

# Vendor Payments & Commitments over £500 for September 2011

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (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	Other Estabs- TPP	Transport Trading Limited	05/09/2011	5105654132	£3,235,564.00
Central Expenses	Central Expenses	Other Estabs- TPP	London Pensions Fund Authority	07/09/2011	5105654505	£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	Insurance Claims	Kennedys	01/09/2011	5000316107	£2,480.00
Central Expenses	Central Expenses	Insurance Claims	Kennedys	02/09/2011	5000316138	£2,296.00
Central Expenses	Central Expenses	Insurance Claims	Kennedys	02/09/2011	5000316142	£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	Insurance Claims	Plexus Law	06/09/2011	1900136863	£17,500.00
Central Expenses	Central Expenses	Insurance Claims	Plexus Law	06/09/2011	1900136867	£610.56
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	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
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	16/09/2011	1900137278	£1,129.13
Central Expenses	Central Expenses	Insurance Claims	REDACTED - PERSONAL DATA	16/09/2011	1900137279	£2,500.00
Central Expenses	Central Expenses	Insurance Claims	Kennedys	19/09/2011	5000317835	£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	Insurance Claims	Barnet Homes Limited	22/09/2011	5000318280	£800.00
Central Expenses	Central Expenses	Insurance Claims	Barnet Homes Limited	22/09/2011	5000318281	£1,005.09
Central Expenses	Central Expenses	Insurance Claims	Aviva	27/09/2011	1900137392	£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	Insurance Claims	Kennedys	02/09/2011	5000316138	£2,296.00
Central Expenses	Central Expenses	Insurance Claims	Kennedys	02/09/2011	5000316142	£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	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	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

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Central Expenses	Central Expenses	Insurance Claims	Kennedys	19/09/2011	5000317835	£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	Insurance Claims	Barnet Homes Limited	22/09/2011	5000318280	£800.00
Central Expenses	Central Expenses	Insurance Claims	Barnet Homes Limited	22/09/2011	5000318281	£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	Books-CD-Aud-Vid	Peters Limited	02/09/2011	9400003707	£531.46
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Bertram Library Services	02/09/2011	9400003760	£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	Books-CD-Aud-Vid	Peters Limited	08/09/2011	5000316678	£645.33
Chief Executives	Chief Executives	Books-CD-Aud-Vid	BBC Audiobooks	12/09/2011	9400003853	£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	£556.60
Chief Executives	Chief Executives	Books-CD-Aud-Vid	BBC Audiobooks	14/09/2011	9400003864	£3,189.77
Chief Executives	Chief Executives	Books-CD-Aud-Vid	BBC Audiobooks	14/09/2011	9400003866	£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	Books-CD-Aud-Vid	Askews Library Service Limited	20/09/2011	9400003967	£544.72
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Trans UK Supplies Ltd	20/09/2011	9400003971	£539.66
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Bertram Library Services	28/09/2011	9400004091	£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	Books-CD-Aud-Vid	Peters Limited	30/09/2011	9400004133	£501.72
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Peters Limited	30/09/2011	9400004134	£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
Chief Executives	Chief Executives	Electricity	Kent County Council (KCS)	05/09/2011	1900136795	£584.13
Chief Executives	Chief Executives	Electricity	Kent County Council (KCS)	05/09/2011	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	Books-CD-Aud-Vid	Peters Limited	27/09/2011	5000318592	£1,983.98
Chief Executives	Chief Executives	Books-CD-Aud-Vid	Peters Limited	27/09/2011	5000318616	£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	Hware Purcs	Ixis IT Ltd	29/09/2011	5000318974	£4,600.00
Chief Executives	Chief Executives	Equip-Mats-Purc-Rep	National Pen Ltd	05/09/2011	5000316261	£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	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	£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	Subscriptions	Localis Research Ltd	23/09/2011	5000318389	£13,144.00
Chief Executives	Chief Executives	Grant Pmts	Community Barnet	02/09/2011	5105654100	£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	Consult Fees	Quality Fieldwork & Research	29/09/2011	5000319044	£735.00
Chief Executives	Chief Executives	IT Servs	Idox Software Limited	06/09/2011	5000316416	£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	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£625.00
Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£670.00
Chief Executives	Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£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	Sware Lic & Supprt	ROL Solutions Ltd	27/09/2011	5000318586	£21,245.00
Chief Executives	Chief Executives	Sware Lic & Supprt	ROL Solutions Ltd	27/09/2011	5000318591	£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	Other Services	Blue 9 Security limited	02/09/2011	5000316110	£9,238.50
Chief Executives	Chief Executives	Other Services	Retired & Senior Volunteer Programm	13/09/2011	1900137045	£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	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£3,600.00
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	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	£1,512.00
Chief Executives	Chief Executives	Hware Purcs	Insight Direct (Uk) Ltd	09/09/2011	5000316854	£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

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure 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	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,029.76
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,287.20
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,286.86
Commercial Directorate	Commercial Directorate	Stationery	Intellident Ltd	05/09/2011	5000316298	£816.43
Commercial Directorate	Commercial Directorate	Stationery	Intellident Ltd	22/09/2011	5000318198	£822.32
Commercial Directorate	Commercial Directorate	Hware Purcs	Ultratec Ltd	02/09/2011	5000316120	£735.30
Commercial Directorate	Commercial Directorate	Hware Purcs	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	Sware Lic & Supprt	Insight Direct (Uk) Ltd	29/09/2011	5000318902	£5,495.00
Commercial Directorate	Commercial Directorate	Postage	Royal Mail	05/09/2011	5000316211	£1,002.96
Commercial Directorate	Commercial Directorate	Postage	Royal Mail	28/09/2011	5000318794	£1,338.46
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	01/09/2011	5000316082	£991.49
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	05/09/2011	5000316247	£991.49
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	07/09/2011	5105654543	-£873.98
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	07/09/2011	5105654544	-£873.98
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	13/09/2011	5105655203	£873.98
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	13/09/2011	5105655207	£873.98
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	14/09/2011	5000317490	£991.49
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	14/09/2011	5000317492	£991.49
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	14/09/2011	5000317495	£1,221.30
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	15/09/2011	5000317632	£991.49
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	16/09/2011	5105655848	-£1,216.85
Commercial Directorate	Commercial Directorate	Sware Purc	Hewlett Packard Ltd	23/09/2011	5000318349	£1,221.30
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	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	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,485.20
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,856.50
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	REDACTED - PERSONAL DATA	06/09/2011	5000316320	£3,000.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	MSS Support Services	06/09/2011	5000316327	£520.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	T.&D.Barrs	06/09/2011	5000316328	£12,176.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Tann Synchronome Ltd	09/09/2011	5000316740	£954.20
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Bush Wheeler Services Limited	09/09/2011	5000316741	£13,000.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D & S Electrical Contractors	12/09/2011	5000316904	£980.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Romford Insulations Ltd.	12/09/2011	5000316906	£1,295.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Rentokil Initial Fire Services Ltd	12/09/2011	5000316908	£837.89
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Environment Agency	12/09/2011	5000316909	£1,290.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	REDACTED - PERSONAL DATA	12/09/2011	5000316971	£1,255.48
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	REDACTED - PERSONAL DATA	12/09/2011	5000316972	£1,000.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Clearwater Technology Ltd	13/09/2011	5000317288	£531.50
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	REDACTED - PERSONAL DATA	14/09/2011	5000317363	£8,701.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Portakabin Ltd	14/09/2011	5000317364	£1,934.85
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D & S Electrical Contractors	14/09/2011	5000317418	£2,900.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Lovelock & Taylor Ltd	14/09/2011	5000317480	£23,340.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Tann Synchronome Ltd	14/09/2011	5000317481	£6,466.40
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Amenity Sports Management Ltd	14/09/2011	5000317483	£1,411.25
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D Long (Construction) Ltd	14/09/2011	5000317510	£9,967.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Kirkfields Heating Services Ltd	19/09/2011	5000317811	£17,807.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D Long (Construction) Ltd	20/09/2011	5000317812	£47,500.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Oakray Limited	20/09/2011	5000317819	£729.87
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	APR Services Ltd	20/09/2011	5000317924	£725.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Instaletric Contractors Limited	21/09/2011	5000318161	£3,941.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Instaletric Contractors Limited	21/09/2011	5000318162	£24,907.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Instaletric Contractors Limited	21/09/2011	5000318163	£16,779.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Maskold Limited	21/09/2011	5000318165	£4,000.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	REDACTED - PERSONAL DATA	26/09/2011	5000318167	£1,259.40
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Eurovia Infrastructure Ltd	26/09/2011	5000318530	£35,000.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	KSA Ltd	26/09/2011	5000318531	£10,285.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	BBC Fire Protection Ltd	28/09/2011	5000318474	£989.09
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Oakray Limited	29/09/2011	5000318952	£731.83
Commercial Directorate	Commercial Directorate	Consult Fees	G F Grigg Construction Ltd	26/09/2011	5000318533	£7,383.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£726.75
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£855.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£855.00
Commercial Directorate	Commercial Directorate	Contract Clean	Turners Cleaning	13/09/2011	5000317338	£1,803.69
Commercial Directorate	Commercial Directorate	Contract Clean	Churchill Contract Services	09/09/2011	5000316866	£1,181.47
Commercial Directorate	Commercial Directorate	Contract Clean	Turners Cleaning	13/09/2011	5000317338	£6,239.93
Commercial Directorate	Commercial Directorate	Contract Clean	Turners Cleaning	13/09/2011	5000317338	£49,900.80
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Clearwater Technology Ltd	13/09/2011	5000317072	£767.73
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Clearwater Technology Ltd	13/09/2011	5000317072	£531.50
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Clearwater Technology Ltd	13/09/2011	5000317152	£1,417.32
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Clearwater Technology Ltd	13/09/2011	5000317187	£511.82
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Ensys Ltd	19/09/2011	5000317810	£746.75
Commercial Directorate	Commercial Directorate	Op Leases-Equip	Xerox (Uk) Ltd	12/09/2011	5000316984	£682.86
Commercial Directorate	Commercial Directorate	Op Leases-Equip	Xerox (Uk) Ltd	15/09/2011	5000317586	£26,455.72
Commercial Directorate	Commercial Directorate	Op Leases-Equip	Xerox (Uk) Ltd	27/09/2011	5000318596	£14,865.15
Commercial Directorate	Commercial Directorate	Op Leases-Equip	Xerox (Uk) Ltd	28/09/2011	5000318781	£2,098.75
Commercial Directorate	Commercial Directorate	Stationery	Xerox Office Supplies	15/09/2011	5000317564	£916.00
Commercial Directorate	Commercial Directorate	Stationery	Xerox Office Supplies	28/09/2011	5000318555	£916.00
Commercial Directorate	Commercial Directorate	Postage	Neopost Limited	05/09/2011	5000316279	£20,000.00
Commercial Directorate	Commercial Directorate	Postage	Neopost Limited	12/09/2011	5000316748	£671.97
Commercial Directorate	Commercial Directorate	Postage	Neopost Limited	13/09/2011	5000317269	£725.15
Commercial Directorate	Commercial Directorate	Postage	Neopost Limited	28/09/2011	5000318784	£3,613.00
Commercial Directorate	Commercial Directorate	Postage	Neopost Limited	29/09/2011	1900137681	£10,000.00



Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Commercial Directorate	Commercial Directorate	Non-Educ Staff GPay	Penna Plc	29/09/2011	5000319042	£1,450.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£2,188.75
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,751.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,751.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£2,188.75
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£2,188.75
Commercial Directorate	Commercial Directorate	Agency/Interim Non H	Penna Plc	20/09/2011	5000318044	£42,775.00
Commercial Directorate	Commercial Directorate	IT Servs	2e2 Solutions Limited	13/09/2011	5000317067	£4,657.73
Commercial Directorate	Commercial Directorate	Hware Purcs	2e2 Solutions Limited	13/09/2011	5000317067	£5,970.87
Commercial Directorate	Commercial Directorate	Hware Purcs	2e2 Solutions Limited	13/09/2011	5000317067	£25,714.08
Commercial Directorate	Commercial Directorate	Hware Purcs	Insight Direct (Uk) Ltd	19/09/2011	5000317805	£1,275.00
Commercial Directorate	Commercial Directorate	Consult Fees	Adecco Uk Limited	23/09/2011	5000318353	£7,979.62
Commercial Directorate	Commercial Directorate	Consult Fees	Adecco Uk Limited	23/09/2011	5105656578	£7,287.74
Commercial Directorate	Commercial Directorate	Consult Fees	Adecco Uk Limited	23/09/2011	5105656579	£765.68
Commercial Directorate	Commercial Directorate	Consult Fees	Adecco Uk Limited	23/09/2011	5105656580	£645.75
Commercial Directorate	Commercial Directorate	Consult Fees	Adecco Uk Limited	23/09/2011	5105656611	£701.10
Commercial Directorate	Commercial Directorate	Consult Fees	Adecco Uk Limited	23/09/2011	5105656612	£645.75
Commercial Directorate	Commercial Directorate	Consult Fees	Adecco Uk Limited	23/09/2011	5105656613	£645.75
Commercial Directorate	Commercial Directorate	Consult Fees	Adecco Uk Limited	23/09/2011	5105656614	£664.20
Commercial Directorate	Commercial Directorate	Consult Fees	Adecco Uk Limited	23/09/2011	5105656615	£645.75
Commercial Directorate	Commercial Directorate	Consult Fees	Adecco Uk Limited	23/09/2011	5105656616	£645.75
Commercial Directorate	Commercial Directorate	Consult Fees	Adecco Uk Limited	23/09/2011	5105656617	£636.53
Commercial Directorate	Commercial Directorate	Consult Fees	Adecco Uk Limited	23/09/2011	5105656618	£645.75
Commercial Directorate	Commercial Directorate	Consult Fees	Adecco Uk Limited	23/09/2011	5105656619	£645.75
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Meghraj Properties Ltd	02/09/2011	5000316171	£22,640.99
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	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	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£960.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£900.00
Commercial Directorate	Commercial Directorate	Hware Purcs	Sparxent Europe Ltd	16/09/2011	5105655768	£1,180.00
Commercial Directorate	Commercial Directorate	Consult Fees	2e2 Solutions Limited	13/09/2011	5000317066	£2,550.00
Commercial Directorate	Commercial Directorate	Consult Fees	2e2 Solutions Limited	13/09/2011	5000317066	£1,700.00
Commercial Directorate	Commercial Directorate	Consult Fees	Specialist Computer Centres	13/09/2011	5000317168	£4,000.00
Commercial Directorate	Commercial Directorate	IT Servs	2e2 Solutions Limited	09/09/2011	5000316733	£1,337.90
Commercial Directorate	Commercial Directorate	Hware Purcs	D & S Electrical Contractors	08/09/2011	5000316712	£570.00
Commercial Directorate	Commercial Directorate	Hware Purcs	2e2 Solutions Limited	09/09/2011	5000316733	£15,357.13
Commercial Directorate	Commercial Directorate	Hware Purcs	Insight Direct (Uk) Ltd	30/09/2011	5000319143	£2,837.50
Commercial Directorate	Commercial Directorate	Telephone Rental	Daisy Telecoms Ltd	20/09/2011	5000318034	£1,183.72
Commercial Directorate	Commercial Directorate	Telephone Rental	British Telecom Plc	26/09/2011	5000318449	£8,229.90
Commercial Directorate	Commercial Directorate	IT Servs	Cognite Ltd	27/09/2011	5000318672	£4,800.00
Commercial Directorate	Commercial Directorate	Sware Lic & Supprt	Civica UK Limited	08/09/2011	5000316588	£8,376.00
Commercial Directorate	Commercial Directorate	Sware Lic & Supprt	Northgate Information Solutions	22/09/2011	5000318284	£2,615.00
Commercial Directorate	Commercial Directorate	Sware Lic & Supprt	Norwel Computer Services Ltd	26/09/2011	5000318513	£5,893.34
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,280.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,280.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£2,925.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£2,340.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£2,925.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£2,925.00
Commercial Directorate	Commercial Directorate	Op Leases-Equip	Xerox Finance Ltd	27/09/2011	5000318600	£16,356.07
Commercial Directorate	Commercial Directorate	Print- Contrct	Off The Wall Marketing Ltd	06/09/2011	5000316393	£775.00
Commercial Directorate	Commercial Directorate	Print- Contrct	Off The Wall Marketing Ltd	06/09/2011	5000316394	£765.00
Commercial Directorate	Commercial Directorate	Print- Contrct	Falder Matthews Ltd	09/09/2011	5000316804	£1,675.00
Commercial Directorate	Commercial Directorate	Print- Contrct	Woodford Litho Ltd	13/09/2011	5105655161	£578.00
Commercial Directorate	Commercial Directorate	Print- Contrct	Envoprint	15/09/2011	5000317567	£2,760.00
Commercial Directorate	Commercial Directorate	Print- Contrct	Envoprint	15/09/2011	5000317570	£795.00
Commercial Directorate	Commercial Directorate	Print- Contrct	Acculith 76 Ltd	15/09/2011	5000317573	£730.00
Commercial Directorate	Commercial Directorate	Print- Contrct	Off The Wall Marketing Ltd	20/09/2011	5000317899	£517.48
Commercial Directorate	Commercial Directorate	Print- Contrct	First Move Direct Marketing ITD	21/09/2011	5000318126	£1,277.34
Commercial Directorate	Commercial Directorate	Print- Contrct	Falder Matthews Ltd	23/09/2011	5000318409	£1,885.00
Commercial Directorate	Commercial Directorate	Print- Contrct	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	Print- Contrct	Acculith 76 Ltd	29/09/2011	5000319024	£928.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Adleigh Building Services	27/09/2011	5000318546	£1,126.72
Commercial Directorate	Commercial Directorate	Rents	Ridgeland Properties Ltd	05/09/2011	5000316254	£10,894.01
Commercial Directorate	Commercial Directorate	Rents	Ridgeland Properties Ltd	05/09/2011	5000316255	£12,000.00
Commercial Directorate	Commercial Directorate	Rents	Ridgeland Properties Ltd	13/09/2011	5000317037	£524,456.16
Commercial Directorate	Commercial Directorate	Clean & Dom Mats	Turners Cleaning	29/09/2011	5105657327	£655.14
Commercial Directorate	Commercial Directorate	Equip-Mats-Purc-Rep	BBC Fire Protection Ltd	05/09/2011	5000316275	£741.60
Commercial Directorate	Commercial Directorate	Other Services	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	Bldg Reps & Maint	Leasing Programmes Limited	05/09/2011	5000316257	£1,235.00
Commercial Directorate	Commercial Directorate	Electricity	Kent County Council (KCS)	16/09/2011	5000317678	£3,695.17
Commercial Directorate	Commercial Directorate	Rents	Dancastle Associates Limited	13/09/2011	5000317036	£186,250.00
Commercial Directorate	Commercial Directorate	Clean & Dom Mats	Turners Cleaning	14/09/2011	5000317436	£1,437.64
Commercial Directorate	Commercial Directorate	Equip-Mats-Purc-Rep	Secom Plc	15/09/2011	5000317630	£1,250.00
Commercial Directorate	Commercial Directorate	Other Services	Blue 9 Security limited	02/09/2011	5000316124	£12,506.25
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	24 Seven Interiors Ltd	28/09/2011	5000318848	£650.00
Commercial Directorate	Commercial Directorate	Other Services	Blue 9 Security limited	02/09/2011	5000316125	£1,377.50
Commercial Directorate	Commercial Directorate	Electricity	Kent County Council (KCS)	23/09/2011	5000318314	£5,592.66
Commercial Directorate	Commercial Directorate	Electricity	Kent County Council (KCS)	23/09/2011	5000318317	£1,285.96
Commercial Directorate	Commercial Directorate	Gas	Kent County Council (KCS)	21/09/2011	5000318076	£7,481.15
Commercial Directorate	Commercial Directorate	Gas	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

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Commercial Directorate	Commercial Directorate	Other Services	Magenta Security Services	09/09/2011	5000316856	£15,368.28
Commercial Directorate	Commercial Directorate	Gas	Middlesex University	05/09/2011	5000316253	£11,684.54
Commercial Directorate	Commercial Directorate	Gas	Middlesex University	13/09/2011	5000317038	£26,825.53
Commercial Directorate	Commercial Directorate	Electricity	Middlesex University	05/09/2011	5000316251	£13,783.03
Commercial Directorate	Commercial Directorate	Clean & Dom Mats	Turners Cleaning	05/09/2011	5105654152	-£554.20
Commercial Directorate	Commercial Directorate	Clean & Dom Mats	Turners Cleaning	29/09/2011	5105657327	£655.13
Commercial Directorate	Commercial Directorate	Equip-Mats-Purc-Rep	REDACTED - PERSONAL DATA	30/09/2011	5000319122	£940.00
Commercial Directorate	Commercial Directorate	Other Services	Comer Property Management	27/09/2011	5000318548	£8,176.76
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	Kirkman & Jourdain Ltd	15/09/2011	5000317652	£20,291.62
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	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	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£4,200.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£3,250.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£3,250.00
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£634.53
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£692.72
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,460.03
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,622.25
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,460.03
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£618.27
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£559.69
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,135.58
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£622.33
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£559.68
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,297.80
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£720.24
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,460.03
Commercial Directorate	Commercial Directorate	Stationery	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	Legal & Crt Fees	REDACTED - COMMERCIAL CONFIDENT	12/09/2011	5000316965	£8,042.80
Commercial Directorate	Commercial Directorate	Legal & Crt Fees	REDACTED - COMMERCIAL CONFIDENT	14/09/2011	5000317533	£15,977.90
Commercial Directorate	Commercial Directorate	Legal & Crt Fees	REDACTED - COMMERCIAL CONFIDENT	26/09/2011	5000318508	£10,871.20
Commercial Directorate	Commercial Directorate	Legal & Crt Fees	REDACTED - COMMERCIAL CONFIDENT	27/09/2011	5000318647	£18,972.84
Commercial Directorate	Commercial Directorate	Consult Fees	Edge Public Solutions	14/09/2011	5000317541	£11,475.00
Commercial Directorate	Commercial Directorate	Consult Fees	Agilisys Ltd	16/09/2011	5000317667	£8,579.00
Commercial Directorate	Commercial Directorate	Consult Fees	Agilisys Ltd	16/09/2011	5000317668	£20,762.00
Commercial Directorate	Commercial Directorate	Consult Fees	Agilisys Ltd	16/09/2011	5000317669	£27,821.00
Commercial Directorate	Commercial Directorate	Consult Fees	Agilisys Ltd	16/09/2011	5000317670	£3,298.00
Commercial Directorate	Commercial Directorate	Consult Fees	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	Consult Fees	4 Projects Limited	30/09/2011	5000319115	£541.50
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£931.79
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£989.13
Commercial Directorate	Commercial Directorate	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,204.16
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D & S Electrical Contractors	12/09/2011	5000316951	£3,200.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	24 Seven Interiors Ltd	20/09/2011	5000317990	£11,523.00
Commercial Directorate	Commercial Directorate	Bldg Reps & Maint	D & S Electrical Contractors	30/09/2011	5000319150	£3,200.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316180	£780.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316180	£1,920.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316180	£12,870.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316180	£12,636.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316180	£696.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316180	£552.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316180	£8,256.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	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	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316181	-£1,920.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316181	-£12,870.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316181	-£12,636.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316181	-£696.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316181	-£552.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316181	-£8,256.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316181	-£1,836.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316182	£780.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316182	£1,920.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	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	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316182	£696.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316182	£552.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316182	£8,256.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316182	£1,836.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	02/09/2011	5000316182	£1,836.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	12/09/2011	5000316917	£760.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	12/09/2011	5000316917	£4,446.00
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	12/09/2011	5000316917	£3,269.52
Commercial Directorate	Commercial Directorate	Furn-Purc-Rep	Wagstaff Interiors Group	20/09/2011	5000317933	-£3,900.00
Commercial Directorate	Commercial Directorate	Other Services	Exclusive Moves	06/09/2011	5000316357	£529.04
Commercial Directorate	Commercial Directorate	Other Services	MJW Office Moves Ltd	13/09/2011	5000317218	£9,350.00
Commercial Directorate	Commercial Directorate	Other Services	Exclusive Moves	20/09/2011	5000317979	£604.40
Commercial Directorate	Commercial Directorate	Other Services	Exclusive Moves	20/09/2011	5000317980	£622.40
Commercial Directorate	Commercial Directorate	Other Services	Exclusive Moves	20/09/2011	5000317981	£787.52
Commercial Directorate	Commercial Directorate	Other Services	Exclusive Moves	20/09/2011	5000317984	£577.65
Commercial Directorate	Commercial Directorate	Other Services	Exclusive Moves	20/09/2011	5000317985	£788.28
Commercial Directorate	Commercial Directorate	Other Services	REDACTED - PERSONAL DATA	30/09/2011	5000319147	£1,200.00
Commercial Directorate	Commercial Directorate	IT Servs	Insight Direct (Uk) Ltd	22/09/2011	5000318206	£1,050.00

