Ltd	23/09/2011 27/09/2011	5000318334 5000318540	£10,036.09 £4,582.99
Environment & Regeneration	Environment & Operati		Volker Highways Crowley Limited	07/09/2011	5000316526	£43,699.85
Environment & Regeneration	Environment & Operat	io Other Services	Volker Highways Crowley Limited	13/09/2011	5000317261	£1,326.49
Environment & Regeneration	Environment & Operati		Vinci Construction UK Ltd	14/09/2011	5000317501	£135,000.00
Environment & Regeneration Environment & Regeneration	Environment & Operati Planning, Housing & R		Volker Highways Crowley Limited REDACTED - PERSONAL DATA	23/09/2011 05/09/2011	5000318364 5000316208	£872.76 £3,960.24
Environment & Regeneration	Planning, Housing & R	e Private Contr- TPP	Apex Housing Solutions Ltd	05/09/2011	5000316221	£7,459.16
Environment & Regeneration	Planning, Housing & R		Barnet Homes Limited	13/09/2011	5000317217	£4,902.37
Environment & Regeneration	Planning, Housing & R	eti ani-carc-veb	C.E.S.	26/09/2011	5000318507	£779.17

						Expenditure
				Entry		over £500
Directorate	Service Area	Expenditure Type	Vendor Name	Date	Ref.Doc.	(exc VAT)
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R		C.E.S. C.E.S.	26/09/2011 26/09/2011	5000318509 5000318511	£850.00 £779.17
Environment & Regeneration	Planning, Housing & R	e Furn-Purc-Rep	C.E.S.	29/09/2011	5000318965	£850.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R	•	Crestpoly Estates Ltd Crestpoly Estates Ltd	05/09/2011 05/09/2011	5000316224 5000316233	£3,677.24 £4,369.12
Environment & Regeneration	Planning, Housing & R		Euro Stars Lettings	09/09/2011	5000316805	£11,892.22
Environment & Regeneration	Planning, Housing & R		Euro Stars Lettings	09/09/2011	5000316807	£7,355.31
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R		Euro Stars Lettings Euro Stars Lettings	09/09/2011 09/09/2011	5000316808 5000316811	£4,881.47 £4,896.24
Environment & Regeneration	Planning, Housing & R		Euro Stars Lettings	09/09/2011	5000316812	£4,771.81
Environment & Regeneration	Planning, Housing & R		First Housing (Management) Ltd	05/09/2011	5000316222	£1,889.76
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R		Hays HR Services Hays HR Services	06/09/2011 13/09/2011	8900000050 8900000051	£713.33 £673.89
Environment & Regeneration	Planning, Housing & R		Hays HR Services	20/09/2011	8900000052	£713.33
Environment & Regeneration	Planning, Housing & R		Hays HR Services	27/09/2011	8900000053	£713.52
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R		Hewlett Packard Ltd Hewlett Packard Ltd	19/09/2011 22/09/2011	5000317781 5105656448	£546.40 -£508.44
Environment & Regeneration	Planning, Housing & R		Hewlett Packard Ltd	22/09/2011	5105656474	£508.44
Environment & Regeneration	Planning, Housing & R	e Other Services	J.A.Steel & Son Ltd	13/09/2011	5000317396	£2,442.00
Environment & Regeneration	Planning, Housing & R		Kimblecrete Limited	12/09/2011 12/09/2011	5000317016 5000317011	£3,546.00 £1,780.02
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R		L.C.Mitsiou & Son Ltd L.C.Mitsiou & Son Ltd	12/09/2011	5000317011	£5,884.42
Environment & Regeneration	Planning, Housing & R	e Private Contr- TPP	L.C.Mitsiou & Son Ltd	12/09/2011	5000317014	£5,434.67
Environment & Regeneration	Planning, Housing & R	•	L.C.Mitsiou & Son Ltd	13/09/2011	5000317034	£8,761.71
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R		L.C.Mitsiou & Son Ltd Lime Light Properties Ltd	29/09/2011 21/09/2011	5000318924 5000318157	£7,772.72 £17,388.42
Environment & Regeneration	Planning, Housing & R		Manor Hostels (London) Ltd	19/09/2011	5000317868	£10,505.36
Environment & Regeneration	Planning, Housing & R	e Private Contr- TPP	Moss Hall Hotel	05/09/2011	5000316213	£5,754.22
Environment & Regeneration	Planning, Housing & R		Oakforest Properties Ltd	09/09/2011	5000316824	£1,372.99
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R		Omega Lettings Ltd Seemore Lettings Ltd	05/09/2011 09/09/2011	5000316229 5000316820	£1,780.02 £6,133.17
Environment & Regeneration	Planning, Housing & R		Stagecoach Lettings Ltd	09/09/2011	5000316839	£1,200.00
Environment & Regeneration	Planning, Housing & R		Star Estates	12/09/2011	5000316911	£661.74
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R		Stone Lodge Hotels The Property Company	05/09/2011 05/09/2011	5000316204 5000316234	£14,609.86 £6,030.87
Environment & Regeneration	Planning, Housing & R		The Property Company	06/09/2011	5105654452	£1,230.00
Environment & Regeneration	Planning, Housing & R	e Private Contr- TPP	The Property Company	06/09/2011	5105654452	£1,410.00
Environment & Regeneration	Planning, Housing & R		The Property Company	06/09/2011	5105654452	£1,440.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R		The Property Company The Property Company	06/09/2011 06/09/2011	5105654452 5105654452	£1,740.00 £1,080.00
Environment & Regeneration	Planning, Housing & R		The Property Company	06/09/2011	5105654455	£1,116.00
Environment & Regeneration	Planning, Housing & R	•	Tower Estates (Lodge) Ltd	05/09/2011	5000316219	£5,299.76
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R	•	Varosi Estates Ltd Varosi Estates Ltd	05/09/2011 05/09/2011	5000316231 5000316232	£23,469.13 £11,785.40
Environment & Regeneration	Planning, Housing & R		West Lodge Ltd	09/09/2011	5000316232	£912.62
Environment & Regeneration	Planning, Housing & R	e(Private Contr- TPP	Woodhouse Estates Ltd	06/09/2011	5000316346	£6,270.00
Environment & Regeneration	Planning, Housing & R	•	Woodhouse Estates Ltd	06/09/2011	5000316348	£9,267.50
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R	•	Woodhouse Estates Ltd Woodhouse Estates Ltd	06/09/2011 06/09/2011	5000316349 5000316350	£8,992.50 £9,021.67
Environment & Regeneration	Planning, Housing & R		Hays HR Services	06/09/2011	8900000050	£771.50
Environment & Regeneration	Planning, Housing & R		Hays HR Services	20/09/2011	8900000052	£628.13
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R		Hays HR Services Hays HR Services	20/09/2011 27/09/2011	8900000052 8900000053	£716.06 £716.06
Environment & Regeneration	Planning, Housing & R		Metropolitan Housing Trust Limited	06/09/2011	5000316434	£800.00
Environment & Regeneration	Planning, Housing & R		Metropolitan Housing Trust Limited	06/09/2011	5000316435	£3,490.00
Environment & Regeneration	Planning, Housing & R	•	Urban Lettings	14/09/2011	1900137106	£500.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R		Urban Lettings Drivers Jonas Deloitte	14/09/2011 26/09/2011	1900137107 5000318448	£500.00 £10,000.00
Environment & Regeneration	0.	e Legal Disbursements	REDACTED - PERSONAL DATA	19/09/2011	1900137284	£10,580.12
Environment & Regeneration	Planning, Housing & R	-	London & Essex Newspapers Ltd	26/09/2011	5000318510	£535.84
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R		REDACTED - PERSONAL DATA Neopost Limited	29/09/2011 05/09/2011	5000318983 5000316217	£2,250.00 £965.00
Environment & Regeneration	Planning, Housing & R		Neopost Limited	05/09/2011	5000316223	£965.00
Environment & Regeneration	Planning, Housing & R		Neopost Limited	19/09/2011	5000317824	£868.35
Environment & Regeneration	Planning, Housing & R		Repropoint Limited	05/09/2011 07/09/2011	5000316228	£648.99 £780.03
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R		TNT Document Services TNT Document Services	19/09/2011	5000316531 5000317821	£1,077.83
Environment & Regeneration	Planning, Housing & R		REDACTED - PERSONAL DATA	14/09/2011	1900137103	£920.00
Environment & Regeneration	Planning, Housing & R		REDACTED - PERSONAL DATA	30/09/2011	1900137716	£920.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R		Apex Housing Solutions Ltd REDACTED - PERSONAL DATA	14/09/2011 06/09/2011	1900137101 1900136836	£1,400.00 £625.00
Environment & Regeneration	Planning, Housing & R		REDACTED - PERSONAL DATA	30/09/2011	1900137710	£920.00
Environment & Regeneration	Planning, Housing & R		REDACTED - PERSONAL DATA	01/09/2011	1900136728	£1,384.60
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R		Jane Thorne Residential REDACTED - PERSONAL DATA	06/09/2011 06/09/2011	1900136865 1900136837	£920.56 £1,153.84
Environment & Regeneration	Planning, Housing & R		REDACTED - PERSONAL DATA	14/09/2011	1900136637	£1,153.84 £1,153.80
Environment & Regeneration	Planning, Housing & R	e Private Contr- TPP	REDACTED - PERSONAL DATA	30/09/2011	1900137709	£920.00
Environment & Regeneration	Planning, Housing & R		Louisianna Properties Ltd	30/09/2011	1900137714	£1,140.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	30/09/2011 06/09/2011	1900137715 1900136866	£920.00 £1,400.00
Environment & Regeneration	Planning, Housing & R		REDACTED - PERSONAL DATA	14/09/2011	1900137100	£830.76
Environment & Regeneration	Planning, Housing & R	e Private Contr- TPP	REDACTED - PERSONAL DATA	30/09/2011	1900137712	£576.92
Environment & Regeneration Environment & Regeneration	Planning, Housing & R Planning, Housing & R		Sureky Ltd Threshold Centre Ltd	01/09/2011 07/09/2011	1900136729 5000316517	£920.00 £84,802.82
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Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration	Planning, Housing & Re		Threshold Centre Ltd	07/09/2011	5000316517	£32,135.12
Environment & Regeneration	Planning, Housing & Re	- T	Threshold Centre Ltd	13/09/2011	5000317370	£14,315.06
Environment & Regeneration	Planning, Housing & Re	- T	Threshold Centre Ltd	13/09/2011	5000317371	£4,195.56
Environment & Regeneration	Planning, Housing & Re	- T	The Pacs Group Limited	15/09/2011	5000317591	£950.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	- T	REDACTED - PERSONAL DATA Linbrook Services Ltd	06/09/2011 21/09/2011	5000316359 5000318118	£1,687.50 £2,806.72
Environment & Regeneration	Planning, Housing & Re	- T	Northgate Information Solutions	30/09/2011	5000319129	£1,425.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	06/09/2011	1900136833	£640.00