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Commercial Directorate	Commercial Directorate	Sware Purc	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	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,064.71
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£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	8900316112	£5,580.00
Communities Directorate	Adult Social Services	Agency/Interim Non H	David Court Management Services	08/09/2011	5000316696	£2,604.00
Communities Directorate	Adult Social Services	Other Services	University of St. Andrews	09/09/2011	5000316836	£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	Adult Social Services	Other Services	Lewis.W.Hammerson Memorial Home	15/09/2011	1900137138	£569.52
Communities Directorate	Adult Social Services	Other Services	Metropolitan Support Trust	15/09/2011	1900137139	£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	Adult Social Services	Other Services	St Pancras & Humanist H.A.	15/09/2011	1900137146	£704.00
Communities Directorate	Adult Social Services	Other Services	Linen & Woollen Drapers Cottage	15/09/2011	1900137147	£4,294.80
Communities Directorate	Adult Social 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	Adult Social Services	Other Services	The Royal Scottish Corporation	15/09/2011	1900137151	£3,629.34
Communities Directorate	Adult Social Services	Other Services	The Abbeyfield Society	15/09/2011	1900137153	£1,147.05
Communities Directorate	Adult Social Services	Other Services	Chinese Mental Health Association	15/09/2011	1900137128	£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	Adult Social Services	Other Services	One Housing Group	15/09/2011	1900137130	£12,268.41
Communities Directorate	Adult Social Services	Other Services	Richmond Fellowship	15/09/2011	1900137148	£3,196.55
Communities Directorate	Adult Social 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	Adult Social Services	Other Services	Barnet Mencap	15/09/2011	1900137126	£11,816.16
Communities Directorate	Adult Social Services	Other Services	Barnet Mencap	15/09/2011	1900137126	£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	Adult Social Services	Other Services	Norwood	15/09/2011	1900137141	-£858.06
Communities Directorate	Adult Social Services	Other Services	Notting Hill Housing Trust	15/09/2011	1900137142	£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	Adult Social Services	Other Services	Habinteg Housing Association	15/09/2011	1900137133	£2,121.24
Communities Directorate	Adult Social Services	Other Services	Middlesex Ass. For The Blind	15/09/2011	1900137140	£1,896.82
Communities Directorate	Adult Social Services	Other Services	Homeless Action In Barnet Ltd	15/09/2011	1900137136	£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	Adult Social Services	Agency/Interim Non H	Green Park Interim & Executive	09/09/2011	5000316828	£4,950.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£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	Adult Social Services	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,008.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£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	8900000052	£769.50
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£513.00
Communities Directorate	Adult Social Services	Consult Fees	Central LondonCommunity Healthcare	28/09/2011	5000318810	£40,000.00
Communities Directorate	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	8900000050	£1,152.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,152.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,152.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£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	Adult Social Services	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£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	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	Adult Social Services	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,252.80
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£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	Adult Social Services	Other Agencs- TPP	Nightingale House	02/09/2011	7500344211	-£4,000.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Newcentury Care Ltd	06/09/2011	7500344229	£2,138.00
Communities Directorate	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	Adult Social Services	Other Agencs- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£1,971.91
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	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	Adult Social Services	Other Agencs- TPP	Newcentury Care Ltd	07/09/2011	7500345094	£1,300.33
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	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	Other Agencs- TPP	Southgate Beaumont Care Community	08/09/2011	7500345132	£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





Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	23/09/2011	7500347846	£1,968.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	23/09/2011	7500347847	£2,132.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	23/09/2011	7500347848	£2,132.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	23/09/2011	7500347849	£2,017.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	23/09/2011	7500347850	£2,132.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	23/09/2011	7500347851	£1,978.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	23/09/2011	7500347852	£2,017.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Westminster Healthcare Ltd	27/09/2011	7500348087	£4,810.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Neem Tree Care Centre	27/09/2011	7500348088	£2,618.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Neem Tree Care Centre	27/09/2011	7500348089	£3,859.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Maryville Care Home	27/09/2011	7500348141	£2,195.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Southgate Beaumont Care Community	27/09/2011	7500348146	£1,864.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sonesta Nursing Home Ltd.	27/09/2011	7500348182	£1,968.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sonesta Nursing Home Ltd.	27/09/2011	7500348183	£2,067.26
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sonesta Nursing Home Ltd.	27/09/2011	7500348184	£1,968.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348201	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348202	£2,186.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348203	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348204	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348206	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348207	£2,186.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348208	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348209	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348210	£2,186.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348211	£2,186.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348212	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348214	-£1,023.77
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348214	£2,290.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	27/09/2011	7500348217	£2,195.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	27/09/2011	7500348219	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	27/09/2011	7500348220	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	27/09/2011	7500348221	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	27/09/2011	7500348222	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	27/09/2011	7500348223	£2,290.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	27/09/2011	7500348224	£2,290.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carebase Burnt Oak 2006 Limited	27/09/2011	7500348225	£2,290.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	27/09/2011	7500348229	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	27/09/2011	7500348230	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	27/09/2011	7500348231	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	27/09/2011	7500348232	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	27/09/2011	7500348233	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	27/09/2011	7500348234	£2,195.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	27/09/2011	7500348235	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	27/09/2011	7500348236	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	27/09/2011	7500348239	-£560.23
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	27/09/2011	7500348239	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	27/09/2011	7500348242	-£582.73
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	27/09/2011	7500348242	£2,282.06
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	27/09/2011	7500348245	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	27/09/2011	7500348247	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	27/09/2011	7500348257	£1,369.95
Communities Directorate	Adult Social Services	Other Agencies- TPP	Agudas Israel Housing Assctn Ltd	27/09/2011	7500348352	£4,071.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ashton Lodge Care Centre	27/09/2011	7500348365	£2,290.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	27/09/2011	7500348373	£2,418.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	27/09/2011	7500348375	-£3,661.54
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clare House Nursing Home	27/09/2011	7500348376	£2,052.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	27/09/2011	7500348385	£2,268.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	27/09/2011	7500348391	£2,184.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	27/09/2011	7500348395	£2,195.70
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	27/09/2011	7500348396	£2,250.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ashton Lodge Care Centre	27/09/2011	7500348413	-£640.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ashton Lodge Care Centre	27/09/2011	7500348413	£2,195.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	27/09/2011	7500348416	£2,017.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ashton Lodge Care Centre	27/09/2011	7500348417	£2,290.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	27/09/2011	7500348489	£1,732.11
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	27/09/2011	7500348490	-£509.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	27/09/2011	7500348490	£1,845.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jean Jugan Residence	28/09/2011	7500349185	£1,489.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	28/09/2011	7500349196	£2,134.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	28/09/2011	7500349196	£2,134.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	28/09/2011	7500349196	£2,134.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	28/09/2011	7500349196	£2,134.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	28/09/2011	7500349196	£2,134.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	28/09/2011	7500349196	£2,134.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	28/09/2011	7500349197	£2,195.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	28/09/2011	7500349198	£2,195.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	28/09/2011	7500349199	£2,181.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	28/09/2011	7500349200	£2,181.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	28/09/2011	7500349201	£2,195.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	28/09/2011	7500349202	£2,181.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	28/09/2011	7500349203	£2,571.43
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	28/09/2011	7500349204	£2,134.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Fernbank Nursing Home.	28/09/2011	7500349205	£2,134.80



Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Four Seasons Health Care	28/09/2011	7500349228	£2,129.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	29/09/2011	7500349286	£2,100.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	29/09/2011	7500349286	£2,100.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Monread Lodge Nursing Home	30/09/2011	7500349309	-£1,935.61
Communities Directorate	Adult Social Services	Other Services	Sanctuary Care Ltd	08/09/2011	1900136974	£8,484.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Methodist Homes For The Aged	02/09/2011	7500344199	£1,962.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Heathlands Village	06/09/2011	7500344228	£1,222.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	EastSide House Residential Care Hom	06/09/2011	7500344233	£2,340.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Port Regis Residential Home	06/09/2011	7500344235	-£525.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Port Regis Residential Home	06/09/2011	7500344235	£1,314.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Port Regis Residential Home	06/09/2011	7500344236	-£525.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Port Regis Residential Home	06/09/2011	7500344236	£1,314.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sunridge Housing Association Ltd	06/09/2011	7500344240	-£528.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sunridge Housing Association Ltd	06/09/2011	7500344240	-£626.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sunridge Housing Association Ltd	06/09/2011	7500344240	£1,547.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sunridge Housing Association Ltd	06/09/2011	7500344240	£1,547.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sunridge Housing Association Ltd	06/09/2011	7500344240	£1,672.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sunridge Housing Association Ltd	06/09/2011	7500344240	£1,672.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Grange	06/09/2011	7500344263	£1,962.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Grange	06/09/2011	7500344264	£2,018.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	06/09/2011	7500344273	£2,054.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	06/09/2011	7500344280	£2,102.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	-£562.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	-£607.91
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	-£813.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	-£957.99
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial Home	06/09/2011	7500344291	£2,099.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lewis.W.Hammerson Memorial			

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Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sir Thomas Lipton	22/09/2011	7500347311	-£1,146.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sir Thomas Lipton	22/09/2011	7500347311	£1,801.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sir Thomas Lipton	22/09/2011	7500347312	-£695.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sir Thomas Lipton	22/09/2011	7500347312	£1,802.01
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	22/09/2011	7500347313	£2,008.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	22/09/2011	7500347316	£2,007.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	22/09/2011	7500347320	-£679.37
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	22/09/2011	7500347320	£2,102.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	22/09/2011	7500347321	-£510.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	22/09/2011	7500347321	£2,102.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	22/09/2011	7500347322	-£609.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	22/09/2011	7500347322	£2,102.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	22/09/2011	7500347323	-£566.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	22/09/2011	7500347323	£2,008.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	22/09/2011	7500347331	£2,102.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	22/09/2011	7500347332	£2,102.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	22/09/2011	7500347334	-£767.66
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	22/09/2011	7500347334	£2,102.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	Shivam Nursing Home	22/09/2011	7500347339	£2,351.70
Communities Directorate	Adult Social Services	Other Agencies- TPP	Paulmay Residential Home	22/09/2011	7500347340	£2,001.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Grange	22/09/2011	7500347359	£1,962.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Grange	22/09/2011	7500347363	£1,962.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Limes Residential Home	22/09/2011	7500347368	£2,102.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Littledene House	22/09/2011	7500347375	£2,250.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dr French Memorial Home Ltd	22/09/2011	7500347378	£2,008.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dr French Memorial Home Ltd	22/09/2011	7500347378	£2,008.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dr French Memorial Home Ltd	22/09/2011	7500347378	£2,102.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dr French Memorial Home Ltd	22/09/2011	7500347378	£2,102.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dr French Memorial Home Ltd	22/09/2011	7500347378	£2,102.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dr French Memorial Home Ltd	22/09/2011	7500347378	£2,102.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dr French Memorial Home Ltd	22/09/2011	7500347378	£2,102.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	B & M Care	22/09/2011	7500347384	£2,238.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	B & M Care	22/09/2011	7500347385	-£523.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	B & M Care	22/09/2011	7500347385	£2,102.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Torrington Homes	22/09/2011	7500347394	£1,851.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Limes Residential Home	22/09/2011	7500347395	£2,102.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Limes Residential Home	22/09/2011	7500347397	£2,102.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Limes Residential Home	22/09/2011	7500347405	£2,102.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Trial-Link Limited	22/09/2011	7500347407	-£620.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Trial-Link Limited	22/09/2011	7500347407	£1,889.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Villa Scalabrini	22/09/2011	7500347430	£2,448.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Springdene	22/09/2011	7500347432	£2,102.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	Torrington Homes	22/09/2011	7500347433	£1,874.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Woodland Villa	23/09/2011	7500347438	£1,423.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	23/09/2011	7500347587	-£586.63
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	23/09/2011	7500347587	£2,102.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	23/09/2011	7500347592	-£1,010.54
Communities Directorate	Adult Social Services	Other Agencies- TPP	Guysfield House	23/09/2011	7500347637	£1,876.20

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Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	27/09/2011	7500348393	£2,131.89
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	27/09/2011	7500348397	£2,098.59
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	27/09/2011	7500348399	£2,008.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	St Vincent's Nursing Home	27/09/2011	7500348412	£1,764.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Seaforth Lodge	27/09/2011	7500348418	£2,102.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Seaforth Lodge	27/09/2011	7500348420	£2,008.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sydmar Lodge	27/09/2011	7500348484	£3,630.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sydmar Lodge	27/09/2011	7500348485	-£598.33
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sydmar Lodge	27/09/2011	7500348485	£3,385.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Heathlands Village	28/09/2011	7500349184	£1,222.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	EastSide House Residential Care Hom	28/09/2011	7500349188	£2,340.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Mayfield Res. Care Home	28/09/2011	7500349194	£1,934.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Grange	28/09/2011	7500349207	£1,962.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Grange	28/09/2011	7500349208	£2,018.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Grange	28/09/2011	7500349209	-£742.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Grange	28/09/2011	7500349209	£1,962.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Courtlands	28/09/2011	7500349218	£2,657.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	28/09/2011	7500349219	£1,939.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	28/09/2011	7500349222	£2,040.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	28/09/2011	7500349223	-£640.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	28/09/2011	7500349223	£1,872.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	28/09/2011	7500349223	£1,939.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	28/09/2011	7500349223	£1,939.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	28/09/2011	7500349223	£2,006.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Courtlands	28/09/2011	7500349224	£2,657.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Torrington Homes	28/09/2011	7500349226	£1,851.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Fairways Residential Care Home	28/09/2011	7500349227	£1,840.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Green Trees	28/09/2011	7500349229	-£572.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Green Trees	28/09/2011	7500349229	£1,962.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Torrington Homes	28/09/2011	7500349230	£1,851.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Kirkley Manor	28/09/2011	7500349231	£1,448.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catherine Lodge	28/09/2011	7500349232	£2,064.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catherine Lodge	28/09/2011	7500349233	£2,064.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Courtlands	28/09/2011	7500349235	£2,657.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Livability	28/09/2011	7500349238	£2,766.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Livability	28/09/2011	7500349239	£3,189.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Livability	28/09/2011	7500349240	£2,766.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Salisbury Care Ltd	29/09/2011	7500349284	£1,840.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Salisbury Care Ltd	29/09/2011	7500349285	£1,840.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Livability	29/09/2011	7500349290	£2,766.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Torrington Homes	29/09/2011	7500349296	£1,962.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Torrington Homes	29/09/2011	7500349297	£1,874.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£1,109.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£1,467.99
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£513.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£513.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£529.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£557.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£642.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£683.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£733.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£801.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£1,500.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£1,750.98
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64



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Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dynamic People Ltd	29/09/2011	7500349261	£515.97
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dynamic People Ltd	29/09/2011	7500349261	£515.90
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dynamic People Ltd	29/09/2011	7500349261	£516.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	29/09/2011	7500349262	£705.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	29/09/2011	7500349263	£705.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	29/09/2011	1900137696	£14,356.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Enara Community Care	30/09/2011	7500349303	£616.69
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	06/09/2011	7500344274	£1,416.90
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	06/09/2011	7500344275	£1,676.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	06/09/2011	7500344276	£944.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	09/09/2011	7500345205	£944.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	09/09/2011	7500345206	£762.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	MSS Helen Ley Care Centre	15/09/2011	7500346097	£951.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	Lifestyle Care Plc	15/09/2011	7500346107	£669.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	16/09/2011	7500346197	£23,207.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	16/09/2011	7500346198	£23,203.61
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	20/09/2011	7500346338	£509.38
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	20/09/2011	7500346339	£515.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Newcentury Care Ltd	20/09/2011	7500346389	£1,120.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	27/09/2011	7500348339	£2,361.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Woodside Home	27/09/2011	7500348378	£646.20
Communities Directorate	Adult Social Services	Other Agencies- 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	Adult Social Services	Equip-Mats-Purc-Rep	Medequip Assistive Technology Ltd	23/09/2011	5000318313	£122,448.03
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£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	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£974.40
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£904.80
Communities Directorate	Adult Social Services	Agency/Interim Hays	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	Adult Social Services	Other Agencies- TPP	Newcentury Care Ltd	07/09/2011	7500345094	£1,992.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Long Furrows Residential Care Home	06/09/2011	7500344246	-£508.09
Communities Directorate	Adult Social Services	Other Agencies- TPP	Long Furrows Residential Care Home	06/09/2011	7500344246	£4,242.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caring Homes Healthcare Group Ltd	06/09/2011	7500344266	-£528.37
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caring Homes Healthcare Group Ltd	06/09/2011	7500344266	£3,209.65
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344370	-£508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344370	£6,551.23
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344371	£816.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Voyage Care	06/09/2011	7500344407	£5,091.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Voyage Care	06/09/2011	7500344408	£5,091.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	07/09/2011	7500345109	£6,256.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	07/09/2011	7500345109	£6,256.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	07/09/2011	7500345110	£3,875.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	07/09/2011	7500345110	£3,875.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	07/09/2011	7500345110	£3,926.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	08/09/2011	7500345122	£2,097.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Simeon Care	08/09/2011	7500345131	£2,890.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	09/09/2011	7500345195	£592.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	09/09/2011	7500345196	£2,097.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	09/09/2011	7500345197	£592.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ashbridge House	13/09/2011	7500345268	£3,888.02
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ashbridge House	13/09/2011	7500345269	£3,762.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	13/09/2011	7500345274	£592.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	13/09/2011	7500345275	£592.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jewish Care	13/09/2011	7500345300	£2,133.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	High Gable House	15/09/2011	7500346100	£2,800.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	High Gable House	15/09/2011	7500346101	£2,800.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	15/09/2011	7500346104	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	16/09/2011	7500346142	£3,990.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	High Gable House	16/09/2011	7500346156	£2,800.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	High Gable House	16/09/2011	7500346157	£2,800.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	16/09/2011	7500346173	£1,849.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ashdown Residential Home	20/09/2011	7500346236	£1,974.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Simeon Care	20/09/2011	7500346247	£3,613.35
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	20/09/2011	7500346348	£1,016.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	20/09/2011	7500346348	£1,016.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	20/09/2011	7500346348	£965.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346362	£1,028.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346362	£1,320.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346364	£1,320.84



Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346369	£1,227.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346369	£1,592.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346376	£2,552.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346376	£2,884.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346378	£2,258.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346380	£5,326.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346382	-£833.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346382	-£833.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346382	£4,733.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346382	£5,287.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347256	£3,935.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347256	£5,237.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347256	£5,564.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347257	£1,016.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347265	-£752.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347266	-£624.46
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347268	£1,028.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347270	£2,156.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	22/09/2011	7500347287	£2,097.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	22/09/2011	7500347288	£2,097.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	22/09/2011	7500347289	£3,990.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	22/09/2011	7500347425	£6,339.90
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	22/09/2011	7500347427	£2,012.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Rehabilitation Education And	23/09/2011	7500347446	£2,961.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Rehabilitation Education And	23/09/2011	7500347448	£2,961.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caring Homes Healthcare Group Ltd	23/09/2011	7500347627	-£511.33
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caring Homes Healthcare Group Ltd	23/09/2011	7500347627	£3,106.11
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	23/09/2011	7500347840	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	27/09/2011	7500348062	£3,244.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	27/09/2011	7500348063	£1,177.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	27/09/2011	7500348109	£592.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Maryville Care Home	27/09/2011	7500348142	£1,926.25
Communities Directorate	Adult Social Services	Other Agencies- TPP	Long Furrows Residential Care Home	27/09/2011	7500348193	£4,105.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Striving for Independence Homes LLP	27/09/2011	7500348335	£5,828.58
Communities Directorate	Adult Social Services	Other Agencies- TPP	Friern Residential Care Home	27/09/2011	7500348367	£2,035.46
Communities Directorate	Adult Social Services	Other Agencies- TPP	Springbank Care Home	27/09/2011	7500348410	£5,902.11
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348444	£3,935.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348444	£5,237.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348444	£5,564.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348445	£1,016.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348446	£6,256.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348448	£6,256.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348448	£6,256.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348449	£3,875.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348449	£3,875.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348449	£3,926.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348450	£1,016.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348450	£1,016.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348450	£965.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348451	£4,900.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348453	-£599.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348453	£6,063.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348453	£6,512.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348456	£965.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348459	£965.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	27/09/2011	7500348468	£789.81
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Royal Mencap Society	06/09/2011	7500344241	£1,329.74
Communities Directorate	Adult Social Services	Other Agencies- TPP	Royal Mencap Society	06/09/2011	7500344242	£1,329.74
Communities Directorate	Adult Social Services	Other Agencies- TPP	Royal Mencap Society	06/09/2011	7500344243	£1,329.74
Communities Directorate	Adult Social Services	Other Agencies- TPP	Royal Mencap Society	13/09/2011	7500349281	£1,329.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347258	£6,722.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347258	£6,722.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Supported Living	21/09/2011	7500347264	£1,693.75
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	29/09/2011	7500349291	£6,722.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	29/09/2011	7500349291	£6,722.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	29/09/2011	7500349294	£2,257.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dynamic People Ltd	02/09/2011	7500344184	£1,650.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dabb, Paa.	15/09/2011	7500346098	£858.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dynamic People Ltd	19/09/2011	7500346220	£1,650.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dynamic People Ltd	19/09/2011	7500346222	£1,650.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dynamic People Ltd	29/09/2011	7500349260	£1,650.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dynamic People Ltd	29/09/2011	7500349261	£1,650.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Voyage Care	06/09/2011	7500344407	£764.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Voyage Care	06/09/2011	7500344408	£764.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344383	£7,733.79
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	27/09/2011	7500348474	£7,484.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	North London Care Services Ltd;	02/09/2011	7500344195	£6,260.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	North London Care Services Ltd;	02/09/2011	7500344196	£6,058.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	02/09/2011	7500344215	£5,239.10



Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	02/09/2011	7500344216	£4,776.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Chatsworth Care	06/09/2011	7500344244	£10,606.43
Communities Directorate	Adult Social Services	Other Agencies- TPP	Community Care Solutions Ltd	06/09/2011	7500344256	£5,277.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Walsingham	06/09/2011	7500344257	£1,492.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Walsingham	06/09/2011	7500344257	£1,492.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Walsingham	06/09/2011	7500344257	£1,492.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Walsingham	06/09/2011	7500344258	£3,224.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Walsingham	06/09/2011	7500344258	£3,224.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Walsingham	06/09/2011	7500344258	£3,224.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Walsingham	06/09/2011	7500344260	£5,476.15
Communities Directorate	Adult Social Services	Other Agencies- TPP	Walsingham	06/09/2011	7500344261	-£508.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Walsingham	06/09/2011	7500344261	£5,476.15
Communities Directorate	Adult Social Services	Other Agencies- TPP	Oakfield (Easton Maudit) Ltd	06/09/2011	7500344265	£3,267.09
Communities Directorate	Adult Social Services	Other Agencies- TPP	Real Life Options	06/09/2011	7500344279	£5,252.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nas Services Ltd	06/09/2011	7500344283	£4,059.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	The National Autistic Society	06/09/2011	7500344285	£5,895.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	The National Autistic Society	06/09/2011	7500344286	£5,895.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	St.Davids Care In The	06/09/2011	7500344290	£3,928.63
Communities Directorate	Adult Social Services	Other Agencies- TPP	Platinum Health Resources Ltd	06/09/2011	7500344303	£4,789.46
Communities Directorate	Adult Social Services	Other Agencies- TPP	Residential Care Providers Ltd	06/09/2011	7500344304	£7,800.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Residential Care Providers Ltd	06/09/2011	7500344321	£2,623.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Residential Care Providers Ltd	06/09/2011	7500344321	£5,115.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Regard Partnership Ltd	06/09/2011	7500344327	£5,238.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Regard Partnership Ltd	06/09/2011	7500344328	£8,040.65
Communities Directorate	Adult Social Services	Other Agencies- TPP	Pashun Care Homes Limited	06/09/2011	7500344331	£5,927.87
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344362	£6,653.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344364	-£508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344364	£6,551.23
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344365	£816.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344367	£4,817.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344368	£722.61
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344372	£6,653.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344374	£7,287.66
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344375	£5,890.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344377	£8,431.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344378	£6,952.37
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344379	£5,059.38
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344380	£1,088.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344381	£6,328.43
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344382	£5,468.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344384	£8,431.38
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344385	£544.05
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344386	£5,823.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344387	£5,468.93
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344388	£1,088.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344389	£6,551.23
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344390	£816.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344391	£4,377.11
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344392	£5,987.43
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344393	£5,059.38
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344394	£1,088.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344396	£7,072.43
Communities Directorate	Adult Social Services	Other Agencies- TPP	St Elizabeth's Centre	06/09/2011	7500344399	£10,485.63
Communities Directorate	Adult Social Services	Other Agencies- TPP	St Elizabeth's Centre	06/09/2011	7500344400	£5,388.23
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cygnat Health Care	06/09/2011	7500344406	£6,485.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hillview Court Nursing Home	07/09/2011	7500345091	£4,200.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	07/09/2011	7500345109	£6,254.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	07/09/2011	7500345109	£6,254.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	07/09/2011	7500345110	£3,771.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	07/09/2011	7500345111	£4,870.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Brookdale Healthcare	08/09/2011	7500345115	£12,954.59
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Disabilities Trust	08/09/2011	7500345117	£7,758.06
Communities Directorate	Adult Social Services	Other Agencies- TPP	Scottish Society For Autism	08/09/2011	7500345137	£5,781.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Scottish Society For Autism	08/09/2011	7500345138	£1,395.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Scottish Society For Autism	08/09/2011	7500345139	£5,781.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Scottish Society For Autism	08/09/2011	7500345140	£1,395.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	08/09/2011	7500345141	£4,862.75
Communities Directorate	Adult Social Services	Other Agencies- TPP	The National Autistic Society	08/09/2011	7500345147	-£508.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	The National Autistic Society	08/09/2011	7500345147	£5,895.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	08/09/2011	7500345170	£1,040.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	08/09/2011	7500345171	£5,809.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	08/09/2011	7500345172	£5,809.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	St Elizabeth's Centre	08/09/2011	7500345175	£5,784.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Home Farm Trust Ltd	08/09/2011	7500345193	£8,034.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Home Farm Trust Ltd	08/09/2011	7500345194	£2,657.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Camphill Devon Community Limited	09/09/2011	7500345200	£4,508.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Camphill Devon Community Limited	09/09/2011	7500345201	£4,508.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Transcare 2005 Limited	13/09/2011	7500345247	£7,361.26
Communities Directorate	Adult Social Services	Other Agencies- TPP	Robert Owen Communities (ROC)	13/09/2011	7500345270	£5,912.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ashgale House	13/09/2011	7500345271	£4,729.98
Communities Directorate	Adult Social Services	Other Agencies- TPP	Southdown Housing Assoc. Limited	13/09/2011	7500345276	£3,599.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Southdown Housing Assoc. Limited	13/09/2011	7500345277	£1,291.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Janith Homes Ltd	13/09/2011	7500345278	£2,650.19
Communities Directorate	Adult Social Services	Other Agencies- 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	Adult Social Services	Other Agencs- TPP	Residential Care Providers Ltd	13/09/2011	7500345305	£7,800.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Conifer Lodge (Care Principles)	13/09/2011	7500345306	£8,557.55
Communities Directorate	Adult Social Services	Other Agencs- TPP	Thorndene Ltd	13/09/2011	7500345307	-£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	Adult Social Services	Other Agencs- TPP	St Elizabeth's Centre	13/09/2011	7500345322	-£2,799.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Caretech Community Services Ltd	13/09/2011	7500345325	£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	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	13/09/2011	7500345329	£4,975.56
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Services Ltd	13/09/2011	7500345329	£5,749.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Willow Care Homes	13/09/2011	7500345331	£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	Adult Social Services	Other Agencs- TPP	St Raphaels Home	14/09/2011	7500346046	£2,382.86
Communities Directorate	Adult Social Services	Other Agencs- TPP	Home Farm Trust Ltd	15/09/2011	7500346116	£2,657.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	CMG Homes Ltd	16/09/2011	7500346143	£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	Adult Social Services	Other Agencs- TPP	Treehaven	16/09/2011	7500346164	£4,962.36
Communities Directorate	Adult Social Services	Other Agencs- TPP	Treehaven	16/09/2011	7500346165	£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	Adult Social Services	Other Agencs- TPP	The National Society For Epilepsy	16/09/2011	7500346204	£14,132.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Freeways Trust Limited	16/09/2011	7500346210	-£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	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	Young Foundations Ltd	20/09/2011	7500346265	£12,642.86
Communities Directorate	Adult Social Services	Other Agencs- TPP	Oakfield (Easton Maudit) Ltd	20/09/2011	7500346269	£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	Adult Social Services	Other Agencs- TPP	Creswick House	20/09/2011	7500346295	£3,618.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creswick House	20/09/2011	7500346296	£6,101.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Westbrook House	20/09/2011	7500346297	£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	Adult Social Services	Other Agencs- TPP	Creswick House	20/09/2011	7500346304	£3,618.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creswick House	20/09/2011	7500346305	£6,101.68
Communities Directorate	Adult Social Services	Other Agencs- TPP	Westbrook House	20/09/2011	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	Adult Social Services	Other Agencs- TPP	Treehaven	20/09/2011	7500346314	£5,971.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creswick House	20/09/2011	7500346315	£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	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	20/09/2011	7500346345	£890.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	20/09/2011	7500346345	£890.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	20/09/2011	7500346346	£2,654.08
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	20/09/2011	7500346347	£5,384.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	20/09/2011	7500346347	£5,384.28
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	20/09/2011	7500346347	£5,384.28



Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	20/09/2011	7500346348	£1,118.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346356	£1,440.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346357	£1,595.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346358	£1,405.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346359	£1,768.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346359	£1,984.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346361	£1,768.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346362	£1,342.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346363	£1,581.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346365	£1,320.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346365	£1,642.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346366	£1,489.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346367	£1,768.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346367	£1,768.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346367	£1,768.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346367	£1,895.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346367	£2,097.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346367	£549.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346368	£1,768.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346370	£2,521.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346371	£2,944.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346372	£3,408.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346373	£3,375.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346373	£4,238.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346374	£10,029.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346375	£10,462.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346375	£5,228.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346376	£3,119.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346377	£2,775.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346379	£3,795.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346380	£11,312.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346381	£19,417.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346381	£3,375.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	City Of Westminster	20/09/2011	7500346390	£611.62
Communities Directorate	Adult Social Services	Other Agencies- TPP	City Of Westminster	20/09/2011	7500346390	£14,590.70
Communities Directorate	Adult Social Services	Other Agencies- TPP	Home Farm Trust Ltd	20/09/2011	7500346391	£8,034.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346393	£2,942.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346393	£4,499.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Parkcare Homes (No2) Limited	21/09/2011	7500347238	£4,955.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Parkcare Homes (No2) Limited	21/09/2011	7500347239	£3,694.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Chatsworth Care	21/09/2011	7500347240	£10,264.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	Craegmoor	21/09/2011	7500347241	£3,420.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Parkcare Homes (No2) Limited	21/09/2011	7500347242	£4,347.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Parkcare Homes (No2) Limited	21/09/2011	7500347243	£4,656.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Parkcare Homes (No2) Limited	21/09/2011	7500347244	£4,656.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Community Care Solutions Ltd	21/09/2011	7500347245	£5,106.75
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Regard Partnership Ltd	21/09/2011	7500347247	£5,069.83
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347256	£3,831.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347256	£4,952.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347257	£1,118.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	21/09/2011	7500347261	£8,159.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	21/09/2011	7500347262	£1,053.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347267	£1,430.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347267	£1,440.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347267	£1,441.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347267	£729.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347268	£1,320.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347268	£1,320.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347268	£1,320.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347268	£1,320.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347269	£2,876.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347269	£3,686.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347269	£3,716.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347269	£4,563.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347270	£1,941.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347270	£2,020.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347270	£2,285.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	21/09/2011	7500347270	£2,728.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Optimal Living (Luton) Ltd	21/09/2011	1900137306	£4,450.23
Communities Directorate	Adult Social Services	Other Agencies- TPP	Optimal Living (Luton) Ltd	21/09/2011	1900137307	£4,880.89
Communities Directorate	Adult Social Services	Other Agencies- TPP	Scope	22/09/2011	7500347271	£8,551.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Saxon Court	22/09/2011	7500347277	£2,355.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Saxon Court	22/09/2011	7500347278	£2,355.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dana Care Limited	22/09/2011	7500347280	£4,791.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dana Care Limited	22/09/2011	7500347291	£9,775.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	22/09/2011	7500347292	£2,888.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dana Care Limited	22/09/2011	7500347318	£7,912.33
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dana Care Limited	22/09/2011	7500347357	£9,582.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creswick House	22/09/2011	7500347361	£4,100.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creswick House	22/09/2011	7500347362	£4,089.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Thoughts Of Others Ltd	22/09/2011	7500347371	£6,336.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Glenholme Psychiatric After Care Ho	22/09/2011	7500347377	£3,964.89
Communities Directorate	Adult Social Services	Other Agencies- TPP	Glenholme Psychiatric After Care Ho	22/09/2011	7500347379	£3,208.63
Communities Directorate	Adult Social Services	Other Agencies- TPP	Conifer Lodge (Care Principles)	22/09/2011	7500347380	£8,281.50

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Elizabeth Fitzroy Support	22/09/2011	7500347381	£5,206.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Pashun Care Homes Limited	22/09/2011	7500347404	£5,736.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Glenholme Psychiatric After Care Ho	22/09/2011	7500347408	£3,857.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sense Cas Finance Team	22/09/2011	7500347418	£7,942.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sense Cas Finance Team	22/09/2011	7500347419	£6,773.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	22/09/2011	7500347423	£6,439.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	22/09/2011	7500347424	£6,339.90
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	22/09/2011	7500347428	£7,567.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Brookdale Healthcare	23/09/2011	7500347435	£12,536.70
Communities Directorate	Adult Social Services	Other Agencies- TPP	Meadowbank Trust	23/09/2011	7500347508	£3,077.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	Paradise House Association Ltd	23/09/2011	7500347515	£3,401.27
Communities Directorate	Adult Social Services	Other Agencies- TPP	Scottish Society For Autism	23/09/2011	7500347565	£5,781.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Scottish Society For Autism	23/09/2011	7500347566	£1,395.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Ryes School	23/09/2011	7500347597	£31,600.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hillgreen Care Ltd	23/09/2011	7500347828	£7,225.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hillgreen Care Ltd	23/09/2011	7500347831	£7,458.81
Communities Directorate	Adult Social Services	Other Agencies- TPP	The National Autistic Society	23/09/2011	7500347836	£5,705.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	Voyage Care	23/09/2011	7500347837	£4,714.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Voyage Care	23/09/2011	7500347838	£7,234.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Voyage Care	23/09/2011	7500347839	£5,629.82
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jemini Response	23/09/2011	7500347842	£8,510.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	23/09/2011	7500347856	£699.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	23/09/2011	7500347857	£5,700.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	23/09/2011	7500347859	£6,728.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	23/09/2011	7500347860	£4,896.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	23/09/2011	7500347861	£1,053.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	23/09/2011	7500347862	£6,124.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	23/09/2011	7500347863	£5,635.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	23/09/2011	7500347864	£789.81
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	23/09/2011	7500347865	£4,235.91
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	23/09/2011	7500347866	£5,794.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	23/09/2011	7500347867	£4,896.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	23/09/2011	7500347869	£6,844.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	St Elizabeth's Centre	23/09/2011	7500347872	£10,147.38
Communities Directorate	Adult Social Services	Other Agencies- TPP	St Elizabeth's Centre	23/09/2011	7500347873	£5,214.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	Freeways Trust Limited	23/09/2011	7500347875	£817.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Freeways Trust Limited	23/09/2011	7500347875	£2,979.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Freeways Trust Limited	23/09/2011	7500347876	£829.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Transcare 2005 Limited	27/09/2011	7500348042	£7,123.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Scope	27/09/2011	7500348051	£9,024.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited	27/09/2011	7500348057	£2,217.26
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited	27/09/2011	7500348058	£2,777.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	27/09/2011	7500348060	£3,570.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	27/09/2011	7500348064	£2,744.91
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	27/09/2011	7500348065	£4,405.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	27/09/2011	7500348066	£3,231.94
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	27/09/2011	7500348067	£3,231.94
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	27/09/2011	7500348068	£1,681.71
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	27/09/2011	7500348070	£1,429.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	27/09/2011	7500348071	£840.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348075	£1,974.38
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348078	£4,872.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348079	£4,872.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348080	£4,872.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	27/09/2011	7500348081	£3,660.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Disabilities Trust	27/09/2011	7500348083	£7,507.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Ashgale House	27/09/2011	7500348099	£4,577.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	All About Care	27/09/2011	7500348104	£1,957.97
Communities Directorate	Adult Social Services	Other Agencies- TPP	Complete Care Services Ltd	27/09/2011	7500348106	£5,022.90
Communities Directorate	Adult Social Services	Other Agencies- TPP	Complete Care Services Ltd	27/09/2011	7500348107	£5,809.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Complete Care Services Ltd	27/09/2011	7500348108	£5,251.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Two Rivers	27/09/2011	7500348110	£7,000.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Two Rivers	27/09/2011	7500348111	£7,000.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Janith Homes Ltd	27/09/2011	7500348134	£2,564.70
Communities Directorate	Adult Social Services	Other Agencies- TPP	Choice Care Group	27/09/2011	7500348191	£8,454.90
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Well House	27/09/2011	7500348192	£4,350.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	27/09/2011	7500348260	£4,705.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Elizabeth Fitzroy Support	27/09/2011	7500348272	£4,830.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bradbury House Organisation	27/09/2011	7500348315	£3,349.07
Communities Directorate	Adult Social Services	Other Agencies- TPP	Gloucestershire Group Homes	27/09/2011	7500348337	£728.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Gloucestershire Group Homes	27/09/2011	7500348337	£4,054.03
Communities Directorate	Adult Social Services	Other Agencies- TPP	H.C.S. (Enfield) Ltd	27/09/2011	7500348357	£4,182.77
Communities Directorate	Adult Social Services	Other Agencies- TPP	H.C.S. (Enfield) Ltd	27/09/2011	7500348357	£919.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nas Services Ltd	27/09/2011	7500348363	£3,928.89
Communities Directorate	Adult Social Services	Other Agencies- TPP	The National Autistic Society	27/09/2011	7500348368	£5,705.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jemini Response	27/09/2011	7500348411	£9,400.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Regard Partnership Ltd	27/09/2011	7500348415	£7,781.27
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sense Cas Finance Team	27/09/2011	7500348429	£6,511.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348432	£5,809.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348433	£5,809.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348434	£890.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348434	£890.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348435	£2,654.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348436	£5,384.28



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Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	06/09/2011	7500344307	£2,680.90
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	06/09/2011	7500344313	£3,863.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	06/09/2011	7500344314	£2,630.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	06/09/2011	7500344316	£1,844.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	06/09/2011	7500344335	£2,200.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	06/09/2011	7500344336	£5,529.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	06/09/2011	7500344337	£6,096.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	06/09/2011	7500344347	£2,252.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	06/09/2011	7500344411	£1,500.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Brothers Of Charity Services	07/09/2011	7500345080	£2,103.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Independence Homes Limited	07/09/2011	7500345092	£6,604.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Integrated Services Programme	08/09/2011	7500345120	£3,963.66
Communities Directorate	Adult Social Services	Other Agencies- TPP	Arundel Care Services Ltd	08/09/2011	7500345121	£4,256.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Schools Ltd	08/09/2011	7500345176	-£864.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Schools Ltd	08/09/2011	7500345178	£968.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Supported Living	08/09/2011	7500345179	£5,954.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	08/09/2011	7500345180	£1,216.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Schools Ltd	08/09/2011	7500345181	£968.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Supported Living	08/09/2011	7500345182	£5,954.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	08/09/2011	7500345183	£1,216.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Supported Living	08/09/2011	7500345185	£5,954.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	09/09/2011	7500345202	£3,086.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	09/09/2011	7500345203	£4,800.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	09/09/2011	7500345235	£1,317.38
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Schools Ltd	09/09/2011	7500345237	£968.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	09/09/2011	7500345238	£1,216.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	09/09/2011	7500345239	£1,216.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345248	£5,582.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345249	£5,660.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345250	£2,559.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345251	£2,158.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345252	£1,530.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345253	£2,136.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345254	£5,582.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345255	£5,660.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345256	£2,559.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345257	£2,158.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345258	£1,530.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345259	£2,136.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345260	£5,582.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345261	£5,660.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345262	£2,559.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345263	£2,158.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345264	£1,530.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345265	£2,136.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	13/09/2011	7500345266	£1,883.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Royal Mencap Society	13/09/2011	7500345281	£1,329.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Royal Mencap Society	13/09/2011	7500345281	£1,329.76



Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	One Step (Support) Ltd	20/09/2011	7500346243	£3,473.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	One Step (Support) Ltd	20/09/2011	7500346244	£6,644.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	One Step (Support) Ltd	20/09/2011	7500346245	£6,042.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Independence Homes Limited	20/09/2011	7500346298	£6,604.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Jigsaw Creative Care Limited	20/09/2011	7500346325	£12,087.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dillon Care Ltd	20/09/2011	7500346349	£3,400.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Supported Living	20/09/2011	7500346350	£2,586.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346351	£1,233.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346352	£1,962.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346353	£3,290.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346355	£3,243.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346355	£3,629.55
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346355	£4,140.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346355	£4,215.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346355	£4,586.35
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346383	£5,044.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346383	£5,645.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346383	£6,440.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346383	£6,557.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346383	£7,134.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346384	£5,044.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346384	£5,645.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346384	£6,440.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346384	£6,557.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346384	£7,134.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346385	£5,044.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346385	£5,645.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346385	£6,440.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346385	£6,557.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346385	£7,134.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346386	£5,044.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346386	£5,645.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346386	£6,440.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346386	£6,557.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346386	£7,134.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Home Farm Trust Ltd	20/09/2011	7500346392	£2,722.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Two Rivers	21/09/2011	7500347237	£3,284.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Two Rivers	21/09/2011	7500347237	£3,835.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Two Rivers	21/09/2011	7500347237	£4,189.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	21/09/2011	7500347249	£1,181.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347250	£3,379.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347251	£7,288.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347252	£7,288.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347253	£7,288.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347254	£7,155.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347255	£7,675.90
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347258	£5,661.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347258	£5,661.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347258	£8,125.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347258	£8,125.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347259	£4,788.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	21/09/2011	7500347260	£7,033.59
Communities Directorate	Adult Social Services	Other Agencies- TPP	Freeways Trust Limited	21/09/2011	7500347263	£600.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	CMG Homes Ltd	22/09/2011	7500347303	£3,086.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Themi Care Ltd	22/09/2011	7500347360	£6,200.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348072	£1,340.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348072	£1,689.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348072	£1,948.27
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348072	£1,948.43
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348072	£2,088.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348072	£3,266.09
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348072	£782.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348072	£835.51
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348073	£5,953.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348074	£2,916.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348076	£4,387.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348077	£5,683.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348078	£1,102.62
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348078	£1,824.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348078	£2,638.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348078	£2,950.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348078	£3,717.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348078	£4,287.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348078	£4,287.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348078	£7,491.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348079	£1,102.62
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348079	£1,824.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348079	£2,638.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348079	£2,950.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348079	£3,717.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348079	£4,287.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348079	£4,287.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348079	£7,491.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	Creative Support Ltd	27/09/2011	7500348080	£1,102.62

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348080	£1,824.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348080	£2,638.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348080	£2,950.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348080	£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	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348080	£7,491.86
Communities Directorate	Adult Social Services	Other Agencs- TPP	Creative Support Ltd	27/09/2011	7500348082	£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	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	27/09/2011	7500348440	£7,288.52
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	27/09/2011	7500348441	£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	Adult Social Services	Other Agencs- TPP	Willow Care Homes	27/09/2011	7500348492	£5,066.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Willow Care Homes	27/09/2011	7500348492	£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	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	28/09/2011	7500349181	£6,131.76
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	28/09/2011	7500349182	£4,562.16
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	28/09/2011	7500349183	£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	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	29/09/2011	7500349244	£5,582.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	29/09/2011	7500349245	£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	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	29/09/2011	7500349249	£1,530.36
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	29/09/2011	7500349250	£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	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	29/09/2011	7500349255	£667.08
Communities Directorate	Adult Social Services	Other Agencs- TPP	Self Unlimited-London Region	29/09/2011	7500349256	£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	Adult Social Services	Other Agencs- TPP	Kisharon Day School	29/09/2011	7500349276	£6,827.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Kisharon Day School	29/09/2011	7500349276	£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	Adult Social Services	Other Agencs- TPP	Kisharon Day School	29/09/2011	7500349278	£6,827.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Kisharon Day School	29/09/2011	7500349278	£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	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	29/09/2011	7500349291	£8,125.92
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	29/09/2011	7500349291	£8,125.92
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	29/09/2011	7500349292	£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	Adult Social Services	Other Agencs- TPP	Somali Carers Project	02/09/2011	7500344209	£681.18
Communities Directorate	Adult Social Services	Other Agencs- TPP	Pashun Outreach Services Ltd	06/09/2011	7500344339	£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	Adult Social Services	Other Agencs- TPP	Somali Carers Project	06/09/2011	7500344348	£703.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Barnet Mencap	08/09/2011	7500345148	£658.00
Communities Directorate	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	Adult Social Services	Other Agencs- TPP	Barnet Mencap	09/09/2011	7500345209	£658.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Barnet Mencap	09/09/2011	7500345210	£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	Adult Social Services	Other Agencs- TPP	Barnet Mencap	09/09/2011	7500345217	£658.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Barnet Mencap	09/09/2011	7500345221	£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	Adult Social Services	Other Agencs- TPP	Barnet Mencap	09/09/2011	7500345230	£1,554.57
Communities Directorate	Adult Social Services	Other Agencs- TPP	Barnet Mencap	09/09/2011	7500345231	£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	Adult Social Services	Other Agencs- TPP	Barnet Mencap	09/09/2011	7500345234	£740.25
Communities Directorate	Adult Social Services	Other Agencs- TPP	Norwood Ravenswood Schools Ltd	09/09/2011	7500345236	£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	£2,345.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dimensions (ADP) Limited	14/09/2011	7500346057	£2,345.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	London Care Plc	15/09/2011	7500346085	£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	Adult Social Services	Other Agencs- TPP	Dynamic People Ltd	19/09/2011	7500346220	£738.42
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dynamic People Ltd	19/09/2011	7500346222	£738.42
Communities Directorate	Adult Social Services	Other Agencs- TPP	London Care Plc	19/09/2011	7500346229	£730.80



Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Pashun Outreach Services Ltd	20/09/2011	7500346343	£2,980.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Pashun Outreach Services Ltd	22/09/2011	7500347411	£2,399.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Pashun Outreach Services Ltd	22/09/2011	7500347412	£959.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Gentle Hands Care Agency	27/09/2011	7500348381	£1,400.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348424	£2,345.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348425	£2,345.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348437	£837.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348438	£2,345.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348442	£2,345.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dimensions (ADP) Limited	27/09/2011	7500348443	£2,345.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	28/09/2011	7500349191	£687.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dynamic People Ltd	29/09/2011	7500349260	£738.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	Dynamic People Ltd	29/09/2011	7500349261	£738.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Care Plc	29/09/2011	7500349264	£550.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	UK International Nursing Agency Ltd	29/09/2011	7500349282	£2,077.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hartwig Care Limited	30/09/2011	7500349305	£1,909.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	UK International Nursing Agency Ltd	30/09/2011	7500349307	£2,077.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	London Borough Of Brent	02/09/2011	7500344197	£615.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nas Services Ltd	06/09/2011	7500344284	£2,253.74
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	06/09/2011	7500344376	£919.15
Communities Directorate	Adult Social Services	Other Agencies- TPP	St. Mark's Day Service	07/09/2011	7500345095	£1,999.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Stables Horse Activity Centre	08/09/2011	7500345136	£1,120.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Stables Horse Activity Centre	08/09/2011	7500345136	£1,400.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Stables Horse Activity Centre	08/09/2011	7500345136	£1,400.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Stables Horse Activity Centre	08/09/2011	7500345136	£1,400.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Stables Horse Activity Centre	08/09/2011	7500345136	£560.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sense Cas Finance Team	08/09/2011	7500345169	£3,866.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Care Innovation Limited	13/09/2011	7500345284	£2,988.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Enfield Mencap	16/09/2011	7500346155	£1,640.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	16/09/2011	7500346212	£593.54
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	16/09/2011	7500346213	£923.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	16/09/2011	7500346214	£923.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346387	£923.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Services Ltd	20/09/2011	7500346388	£923.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	23/09/2011	7500347854	£919.15
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	23/09/2011	7500347855	£919.15
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	23/09/2011	7500347858	£889.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	23/09/2011	7500347870	£889.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	27/09/2011	7500348069	£840.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Camden Society	27/09/2011	7500348176	£610.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Camden Society	27/09/2011	7500348178	£610.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Camden Society	27/09/2011	7500348180	£610.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Nas Services Ltd	27/09/2011	7500348364	£2,181.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Saint John of God Care Services	27/09/2011	7500348406	£505.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Saint John of God Care Services	27/09/2011	7500348407	£505.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Saint John of God Care Services	27/09/2011	7500348408	£505.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Saint John of God Care Services	27/09/2011	7500348409	£505.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sense Cas Finance Team	27/09/2011	7500348428	£1,005.66
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sense Cas Finance Team	27/09/2011	7500348430	£3,866.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sense Cas Finance Team	27/09/2011	7500348431	£2,413.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Self Unlimited-London Region	29/09/2011	7500349253	£1,177.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Norwood Ravenswood Schools Ltd	29/09/2011	7500349295	£880.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sense Cas Finance Team	30/09/2011	7500349310	£2,413.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	REDACTED - PERSONAL DATA	14/09/2011	7500346019	£661.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Chequers Transport Limited	29/09/2011	7500349272	£980.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Chequers Transport Limited	29/09/2011	7500349273	£648.80
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet People's Choice	15/09/2011	1900137170	£4,571.13
Communities Directorate	Adult Social Services	Non-Educ Staff GPay	Barnet Enfield & Haringey Mental	14/09/2011	5000317409	£2,375.40
Communities Directorate	Adult Social Services	Non-Educ Staff GPay	Online Staffing Ltd	30/09/2011	5000319116	£2,964.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£610.56
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£686.88
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£648.72
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£738.53
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£738.53
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£738.53
Communities Directorate	Adult Social Services	Other Agencies- TPP	Candle Court Nursing Home	22/09/2011	7500347283	£2,159.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	22/09/2011	7500347315	£2,282.06
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	22/09/2011	7500347324	£2,195.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	22/09/2011	7500347388	£2,250.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Southern Cross Healthcare Ltd	22/09/2011	7500347392	£1,824.05
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348205	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348213	£1,226.83
Communities Directorate	Adult Social Services	Other Agencies- TPP	Abbey Ravenscroft Park Nursing Home	27/09/2011	7500348213	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedars Nursing Home	27/09/2011	7500348228	£2,282.10
Communities Directorate	Adult Social Services	Other Agencies- TPP	Bupa Care Homes	29/09/2011	7500349286	£2,100.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Woodside Home	02/09/2011	7500344202	£5,956.92
Communities Directorate	Adult Social Services	Other Agencies- TPP	Woodfield House	02/09/2011	7500344205	£2,700.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Quantum Care Limited	06/09/2011	7500344245	£2,250.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Grange	06/09/2011	7500344282	£1,900.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	06/09/2011	7500344296	£2,022.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	06/09/2011	7500344299	£2,006.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Cedar House Co Ltd	06/09/2011	7500344319	£3,000.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hilton Lodge Ltd.	06/09/2011	7500344343	£2,061.05
Communities Directorate	Adult Social Services	Other Agencies- TPP	Hilton Lodge Ltd.	06/09/2011	7500344404	£2,061.05