Environment & Regeneration	Planning, Housing & Re	•	Kent County Council (KCS)	05/09/2011	5105654171	-£585.33
Environment & Regeneration	Planning, Housing & Re	•	Kent County Council (KCS)	05/09/2011	5105654173	-£604.84
Environment & Regeneration	Planning, Housing & Re	- T	Kent County Council (KCS)	27/09/2011	5000318588	£554.66
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	27/09/2011 27/09/2011	5000318564 5000318563	£5,300.00 £550.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	27/09/2011	5000318565	£800.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	21/09/2011	5000318138	£1,400.00
Environment & Regeneration	Planning, Housing & Re	eį Grounds Maint	REDACTED - PERSONAL DATA	27/09/2011	5000318566	£3,700.00
Environment & Regeneration	Planning, Housing & Re	-	Kent County Council (KCS)	06/09/2011	5000316439	£502.06
Environment & Regeneration	Planning, Housing & Re	-	Kent County Council (KCS)	06/09/2011	5000316441	£635.14
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re		Kent County Council (KCS) Kent County Council (KCS)	06/09/2011 06/09/2011	5000316442 5000316443	£622.37 £522.61
Environment & Regeneration	Planning, Housing & Re	•	Kent County Council (KCS)	13/09/2011	5105655317	-£613.39
Environment & Regeneration	Planning, Housing & Re	-	Kent County Council (KCS)	13/09/2011	5105655321	-£584.08
Environment & Regeneration	Planning, Housing & Re	-	Trident Refrigeration Ltd	06/09/2011	5000316422	£789.00
Environment & Regeneration	Planning, Housing & Re		REDACTED - PERSONAL DATA	02/09/2011	5000316115	£2,968.30
Environment & Regeneration	Planning, Housing & Re	- T	Eversheds LLP	15/09/2011	5000317628	£1,185.60
Environment & Regeneration	Planning, Housing & Re	- T	Future of London 2011 Ltd	06/09/2011 08/09/2011	5105654352	£2,475.00 £2,000.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	- T	Habanero Business Consulting Ltd REDACTED - PERSONAL DATA	13/09/2011	5000316583 1900137041	£2,000.00 £703.00
Environment & Regeneration	Planning, Housing & Re		Kent County Council (KCS)	19/09/2011	5000317782	£2,118.37
Environment & Regeneration	Planning, Housing & Re	- T	Hays HR Services	20/09/2011	8900000052	£637.76
Environment & Regeneration	Planning, Housing & Re		Institute of Cemetery & Crematorium	16/09/2011	5000317706	£590.00
Environment & Regeneration	Planning, Housing & Re	- T	CB Richard Ellis Ltd	15/09/2011	5000317634	£5,337.50
Environment & Regeneration	Planning, Housing & Re	- T	P P C R Associates Ltd	15/09/2011	5000317646	£696.70 £9,026.70
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	- T	Trowers & Hamlins Trowers & Hamlins	15/09/2011 15/09/2011	5000317637 5000317643	£16,236.00
Environment & Regeneration	Planning, Housing & Re	- T	J.A.Steel & Son Ltd	15/09/2011	5000317647	£5,200.00
Environment & Regeneration	Planning, Housing & Re	- T	Nabarro LLP	15/09/2011	5000317648	£12,685.60
Environment & Regeneration	Planning, Housing & Re	- T	Nabarro LLP	15/09/2011	5000317649	£21,997.50
Environment & Regeneration	Planning, Housing & Re	- T	Nabarro LLP	15/09/2011	5000317650	£7,850.00
Environment & Regeneration	Planning, Housing & Re	- T	Nabarro LLP	16/09/2011	5000317723	£6,580.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	- T	Priority Estates Project Ltd REDACTED - PERSONAL DATA	15/09/2011 27/09/2011	5000317641 5105657028	£4,824.22 £1,365.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	15/09/2011	5105655749	£650.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	27/09/2011	5105657016	£650.00
Environment & Regeneration	Planning, Housing & Re	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657074	£1,040.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	27/09/2011	5105656993	00.008£
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	27/09/2011 27/09/2011	5105657051 5105657052	£1,820.00 £1,820.00
Environment & Regeneration	Planning, Housing & Re	•	REDACTED - PERSONAL DATA	27/09/2011	5105657037	£1,820.00 £800.00
Environment & Regeneration	Planning, Housing & Re	•	REDACTED - PERSONAL DATA	27/09/2011	5105656945	£875.33
Environment & Regeneration	Planning, Housing & Re	Private Contr- TPP	REDACTED - PERSONAL DATA	01/09/2011	5105654043	£926.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	27/09/2011	5105656999	£606.66
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	27/09/2011	5105656948	£780.00
Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	- T	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	27/09/2011 27/09/2011	5105657008 5105657057	£1,100.00 £780.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	27/09/2011	5105656947	£1,250.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	27/09/2011	5105657004	£800.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	27/09/2011	5105656996	£617.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	27/09/2011	5105656997	£617.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	27/09/2011	5105656950	£800.00
Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	- T	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	27/09/2011 27/09/2011	5105657003 5105657001	£823.33 £800.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	27/09/2011	5105657062	£1,000.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	27/09/2011	5105656953	£780.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	27/09/2011	5105657066	£760.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	01/09/2011	5105654044	£671.66
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	01/09/2011	5105654052	£901.33
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED PERSONAL DATA	27/09/2011	5105656981	£620.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	- T	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	27/09/2011 27/09/2011	5105657045 5105657060	£1,000.00 £1,000.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	27/09/2011	5105657079	£1,050.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	27/09/2011	5105657080	£1,000.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	27/09/2011	5105657081	£1,240.00
Environment & Regeneration	Planning, Housing & Re	- T	Greatglen Estates Ltd	27/09/2011	5105657022	£1,008.00
Environment & Regeneration	Planning, Housing & Re		Hays HR Services	06/09/2011	8900000050	£955.44 £955.44
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re		Hays HR Services Hays HR Services	13/09/2011 20/09/2011	8900000051 8900000052	£955.44 £955.44
Environment & Regeneration	Planning, Housing & Re		Hays HR Services	27/09/2011	8900000053	£955.44
Environment & Regeneration	Planning, Housing & Re		Hibe Ltd	27/09/2011	5105657090	£1,300.00
Environment & Regeneration	Planning, Housing & Re	Private Contr- TPP	REDACTED - PERSONAL DATA	21/09/2011	5105656375	£800.00
Environment & Regeneration	Planning, Housing & Re	- T	REDACTED - PERSONAL DATA	27/09/2011	5105657091	£800.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	- T	J S Estates Limited J S Estates Limited	27/09/2011 27/09/2011	5105656955 5105656956	£780.00 £780.00
Environment & Regeneration	Planning, Housing & Re	- T	J S Estates Limited	27/09/2011	5105656957	£780.00
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Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration	Planning, Housing & Re		J S Estates Limited	27/09/2011	5105656958	£780.00
Environment & Regeneration	Planning, Housing & Re	·	J S Estates Limited	27/09/2011	5105656959	£780.00
Environment & Regeneration	Planning, Housing & Re	·	J S Estates Limited	27/09/2011	5105656960	£780.00
Environment & Regeneration	Planning, Housing & Re	·	J S Estates Limited	27/09/2011	5105656961	£780.00
Environment & Regeneration	Planning, Housing & Re	·	J S Estates Limited	27/09/2011	5105656962	£780.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	·	J S Estates Limited J S Estates Limited	27/09/2011 27/09/2011	5105656963 5105656964	£780.00 £780.00
Environment & Regeneration	Planning, Housing & Re	·	J S Estates Limited J S Estates Limited	27/09/2011	5105656965	£780.00
Environment & Regeneration	Planning, Housing & Re		J S Estates Limited	27/09/2011	5105656966	£780.00
Environment & Regeneration	Planning, Housing & Re	Private Contr- TPP	J S Estates Limited	27/09/2011	5105656967	£780.00
Environment & Regeneration	Planning, Housing & Re	*	J S Estates Limited	27/09/2011	5105656968	£780.00
Environment & Regeneration	Planning, Housing & Re	·	J S Estates Limited	27/09/2011	5105656969	£780.00
Environment & Regeneration	Planning, Housing & Re	·	J S Estates Limited	27/09/2011	5105656970	£780.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	·	J S Estates Limited J S Estates Limited	27/09/2011 27/09/2011	5105656971 5105656972	£780.00 £780.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657035	£1,000.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657064	£1,000.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105656952	£760.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657013	£840.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657014	£840.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105656943	£875.33
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re		REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	27/09/2011 27/09/2011	5105656987 5105656946	£800.00 £825.00
Environment & Regeneration	Planning, Housing & Re	*	REDACTED - PERSONAL DATA	27/09/2011	5105656985	£1,008.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105656979	£800.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105656977	£900.00
Environment & Regeneration	Planning, Housing & Re	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656998	£800.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657068	£1,100.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	01/09/2011	5105654051	£758.33
Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	·	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	27/09/2011 27/09/2011	5105657021 5105656974	£823.33 £800.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657034	£800.00