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Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	27/09/2011	7500348241	£3,214.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	27/09/2011	7500348243	£4,028.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	Carlton Court (TLC Group)	27/09/2011	7500348254	£2,102.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Partridge Care Centre	27/09/2011	7500348342	£2,102.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Flagswan Two Ltd	27/09/2011	7500348421	£2,464.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Grange	28/09/2011	7500349217	£1,900.76
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	28/09/2011	7500349221	£2,022.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	28/09/2011	7500349223	£2,006.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Elm Park Lodge	28/09/2011	7500349241	£13,144.58
Communities Directorate	Adult Social Services	Other Agencies- TPP	Torrington Homes	29/09/2011	7500349281	£1,962.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£570.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£647.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£873.32
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	-£983.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011	7500349306	£2,334.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Catalyst Housing Group Ltd	30/09/2011</		

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Aspen Villages Ltd	27/09/2011	7500348244	£3,214.29
Communities Directorate	Adult Social Services	Other Agencies- TPP	Tudor Lodge Residential Home	27/09/2011	7500348362	£2,448.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Connifers Care Ltd	27/09/2011	7500348419	£8,270.74
Communities Directorate	Adult Social Services	Other Agencies- TPP	Rowan House	27/09/2011	7500348422	£4,279.63
Communities Directorate	Adult Social Services	Other Agencies- TPP	Maison Moti Ltd	27/09/2011	7500348423	£3,492.86
Communities Directorate	Adult Social Services	Other Agencies- TPP	Elm Park Lodge	27/09/2011	7500348426	£14,535.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	27/09/2011	7500348465	£4,496.66
Communities Directorate	Adult Social Services	Other Agencies- TPP	Caretech Community Services Ltd	27/09/2011	7500348467	£4,482.81
Communities Directorate	Adult Social Services	Other Agencies- TPP	Elm Park Lodge	27/09/2011	7500348495	£13,538.83
Communities Directorate	Adult Social Services	Other Agencies- TPP	Holly House Residential Care Home	27/09/2011	7500348498	£3,421.02
Communities Directorate	Adult Social Services	Other Agencies- TPP	Oakhouse	28/09/2011	7500349186	£2,977.08
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Grange	28/09/2011	7500349195	£2,100.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Grange	28/09/2011	7500349206	£1,980.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Clovelly House Resid. Home Ltd	28/09/2011	7500349220	£1,958.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Elm Park Lodge	28/09/2011	7500349225	£14,535.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Rainbow Homes	29/09/2011	7500349258	£3,978.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Rainbow Homes	29/09/2011	7500349259	£4,950.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Yad Voezer	29/09/2011	7500349298	£4,838.88
Communities Directorate	Adult Social Services	Rents	One Housing Group	14/09/2011	5000317405	£642.51
Communities Directorate	Adult Social Services	Rents	One Housing Group	14/09/2011	5000317407	£656.79
Communities Directorate	Adult Social Services	Rents	One Housing Group	21/09/2011	5000318082	£663.93
Communities Directorate	Adult Social Services	Rents	One Housing Group	21/09/2011	5000318084	£678.68
Communities Directorate	Adult Social Services	Rents	One Housing Group	21/09/2011	5000318085	£656.79
Communities Directorate	Adult Social Services	Rents	One Housing Group	21/09/2011	5000318086	£642.51
Communities Directorate	Adult Social Services	Other Agencies- TPP	Baytree Community Care (London) Ltd	06/09/2011	7500344247	£1,280.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Baytree Community Care (London) Ltd	06/09/2011	7500344248	£1,280.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Baytree Community Care (London) Ltd	06/09/2011	7500344249	£734.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Baytree Community Care (London) Ltd	06/09/2011	7500344250	£734.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Baytree Community Care (London) Ltd	06/09/2011	7500344251	£915.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Baytree Community Care (London) Ltd	06/09/2011	7500344252	£915.52
Communities Directorate	Adult Social Services	Other Agencies- TPP	Baytree Community Care (London) Ltd	06/09/2011	7500344253	£734.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Baytree Community Care (London) Ltd	06/09/2011	7500344254	£1,280.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Baytree Community Care (London) Ltd	06/09/2011	7500344255	£1,280.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes Ltd	06/09/2011	7500344287	£2,118.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes Ltd	06/09/2011	7500344288	£2,118.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Kilcullen Homes (UK) LLP	06/09/2011	7500344289	£1,569.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes Ltd	06/09/2011	7500344300	£1,751.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes Ltd	06/09/2011	7500344301	£1,845.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes Ltd	06/09/2011	7500344302	£1,845.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Platinum Health Resources Ltd	06/09/2011	7500344311	£1,597.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Langdon Community Ltd	06/09/2011	7500344320	£1,500.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Platinum Health Resources Ltd	06/09/2011	7500344322	£1,597.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Kilcullen Homes (UK) LLP	06/09/2011	7500344323	£1,569.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes Ltd	06/09/2011	7500344325	£1,765.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes Ltd	06/09/2011	7500344326	£1,765.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes Ltd	06/09/2011	7500344345	£1,780.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes Ltd	06/09/2011	7500344346	£1,780.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes Ltd	06/09/2011	7500344350	£1,780.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes Ltd	06/09/2011	7500344351	£1,780.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Arbours Association Ltd	07/09/2011	7500345085	-£1,260.75
Communities Directorate	Adult Social Services	Other Agencies- TPP	Baytree Community Care (London) Ltd	07/09/2011	7500345090	£1,142.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Arbours Association Ltd	07/09/2011	7500345097	£1,412.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes Ltd	07/09/2011	7500345098	£1,791.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes Ltd	07/09/2011	7500345099	£1,791.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes Ltd	07/09/2011	7500345100	£1,751.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes Ltd	07/09/2011	7500345101	£1,780.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	Kilcullen Homes (UK) LLP	07/09/2011	7500345104	£1,569.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes Ltd	07/09/2011	7500345107	£1,780.00
Communities Directorate	Adult Social Services	Other Agencies- TPP	ML Homes Ltd	07/09/2011	7500345108	£1,767.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Arbours Association Ltd	08/09/2011	7500345144	£1,412.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Arbours Association Ltd	08/09/2011	7500345145	£1,412.04
Communities Directorate	Adult Social Services	Other Agencies- TPP	Platinum Health Resources Ltd	08/09/2011	7500345151	£1,597.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Platinum Health Resources Ltd	08/09/2011	7500345156	£1,597.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Marrilyne Lodge	13/09/2011	7500345315	£2,554.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Marrilyne Lodge	13/09/2011	7500345316	£2,554.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Marrilyne Lodge	13/09/2011	7500345317	£2,029.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Marrilyne Lodge	13/09/2011	7500345318	£2,029.44
Communities Directorate	Adult Social Services	Other Agencies- TPP	Marrilyne Lodge	13/09/2011	7500345319	£2,234.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Marrilyne Lodge	13/09/2011	7500345320	£2,234.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	The Richmond Fellowship	13/09/2011	7500345323	£1,213.88
Communities Directorate	Adult Social					



Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	ML Homes Ltd	15/09/2011	7500346111	£1,767.48
Communities Directorate	Adult Social Services	Other Agencs- TPP	Unique Care Services	15/09/2011	7500346113	£2,455.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	ML Homes Ltd	15/09/2011	7500346114	£1,820.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	ML Homes Ltd	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	Adult Social Services	Other Agencs- TPP	Woodberry Housing Ltd	16/09/2011	7500346183	£2,372.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship	16/09/2011	7500346202	£11,829.35
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	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	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	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	Adult Social Services	Other Agencs- TPP	Shine Partnerships Ltd	20/09/2011	7500346326	£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	Adult Social Services	Other Agencs- TPP	SGSL Ltd	23/09/2011	7500347877	£2,399.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Maison Moti Ltd	27/09/2011	7500348366	£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	Adult Social Services	Other Agencs- TPP	London Borough Of Brent	02/09/2011	7500344197	£820.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Alzheimer's Society (Barnet)	08/09/2011	7500345162	£1,131.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Alzheimer's Society (Barnet)	08/09/2011	7500345163	£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	Adult Social Services	Other Agencs- TPP	The National Autistic Society	27/09/2011	7500348370	£2,247.10
Communities Directorate	Adult Social Services	Other Agencs- TPP	The National Autistic Society	27/09/2011	7500348371	£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	Adult Social Services	Other Services	Durham County Council	20/09/2011	5000317887	£600.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sodexo Healthcare Services Ltd	29/09/2011	7500349279	£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	Adult Social Services	Other Agencs- TPP	Newcentury Care Ltd	06/09/2011	7500344231	£1,992.44
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Priory Grange Potters Bar	06/09/2011	7500344239	£6,380.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Livability	06/09/2011	7500344354	£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	Lancam Care Nursing Home	08/09/2011	7500345157	£2,568.66
Communities Directorate	Adult Social Services	Other Agencs- TPP	Lancam Care Nursing Home	08/09/2011	7500345158	£2,568.66
Communities Directorate	Adult Social Services	Other Agencs- TPP	Lancam Care Nursing Home	08/09/2011	7500345159	£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	Adult Social Services	Other Agencs- TPP	Lancam Care Nursing Home	22/09/2011	7500347399	£2,485.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Lancam Care Nursing Home	22/09/2011	7500347400	£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	Adult Social Services	Other Agencs- TPP	Westminster Health Care Ltd	27/09/2011	7500348092	£4,317.81
Communities Directorate	Adult Social Services	Other Agencs- TPP	Westminster Health Care Ltd	27/09/2011	7500348093	£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	Adult Social Services	Other Agencs- TPP	The Priory Grange Potters Bar	27/09/2011	7500348101	£6,400.50
Communities Directorate	Adult Social Services	Other Agencs- TPP	Sonesta Nursing Home Ltd.	27/09/2011	7500348185	£1,968.56
Communities Directorate	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	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	27/09/2011	7500348394	£3,214.29
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	27/09/2011	7500348400	£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	Adult Social Services	Other Agencs- TPP	Hilton Lodge Ltd.	06/09/2011	7500344333	£2,061.05
Communities Directorate	Adult Social Services	Other Agencs- TPP	REDACTED - PERSONAL DATA	06/09/2011	7500344342	£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	Adult Social Services	Other Agencs- TPP	Livability	06/09/2011	7500344360	£3,672.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Livability	06/09/2011	7500344361	£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	Adult Social Services	Other Agencs- TPP	St Elizabeth's Centre	06/09/2011	7500344398	£4,348.90
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	Robinia Care South Ltd - Receipts N	07/09/2011	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	Adult Social Services	Other Agencs- TPP	Jewish Care	13/09/2011	7500345297	£3,200.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Catalyst Housing Group Ltd	14/09/2011	7500346048	£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	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	Jewish Care	16/09/2011	7500346159	£2,064.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	The National Society For Epilepsy	16/09/2011	7500346203	£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

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scope	22/09/2011	7500347273	£2,903.88
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scope	22/09/2011	7500347274	£4,757.70
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scope	22/09/2011	7500347275	£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	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	St Elizabeth's Centre	23/09/2011	7500347871	£4,208.61
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scope	27/09/2011	7500348052	£4,000.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scope	27/09/2011	7500348053	£4,000.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Scope	27/09/2011	7500348054	£4,000.00
Communities Directorate	Adult Social Services	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	Adult Social Services	Other Agencs- TPP	Action on Hearing Loss	27/09/2011	7500348084	£5,642.64
Communities Directorate	Adult Social Services	Other Agencs- TPP	Action on Hearing Loss	27/09/2011	7500348085	£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	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	27/09/2011	7500348384	-£2,135.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	27/09/2011	7500348386	£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	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	27/09/2011	7500348389	£3,153.69
Communities Directorate	Adult Social Services	Other Agencs- TPP	Bupa Care Homes	27/09/2011	7500348390	£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	Adult Social Services	Other Agencs- TPP	Westgate College	27/09/2011	7500348483	£4,920.00
Communities Directorate	Adult Social Services	Other Agencs- TPP	Robinia Care South Ltd - Receipts N	27/09/2011	7500348488	£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	Adult Social Services	Other Agencs- TPP	Livability	28/09/2011	7500349236	-£572.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Livability	28/09/2011	7500349236	£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	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	CMG Homes Ltd	16/09/2011	7500346150	£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	Adult Social Services	Other Agencs- TPP	Dynamic People Ltd	02/09/2011	7500344184	£619.22
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dynamic People Ltd	02/09/2011	7500344184	£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	Adult Social Services	Other Agencs- TPP	Enara Community Care	02/09/2011	7500344190	£584.30
Communities Directorate	Adult Social Services	Other Agencs- TPP	Abbots Care Limited	02/09/2011	7500344194	£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	Adult Social Services	Other Agencs- TPP	Enara Community Care	07/09/2011	7500345087	£736.62
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Extra Mile Care Co Ltd	08/09/2011	7500345118	£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	Adult Social Services	Other Agencs- TPP	Enara Community Care	08/09/2011	7500345130	£590.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Personnel & Care Bank	09/09/2011	7500345199	£747.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	Personnel & Care Bank	12/09/2011	7500345241	£750.89
Communities Directorate	Adult Social Services	Other Agencs- TPP	Plan Personnel	14/09/2011	7500346025	£506.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Plan Personnel	14/09/2011	7500346027	£506.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Plan Personnel	14/09/2011	7500346033	£506.24
Communities Directorate	Adult Social Services	Other Agencs- TPP	Amonet Limited	15/09/2011	7500346074	£979.20
Communities Directorate	Adult Social Services	Other Agencs- TPP	Amonet Limited	15/09/2011	7500346076	£985.60
Communities Directorate	Adult Social Services	Other Agencs- TPP	Amonet Limited	15/09/2011	7500346078	£982.40
Communities Directorate	Adult Social Services	Other Agencs- TPP	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	Adult Social Services	Other Agencs- TPP	London Care Plc	15/09/2011	7500346088	£702.19
Communities Directorate	Adult Social Services	Other Agencs- TPP	London Care Plc	15/09/2011	7500346089	£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	Adult Social Services	Other Agencs- TPP	Dynamic People Ltd	19/09/2011	7500346220	£560.12
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dynamic People Ltd	19/09/2011	7500346222	£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	Adult Social Services	Other Agencs- TPP	Enara Community Care	26/09/2011	7500347892	£590.80
Communities Directorate	Adult Social Services	Other Agencs- TPP	Dynamic People Ltd	29/09/2011	7500349260	£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	Adult Social Services	Other Agencs- TPP	Personnel & Care Bank	30/09/2011	7500349300	£754.43
Communities Directorate	Adult Social Services	Other Agencs- TPP	Personnel & Care Bank	30/09/2011	7500349302	£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 Plc	28/09/2011	5000318809	£2,445.32
Communities Directorate	Adult Social Services	Telephone Calls	British Telecommunications Plc	01/09/2011	5000316066	£1,768.21
Communities Directorate	Adult Social Services	Other Agencs- TPP	The Richmond Fellowship	13/09/2011	7500345323	£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	Adult Social Services	Vol Assns-TPP	Barnet Mencap	15/09/2011	1900137126	£2,378.74
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Mencap	15/09/2011	1900137126	£4,069.29
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Mencap	15/09/2011	1900137126	£5,295.75
Communities Directorate	Adult Social Services	Vol Assns-TPP	Middlesex Ass. For The Blind	15/09/2011	1900137140	£717.32
Communities Directorate	Adult Social Services	Vol Assns-TPP	Advocacy In Barnet	15/09/2011	1900137158	£2,151.95



Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Vol Assns-TPP	Advocacy In Barnet	15/09/2011	1900137158	£2,675.59
Communities Directorate	Adult Social Services	Vol Assns-TPP	Advocacy In Barnet	15/09/2011	1900137158	£2,869.26
Communities Directorate	Adult Social Services	Vol Assns-TPP	Age Concern	15/09/2011	1900137159	£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	Adult Social Services	Vol Assns-TPP	Alzheimer's Society (Barnet)	15/09/2011	1900137160	£2,888.72
Communities Directorate	Adult Social Services	Vol Assns-TPP	Alzheimer's Society (Barnet)	15/09/2011	1900137160	£1,451.23
Communities Directorate	Adult Social Services	Vol Assns-TPP	Alzheimer's Society (Barnet)	15/09/2011	1900137160	£2,049.41
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet African & Caribbean Assoc	15/09/2011	1900137161	£4,463.71
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Asians Old People Assoc.	15/09/2011	1900137162	£2,684.42
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Asian Womens Association	15/09/2011	1900137163	£3,209.07
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Asian Womens Association	15/09/2011	1900137163	£668.09
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet Citizens Advice Bureau	15/09/2011	1900137167	£3,480.00
Communities Directorate	Adult Social Services	Vol Assns-TPP	Barnet College BARNET Site	15/09/2011	1900137168	£1,322.32
Communities Directorate	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	Adult Social Services	Vol Assns-TPP	British Red Cross Society	15/09/2011	1900137173	£3,164.63
Communities Directorate	Adult Social Services	Vol Assns-TPP	Disability Action In The Borough	15/09/2011	1900137176	£7,441.30
Communities Directorate	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	Adult Social Services	Vol Assns-TPP	Friend In Need Community Centre	15/09/2011	1900137178	£9,739.92
Communities Directorate	Adult Social Services	Vol Assns-TPP	Friend In Need Community Centre	15/09/2011	1900137178	£3,368.22
Communities Directorate	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	Adult Social Services	Vol Assns-TPP	Jewish Care	15/09/2011	1900137182	£770.58
Communities Directorate	Adult Social Services	Vol Assns-TPP	Jewish Care	15/09/2011	1900137182	£1,785.69
Communities Directorate	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	Adult Social Services	Vol Assns-TPP	The Richmond Fellowship	15/09/2011	1900137188	£4,376.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	Henry Nihill House	27/09/2011	7500348322	£2,048.80
Communities Directorate	Adult Social Services	Staff Training	Provision Solutions Ltd	23/09/2011	5000318358	£1,800.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£608.40
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£714.54
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£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	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	20/09/2011	8900000052	£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	5000316109	£9,600.00
Communities Directorate	Adult Social Services	Agency/Interim Non H	Permanent Futures Ltd	02/09/2011	5000316111	£13,231.00
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£902.06
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£810.92
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,119.33
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£696.80
Communities Directorate	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	8900000051	£619.36
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£877.69
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£803.62
Communities Directorate	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	8900000053	£914.26
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£787.25
Communities Directorate	Adult Social Services	Legal & Crt Fees	Thompson Smith & Puxon Sols.	23/09/2011	1900137357	£9,000.00
Communities Directorate	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	Adult Social Services	Sware Purc	Hewlett Packard Ltd	13/09/2011	5105655204	-£832.87
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	14/09/2011	5000317508	-£878.43
Communities Directorate	Adult Social Services	Sware Purc	Hewlett Packard Ltd	15/09/2011	5000317627	£878.43
Communities Directorate	Adult Social Services	Sware Purc	Hewlett Packard Ltd	16/09/2011	5105655852	-£873.98
Communities Directorate	Adult Social Services	Telephone Calls	Care Monitoring 2000 Ltd	22/09/2011	5000318225	£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	Adult Social Services	Vol Assns-TPP	Prt Barnet Carers Centre	15/09/2011	1900137165	£5,108.84
Communities Directorate	Adult Social Services	Vol Assns-TPP	Prt Barnet Carers Centre	15/09/2011	1900137165	£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	Adult Social Services	Vol Assns-TPP	Barnet Mencap	15/09/2011	1900137126	£2,102.50
Communities Directorate	Adult Social Services	Vol Assns-TPP	Prt Barnet Carers Centre	15/09/2011	1900137165	£2,926.65
Communities Directorate	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	Adult Social Services	Vol Assns-TPP	Prt Barnet Carers Centre	15/09/2011	1900137165	£3,724.34
Communities Directorate	Adult Social Services	Other Trans Pmts	Roland Residential Care Homes Ltd	22/09/2011	7500347417	£3,219.00
Communities Directorate	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	Adult Social Services	Other Agencies- TPP	Housing 21	15/09/2011	7500346082	-£636.65
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	15/09/2011	7500346082	£614.39
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	15/09/2011	7500346082	£567.49
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	15/09/2011	7500346082	£680.05
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	15/09/2011	7500346084	£511.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	15/09/2011	7500346086	£647.22
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	15/09/2011	7500346086	£562.80
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	15/09/2011	7500346086	£675.36

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	16/09/2011	7500346134	£572.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	16/09/2011	7500346134	£586.25
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	16/09/2011	7500346134	£689.43
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	19/09/2011	7500346224	£567.49
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	19/09/2011	7500346225	£633.15
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	19/09/2011	7500346225	£698.81
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	19/09/2011	7500346228	£1,158.43
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	19/09/2011	7500346228	£675.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	19/09/2011	7500346228	£703.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	26/09/2011	7500347894	£1,411.69
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	26/09/2011	7500347894	£614.39
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	26/09/2011	7500347894	£712.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	26/09/2011	7500347896	£1,707.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	26/09/2011	7500347896	£609.70
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	26/09/2011	7500347896	£764.47
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	29/09/2011	7500349266	£1,655.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	29/09/2011	7500349266	£651.91
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	09/09/2011	7500345204	£2,662.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	09/09/2011	7500345204	£2,928.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	09/09/2011	7500345204	£521.35
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	09/09/2011	7500345204	£624.88
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	09/09/2011	7500345204	£632.27
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	09/09/2011	7500345204	£802.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	09/09/2011	7500345204	£813.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	09/09/2011	7500345204	£843.03
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£1,076.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£1,120.34
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£3,550.18
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£3,904.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£507.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£510.26
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£525.05
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£655.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£692.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£745.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£875.57
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£887.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£939.17
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£1,010.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£1,322.54
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£1,560.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£1,560.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£2,600.50
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£3,224.62
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£505.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£534.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£579.54
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£594.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£698.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£728.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£728.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£809.87
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£832.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£891.60
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£958.47
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£612.97
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£683.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£856.46
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£1,010.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£1,032.77
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£1,047.63
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£1,322.54
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£1,560.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£1,560.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£2,124.98
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£2,867.98
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£505.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£534.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£564.68
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£579.54
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£594.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£698.42
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£728.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£728.14
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£791.30
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£832.16
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£1,047.63
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£676.13
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£683.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£899.03
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	19/09/2011	7500346228	£773.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	26/09/2011	7500347893	£750.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	26/09/2011	7500347896	£675.36
Communities Directorate	Adult Social Services	Other Agencies- TPP	Housing 21	29/09/2011	7500349265	£698.81



Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£513.21
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£2,266.15
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£505.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£505.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£772.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£847.02
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£1,783.20
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£505.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£505.24
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£772.72
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£847.02
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	09/09/2011	7500345204	£569.38
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	09/09/2011	7500345204	£610.09
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£630.05
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£736.54
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£911.06
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£1,393.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£609.26
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£683.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£1,125.65
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£624.12
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£683.56
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£677.38
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£732.11
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	09/09/2011	7500345204	£639.67
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£573.85
Communities Directorate	Adult Social Services	Other Agencies- TPP	Metropolitan Housing Trust	13/09/2011	7500345286	£891.84
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£1,010.48
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£1,025.34
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£1,842.64
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	13/09/2011	7500345310	£854.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£534.96
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£594.40
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£713.28
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£828.45
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£843.31
Communities Directorate	Adult Social Services	Other Agencies- TPP	Sanctuary Care Ltd	27/09/2011	7500348382	£861.88
Communities Directorate	Adult Social Services	Other Agencies- 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	Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,833.05
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£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 Agencies- 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	Adult Social Services	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£695.87
Communities Directorate	Adult Social Services	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£535.80
Communities Directorate	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	Children's Service	Other Estabs- TPP	The Compton School	29/09/2011	1900137458	£4,780.00
Communities Directorate	Children's Service	Other Estabs- TPP	Ashmole Academy	29/09/2011	1900137461	£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	8900000050	£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	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£630.36
Communities Directorate	Children's Service	Agency/Interim Non H	Care Visions Resourcing Ltd	01/09/2011	5000316075	£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 Agencies- TPP	Brookwell Education Associates Ltd	05/09/2011	5000316220	£525.00
Communities Directorate	Children's Service	Other Agencies- 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 Agencies- TPP	Susi Earnshaw Theatre School	01/09/2011	5000316048	£2,500.00
Communities Directorate	Children's Service	Legal & Crt Fees	REDACTED - PERSONAL DATA	28/09/2011	5000318688	£700.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Oticon Limited	05/09/2011	5000316196	£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	Children's Service	OLA's-TPP	London Borough of Haringey	15/09/2011	5000317576	£1,344.55
Communities Directorate	Children's Service	Vol Assns-TPP	Menorah High School For Girls	28/09/2011	5000318874	£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	5000318845	£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	Children's Service	Other Estabs- TPP	Menorah Grammar School	28/09/2011	5000318853	£3,603.60
Communities Directorate	Children's Service	Other Estabs- TPP	Menorah Grammar School	28/09/2011	5000318855	£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	Children's Service	Other Estabs- TPP	Immanuel College	28/09/2011	5000318865	£4,148.51
Communities Directorate	Children's Service	Other Estabs- TPP	Immanuel College	28/09/2011	5000318866	£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	Children's Service	Other Estabs- TPP	Egerton-Rothesay School Ltd	28/09/2011	5000318875	£5,905.00
Communities Directorate	Children's Service	Other Estabs- TPP	Egerton-Rothesay School Ltd	28/09/2011	5000318877	£5,518.17
Communities Directorate	Children's Service	Other Estabs- TPP	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	Children's Service	Other Estabs- TPP	Barford Park House Ltd	07/09/2011	5000316494	£5,920.00
Communities Directorate	Children's Service	Other Estabs- TPP	Barnardo Services Ltd	20/09/2011	5000317999	£13,616.00
Communities Directorate	Children's Service	Other Estabs- TPP	Barford Park House Ltd	27/09/2011	5000318560	£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	Children's Service	Other Estabs- TPP	UK Young Autism Project Ltd	22/09/2011	5105656466	£3,022.66
Communities Directorate	Children's Service	Private Contr- TPP	REDACTED - PERSONAL DATA	29/09/2011	5000318937	£876.00
Communities Directorate	Children's Service	Other Estabs- TPP	Langdon College	30/09/2011	5000319104	£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	Children's Service	Travel Exes	Egerton-Rothesay School Ltd	30/09/2011	5000319102	£932.40
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£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	8900000050	£592.94
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£742.32
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£570.59
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£618.60
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	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	8900000053	£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	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£660.61
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£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	8900000053	£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	£800.00
Communities Directorate	Children's Service	Professional Service	I J R Associates Ltd	02/09/2011	5105654074	£2,700.00
Communities Directorate	Children's Service	Professional Service	REDACTED - PERSONAL DATA	12/09/2011	5000316959	£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	Children's Service	Equip-Mats-Purc-Rep	Normans (Burton on Trent) Ltd	06/09/2011	5000316385	£5,379.60
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Normans (Burton on Trent) Ltd	06/09/2011	5000316388	£4,841.64
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	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	Children's Service	Equip-Mats-Purc-Rep	John Packer Ltd	12/09/2011	5000316896	£2,085.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	John Packer Ltd	12/09/2011	5000316896	£2,985.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	John Packer Ltd	12/09/2011	5000316897	£2,085.00



Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure 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	Children's Service	Equip-Mats-Purc-Rep	Normans (Burton on Trent) Ltd	26/09/2011	5000318434	£1,437.66
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Normans (Burton on Trent) Ltd	26/09/2011	5000318438	£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	Children's Service	Professional Service	AJS Computers Ltd	19/09/2011	5000317766	£1,195.00
Communities Directorate	Children's Service	Hware Purcs	Genisys Group	08/09/2011	5000316614	£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	New Barnet Parochial Schools Trust	23/09/2011	5105656608	£15,875.00
Communities Directorate	Children's Service	Private Contr- TPP	Independent Jewish Day School	12/09/2011	1900137000	£15,986.88
Communities Directorate	Children's Service	Private Contr- TPP	Independent Jewish Day School	12/09/2011	1900137001	£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	Children's Service	Bldg Reps & Maint	Stage Lighting Company Ltd	27/09/2011	5000318670	£1,250.00
Communities Directorate	Children's Service	Professional Service	Creative Workforce	29/09/2011	5000319048	£1,137.50
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	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	Children's Service	Subscriptions	Performing Right Society Ltd	14/09/2011	5000317424	£874.69
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Kidz Choice Limited	07/09/2011	5000316449	£5,996.45
Communities Directorate	Children's Service	Private Contr- TPP	Showmaster	14/09/2011	5000317507	£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	Children's Service	OLA's-TPP	London Borough Of Enfield	13/09/2011	5000317385	£7,225.90
Communities Directorate	Children's Service	OLA's-TPP	Essex County Council	23/09/2011	5000318384	£8,758.00
Communities Directorate	Children's Service	Other Agencies- TPP	REDACTED - PERSONAL DATA	23/09/2011	5000318380	£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	Children's Service	Advertising	Primary Times North London Ltd	07/09/2011	5000316467	£700.00
Communities Directorate	Children's Service	Other Services	REDACTED - PERSONAL DATA	29/09/2011	5000318926	£3,034.10
Communities Directorate	Children's Service	Subscriptions	British Agencies For Adoption	12/09/2011	5000317001	£1,706.25
Communities Directorate	Children's Service	Other Estabs- TPP	Barford Park House Ltd	07/09/2011	5000316494	£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	Children's Service	Other Estabs- TPP	Hillcrest Care Ltd	19/09/2011	5000317826	£15,291.99
Communities Directorate	Children's Service	Other Estabs- TPP	Ethelbert Specialist Homes	20/09/2011	5000318058	£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 Agencies- TPP	Motivations Activity Projects Ltd	07/09/2011	5000316482	£13,285.80
Communities Directorate	Children's Service	Other Agencies- TPP	Meadoway Maidstone Ltd	07/09/2011	5000316485	£11,071.42
Communities Directorate	Children's Service	Other Agencies- TPP	Barford Park House Ltd	07/09/2011	5000316492	£14,800.00
Communities Directorate	Children's Service	Other Agencies- TPP	Keys Child Care Ltd	09/09/2011	5000316776	£12,428.70
Communities Directorate	Children's Service	Other Agencies- TPP	Kingdom Care	12/09/2011	5000316998	£12,750.00
Communities Directorate	Children's Service	Other Agencies- TPP	Mulberry Bush School Limited	14/09/2011	5000317505	£56,182.33
Communities Directorate	Children's Service	Other Agencies- TPP	Priory Education Services Ltd	19/09/2011	5105656010	£40,060.53
Communities Directorate	Children's Service	Other Agencies- TPP	Nas Services Ltd	20/09/2011	5000318001	£28,353.45
Communities Directorate	Children's Service	Other Agencies- TPP	Ethelbert Specialist Homes	20/09/2011	5000318054	£11,198.23
Communities Directorate	Children's Service	Other Agencies- TPP	Ethelbert Specialist Homes	20/09/2011	5000318062	£9,697.37
Communities Directorate	Children's Service	Other Agencies- TPP	Ethelbert Specialist Homes	20/09/2011	5000318064	£10,029.17
Communities Directorate	Children's Service	Other Agencies- TPP	Amegreen Childrens Services	20/09/2011	5000318069	£7,350.00
Communities Directorate	Children's Service	Other Agencies- TPP	Dynamic People Ltd	22/09/2011	5000318273	£1,122.88
Communities Directorate	Children's Service	Other Agencies- TPP	Barford Park House Ltd	27/09/2011	5000318549	£14,800.00
Communities Directorate	Children's Service	Other Agencies- TPP	Barford Park House Ltd	27/09/2011	5000318561	-£14,800.00
Communities Directorate	Children's Service	Other Agencies- TPP	Barford Park House Ltd	27/09/2011	5000318562	£14,800.00

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Other Agencies- TPP	Meadoway Maidstone Ltd	29/09/2011	5000318973	£10,714.28
Communities Directorate	Children's Service	Travel Exes	Capstone Vision Foster Care Ltd	12/09/2011	5000317018	£1,281.33
Communities Directorate	Children's Service	Travel Exes	Capstone Vision Foster Care Ltd	12/09/2011	5000317019	£1,727.01
Communities Directorate	Children's Service	Travel Exes	Capstone Foster Care	19/09/2011	5000317863	£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	Children's Service	Misc Exes	Capital Children's Services Ltd	14/09/2011	5000317509	£1,026.00
Communities Directorate	Children's Service	OLA's-TPP	London Borough of Islington	27/09/2011	5000318608	£586.25
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	05/09/2011	5000316230	£3,036.76
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	05/09/2011	5000316235	£3,233.30
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	05/09/2011	5000316237	£3,449.99
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	05/09/2011	5000316238	£3,105.27
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	05/09/2011	5000316239	£3,105.27
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	05/09/2011	5000316258	£3,233.30
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	05/09/2011	5000316263	£3,105.27
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	05/09/2011	5000316270	£3,105.27
Communities Directorate	Children's Service	Other Agencies- TPP	Care Tech Foster Care Ltd	05/09/2011	5000316283	£5,560.46
Communities Directorate	Children's Service	Other Agencies- TPP	Five Rivers Child Care Limited	07/09/2011	5000316472	£3,184.63
Communities Directorate	Children's Service	Other Agencies- TPP	Families For Children (South)Ltd	07/09/2011	5000316505	£4,068.00
Communities Directorate	Children's Service	Other Agencies- TPP	Nexus Fostering Ltd	07/09/2011	5000316506	£3,411.86
Communities Directorate	Children's Service	Other Agencies- TPP	Nexus Fostering Ltd	07/09/2011	5000316507	£3,411.86
Communities Directorate	Children's Service	Other Agencies- TPP	Nexus Fostering Ltd	07/09/2011	5000316509	£3,741.08
Communities Directorate	Children's Service	Other Agencies- TPP	Nexus Fostering Ltd	07/09/2011	5000316510	£3,485.95
Communities Directorate	Children's Service	Other Agencies- TPP	Seafields Fostering Ltd	07/09/2011	5000316535	£1,783.91
Communities Directorate	Children's Service	Other Agencies- TPP	Capstone Foster Care	07/09/2011	5000316537	£3,930.30
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	07/09/2011	5000316547	£1,402.38
Communities Directorate	Children's Service	Other Agencies- TPP	Capital Care & Foster Ltd;	09/09/2011	5000316848	£3,920.00
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	12/09/2011	5000316918	£521.50
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	12/09/2011	5000316920	£500.85
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	12/09/2011	5000316921	£500.85
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	12/09/2011	5000316922	£500.85
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	12/09/2011	5000316936	£1,460.20
Communities Directorate	Children's Service	Other Agencies- TPP	Greater London Fostering	12/09/2011	5000316993	£3,272.70
Communities Directorate	Children's Service	Other Agencies- TPP	Greater London Fostering	12/09/2011	5000316994	£3,381.79
Communities Directorate	Children's Service	Other Agencies- TPP	Greater London Fostering	12/09/2011	5000316995	£3,381.79
Communities Directorate	Children's Service	Other Agencies- TPP	Greater London Fostering	12/09/2011	5000316996	£3,272.91
Communities Directorate	Children's Service	Other Agencies- TPP	Greater London Fostering	12/09/2011	5000316997	£3,382.01
Communities Directorate	Children's Service	Other Agencies- TPP	Chrysalis Care	12/09/2011	5000316999	£3,774.25
Communities Directorate	Children's Service	Other Agencies- TPP	Banya Family Placement Agency	12/09/2011	5000317000	£3,491.10
Communities Directorate	Children's Service	Other Agencies- TPP	The Adolescent & Children's Trust	12/09/2011	5000317002	£3,280.73
Communities Directorate	Children's Service	Other Agencies- TPP	The Adolescent & Children's Trust	12/09/2011	5000317007	£3,280.73
Communities Directorate	Children's Service	Other Agencies- TPP	By The Bridge	13/09/2011	5000317060	£4,523.40
Communities Directorate	Children's Service	Other Agencies- TPP	Time For Children Ltd	13/09/2011	5000317061	£3,000.00
Communities Directorate	Children's Service	Other Agencies- TPP	Time For Children Ltd	13/09/2011	5000317062	£3,000.00
Communities Directorate	Children's Service	Other Agencies- TPP	Kasper Ltd	13/09/2011	5000317063	£3,372.00
Communities Directorate	Children's Service	Other Agencies- TPP	Children First Fostering Agency Ltd	13/09/2011	5000317064	£3,390.30
Communities Directorate	Children's Service	Other Agencies- TPP	Fostering Solutions	13/09/2011	5000317166	£3,268.20
Communities Directorate	Children's Service	Other Agencies- TPP	Fostering Solutions	13/09/2011	5000317167	£3,268.20
Communities Directorate	Children's Service	Other Agencies- TPP	Capital Care & Foster Ltd;	13/09/2011	5000317211	£3,920.00
Communities Directorate	Children's Service	Other Agencies- TPP	Sunbeam Fostering Agency Ltd	13/09/2011	5000317212	£3,321.42
Communities Directorate	Children's Service	Other Agencies- TPP	Sunbeam Fostering Agency Ltd	13/09/2011	5000317214	£3,509.91
Communities Directorate	Children's Service	Other Agencies- TPP	Sunbeam Fostering Agency Ltd	13/09/2011	5000317216	£3,509.90
Communities Directorate	Children's Service	Other Agencies- TPP	Sunbeam Fostering Agency Ltd	13/09/2011	5000317264	£3,321.42
Communities Directorate	Children's Service	Other Agencies- TPP	Integrated Services Programme	13/09/2011	5000317291	£5,562.90
Communities Directorate	Children's Service	Other Agencies- TPP	Integrated Services Programme	13/09/2011	5000317296	£5,284.50
Communities Directorate	Children's Service	Other Agencies- TPP	Integrated Services Programme	13/09/2011	5000317334	£4,455.00
Communities Directorate	Children's Service	Other Agencies- TPP	Integrated Services Programme	13/09/2011	5000317336	£5,289.00
Communities Directorate	Children's Service	Other Agencies- TPP	Integrated Services Programme	13/09/2011	5000317339	£5,290.80
Communities Directorate	Children's Service	Other Agencies- TPP	Integrated Services Programme	13/09/2011	5000317373	£5,290.80
Communities Directorate	Children's Service	Other Agencies- TPP	Integrated Services Programme	13/09/2011	5000317375	£5,123.70
Communities Directorate	Children's Service	Other Agencies- TPP	Integrated Services Programme	13/09/2011	5000317376	£5,562.90
Communities Directorate	Children's Service	Other Agencies- TPP	Integrated Services Programme	13/09/2011	5000317379	£3,214.20
Communities Directorate	Children's Service	Other Agencies- TPP	Integrated Services Programme	13/09/2011	5000317380	£5,562.90
Communities Directorate	Children's Service	Other Agencies- TPP	Capstone Foster Care	13/09/2011	5000317381	£2,059.38
Communities Directorate	Children's Service	Other Agencies- TPP	Capstone Foster Care	13/09/2011	5000317384	£3,634.20
Communities Directorate	Children's Service	Other Agencies- TPP	Hythe House Support Ltd	13/09/2011	5000317392	£3,841.41
Communities Directorate	Children's Service	Other Agencies- TPP	Fostering Options Ltd	14/09/2011	5000317410	£3,644.36
Communities Directorate	Children's Service	Other Agencies- TPP	Fostering Options Ltd	14/09/2011	5000317428	£3,644.36
Communities Directorate	Children's Service	Other Agencies- TPP	Following Whispers Family Service C	14/09/2011	5000317444	£3,884.30
Communities Directorate	Children's Service	Other Agencies- TPP	Following Whispers Family Service C	14/09/2011	5000317445	£3,884.30
Communities Directorate	Children's Service	Other Agencies- TPP	Rainbow Fostering Services Ltd	14/09/2011	5000317515	£3,128.52
Communities Directorate	Children's Service	Other Agencies- TPP	Next Step Fostering Services Limite	14/09/2011	5000317517	£3,681.43
Communities Directorate	Children's Service	Other Agencies- TPP	Capstone Vision Foster Care Ltd	14/09/2011	5000317518	£4,317.99
Communities Directorate	Children's Service	Other Agencies- TPP	Supported Fostering Services	15/09/2011	5000317653	£3,439.98
Communities Directorate	Children's Service	Other Agencies- TPP	Supported Fostering Services	15/09/2011	5000317655	£4,300.01
Communities Directorate	Children's Service	Other Agencies- TPP	Anchor Foster Care Services Ltd	16/09/2011	5000317712	£3,719.69
Communities Directorate	Children's Service	Other Agencies- TPP	Rainbow Fostering Services Ltd	19/09/2011	5000317807	£3,027.60
Communities Directorate	Children's Service	Other Agencies- TPP	Safehouses Ltd	19/09/2011	5000317808	£2,892.84
Communities Directorate	Children's Service	Other Agencies- TPP	Next Step Fostering Services Limite	19/09/2011	5000317827	£3,681.43
Communities Directorate	Children's Service	Other Agencies- TPP	Next Step Fostering Services Limite	19/09/2011	5000317828	£3,681.43
Communities Directorate	Children's Service	Other Agencies- TPP	Foster Care Associates Ltd	19/09/2011	5000317845	£6,765.00
Communities Directorate	Children's Service	Other Agencies- TPP	Foster Care Associates Ltd	19/09/2011	5000317846	£2,813.70
Communities Directorate	Children's Service	Other Agencies- TPP	Foster Care Associates Ltd	19/09/2011	5000317848	£4,380.00
Communities Directorate	Children's Service	Other Agencies- TPP	Greater London Fostering	20/09/2011	5000318043	£3,382.01



Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Other Agencs- TPP	Foster Care Associates Ltd	20/09/2011	5000318048	£2,064.26
Communities Directorate	Children's Service	Other Agencs- TPP	Foster Care Associates Ltd	20/09/2011	5000318049	£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	Children's Service	Other Agencs- TPP	Xcel 2000 Fostercare Services Ltd	21/09/2011	5000318136	£3,538.43
Communities Directorate	Children's Service	Other Agencs- TPP	Link Fostering Agency Ltd	21/09/2011	5000318139	£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	Children's Service	Other Agencs- TPP	Capstone Vision Foster Care Ltd	22/09/2011	5000318258	£2,578.11
Communities Directorate	Children's Service	Other Agencs- TPP	Archway Care Ltd	22/09/2011	5000318287	£3,504.00
Communities Directorate	Children's Service	Other Agencs- TPP	Heath Farm Family Services	22/09/2011	5000318290	£5,322.08
Communities Directorate	Children's Service	Other Agencs- TPP	Archway Care Ltd	26/09/2011	5000318432	£5,445.00
Communities Directorate	Children's Service	Other Agencs- TPP	Stone Soup Cares	27/09/2011	5000318614	£6,660.08
Communities Directorate	Children's Service	Other Agencs- TPP	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	Children's Service	Other Agencs- TPP	Archway Care Ltd	27/09/2011	5000318666	£5,626.50
Communities Directorate	Children's Service	Other Agencs- TPP	Capital Care & Foster Ltd;	29/09/2011	5000318904	£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	Children's Service	Travel Exes - Escrts	Wrixon Care Services	13/09/2011	5000317056	£937.00
Communities Directorate	Children's Service	Travel Exes - Escrts	Wrixon Care Services	22/09/2011	5000318259	£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	Children's Service	Other Estabs- TPP	Rishana Homes	08/09/2011	5000316709	£8,400.00
Communities Directorate	Children's Service	Other Estabs- TPP	Rishana Homes	08/09/2011	5000316715	£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	Children's Service	Other Estabs- TPP	Rishana Homes	13/09/2011	5000317053	£2,800.00
Communities Directorate	Children's Service	Other Estabs- TPP	Rishana Homes	13/09/2011	5000317054	£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	Children's Service	Other Estabs- TPP	TY Connections Ltd	21/09/2011	5000318186	£8,285.60
Communities Directorate	Children's Service	Other Estabs- TPP	Rishana Homes	27/09/2011	5000318644	£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	Children's Service	Other Agencs- TPP	Hillfield Children's Home Ltd	06/09/2011	5000316373	£3,113.33
Communities Directorate	Children's Service	Other Agencs- TPP	Hillfield Children's Home Ltd	06/09/2011	5000316377	£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	Children's Service	Other Agencs- TPP	Purple Pebbies	07/09/2011	5000316511	£550.00
Communities Directorate	Children's Service	Other Agencs- TPP	Purple Pebbies	07/09/2011	5000316514	£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
Communities Directorate	Children's Service	Other Agencs- TPP	One Step (Support) Ltd	08/09/2011	5000316629	£2,045.70
Communities Directorate	Children's Service	Other Agencs- TPP	One Step (Support) Ltd	08/09/2011	5000316630	£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	Children's Service	Other Agencs- TPP	Housing Plus Ltd	15/09/2011	5000317579	£1,305.00
Communities Directorate	Children's Service	Other Agencs- TPP	Housing Plus Ltd	15/09/2011	5000317580	£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	Children's Service	Other Agencs- TPP	Neo Properties (UK) Ltd	19/09/2011	5000317767	£3,011.34
Communities Directorate	Children's Service	Other Agencs- TPP	Neo Properties (UK) Ltd	19/09/2011	5000317768	£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	Children's Service	Other Agencs- TPP	Neo Properties (UK) Ltd	19/09/2011	5000317772	£3,011.34
Communities Directorate	Children's Service	Other Agencs- TPP	Housing Plus Ltd	19/09/2011	5000317791	£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	Children's Service	Other Agencs- TPP	Housing Plus Ltd	20/09/2011	5000317882	£1,305.00
Communities Directorate	Children's Service	Other Agencs- TPP	Metropolitan Support Trust Ltd	22/09/2011	5000318192	£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	Children's Service	Other Agencs- TPP	Stonham Home	22/09/2011	5000318217	£563.59
Communities Directorate	Children's Service	Other Agencs- TPP	Stonham Home	22/09/2011	5000318222	£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	Children's Service	Other Agencs- TPP	Stonham Home	22/09/2011	5000318231	£563.59
Communities Directorate	Children's Service	Other Agencs- TPP	Stonham Home	22/09/2011	5000318232	£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	Children's Service	Other Agencs- TPP	Casicare	22/09/2011	5000318251	£4,000.00
Communities Directorate	Children's Service	Other Agencs- TPP	Purple Pebbies	30/09/2011	5000319069	£500.00
Communities Directorate	Children's Service	Other Agencs- TPP	Purple Pebbies	30/09/2011	5000319080	£500.00
Communities Directorate	Children's Service	Other Agencs- TPP	London Care Solutions Ltd	30/09/2011	5000319089	£1,714.35
Communities Directorate	Children's Service	Other Agencs- TPP	London Care Solutions Ltd	02/09/2011	5000316133	£1,702.40
Communities Directorate	Children's Service	Other Agencs- TPP	London Care Solutions Ltd	02/09/2011	5000316134	£1,702.40
Communities Directorate	Children's Service	Other Agencs- TPP	London Care Solutions Ltd	08/09/2011	5000316660	£1,596.00
Communities Directorate	Children's Service	Other Agencs- TPP	London Care Solutions Ltd	09/09/2011	5000316800	£2,031.04
Communities Directorate	Children's Service	Other Agencs- TPP	London Care Solutions Ltd	09/09/2011	5000316801	£1,904.10
Communities Directorate	Children's Service	Other Agencs- TPP	L.C.Mitsiou & Son Ltd	09/09/2011	5000316806	£868.00
Communities Directorate	Children's Service	Other Agencs- TPP	Atlantic Lodge Ltd	09/09/2011	5000316823	£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 Agencies- TPP	One Step (Support) Ltd	13/09/2011	5000317041	£1,966.80
Communities Directorate	Children's Service	Other Agencies- TPP	L.C.Mitsiou & Son Ltd	15/09/2011	5000317544	£868.00
Communities Directorate	Children's Service	Other Agencies- 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	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£843.68
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	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	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,265.52
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	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	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£712.80
Communities Directorate	Children's Service	Other Agencies- TPP	Step Up Social Care Services	07/09/2011	5000316457	£1,793.57
Communities Directorate	Children's Service	Other Agencies- 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 Agencies- TPP	Housing Plus Ltd	06/09/2011	5000316382	£1,305.00
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	06/09/2011	5000316383	£1,305.00
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	07/09/2011	5000316469	£3,233.30
Communities Directorate	Children's Service	Other Agencies- TPP	National Fostering Agency	07/09/2011	5000316470	£1,541.96
Communities Directorate	Children's Service	Other Agencies- TPP	Sunbeam Fostering Agency Ltd	15/09/2011	5000317561	£3,587.89
Communities Directorate	Children's Service	Other Agencies- TPP	Sunbeam Fostering Agency Ltd	15/09/2011	5000317562	£3,587.89
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	15/09/2011	5000317572	£1,305.00
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	15/09/2011	5000317577	£1,305.00
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	15/09/2011	5000317578	£1,305.00
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	19/09/2011	5000317798	£1,305.00
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	19/09/2011	5000317799	£1,305.00
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	20/09/2011	5000317888	£1,305.00
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	20/09/2011	5000317889	£1,305.00
Communities Directorate	Children's Service	Other Agencies- TPP	L.C.Mitsiou & Son Ltd	09/09/2011	5000316815	£1,209.00
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	13/09/2011	5000317039	£1,348.50
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	13/09/2011	5000317039	£1,305.00
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	13/09/2011	5000317039	£1,348.50
Communities Directorate	Children's Service	Other Agencies- TPP	Housing Plus Ltd	13/09/2011	5000317039	£1,348.50
Communities Directorate	Children's Service	Other Agencies- TPP	L.C.Mitsiou & Son Ltd	15/09/2011	5000317546	£1,209.00
Communities Directorate	Children's Service	Other Agencies- TPP	Stone Lodge Hotels	30/09/2011	5000319052	£651.00
Communities Directorate	Children's Service	Misc Exes	The Home Office	28/09/2011	1900137442	£836.00
Communities Directorate	Children's Service	Misc Exes	The Home Office	28/09/2011	1900137443	£836.00
Communities Directorate	Children's Service	Other Agencies- TPP	Stone Lodge Hotels	05/09/2011	5000316193	£868.00
Communities Directorate	Children's Service	Other Agencies- TPP	L.C.Mitsiou & Son Ltd	09/09/2011	5000316817	£868.00
Communities Directorate	Children's Service	Other Agencies- TPP	L.C.Mitsiou & Son Ltd	15/09/2011	5000317545	£868.00
Communities Directorate	Children's Service	Other Agencies- 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	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£540.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£537.45
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	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	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,080.00
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	06/09/2011	8900000050	£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 Agencies- TPP	Norwood Ravenswood Schools Ltd	09/09/2011	5000316837	£1,408.50
Communities Directorate	Children's Service	Other Agencies- TPP	Norwood Ravenswood Schools Ltd	26/09/2011	5000318467	£672.00
Communities Directorate	Children's Service	Other Agencies- TPP	Norwood Ravenswood Schools Ltd	26/09/2011	5000318468	£715.00
Communities Directorate	Children's Service	Other Agencies- TPP	Norwood Ravenswood Schools Ltd	26/09/2011	5000318469	£650.00
Communities Directorate	Children's Service	Other Agencies- TPP	Norwood Ravenswood Schools Ltd	26/09/2011	5000318482	£975.00
Communities Directorate	Children's Service	Other Agencies- TPP	Norwood Ravenswood Schools Ltd	26/09/2011	5000318488	£975.00
Communities Directorate	Children's Service	Other Agencies- TPP	Norwood Ravenswood Schools Ltd	26/09/2011	5000318490	£975.00
Communities Directorate	Children's Service	Vol Assns-TPP	Norwood Ravenswood Services Ltd	16/09/2011	5000317722	£17,356.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£576.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£640.00



Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£504.00
Communities Directorate	Children's Service	Hire Charges	Sansar Parenting Ltd	08/09/2011	5000316726	£1,720.00
Communities Directorate	Children's Service	Other Agencies- TPP	Sansar Parenting Ltd	15/09/2011	5000317642	£1,670.00
Communities Directorate	Children's Service	Other Agencies- TPP	The Family Assessment & Support Tea	20/09/2011	5000317945	£612.00
Communities Directorate	Children's Service	Other Agencies- TPP	The Family Assessment & Support Tea	20/09/2011	5000317946	£514.00
Communities Directorate	Children's Service	Other Agencies- TPP	Welcare Child Contact Services	28/09/2011	5000318766	£1,155.00
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	8900000050	£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	8900000050	£942.13
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£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	8900000050	£910.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£660.60
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	£758.94
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£758.93
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£752.38
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£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	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£546.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£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	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£988.00
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	£942.13
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£942.11
Communities Directorate	Children's Service	Travel Exes	Transport Trading Limited	02/09/2011	5000316154	£1,170.00
Communities Directorate	Children's Service	Consult Fees	The Appropriate Adult Services	12/09/2011	5000316957	£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	Children's Service	Other Agencies- TPP	Citibank NA London	02/09/2011	5000316116	£1,377.40
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	06/09/2011	5000316368	£688.80
Communities Directorate	Children's Service	Other Agencies- TPP	REDACTED - PERSONAL DATA	07/09/2011	1900136942	£528.57
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	07/09/2011	5000316462	£529.96
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	08/09/2011	5000316665	£1,545.96
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	09/09/2011	5000316821	£842.50
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	09/09/2011	5000316825	£1,197.70
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	15/09/2011	5000317560	£1,914.91
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	20/09/2011	5000318012	£1,061.45
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	22/09/2011	5000318265	£1,994.01
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	23/09/2011	5000318354	£1,133.85
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	29/09/2011	5000318890	£2,048.54
Communities Directorate	Children's Service	Other Agencies- TPP	Citibank NA London	30/09/2011	5000319093	£686.70
Communities Directorate	Children's Service	Misc Exes	The Central Hotel	05/09/2011	5000316195	£1,450.00
Communities Directorate	Children's Service	Professional Service	Aidhour Limited	08/09/2011	5000316723	£615.00
Communities Directorate	Children's Service	Professional Service	REDACTED - PERSONAL DATA	09/09/2011	5000316849	£885.82
Communities Directorate	Children's Service	Professional Service	Aidhour Limited	16/09/2011	5000317697	£810.02
Communities Directorate	Children's Service	Professional Service	REDACTED - PERSONAL DATA	22/09/2011	5000318261	£609.54
Communities Directorate	Children's Service	Professional Service	Holeproof Independent & Reviewing	26/09/2011	5000318517	£2,790.40
Communities Directorate	Children's Service	Professional Service	K Tiplady Ltd	26/09/2011	5000318518	£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	Children's Service	Staff Training	Children's Right Officers & Advocat	15/09/2011	5000317543	£785.00
Communities Directorate	Children's Service	Other Services	REDACTED - PERSONAL DATA	01/09/2011	5000316051	£5,700.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000052	£513.81
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000053	£665.20
Communities Directorate	Children's Service	Consult Fees	Barnet Voluntary Service Council	19/09/2011	5105655717	£2,000.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£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	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£554.73
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£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	8900000052	£696.55
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£685.52
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£656.95
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£703.56
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£659.87
Communities Directorate	Children's Service	Professional Service	Fast Minutes	08/09/2011	5000316724	£500.00
Communities Directorate	Children's Service	Other Services	Forward 4 Families	16/09/2011	5000317671	£2,044.42
Communities Directorate	Children's Service	Other Services	Forward 4 Families	16/09/2011	5000317673	£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	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£607.33
Communities Directorate	Children's Service	Food Costs	Freestyle Food & Fitness Ltd	09/09/2011	5000316803	£1,260.00
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Norseman Direct Ltd	15/09/2011	5000317588	£698.95
Communities Directorate	Children's Service	Equip-Mats-Purc-Rep	Remmerco Limited	20/09/2011	5000317879	£768.78
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	13/09/2011	5000317035	£526.03
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	14/09/2011	5000317493	£1,212.13

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	Children's Service	Food Costs	Hopwells Limited	14/09/2011	5000317493	£759.01
Communities Directorate	Children's Service	Food Costs	Foundation Food Company Ltd	16/09/2011	5000317676	£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 Plc	21/09/2011	5000318072	£737.17
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	21/09/2011	5000318072	£956.13
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	21/09/2011	5000318072	£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	Food Costs	Danish Bacon Company Plc	21/09/2011	5000318189	£627.94
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	21/09/2011	5000318189	£516.22
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	21/09/2011	5000318189	£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	Children's Service	Food Costs	Hopwells Limited	22/09/2011	5000318291	£523.01
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	22/09/2011	5000318291	£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	Children's Service	Food Costs	Danish Bacon Company Plc	23/09/2011	5000318393	£557.77
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	23/09/2011	5000318393	£720.79
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	23/09/2011	5000318393	£620.72
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 Plc	23/09/2011	5000318394	£627.94
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	23/09/2011	5000318394	£516.22
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	23/09/2011	5000318394	£775.85</



Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	30/09/2011	5000319050	£832.99
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	30/09/2011	5000319050	£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 Plc	30/09/2011	5000319050	£677.78
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	30/09/2011	5000319050	£687.22
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	30/09/2011	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	Danish Bacon Company Plc	30/09/2011	5000319050	£565.46
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	30/09/2011	5000319050	£994.30
Communities Directorate	Children's Service	Food Costs	Foundation Food Company Ltd	30/09/2011	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	Children's Service	Food Costs	Eckstein's	30/09/2011	5000319108	£967.03
Communities Directorate	Children's Service	Food Costs	Hatov Distribution	30/09/2011	5000319110	£669.20
Communities Directorate	Children's Service	Consumable Cat Supps	Reynards (London) Ltd	08/09/2011	5000316595	£513.00
Communities Directorate	Children's Service	Consumable Cat Supps	London Bio Packaging	08/09/2011	5000316714	£810.46
Communities Directorate	Children's Service	Consumable Cat Supps	Remmerco Limited	20/09/2011	5000317876	£1,207.06
Communities Directorate	Children's Service	Consumable Cat Supps	London Bio Packaging	21/09/2011	5000318122	£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	Hopwells Limited	13/09/2011	5000317035	£507.00
Communities Directorate	Children's Service	Food Costs	Hopwells Limited	14/09/2011	5000317493	£820.49
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	14/09/2011	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	Children's Service	Food Costs	Danish Bacon Company Plc	15/09/2011	5000317542	£709.25
Communities Directorate	Children's Service	Food Costs	Premier Fruits(Catering) Ltd	20/09/2011	5000317883	£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	Children's Service	Food Costs	Danish Bacon Company Plc	22/09/2011	5000318194	£977.13
Communities Directorate	Children's Service	Food Costs	Premier Fruits(Catering) Ltd	22/09/2011	5000318237	£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	Children's Service	Food Costs	Danish Bacon Company Plc	22/09/2011	5000318247	£727.20
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	22/09/2011	5000318247	£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	Children's Service	Food Costs	Hopwells Limited	22/09/2011	5000318291	£1,028.35
Communities Directorate	Children's Service	Food Costs	CocaCola Enterprises Ltd	22/09/2011	5000318292	£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	Children's Service	Food Costs	Danish Bacon Company Plc	23/09/2011	5000318311	-£727.20
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	23/09/2011	5000318311	-£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	Children's Service	Food Costs	Danish Bacon Company Plc	23/09/2011	5000318393	-£977.13
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	26/09/2011	5000318454	£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	Children's Service	Food Costs	Hopwells Limited	29/09/2011	5000319038	£990.44
Communities Directorate	Children's Service	Food Costs	Danish Bacon Company Plc	30/09/2011	5000319050	£1,391.65
Communities Directorate	Children's Service	Consumable Cat Supps	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	Children's Service	Grant Pmts	University of East London	01/09/2011	5000316103	£9,333.00
Communities Directorate	Children's Service	Consult Fees	REDACTED - PERSONAL DATA	06/09/2011	1900136829	£508.45
Communities Directorate	Children's Service	Other Agencies- TPP	Purple Pebbies	07/09/2011	5000316475	£650.00
Communities Directorate	Children's Service	Other Agencies- TPP	Purple Pebbies	07/09/2011	5000316476	£650.00
Communities Directorate	Children's Service	Other Agencies- TPP	Purple Pebbies	22/09/2011	5000318286	£1,300.00
Communities Directorate	Children's Service	Staff Training	The High Street Gift Voucher	20/09/2011	5000317935	£970.00
Communities Directorate	Children's Service	Staff Training	Sttac Ltd	30/09/2011	5000319148	£675.00
Communities Directorate	Children's Service	Staff Training	Akamas Care & Education	12/09/2011	5000316956	£1,280.00
Communities Directorate	Children's Service	Staff Training	REDACTED - PERSONAL DATA	30/09/2011	5000319090	£550.00
Communities Directorate	Children's Service	Other Services	Sarah Brummitt Ltd	09/09/2011	5000316844	£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	Children's Service	Other Services	REDACTED - PERSONAL DATA	09/09/2011	5000316847	£1,300.00
Communities Directorate	Children's Service	Other Services	Maximum Dance Design	16/09/2011	5000317700	£750.00
Communities Directorate	Children's Service	Other Services	Elite Leisure Services	16/09/2011	5000317701	£1,000.00
Communities Directorate	Children's Service	Other Services	Red Border Ltd	16/09/2011	5000317702	£1,507.50
Communities Directorate	Children's Service	Other Services	Actiondog CIC	16/09/2011	5000317703	£1,507.50
Communities Directorate	Children's Service	Other Services	MK & Co Productions Ltd	16/09/2011	5000317704	£2,400.00
Communities Directorate	Children's Service	Other Services	REDACTED - PERSONAL DATA	21/09/2011	5000318159	£1,500.00
Communities Directorate	Children's Service	Other Services	Wood House College	21/09/2011	5000318170	£650.00
Communities Directorate	Children's Service	Other Services	Hornsey YMCA	21/09/2011	5000318171	£545.00
Communities Directorate	Children's Service	Other Services	The Institute	21/09/2011	5000318172	£1,600.00
Communities Directorate	Children's Service	Other Services	Chicken Shed Theatre Trust	21/09/2011	5000318176	£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 Agencies- TPP	Ipop	23/09/2011	5000318341	£35,443.25
Communities Directorate	Children's Service	Staff Training	MAS Environmental Limited	07/09/2011	5000316554	£690.00
Communities Directorate	Children's Service	Staff Training	Smart Training	12/09/2011	5000316923	£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	Children's Service	Health Auths- TPP	Barnet Primary Care Trust	19/09/2011	5000317775	£4,597.33
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£573.85
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£589.67

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	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	Children's Service	Other Services	The Clubhouse	20/09/2011	5000317959	£1,500.00
Communities Directorate	Children's Service	Other Services	Middlesex University	20/09/2011	5000317994	£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	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,252.80
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,348.50
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	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	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,009.20
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£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	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,171.50
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£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	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,357.16
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£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	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£862.50
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£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	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£948.00
Communities Directorate	Children's Service	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£536.65
Communities Directorate	Children's Service	Grant Pmts	lpop	01/09/2011	5000316058	£2,763.73
Communities Directorate	Children's Service	Grant Pmts	lpop	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	Norwood Neighbourhood Renewal	27/09/2011	5000318671	£3,784.92
Communities Directorate	Children's Service	Grant Pmts	Norwood Neighbourhood Renewal	27/09/2011	5000318673	£3,784.92
Communities Directorate	Children's Service	Grant Pmts	Norwood Neighbourhood Renewal	27/09/2011	5000318674	£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	lpop	01/09/2011	5000316062	£6,371.00
Communities Directorate	Children's Service	Other Agencs- TPP	Norwood Ravenswood Schools Ltd	28/09/2011	5000318844	£780.00
Communities Directorate	Children's Service	Professional Service	REDACTED - PERSONAL DATA	06/09/2011	5000316338	£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	Children's Service	Professional Service	REDACTED - PERSONAL DATA	20/09/2011	5000318007	£770.50
Communities Directorate	Children's Service	Publicatns	Triple P International Ltd	30/09/2011	5000319059	£1,273.40
Communities Directorate	Children's Service	Misc Exes	Barnet Homes Limited	30/09/2011	5000319056	£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	Children's Service	Non-Educ Staff GPay	Christian Action (Enfield)	22/09/2011	5000318299	£26,427.03
Communities Directorate	Children's Service	Non-Educ Staff GPay	Christian Action (Enfield)	22/09/2011	5000318300	£66,864.84
Communities Directorate	Children's Service	Non-Educ Staff GPay	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	Children's Service	Non-Educ Staff GPay	Jewish Women's Aid	26/09/2011	5000318441	£3,021.10
Communities Directorate	Children's Service	Non-Educ Staff GPay	Jewish Women's Aid	26/09/2011	5000318445	£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	Children's Service	Health Auths- TPP	Royal Free Hospital	27/09/2011	5000318524	£4,762.08
Communities Directorate	Children's Service	Health Auths- TPP	Royal Free Hospital	27/09/2011	5000318525	£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	Children's Service	Other Estabs- TPP	Ashmole Academy	29/09/2011	1900137462	£12,362.50
Communities Directorate	Children's Service	Other Estabs- TPP	East Barnet School	29/09/2011	1900137465	£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	Children's Service	Educ FATS	Mill Hill County High School	29/09/2011	1900137588	£13,975.00
Communities Directorate	Children's Service	Bldg Reps & Maint	BB7 Fire Ltd	07/09/2011	5000316529	£834.00
Communities Directorate	Children's Service	Bldg Reps & Maint	Thurlow Countryside Management Ltd	13/09/2011	5000317295	£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	Children's Service	Gas	Kent County Council (KCS)	07/09/2011	5000316477	£3,022.07
Communities Directorate	Children's Service	Gas	Kent County Council (KCS)	07/09/2011	5000316478	£1,245.52
Communities Directorate	Children's Service	Electricity	Kent County Council (KCS)	07/09/2011	5000316479	£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	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Communities Directorate	Children's Service	Consult Fees	Gardiner & Theobald LLP	05/09/2011	5000316282	£820.00
Communities Directorate	Children's Service	Consult Fees	Gardiner & Theobald LLP	05/09/2011	5000316292	£1,500.00
Communities Directorate	Children's Service	Consult Fees	RM Education Plc	05/09/2011	5000316297	£702.90
Communities Directorate	Children's Service	Consult Fees	Trowers & Hamlins	07/09/2011	5000316483	£1,096.44
Communities Directorate	Children's Service	Consult Fees	Trowers & Hamlins	07/09/2011	5000316483	£548.22
Communities Directorate	Children's Service	Consult Fees	Blakedown Landscape (SE) Ltd	08/09/2011	5000316675	£895.00
Communities Directorate	Children's Service	Consult Fees	LJT Architects	12/09/2011	5000316932	£3,370.00
Communities Directorate	Children's Service	Consult Fees	LJT Architects	12/09/2011	5000316935	£1,200.00
Communities Directorate	Children's Service	Consult Fees	Ecology Consultancy Limited	12/09/2011	5000316937	£640.00
Communities Directorate	Children's Service	Consult Fees	Adams Environmental Ltd	12/09/2011	5000316939	£900.00
Communities Directorate	Children's Service	Consult Fees	Kier London Ltd	13/09/2011	5000317293	£101,850.00
Communities Directorate	Children's Service	Consult Fees	Kier London Ltd	13/09/2011	5000317377	£48,500.00
Communities Directorate	Children's Service	Consult Fees	Trowers & Hamlins	13/09/2011	5000317389	£4,328.29
Communities Directorate	Children's Service	Consult Fees	Trowers & Hamlins	13/09/2011	5000317389	£2,367.03
Communities Directorate	Children's Service	Consult Fees	Kier London Ltd	13/09/2011	5000317391	£121,238.42
Communities Directorate	Children's Service	Consult Fees	Trowers & Hamlins	14/09/2011	5105655450	£865.66
Communities Directorate	Children's Service	Consult Fees	Kier London Ltd	15/09/2011	5000317598	£194,000.00
Communities Directorate	Children's Service	Consult Fees	Gardiner & Theobald LLP	19/09/2011	5000317829	£3,000.00
Communities Directorate	Children's Service	Consult Fees	Gardiner & Theobald LLP	19/09/2011	5000317832	£2,000.00
Communities Directorate	Children's Service	Consult Fees	Gardiner & Theobald LLP	19/09/2011	5000317837	£1,080.00
Communities Directorate	Children's Service	Consult Fees	Gardiner & Theobald LLP	19/09/2011	5000317850	£11,000.00
Communities Directorate	Children's Service	Consult Fees	Gardiner & Theobald LLP	19/09/2011	5000317859	£3,000.00
Communities Directorate	Children's Service	Consult Fees	Blakedown Landscape (SE) Ltd	20/09/2011	5000317996	£3,300.00
Communities Directorate	Children's Service	Consult Fees	Trowers & Hamlins	22/09/2011	5000318209	£3,510.54
Communities Directorate	Children's Service	Consult Fees	Trowers & Hamlins	22/09/2011	5000318209	£2,397.44
Communities Directorate	Children's Service	Consult Fees	Trowers & Hamlins	22/09/2011	5000318209	£1,883.71
Communities Directorate	Children's Service	Consult Fees	Trowers & Hamlins	22/09/2011	5000318209	£770.61
Communities Directorate	Children's Service	Consult Fees	Trowers & Hamlins	22/09/2011	5105656476	£702.11
Communities Directorate	Children's Service	Other Services	Exclusive Moves	05/09/2011	5000316286	£12,165.66
Communities Directorate	Children's Service	Other Services	Exclusive Moves	14/09/2011	5000317368	-£12,165.66
Communities Directorate	Children's Service	Other Services	Exclusive Moves	15/09/2011	5000317585	£11,586.34
Communities Directorate	Children's Service	Other Services	Exclusive Moves	15/09/2011	5000317585	£579.32
Corporate Accounting	Control Accounts	OLA's-TPP	Greater London Authority	07/09/2011	5105654571	£4,326,853.21
Corporate Accounting	Control Accounts	Govnmnt- TPP	Greater London Authority	23/09/2011	5105656606	£252,641.00
Corporate Accounting	Control Accounts	Vehicle Run Costs	Ceamd Ltd	09/09/2011	5000316840	£614.15
Corporate Accounting	Control Accounts	Furn-Purc-Rep	M J General Builders & Decorators L	06/09/2011	5000316330	£692.63
Corporate Accounting	Control Accounts	Furn-Purc-Rep	M J General Builders & Decorators L	13/09/2011	5000317290	£542.77
Corporate Accounting	Control Accounts	Private Contr- TPP	REDACTED - PERSONAL DATA	15/09/2011	1900137122	£1,402.12
Corporate Accounting	Control Accounts	Private Contr- TPP	REDACTED - PERSONAL DATA	21/09/2011	1900137302	£650.00
Corporate Governance Director	Corporate Governance	Counsel Fees	REDACTED - PERSONAL DATA	29/09/2011	5000318985	£2,150.00
Corporate Governance Director	Corporate Governance	[ Sware Purc	Hewlett Packard Ltd	29/09/2011	5000318948	£873.98
Corporate Governance Director	Corporate Governance	[ Subscriptions	Equifax Ltd	21/09/2011	5000318116	£830.00
Corporate Governance Director	Corporate Governance	[ Counsel Fees	REDACTED - PERSONAL DATA	08/09/2011	5000316656	£500.00
Corporate Governance Director	Corporate Governance	[ Counsel Fees	REDACTED - PERSONAL DATA	08/09/2011	5000316711	£1,250.00
Corporate Governance Director	Corporate Governance	[ Counsel Fees	REDACTED - PERSONAL DATA	29/09/2011	5000319009	£1,075.00
Corporate Governance Director	Corporate Governance	[ Counsel Fees	REDACTED - PERSONAL DATA	29/09/2011	5000319010	£700.00
Corporate Governance Director	Corporate Governance	[ Legal & Crt Fees	HM Courts & Tribunals Service	06/09/2011	1900136885	£2,225.00
Corporate Governance Director	Corporate Governance	[ Legal & Crt Fees	HM Courts & Tribunals Service	13/09/2011	1900137069	£4,000.00
Corporate Governance Director	Corporate Governance	[ Legal & Crt Fees	Her Majestys Court Service	13/09/2011	1900137070	£2,225.00
Corporate Governance Director	Corporate Governance	[ Counsel Fees	REDACTED - PERSONAL DATA	08/09/2011	5000316658	£1,200.00
Corporate Governance Director	Corporate Governance	[ Counsel Fees	REDACTED - PERSONAL DATA	29/09/2011	5000319003	£1,500.00
Corporate Governance Director	Corporate Governance	[ Counsel Fees	REDACTED - PERSONAL DATA	29/09/2011	5000319004	£850.00
Corporate Governance Director	Corporate Governance	[ Print- Contrct	Financial Data Management Ltd	05/09/2011	5000316272	£12,791.82
Corporate Governance Director	Corporate Governance	[ Print- Contrct	Financial Data Management Ltd	26/09/2011	5000318413	£2,252.10
Corporate Governance Director	Corporate Governance	[ Sware Purc	Strand Electoral Management Service	20/09/2011	5000317954	£500.00
Corporate Governance Director	Corporate Governance	[ Postage	Royal Mail	07/09/2011	5000316539	£1,178.42
Corporate Governance Director	Corporate Governance	[ Postage	Financial Data Management Ltd	14/09/2011	5000317413	£14,559.99
Corporate Governance Director	Corporate Governance	[ Postage	Royal Mail	20/09/2011	5000317892	£1,746.48
Corporate Governance Director	Corporate Governance	[ Postage	Royal Mail	30/09/2011	5000319153	£1,061.78
Corporate Governance Director	Corporate Governance	[ Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,002.18
Corporate Governance Director	Corporate Governance	[ Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,179.44
Corporate Governance Director	Corporate Governance	[ Counsel Fees	REDACTED - PERSONAL DATA	05/09/2011	5000316288	£2,500.00
Corporate Governance Director	Corporate Governance	[ Counsel Fees	REDACTED - PERSONAL DATA	29/09/2011	5000318986	£1,500.00
Corporate Governance Director	Corporate Governance	[ Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£615.27
Corporate Governance Director	Corporate Governance	[ Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£837.03
Corporate Governance Director	Corporate Governance	[ Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,013.96
Corporate Governance Director	Corporate Governance	[ Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£830.22
Corporate Governance Director	Corporate Governance	[ Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£612.45
Corporate Governance Director	Corporate Governance	[ Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£843.84
Corporate Governance Director	Corporate Governance	[ Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£768.97
Corporate Governance Director	Corporate Governance	[ Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,054.80
Corporate Governance Director	Corporate Governance	[ Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,054.80
Corporate Governance Director	Corporate Governance	[ Staff Training	National Policing Improvement Agenc	28/09/2011	5105656805	-£810.00
Corporate Governance Director	Corporate Governance	[ Staff Training	Gov Net Communications	29/09/2011	5000319002	£750.00
Corporate Governance Director	Corporate Governance	[ Other Services	REDACTED - PERSONAL DATA	14/09/2011	1900137094	£1,413.00
Corporate Governance Director	Corporate Governance	[ Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,804.55
Corporate Governance Director	Corporate Governance	[ Consult Fees	Agilisys Ltd	19/09/2011	5000317785	£6,200.00
Corporate Governance Director	Corporate Governance	[ IT Servs	Civica UK Limited	08/09/2011	5000316580	£172,634.55
Corporate Governance Director	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	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	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,023.76