Environment & Regeneration	Planning, Housing & Re	·	M J General Builders & Decorators L	05/09/2011	5000316269	£1,658.61
Environment & Regeneration	Planning, Housing & Re		M J General Builders & Decorators L	05/09/2011	5000316271	£611.58
Environment & Regeneration	Planning, Housing & Re		M J General Builders & Decorators L	06/09/2011	5000316319	£1,996.33
Environment & Regeneration	Planning, Housing & Re		M J General Builders & Decorators L	06/09/2011	5000316334	£553.72
Environment & Regeneration	Planning, Housing & Re		M J General Builders & Decorators L	13/09/2011	5000317292	£1,358.72
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	·	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	27/09/2011 27/09/2011	5105657017 5105657018	£620.00 £800.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657019	£620.00
Environment & Regeneration	Planning, Housing & Re		REDACTED - PERSONAL DATA	27/09/2011	5105657020	£800.00
Environment & Regeneration	Planning, Housing & Re		REDACTED - PERSONAL DATA	27/09/2011	5105657032	£1,031.00
Environment & Regeneration	Planning, Housing & Re	*	REDACTED - PERSONAL DATA	27/09/2011	5105656973	£760.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re	·	REDACTED PERSONAL DATA	27/09/2011	5105656954 5105656951	£800.00
Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	*	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	27/09/2011 27/09/2011	5105657086	£1,016.00 £800.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105656994	£620.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657089	£1,880.00
Environment & Regeneration	Planning, Housing & Re	•	REDACTED - PERSONAL DATA	16/09/2011	5105655874	£800.00
Environment & Regeneration	Planning, Housing & Re	*	REDACTED - PERSONAL DATA	27/09/2011	5105656984	£744.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011 01/09/2011	5105657088 5105654048	£1,050.00 £720.83
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	·	Minoan Investments Limited Minoan Investments Limited	13/09/2011	5105655306	£926.25
Environment & Regeneration	Planning, Housing & Re	·	Minoan Investments Limited	13/09/2011	5105655307	£926.25
Environment & Regeneration	Planning, Housing & Re	·	Minoan Investments Limited	13/09/2011	5105655308	£720.83
Environment & Regeneration	Planning, Housing & Re	ę Private Contr- TPP	Minoan Investments Limited	13/09/2011	5105655309	£926.25
Environment & Regeneration	Planning, Housing & Re	·	Minoan Investments Limited	13/09/2011	5105655310	£720.83
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657002	£620.00
Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	·	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	27/09/2011 27/09/2011	5105657047 5105656980	£1,290.00 £765.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657077	£1,290.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	01/09/2011	5105654046	£866.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657027	£1,116.33
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657078	£1,240.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657031	£1,000.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657040	£780.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	·	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	27/09/2011 01/09/2011	5105656978 5105654042	£800.00 £1,125.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657024	£1,050.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657036	£1,000.00
Environment & Regeneration	Planning, Housing & Re	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656986	£800.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657083	£1,365.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657084	£1,040.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105656995	£760.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	·	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	01/09/2011 27/09/2011	5105654045 5105657055	£1,083.33 £1,290.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657063	£1,000.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105656976	£780.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657039	£1,330.00
Environment & Regeneration	Planning, Housing & Re	·	REDACTED - PERSONAL DATA	27/09/2011	5105657030	£960.00
Environment & Regeneration Environment & Regeneration	Planning, Housing & Re Planning, Housing & Re	·	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	27/09/2011 27/09/2011	5105657058 5105657085	£1,000.00 £850.00
Environment & Regeneration	Planning, Housing & Re		REDACTED - PERSONAL DATA	27/09/2011	5105657029	£1,083.00
Environment & Regeneration	Planning, Housing & Re	•	REDACTED - PERSONAL DATA	27/09/2011	5105657076	£1,000.00

					Entry		Expenditure over £500
Enversement & Registration Foundation	Directorate	Service Area	Expenditure Type	Vendor Name	_	Ref.Doc.	
Environment & Repensation Infanting	Environment & Regeneration	Planning, Housing & Re	Private Contr- TPP	REDACTED - PERSONAL DATA		5105656942	£1,300.00
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Environment & Reginementon Parinning Naurung & Ref Private Cont - TPP	<u> </u>		·				
Environment & Regioneston Personant Agriculture Region Reg	<u> </u>		·				
Environment & Regimentation	<u> </u>						
Environment & Regionaration Palemont, Nouring & Rep Private Corts - Type REDACTED - PERSONAL DATA 270/02/01 510/05/07/06 170/05/00 170/05/07/07/07/07/07/07/07/07/07/07/07/07/07/	<u> </u>	•	•	· ·			
Environment & Regimentation	<u> </u>	0.	*				
Environment & Regineration Pleaming Housing & Re Physical Cort. TPP REDACTED - PERSONAL DATA 10982011 10982018 1098208289 2033	<u> </u>		·				,
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Environment & Regeneration Planning, Housing & Rej Grant Pmts Dolphin Mobility Ltd. 06/09/2011 1900136856 £4,780.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts Dolphin Mobility Ltd. 06/09/2011 1900136856 £4,780.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts Dunphys Ltd 06/09/2011 1900136856 £675.74 Environment & Regeneration Planning, Housing & Rej Grant Pmts Dunphys Ltd 16/09/2011 1900137216 £679.20 £679.20 £75.74	Environment & Regeneration			REDACTED - PERSONAL DATA	16/09/2011	1900137202	£2,892.00
Environment & Regeneration Planning, Housing & Ret Grant Pmts Dulphys Ltd 06/09/2011 1900136856 £6.780.00 Environment & Regeneration Planning, Housing & Ret Grant Pmts Dulphys Ltd 06/09/2011 1900136855 £6.75.74 1900.00 190	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	REDACTED - PERSONAL DATA	08/09/2011	1900136951	£1,470.00
Environment & Regeneration Environment & Regener	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	DACS	06/09/2011	1900136857	£5,758.44
Environment & Regeneration Environment & Regeneration Environment & Regeneration Planning, Housing & Rei Grant Pmts Dunphys Ltd 16/09/2011 1900137216 £679.20 Environment & Regeneration Planning, Housing & Rei Grant Pmts Dunphys Ltd 16/09/2011 1900137217 £1,743.24 Environment & Regeneration Planning, Housing & Rei Grant Pmts Dunphys Ltd 23/09/2011 1900137235 £1,173.60 Environment & Regeneration Planning, Housing & Rei Grant Pmts Expert Property Solutions Ltd 23/09/2011 1900137350 £2,430.00 Environment & Regeneration Planning, Housing & Rei Grant Pmts Expert Property Solutions Ltd 23/09/2011 1900137360 £2,430.00 Expert Property Solutions Ltd 23/09/2011 1900137685 £7,400.00 Expert Property Solutions Ltd 23/09/2011 1900137686 £7,600.00 Expert Property Solutions Ltd 23/09/2011 1900137686 £7,500.00 Expert Property Solutions Ltd 23/09/2011 1900137671 £5,660.00 Expert Property Solutions Ltd 23/09/2011 1900137671 £6,600.00 Expert Property Solutions Ltd 23/09/2011 1900137671 £6,600.00 Expert Property Solutions Ltd 23/09/2011 1900137687 £1,100.00 Expert Property Solutions Ltd	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	Dolphin Mobility Ltd.	06/09/2011	1900136856	£4,780.00
Environment & Regeneration Elanning, Housing & Rej Grant Pmts Handicare Gold/Sizon Hanning, Housing & Rej Grant Pmts REDACTED - PERSONAL DATA 1900137212 1900137212 12,842.5	Environment & Regeneration			Dunphys Ltd	06/09/2011	1900136854	£600.00
Environment & Regeneration Planning, Housing & Re; Grant Pmts Dunphys Ltd 16/09/2011 1900137217 £1,743.24 Environment & Regeneration Planning, Housing & Re; Grant Pmts Dunphys Ltd 23/09/2011 1900137214 £5,660.00 Environment & Regeneration Planning, Housing & Re; Grant Pmts Expert Property Solutions Ltd 16/09/2011 1900137360 £2,430.00 Environment & Regeneration Planning, Housing & Re; Grant Pmts Expert Property Solutions Ltd 23/09/2011 1900137360 £2,430.00 Environment & Regeneration Planning, Housing & Re; Grant Pmts Expert Property Solutions Ltd 23/09/2011 1900137685 £7,400.00 Environment & Regeneration Planning, Housing & Re; Grant Pmts Expert Property Solutions Ltd 23/09/2011 1900137685 £7,400.00 Environment & Regeneration Planning, Housing & Re; Grant Pmts REDACTED - PERSONAL DATA 21/09/2011 1900137685 £7,400.00 Environment & Regeneration Planning, Housing & Re; Grant Pmts REDACTED - PERSONAL DATA 01/09/2011 1900136716 £5,990.00 Environment & Regeneration Planning, Housing & Re; Grant Pmts REDACTED - PERSONAL DATA 01/09/2011 1900136716 £5,990.00 Environment & Regeneration Planning, Housing & Re; Grant Pmts REDACTED - PERSONAL DATA 08/09/2011 19001367867 £1,100.00 Environment & Regeneration Planning, Housing & Re; Grant Pmts REDACTED - PERSONAL DATA 08/09/2011 1900136867 £1,100.00 Environment & Regeneration Planning, Housing & Re; Grant Pmts H D Property Services Ltd 06/09/2011 1900136855 £4,770.00 Environment & Regeneration Planning, Housing & Re; Grant Pmts H D Property Services Ltd 06/09/2011 1900136855 £4,770.00 Environment & Regeneration Planning, Housing & Re; Grant Pmts H D Property Services Ltd 06/09/2011 1900136876 £4,250.00 Environment & Regeneration Planning, Housing & Re; Grant Pmts REDACTED - PERSONAL DATA 1909/2011 1900136876 £4,250.00 Environment & Regeneration Planning, Housing & Re; Grant Pmts Planning Housing	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	Dunphys Ltd	06/09/2011	1900136858	£675.74
Environment & Regeneration Planning, Housing & Rej Grant Pmts Expert Property Solutions Ltd 15/09/2011 1900137358 15,660.00	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	Dunphys Ltd	16/09/2011	1900137216	£679.20
Environment & Regeneration Planning, Housing & Rej Grant Pmts Expert Property Solutions Ltd 23/09/2011 1900137214 £5,660.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts Expert Property Solutions Ltd 23/09/2011 1900137360 £2,430.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts Expert Property Solutions Ltd 29/09/2011 1900137368 £7,400.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts REDACTED - PERSONAL DATA 21/09/2011 1900137292 £16,130.18 Environment & Regeneration Planning, Housing & Rej Grant Pmts REDACTED - PERSONAL DATA 01/09/2011 1900136716 £5,990.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts REDACTED - PERSONAL DATA 01/09/2011 1900136717 £6,600.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts REDACTED - PERSONAL DATA 01/09/2011 1900136849 £6,000.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts REDACTED - PERSONAL DATA 08/09/2011 1900136849 £6,000.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts REDACTED - PERSONAL DATA 08/09/2011 1900136867 £1,100.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts HD Property Services Ltd 06/09/2011 1900136853 £4,324.00 Planning, Housing & Rej Grant Pmts HD Property Services Ltd 06/09/2011 1900136855 £4,770.90 Environment & Regeneration Planning, Housing & Rej Grant Pmts HD Property Services Ltd 06/09/2011 1900136876 £4,250.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts HD Property Services Ltd 06/09/2011 1900136876 £4,250.00 Planning, Housing & Rej Grant Pmts Planning HOusing & Rej Grant Pmts Planning, Housing & Rej Grant Pmts Planning Housing & Rej Grant Pmt	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	Dunphys Ltd	16/09/2011	1900137217	£1,743.24
Environment & Regeneration Environment & Regener	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	Dunphys Ltd	23/09/2011	1900137358	£1,173.60
Environment & Regeneration Planning, Housing & Rej Grant Pmts South Hertfordshire 23/09/2011 1900137215 £1,0321.00 Environment & Regeneration Planning, Hous	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	Expert Property Solutions Ltd	16/09/2011	1900137214	£5,660.00
Environment & Regeneration Planning, Housing & Rej Grant Pmts REDACTED - PERSONAL DATA 01/09/2011 1900136716 £5,990.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts REDACTED - PERSONAL DATA 01/09/2011 1900136716 £6,000.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts REDACTED - PERSONAL DATA 08/09/2011 1900136949 £6,000.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts REDACTED - PERSONAL DATA 29/09/2011 19001367687 £1,100.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts REDACTED - PERSONAL DATA 08/09/2011 1900136866 £26,000.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts H D Property Services Ltd 06/09/2011 1900136853 £4,324.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts H D Property Services Ltd 06/09/2011 1900136855 £4,770.90 Environment & Regeneration Planning, Housing & Rej Grant Pmts REDACTED - PERSONAL DATA 01/09/2011 1900136876 £4,250.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts REDACTED - PERSONAL DATA 01/09/2011 1900136873 £8,000.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts REDACTED - PERSONAL DATA 01/09/2011 1900137280 £2,569.75 Planning, Housing & Rej Grant Pmts Peabody Trust 16/09/2011 1900137218 £2,842.50 Planning, Housing & Rej Grant Pmts South Hertfordshire 16/09/2011 1900137218 £6,810.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts South Hertfordshire 23/09/2011 1900137359 £780.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts South Hertfordshire 26/09/2011 1900137359 £780.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts South Hertfordshire 26/09/2011 1900137359 £780.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts South Hertfordshire 26/09/2011 1900137359 £780.00 Environment & Regeneration Planning, Housing & Rej Grant Pmts South Hertfo	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	Expert Property Solutions Ltd	23/09/2011	1900137360	£2,430.00
Environment & Regeneration Planning, Housing & Reg Grant Pmts Environment & Regeneration Environment & Regeneration Planning, Housing & Reg Grant Pmts Environment & Regeneration Planning, Housing & Reg Grant Pmts Environment & Regeneration Environment & Regeneration Planning, Housing & Reg Grant Pmts South Hertfordshire 16/09/2011 1900137212 £2,569.75 £10,321.00 Environment & Regeneration Planning, Housing & Reg Grant Pmts South Hertfordshire 23/09/2011 1900137355 £7,020.00 Environment & Regeneration Planning, Housing & Reg Grant Pmts South Hertfordshire 29/09/2011 1900137355 £7,020.00 Environment & Regeneration Planning, Housing & Reg Grant Pmts South Hertfordshire 29/09/2011 1900137355 £7,020.00 Environment & Regeneration Planning, Housing & Reg Grant Pmts South Hertfordshire 29/09/2011 1900137355 £7,020.00 Planning, Housing & Reg Grant Pmts South Hertfordshire 29/09/2011 1900137355 £7,020.00 Planning, Housing & Reg Grant P	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	Expert Property Solutions Ltd	29/09/2011	1900137685	£7,400.00
Environment & Regeneration Planning, Housing & RegGrant Pmts South Hertfordshire 16/09/2011 1900137215 £10,321.00 Environment & Regeneration Environment & Regeneration Environment & Regeneration Planning, Housing & RegGrant Pmts South Hertfordshire 23/09/2011 1900137389 £70,020.00 Environment & Regeneration Planning, Housing & RegGrant Pmts South Hertfordshire 29/09/2011 1900137389 £78,00.00 Environment & Regeneration Planning, Housing & RegGrant Pmts South Hertfordshire 29/09/2011 1900137389 £78,00.00 Environment & Regeneration Planning, Housing & RegGrant Pmts South Hertfordshire 29/09/2011 1900137315 £7,0	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	REDACTED - PERSONAL DATA	21/09/2011	1900137292	£16,130.18
Environment & Regeneration Environment & Regener	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	REDACTED - PERSONAL DATA	01/09/2011	1900136716	£5,990.00
Environment & Regeneration Environment & Regener	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	REDACTED - PERSONAL DATA	01/09/2011	1900136717	£6,600.00
Environment & Regeneration Planning, Housing & Reg Grant Pmts South Hertfordshire 23/09/2011 1900137218 £6,810.00 Environment & Regeneration Planning, Housing & Reg Grant Pmts South Hertfordshire 29/09/2011 1900137385 £7,020.00 Environment & Regeneration Planning, Housing & Reg Grant Pmts South Hertfordshire 29/09/2011 1900137689 £4,800.00 Environment & Regeneration Planning, Housing & Reg Grant Pmts South Hertfordshire 29/09/2011 1900136731 £4,520.00 Environment & Regeneration Planning, Housing & Reg Grant Pmts South Hertfordshire 29/09/2011 1900136937 £3,897.20 Corporate Governance Director Legal & Crt Fees	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	REDACTED - PERSONAL DATA	08/09/2011	1900136949	£6,000.00
Environment & Regeneration Environment & Regener	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	REDACTED - PERSONAL DATA	29/09/2011	1900137687	£1,100.00
Environment & Regeneration Environment & Regener	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	REDACTED - PERSONAL DATA	08/09/2011	1900136966	£26,000.00
Environment & Regeneration Environment & Regener	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	H D Property Services Ltd	06/09/2011	1900136853	£4,324.00
Environment & Regeneration Environment & Regener	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	H D Property Services Ltd	06/09/2011	1900136855	£4,770.90
Environment & Regeneration Environment & Regener	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	Handicare	06/09/2011	1900136876	£4,250.00
Environment & Regeneration Environment & Regener	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	REDACTED - PERSONAL DATA	01/09/2011	1900136733	£8,000.00
Environment & Regeneration Environment & Regener	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	Lift Able Limited	29/09/2011	1900137688	£9,132.00
Environment & Regeneration Environment & Regener	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	REDACTED - PERSONAL DATA	19/09/2011	1900137280	£2,569.75
Environment & Regeneration Environment & Regener	Environment & Regeneration	Planning, Housing & Re	Grant Pmts	Peabody Trust	16/09/2011	1900137212	£2,842.50
Environment & Regeneration Environment & Regener	· ·	0.	•	•	16/09/2011	1900137215	£10,321.00
Environment & Regeneration Environment & Regener	<u> </u>			South Hertfordshire	16/09/2011	1900137218	£6,810.00
Environment & Regeneration Corporate Governance Director Legal & Crt Fees Planning, Housing & Re(Grant Pmts South Hertfordshire 29/09/2011 1900137889 £4,800.00 £4,800.00 £4,520.00 1900136731 £4,520.00 1900136731 1900136731 £4,520.00 1900136731 1900136997 £3,897.20 1900136731 1900136997 £3,897.20 1900136731 1900137313 19001	<u> </u>			South Hertfordshire	23/09/2011	1900137359	£780.00
Environment & Regeneration Corporate Governance Director Legal & Crt Fees Planning, Housing & Re(Grant Pmts Suth Hertfordshire 29/09/2011 190013689 £4,800.00 £4,520.00 1900136731 £4,520.00 £4,520.00 £3,897.20 1900136997 £3,897.20 1900137113 £2,000.00 1900137113 £2,000.00 1900137113 1900137113	O O	0,	•				
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Corporate Governance Director Legal & Crt Fees REDACTED - PERSONAL DATA 14/09/2011 1900137113 £2,000.00	· ·						,
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