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	13/09/2011	8900000051	£972.57
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	20/09/2011	8900000052	£1,338.20
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	20/09/2011	8900000052	£1,330.88
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	27/09/2011	8900000053	£1,309.23
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	27/09/2011	8900000053	£1,287.01
Deputy Chief Executives	Deputy Chief Executives Furn-Purc-Rep	Online Ergonomics Limited	Online Ergonomics Limited	08/09/2011	5000316713	£515.60
Deputy Chief Executives	Deputy Chief Executives IT Servs	Cocactiva Aspiren Ltd	Cocactiva Aspiren Ltd	14/09/2011	5000317446	£3,434.00
Deputy Chief Executives	Deputy Chief Executives Postage	Post Office Counters Limited	Post Office Counters Limited	08/09/2011	1900136953	£720.00
Deputy Chief Executives	Deputy Chief Executives Postage	Royal Mail	Royal Mail	12/09/2011	5000316980	£1,543.76
Deputy Chief Executives	Deputy Chief Executives Postage	Royal Mail	Royal Mail	21/09/2011	5000318190	£1,004.86
Deputy Chief Executives	Deputy Chief Executives Postage	Royal Mail	Royal Mail	27/09/2011	5000318606	£889.21
Deputy Chief Executives	Deputy Chief Executives Postage	Royal Mail	Royal Mail	29/09/2011	5000319019	£1,035.72
Deputy Chief Executives	Deputy Chief Executives Telephone Rental	British Telecom Plc	British Telecom Plc	29/09/2011	5000318971	£1,774.19
Deputy Chief Executives	Deputy Chief Executives Counsel Fees	REDACTED - PERSONAL DATA	REDACTED - PERSONAL DATA	08/09/2011	5000316710	£2,275.00
Deputy Chief Executives	Deputy Chief Executives Counsel Fees	REDACTED - PERSONAL DATA	REDACTED - PERSONAL DATA	29/09/2011	5000319006	£1,950.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	06/09/2011	8900000050	£547.20
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	20/09/2011	8900000052	£547.20
Deputy Chief Executives	Deputy Chief Executives Consult Fees	Rossendales (Collect) Ltd	Rossendales (Collect) Ltd	05/09/2011	5000316191	£1,122.94
Deputy Chief Executives	Deputy Chief Executives IT Servs	Civica UK Limited	Civica UK Limited	08/09/2011	5000316586	£5,231.35
Deputy Chief Executives	Deputy Chief Executives Sware Purc	Hewlett Packard Ltd	Hewlett Packard Ltd	14/09/2011	5000317477	£1,845.00
Deputy Chief Executives	Deputy Chief Executives Sware Lic & Supprt	Result Software Ltd	Result Software Ltd	06/09/2011	5000316425	£750.00
Deputy Chief Executives	Deputy Chief Executives Sware Lic & Supprt	Norwel Computer Services Ltd	Norwel Computer Services Ltd	27/09/2011	5000318529	£1,476.52
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	06/09/2011	8900000050	£894.98
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	06/09/2011	8900000050	£1,019.27
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	06/09/2011	8900000050	£762.93
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	06/09/2011	8900000050	£830.72
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	06/09/2011	8900000050	£857.64
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	06/09/2011	8900000050	£881.84
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	13/09/2011	8900000051	£894.97
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	13/09/2011	8900000051	£836.80
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	13/09/2011	8900000051	£710.64
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	13/09/2011	8900000051	£648.03
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	13/09/2011	8900000051	£669.24
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	20/09/2011	8900000052	£855.75
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	20/09/2011	8900000052	£843.26
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	20/09/2011	8900000052	£738.36
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	20/09/2011	8900000052	£901.19
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	20/09/2011	8900000052	£877.69
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	27/09/2011	8900000053	£813.75
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	27/09/2011	8900000053	£853.31
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	27/09/2011	8900000053	£894.97
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	27/09/2011	8900000053	£969.56
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	27/09/2011	8900000053	£843.26
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	27/09/2011	8900000053	£994.40
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	27/09/2011	8900000053	£756.00
Deputy Chief Executives	Deputy Chief Executives IT Servs	Experian Ltd	Experian Ltd	06/09/2011	5000316426	£10,000.00
Deputy Chief Executives	Deputy Chief Executives IT Servs	Experian Ltd	Experian Ltd	12/09/2011	5000316961	£4,610.00
Deputy Chief Executives	Deputy Chief Executives Postage	Royal Mail	Royal Mail	12/09/2011	5000316980	£2,886.11
Deputy Chief Executives	Deputy Chief Executives Postage	Royal Mail	Royal Mail	15/09/2011	5000317625	£2,793.33
Deputy Chief Executives	Deputy Chief Executives Postage	Royal Mail	Royal Mail	27/09/2011	5000318606	£655.55
Deputy Chief Executives	Deputy Chief Executives Postage	Royal Mail	Royal Mail	28/09/2011	5000318800	£792.19
Deputy Chief Executives	Deputy Chief Executives Postage	Royal Mail	Royal Mail	29/09/2011	5000318903	£1,136.90
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	06/09/2011	8900000050	£562.12
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	06/09/2011	8900000050	£534.90
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	13/09/2011	8900000051	£1,073.51
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	13/09/2011	8900000051	£675.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	13/09/2011	8900000051	£904.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	20/09/2011	8900000052	£1,062.50
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	20/09/2011	8900000052	£548.85
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	27/09/2011	8900000053	£1,081.25
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	27/09/2011	8900000053	£1,059.38
Deputy Chief Executives	Deputy Chief Executives Sware Purc	Capita Business Services Ltd	Capita Business Services Ltd	02/09/2011	5000316139	£2,090.00
Deputy Chief Executives	Deputy Chief Executives Other Services	Loomis UK Limited	Loomis UK Limited	27/09/2011	5000318646	£707.10
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	06/09/2011	8900000050	£546.11
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	06/09/2011	8900000050	£546.11
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	06/09/2011	8900000050	£636.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	20/09/2011	8900000052	£542.32
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	20/09/2011	8900000052	£634.58
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	27/09/2011	8900000053	£546.11
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	27/09/2011	8900000053	£546.11
Deputy Chief Executives	Deputy Chief Executives Consult Fees	Simply Performance Management Ltd	Simply Performance Management Ltd	23/09/2011	5000318322	£5,750.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	06/09/2011	8900000050	£536.18
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	13/09/2011	5000317394	£1,022.13
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	14/09/2011	5000317504	£817.70
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services	Hays HR Services	30/09/2011	5000319109	£1,022.13
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Huxley Associates Ltd	Huxley Associates Ltd	12/09/2011	5000316884	£1,197.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Advantage Professional UK Ltd	Advantage Professional UK Ltd	12/09/2011	5000316885	£1,750.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Advantage Professional UK Ltd	Advantage Professional UK Ltd	13/09/2011	5000317213	£1,400.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Interactive Consultancy	Interactive Consultancy	13/09/2011	5000317393	£805.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Huxley Associates Ltd	Huxley Associates Ltd	13/09/2011	5000317395	£718.20
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Huxley Associates Ltd	Huxley Associates Ltd	21/09/2011	5000318146	£1,197.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Huxley Associates Ltd	Huxley Associates Ltd	21/09/2011	5000318148	£1,197.00
Deputy Chief Executives	Deputy Chief Executives Ads for Staff	Randstad Financial & Professional L	Randstad Financial & Professional L	05/09/2011	5000316197	£4,316.00
Deputy Chief Executives	Deputy Chief Executives Ads for Staff	Randstad Financial & Professional L	Randstad Financial & Professional L	05/09/2011	5000316198	£4,316.00



				Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Directorate	Service Area	Expenditure Type	Vendor Name			
Deputy Chief Executives	Deputy Chief Executives	Ads for Staff	Randstad Financial & Professional L	05/09/2011	5000316199	£4,316.00
Deputy Chief Executives	Deputy Chief Executives	Ads for Staff	Randstad Financial & Professional L	05/09/2011	5000316200	£2,993.64
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£737.10
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£651.10
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£872.43
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,142.53
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£982.81
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£930.29
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£900.75
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£857.74
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,042.02
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,160.95
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£632.68
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£982.80
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£939.81
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£737.11
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£697.50
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£697.50
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£739.63
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£816.96
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£543.60
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£966.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£892.50
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£582.80
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£710.43
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£843.57
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£850.71
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£741.93
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,318.83
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£505.65
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£816.95
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£716.71
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£634.80
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£777.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£720.93
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£755.79
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£619.26
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£642.18
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£713.79
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£860.39
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£923.83
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£935.64
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£767.82
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£827.76
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£614.25
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£638.82
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£558.96
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£675.69
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£741.04
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£565.11
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£945.96
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,087.24
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£706.64
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,001.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£589.68
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£512.42
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,026.89
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£958.23
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£831.21
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£667.50
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£792.39
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£717.57
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£956.26
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£825.07
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,253.00
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£796.55
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£873.18
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,130.24
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£995.09
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£635.46
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£970.76
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£968.56
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,036.05
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£540.55
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£757.68
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£752.43
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£792.39
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£933.67
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,304.21
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£665.60
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£647.55
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£581.82
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£903.19
Deputy Chief Executives	Deputy Chief Executives	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,007.37

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£1,056.52
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£964.61
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£822.36
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£1,009.34
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£1,013.43
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£909.09
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£1,243.01
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£1,185.51
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£970.53
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£982.81
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£997.83
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£892.71
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£682.50
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£1,146.79
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£704.42
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£710.81
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£693.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£762.93
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£773.64
Deputy Chief Executives	Deputy Chief Executives Staff Training	Civica UK Limited		06/09/2011	5000316421	£4,450.00
Deputy Chief Executives	Deputy Chief Executives Sware Purc	Capita Business Services Ltd		22/09/2011	5000318285	£1,045.00
Deputy Chief Executives	Deputy Chief Executives Grant Pmts	Hemingsways Marketing Services Limit		21/09/2011	5000318155	£750.00
Deputy Chief Executives	Deputy Chief Executives Consult Fees	Employee Advisory Resource Ltd		12/09/2011	5000316898	£7,680.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		13/09/2011	5000317394	£1,102.87
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		14/09/2011	5000317504	£882.30
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£573.32
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		30/09/2011	5000319109	£1,102.87
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Advantage Professional UK Ltd		12/09/2011	5000316881	£1,500.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Advantage Professional UK Ltd		12/09/2011	5000316882	£1,500.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Advantage Professional UK Ltd		12/09/2011	5000316883	£1,500.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Huxley Associates Ltd		12/09/2011	5000316884	£1,178.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Advantage Professional UK Ltd		13/09/2011	5000317219	£1,200.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Advantage Professional UK Ltd		13/09/2011	5000317260	£1,500.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Advantage Professional UK Ltd		13/09/2011	5000317262	£1,200.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Huxley Associates Ltd		13/09/2011	5000317395	£706.80
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Huxley Associates Ltd		21/09/2011	5000318146	£1,178.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Huxley Associates Ltd		21/09/2011	5000318148	£1,178.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Macmillan Davies Hodes		28/09/2011	5000318719	£6,800.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		06/09/2011	8900000050	£1,256.55
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		13/09/2011	8900000051	£1,005.24
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		13/09/2011	8900000051	£2,000.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		13/09/2011	8900000051	£1,600.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		20/09/2011	8900000052	£1,256.55
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		20/09/2011	8900000052	£2,000.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£1,256.55
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£1,600.00
Deputy Chief Executives	Deputy Chief Executives Staff Training	C I P F A		20/09/2011	5000317918	£595.00
Deputy Chief Executives	Deputy Chief Executives Staff Training	C I P F A		20/09/2011	5000317918	£595.00
Deputy Chief Executives	Deputy Chief Executives Staff Training	C I P F A		20/09/2011	5000317919	£1,460.00
Deputy Chief Executives	Deputy Chief Executives Staff Training	C I P F A		20/09/2011	5000317919	£750.00
Deputy Chief Executives	Deputy Chief Executives Staff Training	C I P F A		20/09/2011	5000317930	£595.00
Deputy Chief Executives	Deputy Chief Executives Staff Training	C I P F A		20/09/2011	5000317930	£595.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		06/09/2011	8900000050	£726.82
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		20/09/2011	8900000052	£743.82
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£741.80
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Randstad Financial & Professional L		08/09/2011	5000316571	£2,070.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Morgan Law Partners Llp		08/09/2011	5000316655	£960.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Morgan Law Partners Llp		08/09/2011	5000316655	£1,200.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Morgan Law Partners Llp		08/09/2011	5000316722	£960.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Randstad Financial & Professional L		13/09/2011	5000317030	£2,070.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Randstad Financial & Professional L		13/09/2011	5000317031	£1,840.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Morgan Law Partners Llp		20/09/2011	5000317952	£1,200.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Morgan Law Partners Llp		20/09/2011	5000317953	£720.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Randstad Financial & Professional L		23/09/2011	5000318407	£2,300.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Randstad Financial & Professional L		28/09/2011	5000318679	£2,300.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Morgan Law Partners Llp		28/09/2011	5000318882	£1,200.00
Deputy Chief Executives	Deputy Chief Executives Stationery	Pulstar Dataprint Ltd		23/09/2011	5000318323	£779.85
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Randstad Financial & Professional L		05/09/2011	5000316242	£2,895.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Randstad Financial & Professional L		05/09/2011	5000316243	£2,895.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Randstad Financial & Professional L		05/09/2011	5000316244	£2,895.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Randstad Financial & Professional L		13/09/2011	5000317299	£1,737.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Randstad Financial & Professional L		13/09/2011	5000317330	£1,158.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Randstad Financial & Professional L		13/09/2011	5000317331	£1,737.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Randstad Financial & Professional L		13/09/2011	5000317332	£2,316.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Non H	Randstad Financial & Professional L		13/09/2011	5000317333	£2,895.00
Deputy Chief Executives	Deputy Chief Executives Consult Fees	Arlingclose Ltd		13/09/2011	5000317335	£23,000.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		06/09/2011	8900000050	£2,000.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		13/09/2011	8900000051	£1,600.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		20/09/2011	8900000052	£2,800.00
Deputy Chief Executives	Deputy Chief Executives Agency/Interim Hays	Hays HR Services		27/09/2011	8900000053	£1,200.00
Deputy Chief Executives	Deputy Chief Executives Other Ind Ee Exes	Edenred		23/09/2011	5000318332	£2,501.75
Deputy Chief Executives	Deputy Chief Executives Equip-Mats-Purc-Rep	The Derwent Medical Centre		09/09/2011	5000316759	£2,501.75
Deputy Chief Executives	Deputy Chief Executives Equip-Mats-Purc-Rep	The Derwent Medical Centre		22/09/2011	5000318306	-£2,501.75
Environment & Regeneration	Environment & Operatio	Ensys Ltd		01/09/2011	5105653987	£807.40



Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	06/09/2011	5000316336	£27,080.67
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	07/09/2011	5000316544	£27,080.67
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	28/09/2011	5000318717	-£27,080.67
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	28/09/2011	5000318724	£31,529.04
Environment & Regeneration	Environment & Operation	Water Services	Thames Water Utilities Limited	12/09/2011	5000316684	£1,881.76
Environment & Regeneration	Environment & Operation	Water Services	Thames Water Utilities Limited	12/09/2011	5000316685	-£1,881.76
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£825.00
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£612.50
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,031.25
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£806.25
Environment & Regeneration	Environment & Operation	Other Services	Barnet Lighting Services Ltd	07/09/2011	5000316489	£811.02
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	08/09/2011	5000316613	£776.40
Environment & Regeneration	Environment & Operation	Other Services	RM Countryside Services Ltd	28/09/2011	5000318675	£1,100.00
Environment & Regeneration	Environment & Operation	Equip-Mats-Purc-Rep	RM Countryside Services Ltd	29/09/2011	5000319026	£7,820.00
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	14/09/2011	5000317475	£1,315.00
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,998.00
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,748.25
Environment & Regeneration	Environment & Operation	Other Services	Barnet Lighting Services Ltd	07/09/2011	5000316493	£489,778.20
Environment & Regeneration	Environment & Operation	Other Services	Barnet Lighting Services Ltd	23/09/2011	5000318320	£490,436.32
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,544.40
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£622.08
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£552.96
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,228.50
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,474.20
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£639.36
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,404.00
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£682.56
Environment & Regeneration	Environment & Operation	Equip-Mats-Rep	Metric Group Ltd	01/09/2011	5000316096	£1,928.64
Environment & Regeneration	Environment & Operation	Equip-Mats-Rep	Parkeon Limited	12/09/2011	5000316891	£670.72
Environment & Regeneration	Environment & Operation	Equip-Mats-Rep	Cale Briparc Ltd	12/09/2011	5000317008	£6,514.05
Environment & Regeneration	Environment & Operation	Other Services	Barnet Lighting Services Ltd	08/09/2011	5000316592	£118,729.07
Environment & Regeneration	Environment & Operation	Telephone Calls	O2 (Uk) Ltd	26/09/2011	5000318499	£1,154.40
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£893.11
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£678.60
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£557.60
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£824.60
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£519.87
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£665.00
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£678.60
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£573.21
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£866.45
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£532.00
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£557.60
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£571.90
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£986.42
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£559.88
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£917.70
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£557.60
Environment & Regeneration	Environment & Operation	Equip-Mats-Purc-Rep	Civica UK Limited	12/09/2011	5000317005	£11,983.00
Environment & Regeneration	Environment & Operation	Op Leases-Equip	Ing Lease (UK) Limited	26/09/2011	5000318515	£1,168.50
Environment & Regeneration	Environment & Operation	Telephone Calls	Sounds Good Radio Communications Lt	26/09/2011	5000318495	£1,675.00
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£615.88
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£544.82
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£832.58
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£615.89
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,018.38
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	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	Equip-Mats-Purc-Rep	Civica UK Limited	06/09/2011	5000316310	£900.00
Environment & Regeneration	Environment & Operation	Equip-Mats-Purc-Rep	Civica UK Limited	06/09/2011	5000316312	£37,966.67
Environment & Regeneration	Environment & Operation	Equip-Mats-Purc-Rep	Civica UK Limited	26/09/2011	5000318485	£1,090.00
Environment & Regeneration	Environment & Operation	Stationery	Neopost Limited	01/09/2011	5000316095	£1,077.05
Environment & Regeneration	Environment & Operation	Other Services	Civica UK Limited	06/09/2011	5000316313	£8,250.00
Environment & Regeneration	Environment & Operation	Other Services	Civica UK Limited	07/09/2011	5000316543	£839.07
Environment & Regeneration	Environment & Operation	Other Services	Verrus (UK) Ltd	14/09/2011	5000317471	£10,889.48
Environment & Regeneration	Environment & Operation	Other Services	Verrus (UK) Ltd	14/09/2011	5000317472	£525.00
Environment & Regeneration	Environment & Operation	Postage	Royal Mail	05/09/2011	5000316293	£1,104.04
Environment & Regeneration	Environment & Operation	Postage	Royal Mail	12/09/2011	5000316893	£1,094.38
Environment & Regeneration	Environment & Operation	Postage	Royal Mail	15/09/2011	5000317619	£1,161.06
Environment & Regeneration	Environment & Operation	Postage	Royal Mail	26/09/2011	5000318516	£1,070.66
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,154.57
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,513.20
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£1,172.15
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,552.00
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£683.09
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£1,261.00
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£603.65
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£659.30
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£1,484.10
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,047.94
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£1,561.70
Environment & Regeneration	Environment & Operation	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£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

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	Glasdon Uk Ltd	15/09/2011	5000317622	£500.00
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	Daniels Healthcare Ltd	21/09/2011	5000318175	£1,046.40
Environment & Regeneration	Environment & Operatio	Op Leases-Equip	Ing Lease (UK) Limited	09/09/2011	5105654851	£622.47
Environment & Regeneration	Environment & Operatio	Legal & Crt Fees	REDACTED - PERSONAL DATA	08/09/2011	1900136973	£3,007.47
Environment & Regeneration	Environment & Operatio	Other Services	Tennant UK Cleaning Solutions Ltd	06/09/2011	5000316423	£901.29
Environment & Regeneration	Environment & Operatio	Other Services	Connect Vending Limited	12/09/2011	5105654964	-£733.41
Environment & Regeneration	Environment & Operatio	Other Services	REDACTED - PERSONAL DATA	21/09/2011	1900137288	£6,000.00
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	SSI Schaefer Ltd	05/09/2011	5105654246	£2,987.50
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	SSI Schaefer Ltd	05/09/2011	5105654247	£521.25
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	SSI Schaefer Ltd	05/09/2011	5105654247	£813.75
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	Egbert.H.Taylor & Company	12/09/2011	5105654963	£1,512.00
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	Bin Masters	29/09/2011	5105657223	£665.00
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	Ensys Ltd	01/09/2011	5105653987	£807.40
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	SSI Schaefer Ltd	05/09/2011	5105654246	£2,987.50
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	SSI Schaefer Ltd	05/09/2011	5105654247	£521.25
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	SSI Schaefer Ltd	05/09/2011	5105654247	£813.75
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	Egbert.H.Taylor & Company	12/09/2011	5105654962	£2,268.00
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	Bin Masters	29/09/2011	5105657223	£665.00
Environment & Regeneration	Environment & Operatio	Op Leases-Equip	Ing Lease (UK) Limited	09/09/2011	5105654851	£622.47
Environment & Regeneration	Environment & Operatio	Other Services	City of London	09/09/2011	5105654830	£3,584.75
Environment & Regeneration	Environment & Operatio	Other Services	May Gurney Recycling CIC	08/09/2011	5000316612	£290,256.10
Environment & Regeneration	Environment & Operatio	Other Services	May Gurney Recycling CIC	08/09/2011	5000316617	£43,108.84
Environment & Regeneration	Environment & Operatio	Water Services	Thames Water Utilities Limited	22/09/2011	5000318238	£2,597.02
Environment & Regeneration	Environment & Operatio	Contract Clean	Euroloos Ltd	09/09/2011	5000316738	£1,057.50
Environment & Regeneration	Environment & Operatio	Contract Clean	Euroloos Ltd	16/09/2011	5000317660	£846.00
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	Ensys Ltd	01/09/2011	5105653987	£807.40
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	Coburn Services Ltd	20/09/2011	5000317813	£575.00
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	Coburn Services Ltd	20/09/2011	5000317814	£575.00
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	Coburn Services Ltd	20/09/2011	5000317814	£529.00
Environment & Regeneration	Environment & Operatio	Other Services	Eugene Harrington Marketing Ltd	30/09/2011	5000319064	£778.80
Environment & Regeneration	Environment & Operatio	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£899.75
Environment & Regeneration	Environment & Operatio	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£900.00
Environment & Regeneration	Environment & Operatio	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£900.00
Environment & Regeneration	Environment & Operatio	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£906.25
Environment & Regeneration	Environment & Operatio	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£899.75
Environment & Regeneration	Environment & Operatio	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£900.00
Environment & Regeneration	Environment & Operatio	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£900.00
Environment & Regeneration	Environment & Operatio	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£540.00
Environment & Regeneration	Environment & Operatio	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£900.00
Environment & Regeneration	Environment & Operatio	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£775.00
Environment & Regeneration	Environment & Operatio	Water Services	Thames Water Utilities Limited	06/09/2011	5000316427	£1,056.73
Environment & Regeneration	Environment & Operatio	Water Services	Thames Water Utilities Limited	06/09/2011	5000316432	£542.69
Environment & Regeneration	Environment & Operatio	Water Services	Veolia Water Central Ltd	21/09/2011	5000318096	£626.55
Environment & Regeneration	Environment & Operatio	Vehicle Run Costs	Kent County Council (KCS)	16/09/2011	5000317715	£680.32
Environment & Regeneration	Environment & Operatio	Vehicle Run Costs	Kent County Council (KCS)	28/09/2011	5000318825	£620.14
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	Bush Wheeler Services Limited	01/09/2011	5000316046	£2,575.00
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	Ensys Ltd	01/09/2011	5105653987	£807.40
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	Palmerston Engineering Spares	08/09/2011	5000316564	£502.82
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	Bourne Amenity Ltd	23/09/2011	5105656554	£691.98
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	Fleet (Line Markers) Ltd	28/09/2011	5000318819	£2,160.00
Environment & Regeneration	Environment & Operatio	Op Leases-Equip	Ing Lease (UK) Limited	09/09/2011	5105654851	£533.54
Environment & Regeneration	Environment & Operatio	Bldg Reps & Maint	Valuation Office Agency	28/09/2011	5000318559	£4,500.00
Environment & Regeneration	Environment & Operatio	Electricity	Kent County Council (KCS)	15/09/2011	5000317640	£529.20
Environment & Regeneration	Environment & Operatio	Other Vehicle Costs	Freight Transport Association	19/09/2011	5000317822	£1,159.00
Environment & Regeneration	Environment & Operatio	Sware Purc	Hewlett Packard Ltd	23/09/2011	5000318350	£517.00
Environment & Regeneration	Environment & Operatio	Sware Purc	Hewlett Packard Ltd	23/09/2011	5000318351	£517.00
Environment & Regeneration	Environment & Operatio	Hire Charges	F G Rowland Ltd	15/09/2011	5000317565	£1,040.00
Environment & Regeneration	Environment & Operatio	Hire Charges	F G Rowland Ltd	15/09/2011	5000317565	£1,040.00
Environment & Regeneration	Environment & Operatio	Hire Charges	Specialist Fleet Services Ltd.	01/09/2011	5000316050	£11,131.00
Environment & Regeneration	Environment & Operatio	Staff Training	Skills Training Centre Ltd	19/09/2011	5000317761	£585.00
Environment & Regeneration	Environment & Operatio	Staff Training	Skills Training Centre Ltd	19/09/2011	5000317763	£560.00
Environment & Regeneration	Environment & Operatio	Staff Training	Skills Training Centre Ltd	19/09/2011	5000317764	£560.00
Environment & Regeneration	Environment & Operatio	Staff Training	Skills Training Centre Ltd	20/09/2011	5000317902	£810.00
Environment & Regeneration	Environment & Operatio	Hire Charges	Cavendish Radio Cars	16/09/2011	5000317691	£574.00
Environment & Regeneration	Environment & Operatio	Hire Charges	Star Cars Ltd	19/09/2011	5000317753	£697.32
Environment & Regeneration	Environment & Operatio	Hire Charges	Metro Radio Cars	20/09/2011	5000317908	£1,025.39
Environment & Regeneration	Environment & Operatio	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£522.00
Environment & Regeneration	Environment & Operatio	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£527.22
Environment & Regeneration	Environment & Operatio	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£548.10
Environment & Regeneration	Environment & Operatio	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£522.00
Environment & Regeneration	Environment & Operatio	Hire Charges	Cavendish Radio Cars	16/09/2011	5000317689	£2,890.00
Environment & Regeneration	Environment & Operatio	Hire Charges	Star Cars Ltd	19/09/2011	5000317753	£2,434.30
Environment & Regeneration	Environment & Operatio	Hire Charges	Star Cars Ltd	19/09/2011	5000317753	£2,434.30
Environment & Regeneration	Environment & Operatio	Hire Charges	Brent Couriers limited	19/09/2011	5000317758	£2,144.42
Environment & Regeneration	Environment & Operatio	Hire Charges	Metro Radio Cars	20/09/2011	5000317936	£1,990.65
Environment & Regeneration	Environment & Operatio	Equip-Mats-Purc-Rep	Eugene Harrington Marketing Ltd	30/09/2011	5000319064	£585.00
Environment & Regeneration	Environment & Operatio	Grounds Maint	Street Tree Care Ltd	21/09/2011	5000318092	£5,104.50
Environment & Regeneration	Environment & Operatio	Grounds Maint	Street Tree Care Ltd	21/09/2011	5000318093	£4,527.50
Environment & Regeneration	Environment & Operatio	Grounds Maint	REDACTED - PERSONAL DATA	29/09/2011	5000318930	£1,075.00
Environment & Regeneration	Environment & Operatio	Private Contr- TPP	Greenwich Leisure Ltd	01/09/2011	5000316071	£24,778.84
Environment & Regeneration	Environment & Operatio	Misc Exes	Greenwich Leisure Ltd	27/09/2011	5000318617	£5,340.20
Environment & Regeneration	Environment & Operatio	Private Contr- TPP	Greenwich Leisure Ltd	01/09/2011	5000316070	£101,201.23
Environment & Regeneration	Environment & Operatio	Other Services	Ringway Ltd	28/09/2011	5000318709	£640.51
Environment & Regeneration	Environment & Operatio	Other Services	Ringway Ltd	28/09/2011	5000318710	£1,414.46



Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318711	£1,700.03
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318712	£2,103.90
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318714	£1,434.48
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318715	£1,147.58
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318718	£1,700.03
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318722	£1,700.03
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318727	£1,700.03
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318729	£733.92
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318732	£1,120.90
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318736	£1,281.02
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318751	£1,896.06
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318759	£1,657.68
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318760	£2,251.00
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	29/09/2011	5000318889	£1,112.89
Environment & Regeneration	Environment & Operation	Staff Training	Skills Training Centre Ltd	22/09/2011	5105656432	£717.00
Environment & Regeneration	Environment & Operation	Staff Training	Skills Training Centre Ltd	22/09/2011	5105656433	£557.00
Environment & Regeneration	Environment & Operation	Prot Cloth	The Bell Brush Co.	07/09/2011	5000316497	£512.00
Environment & Regeneration	Environment & Operation	Prot Cloth	Autow Warehouses	09/09/2011	5000316864	£2,975.70
Environment & Regeneration	Environment & Operation	Prot Cloth	Autow Warehouses	09/09/2011	5000316864	£1,417.00
Environment & Regeneration	Environment & Operation	Bldg Reps & Maint	Acclaim Contracts Limited	26/09/2011	5000318532	£51,340.00
Environment & Regeneration	Environment & Operation	Grounds Maint	D.F. Keane Limited	05/09/2011	5000316274	£570.00
Environment & Regeneration	Environment & Operation	Grounds Maint	Greenwich Leisure Ltd	07/09/2011	5000316473	£2,950.00
Environment & Regeneration	Environment & Operation	Grounds Maint	RM Countryside Services Ltd	08/09/2011	5000316700	£1,250.00
Environment & Regeneration	Environment & Operation	Grounds Maint	RM Countryside Services Ltd	08/09/2011	5000316701	£1,250.00
Environment & Regeneration	Environment & Operation	Grounds Maint	Jackman & Hawkins	08/09/2011	5000316702	£1,469.50
Environment & Regeneration	Environment & Operation	Grounds Maint	Earth Anchors Ltd	08/09/2011	5000316704	£2,916.00
Environment & Regeneration	Environment & Operation	Grounds Maint	RM Countryside Services Ltd	23/09/2011	5000318335	£9,440.00
Environment & Regeneration	Environment & Operation	Grounds Maint	Iris Gardening Services Ltd	16/09/2011	5000317658	£4,220.00
Environment & Regeneration	Environment & Operation	Grounds Maint	Iris Gardening Services Ltd	19/09/2011	5000317802	£690.00
Environment & Regeneration	Environment & Operation	Grounds Maint	RM Countryside Services Ltd	22/09/2011	5000318193	£1,950.00
Environment & Regeneration	Environment & Operation	Grounds Maint	Park Leisure Limited	30/09/2011	5000319098	£10,900.00
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	02/09/2011	5000316175	£794.63
Environment & Regeneration	Environment & Operation	Other Services	Sarg Engineering (Uk) Limited	09/09/2011	5000316785	£6,000.00
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	08/09/2011	5000316589	£1,377.00
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	08/09/2011	5000316599	£950.41
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	08/09/2011	5000316610	£685.62
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	08/09/2011	5000316616	£551.68
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	08/09/2011	5000316632	£515.17
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	08/09/2011	5000316636	£865.01
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	08/09/2011	5000316654	£1,068.12
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	08/09/2011	5000316659	£671.93
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	12/09/2011	5000316880	£5,883.00
Environment & Regeneration	Environment & Operation	Other Services	Eurovia Infrastructure Ltd	12/09/2011	5000316919	£9,030.64
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	13/09/2011	5000317139	£69,736.23
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	13/09/2011	5000317140	£65,000.00
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	14/09/2011	5000317466	£643.20
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	14/09/2011	5000317498	£5,314.00
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	16/09/2011	5000317674	£1,303.87
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	16/09/2011	5000317675	£4,407.00
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	16/09/2011	5000317707	£6,701.86
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	23/09/2011	5105656512	£2,642.85
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	26/09/2011	5000318411	£1,703.65
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318752	£1,310.00
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318753	£711.00
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318755	£946.39
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318756	£1,057.85
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318757	£1,067.52
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	28/09/2011	5000318758	£717.24
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	28/09/2011	5000318807	£530.41
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	28/09/2011	5000318813	£626.53
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	29/09/2011	5105657269	£1,553.28
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	08/09/2011	5000316578	£3,000.00
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	13/09/2011	5000317048	£2,675.98
Environment & Regeneration	Environment & Operation	Other Services	Virgin Media Ltd	13/09/2011	5000317065	£1,847.48
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	14/09/2011	5000317462	£1,046.00
Environment & Regeneration	Environment & Operation	Other Services	Tfl Street Management	16/09/2011	5000317657	£1,196.07
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	21/09/2011	5000318142	£1,418.85
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	21/09/2011	5000318147	£63,868.96
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	21/09/2011	5000318149	£39,145.12
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	21/09/2011	5000318150	£70,000.00
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	21/09/2011	5000318151	£50,000.00
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	21/09/2011	5000318152	£27,480.31
Environment & Regeneration	Environment & Operation	Other Services	Redcorn Ltd	21/09/2011	5000318177	£500.00
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	26/09/2011	5000317739	£31,912.37
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	23/09/2011	5000318334	£10,036.09
Environment & Regeneration	Environment & Operation	Other Services	Ringway Ltd	27/09/2011	5000318540	£4,582.99
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	07/09/2011	5000316526	£43,699.85
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	13/09/2011	5000317261	£1,326.49
Environment & Regeneration	Environment & Operation	Other Services	Vinci Construction UK Ltd	14/09/2011	5000317501	£135,000.00
Environment & Regeneration	Environment & Operation	Other Services	Volker Highways Crowley Limited	23/09/2011	5000318364	£872.76
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	05/09/2011	5000316208	£3,960.24
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Apex Housing Solutions Ltd	05/09/2011	5000316221	£7,459.16
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	Barnet Homes Limited	13/09/2011	5000317217	£4,902.37
Environment & Regeneration	Planning, Housing & Regeneration	Furn-Purc-Rep	C.E.S.	26/09/2011	5000318507	£779.17

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration	Planning, Housing & Regeneration	Re Furn-Purc-Rep	C.E.S.	26/09/2011	5000318509	£850.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Furn-Purc-Rep	C.E.S.	26/09/2011	5000318511	£779.17
Environment & Regeneration	Planning, Housing & Regeneration	Re Furn-Purc-Rep	C.E.S.	29/09/2011	5000318965	£850.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Crestpoly Estates Ltd	05/09/2011	5000316224	£3,677.24
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Crestpoly Estates Ltd	05/09/2011	5000316233	£4,369.12
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Euro Stars Lettings	09/09/2011	5000316805	£11,892.22
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Euro Stars Lettings	09/09/2011	5000316807	£7,355.31
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Euro Stars Lettings	09/09/2011	5000316808	£4,881.47
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Euro Stars Lettings	09/09/2011	5000316811	£4,896.24
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Euro Stars Lettings	09/09/2011	5000316812	£4,771.81
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	First Housing ( Management) Ltd	05/09/2011	5000316222	£1,889.76
Environment & Regeneration	Planning, Housing & Regeneration	Re Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£713.33
Environment & Regeneration	Planning, Housing & Regeneration	Re Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£673.89
Environment & Regeneration	Planning, Housing & Regeneration	Re Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£713.33
Environment & Regeneration	Planning, Housing & Regeneration	Re Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£713.52
Environment & Regeneration	Planning, Housing & Regeneration	Re Sware Purc	Hewlett Packard Ltd	19/09/2011	5000317781	£546.40
Environment & Regeneration	Planning, Housing & Regeneration	Re Sware Purc	Hewlett Packard Ltd	22/09/2011	5105656448	-£508.44
Environment & Regeneration	Planning, Housing & Regeneration	Re Sware Purc	Hewlett Packard Ltd	22/09/2011	5105656474	£508.44
Environment & Regeneration	Planning, Housing & Regeneration	Re Other Services	J.A.Steel & Son Ltd	13/09/2011	5000317396	£2,442.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Kimblecrete Limited	12/09/2011	5000317016	£3,546.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	L.C.Mitsiou & Son Ltd	12/09/2011	5000317011	£1,780.02
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	L.C.Mitsiou & Son Ltd	12/09/2011	5000317012	£5,884.42
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	L.C.Mitsiou & Son Ltd	12/09/2011	5000317014	£5,434.67
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	L.C.Mitsiou & Son Ltd	13/09/2011	5000317034	£8,761.71
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	L.C.Mitsiou & Son Ltd	29/09/2011	5000318924	£7,772.72
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Lime Light Properties Ltd	21/09/2011	5000318157	£17,388.42
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Manor Hostels (London) Ltd	19/09/2011	5000317868	£10,505.36
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Moss Hall Hotel	05/09/2011	5000316213	£5,754.22
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Oakforest Properties Ltd	09/09/2011	5000316824	£1,372.99
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Omega Lettings Ltd	05/09/2011	5000316229	£1,780.02
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Seemore Lettings Ltd	09/09/2011	5000316820	£6,133.17
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Stagecoach Lettings Ltd	09/09/2011	5000316839	£1,200.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Star Estates	12/09/2011	5000316911	£661.74
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Stone Lodge Hotels	05/09/2011	5000316204	£14,609.86
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	The Property Company	05/09/2011	5000316234	£6,030.87
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	The Property Company	06/09/2011	5105654452	£1,230.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	The Property Company	06/09/2011	5105654452	£1,410.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	The Property Company	06/09/2011	5105654452	£1,440.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	The Property Company	06/09/2011	5105654452	£1,740.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	The Property Company	06/09/2011	5105654452	£1,080.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	The Property Company	06/09/2011	5105654455	£1,116.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Tower Estates (Lodge) Ltd	05/09/2011	5000316219	£5,299.76
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Varosi Estates Ltd	05/09/2011	5000316231	£23,469.13
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Varosi Estates Ltd	05/09/2011	5000316232	£11,785.40
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	West Lodge Ltd	09/09/2011	5000316838	£912.62
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Woodhouse Estates Ltd	06/09/2011	5000316346	£6,270.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Woodhouse Estates Ltd	06/09/2011	5000316348	£9,267.50
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Woodhouse Estates Ltd	06/09/2011	5000316349	£8,992.50
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Woodhouse Estates Ltd	06/09/2011	5000316350	£9,021.67
Environment & Regeneration	Planning, Housing & Regeneration	Re Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£771.50
Environment & Regeneration	Planning, Housing & Regeneration	Re Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£628.13
Environment & Regeneration	Planning, Housing & Regeneration	Re Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£716.06
Environment & Regeneration	Planning, Housing & Regeneration	Re Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£716.06
Environment & Regeneration	Planning, Housing & Regeneration	Re Bldg Reps & Maint	Metropolitan Housing Trust Limited	06/09/2011	5000316434	£800.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Bldg Reps & Maint	Metropolitan Housing Trust Limited	06/09/2011	5000316435	£3,490.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Urban Lettings	14/09/2011	1900137106	£500.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Urban Lettings	14/09/2011	1900137107	£500.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Consult Fees	Drivers Jonas Deloitte	26/09/2011	5000318448	£10,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Legal Disbursements	REDACTED - PERSONAL DATA	19/09/2011	1900137284	£10,580.12
Environment & Regeneration	Planning, Housing & Regeneration	Re Advising	London & Essex Newspapers Ltd	26/09/2011	5000318510	£535.84
Environment & Regeneration	Planning, Housing & Regeneration	Re Counsel Fees	REDACTED - PERSONAL DATA	29/09/2011	5000318983	£2,250.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Stationery	Neopost Limited	05/09/2011	5000316217	£965.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Stationery	Neopost Limited	05/09/2011	5000316223	£965.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Stationery	Neopost Limited	15/09/2011	5000317824	£868.35
Environment & Regeneration	Planning, Housing & Regeneration	Re Stationery	Repoint Limited	05/09/2011	5000316228	£648.99
Environment & Regeneration	Planning, Housing & Regeneration	Re Stationery	TNT Document Services	07/09/2011	5000316531	£780.03
Environment & Regeneration	Planning, Housing & Regeneration	Re Stationery	TNT Document Services	19/09/2011	5000317821	£1,077.83
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	REDACTED - PERSONAL DATA	14/09/2011	1900137103	£920.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	REDACTED - PERSONAL DATA	30/09/2011	1900137716	£920.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Apex Housing Solutions Ltd	14/09/2011	1900137101	£1,400.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	REDACTED - PERSONAL DATA	06/09/2011	1900136836	£625.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	REDACTED - PERSONAL DATA	30/09/2011	1900137710	£920.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	REDACTED - PERSONAL DATA	01/09/2011	1900136728	£1,384.60
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Jane Thorne Residential	06/09/2011	1900136865	£920.56
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	REDACTED - PERSONAL DATA	06/09/2011	1900136837	£1,153.84
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	REDACTED - PERSONAL DATA	14/09/2011	1900137102	£1,153.80
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	REDACTED - PERSONAL DATA	30/09/2011	1900137709	£920.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Louisiana Properties Ltd	30/09/2011	1900137714	£1,140.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	REDACTED - PERSONAL DATA	30/09/2011	1900137715	£920.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	REDACTED - PERSONAL DATA	06/09/2011	1900136866	£1,400.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	REDACTED - PERSONAL DATA	14/09/2011	1900137100	£830.76
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	REDACTED - PERSONAL DATA	30/09/2011	1900137712	£576.92
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Sureky Ltd	01/09/2011	1900136729	£920.00
Environment & Regeneration	Planning, Housing & Regeneration	Re Private Contr- TPP	Threshold Centre Ltd	07/09/2011	5000316517	£84,802.82



Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Threshold Centre Ltd	07/09/2011	5000316517	£32,135.12
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Threshold Centre Ltd	13/09/2011	5000317370	£14,315.06
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Threshold Centre Ltd	13/09/2011	5000317371	£4,195.56
Environment & Regeneration	Planning, Housing & Regeneration	Conference Exes	The Pacs Group Limited	15/09/2011	5000317591	£950.00
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	REDACTED - PERSONAL DATA	06/09/2011	5000316359	£1,687.50
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Linbrook Services Ltd	21/09/2011	5000318118	£2,806.72
Environment & Regeneration	Planning, Housing & Regeneration	IT Servs	Northgate Information Solutions	30/09/2011	5000319129	£1,425.00
Environment & Regeneration	Planning, Housing & Regeneration	Equip-Mats-Purc-Rep	REDACTED - PERSONAL DATA	06/09/2011	1900136833	£640.00
Environment & Regeneration	Planning, Housing & Regeneration	Gas	Kent County Council (KCS)	05/09/2011	5105654171	£585.33
Environment & Regeneration	Planning, Housing & Regeneration	Gas	Kent County Council (KCS)	05/09/2011	5105654173	£604.84
Environment & Regeneration	Planning, Housing & Regeneration	Gas	Kent County Council (KCS)	27/09/2011	5000318588	£554.66
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	REDACTED - PERSONAL DATA	27/09/2011	5000318564	£5,300.00
Environment & Regeneration	Planning, Housing & Regeneration	Grounds Maint	REDACTED - PERSONAL DATA	27/09/2011	5000318563	£550.00
Environment & Regeneration	Planning, Housing & Regeneration	Grounds Maint	REDACTED - PERSONAL DATA	27/09/2011	5000318565	£800.00
Environment & Regeneration	Planning, Housing & Regeneration	Equip-Mats-Purc-Rep	REDACTED - PERSONAL DATA	21/09/2011	5000318138	£1,400.00
Environment & Regeneration	Planning, Housing & Regeneration	Grounds Maint	REDACTED - PERSONAL DATA	27/09/2011	5000318566	£3,700.00
Environment & Regeneration	Planning, Housing & Regeneration	Electricity	Kent County Council (KCS)	06/09/2011	5000316439	£502.06
Environment & Regeneration	Planning, Housing & Regeneration	Electricity	Kent County Council (KCS)	06/09/2011	5000316441	£635.14
Environment & Regeneration	Planning, Housing & Regeneration	Electricity	Kent County Council (KCS)	06/09/2011	5000316442	£622.37
Environment & Regeneration	Planning, Housing & Regeneration	Electricity	Kent County Council (KCS)	06/09/2011	5000316443	£522.61
Environment & Regeneration	Planning, Housing & Regeneration	Electricity	Kent County Council (KCS)	13/09/2011	5105655317	£613.39
Environment & Regeneration	Planning, Housing & Regeneration	Electricity	Kent County Council (KCS)	13/09/2011	5105655321	£584.08
Environment & Regeneration	Planning, Housing & Regeneration	Equip-Mats-Rep	Trident Refrigeration Ltd	06/09/2011	5000316422	£789.00
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	REDACTED - PERSONAL DATA	02/09/2011	5000316115	£2,968.30
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Eversheds LLP	15/09/2011	5000317628	£1,185.60
Environment & Regeneration	Planning, Housing & Regeneration	Subscriptions	Future of London 2011 Ltd	06/09/2011	5105654352	£2,475.00
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Habanero Business Consulting Ltd	08/09/2011	5000316583	£2,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Equip-Mats-Purc-Rep	REDACTED - PERSONAL DATA	13/09/2011	1900137041	£703.00
Environment & Regeneration	Planning, Housing & Regeneration	Gas	Kent County Council (KCS)	19/09/2011	5000317782	£2,118.37
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£637.76
Environment & Regeneration	Planning, Housing & Regeneration	Equip-Mats-Purc-Rep	Institute of Cemetery & Crematorium	16/09/2011	5000317706	£590.00
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	CB Richard Ellis Ltd	15/09/2011	5000317634	£5,337.50
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	P P C R Associates Ltd	15/09/2011	5000317646	£696.70
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Trowers & Hamblins	15/09/2011	5000317637	£9,026.70
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Trowers & Hamblins	15/09/2011	5000317643	£16,236.00
Environment & Regeneration	Planning, Housing & Regeneration	Other Services	J.A.Steel & Son Ltd	15/09/2011	5000317647	£5,200.00
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Nabarro LLP	15/09/2011	5000317648	£12,685.60
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Nabarro LLP	15/09/2011	5000317649	£21,997.50
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Nabarro LLP	15/09/2011	5000317650	£7,850.00
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Nabarro LLP	16/09/2011	5000317723	£6,580.00
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Priority Estates Project Ltd	15/09/2011	5000317641	£4,824.22
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657028	£1,365.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	15/09/2011	5105655749	£650.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657016	£650.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657074	£1,040.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656993	£800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657051	£1,820.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657052	£1,820.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657037	£800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656945	£875.33
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	01/09/2011	5105654043	£926.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656999	£606.66
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656948	£780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657008	£1,100.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657057	£780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656947	£1,250.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657004	£800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656996	£617.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656997	£617.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656950	£800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657003	£823.33
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657001	£800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657062	£1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656953	£780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657066	£760.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	01/09/2011	5105654044	£671.66
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	01/09/2011	5105654052	£901.33
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656981	£620.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657045	£1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657060	£1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657079	£1,050.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657080	£1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657081	£1,240.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Greatglen Estates Ltd	27/09/2011	5105657022	£1,008.00
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£955.44
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£955.44
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£955.44
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£955.44
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Hibe Ltd	27/09/2011	5105657090	£1,300.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	21/09/2011	5105656375	£800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657091	£800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	27/09/2011	5105656955	£780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	J S Estates Limited	27/09/2011	5105656956	£780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	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 & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656942	£1,300.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657000	£800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Pelview Ltd	27/09/2011	5105656941	£1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656988	£800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657023	£600.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Real Homes Ltd	27/09/2011	5105656991	£900.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	Regal Real Estates Limited	27/09/2011	5105656944	£800.00
Environment & Regeneration	Planning, Housing & Regeneration	Rents	Renstar Investments Ltd	01/09/2011	5105654047	£953.33
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657046	£780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657053	£1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656982	£760.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657033	£1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Rents	REDACTED - PERSONAL DATA	01/09/2011	5105653899	£953.33
Environment & Regeneration	Planning, Housing & Regeneration	Rents	REDACTED - PERSONAL DATA	19/09/2011	5105656076	£953.33
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	19/09/2011	5105656077	£953.33
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656934	£800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657048	£610.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657069	£600.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656989	£1,016.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656983	£780.00
Environment & Regeneration	Planning, Housing & Regeneration	Rents	REDACTED - PERSONAL DATA	27/09/2011	5105657012	£800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657075	£1,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657010	£800.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656949	£1,195.83
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656975	£1,050.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105656990	£780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657009	£620.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657011	£620.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	01/09/2011	5105654053	£888.33
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657059	£770.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657015	£1,060.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657049	£780.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657067	£1,365.00
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657007	£831.66
Environment & Regeneration	Planning, Housing & Regeneration	Private Contr- TPP	REDACTED - PERSONAL DATA	27/09/2011	5105657054	£800.00
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	Barnet Homes Limited	27/09/2011	5105656938	£691,666.67
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	Barnet Homes Limited	27/09/2011	5105656939	£4,679.17
Environment & Regeneration	Planning, Housing & Regeneration	Other Services	Barnet Homes Limited	27/09/2011	5105656936	£505,716.25
Environment & Regeneration	Planning, Housing & Regeneration	Rates	Barnet Homes Limited	27/09/2011	5105656937	£3,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Other Services	Barnet Homes Limited	27/09/2011	5105656935	£953,225.83
Environment & Regeneration	Planning, Housing & Regeneration	Legal & Crt Fees	REDACTED - PERSONAL DATA	06/09/2011	1900136849	£3,900.00
Environment & Regeneration	Planning, Housing & Regeneration	Bldg Reps & Maint	Barnet Homes Limited	13/09/2011	5000317215	£5,722.06
Environment & Regeneration	Planning, Housing & Regeneration	Other Services	Blue 9 Security limited	13/09/2011	5000317399	£15,130.50
Environment & Regeneration	Planning, Housing & Regeneration	Furn-Purc-Rep	Destech Testing Services LLP	13/09/2011	5000317402	£527.15
Environment & Regeneration	Planning, Housing & Regeneration	Other Services	Magenta Security Services	17/09/2011	5000317752	£11,796.48
Environment & Regeneration	Planning, Housing & Regeneration	Rents	Patent Properties Ltd	06/09/2011	5000316374	£137,500.00
Environment & Regeneration	Planning, Housing & Regeneration	Subscriptions	Future of London 2011 Ltd	06/09/2011	5105654352	£2,475.00
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£529.47
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	REDACTED - PERSONAL DATA	05/09/2011	5000316214	£1,885.00
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Urban Practitioners	06/09/2011	5000316337	£9,262.50
Environment & Regeneration	Planning, Housing & Regeneration	Consult Fees	Urban Practitioners	15/09/2011	5000317623	£8,184.00
Environment & Regeneration	Planning, Housing & Regeneration	Legal & Crt Fees	REDACTED - PERSONAL DATA	06/09/2011	1900136849	£2,100.00
Environment & Regeneration	Planning, Housing & Regeneration	Confemnce Exes	Lime Legal Limited	19/09/2011	5000317787	£590.00
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	F Smedley Builders Ltd	08/09/2011	1900136948	£780.00
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	REDACTED - PERSONAL DATA	13/09/2011	1900137033	£550.00
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	South Hertfordshire	29/09/2011	1900137684	£3,139.50
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	Threshold Centre Ltd	06/09/2011	5000316428	£19,728.40
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£936.00
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£936.00
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£716.06
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£720.20
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	06/09/2011	8900000050	£936.00
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£716.05
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£716.05
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£609.91
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£754.00
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	13/09/2011	8900000051	£561.20
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£601.60
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£716.06
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	20/09/2011	8900000052	£754.00
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£936.00
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£731.89
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£716.05
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£720.20
Environment & Regeneration	Planning, Housing & Regeneration	Agency/Interim Hays	Hays HR Services	27/09/2011	8900000053	£620.08
Environment & Regeneration	Planning, Housing & Regeneration	Sware Purc	Hewlett Packard Ltd	01/09/2011	5000316079	£1,082.23
Environment & Regeneration	Planning, Housing & Regeneration	Sware Purc	Hewlett Packard Ltd	01/09/2011	5000316083	£1,082.23
Environment & Regeneration	Planning, Housing & Regeneration	Sware Purc	Hewlett Packard Ltd	07/09/2011	5105654548	-£873.98
Environment & Regeneration	Planning, Housing & Regeneration	Sware Purc	Hewlett Packard Ltd	07/09/2011	5105654551	-£873.98
Environment & Regeneration	Planning, Housing & Regeneration	Sware Purc	Hewlett Packard Ltd	08/09/2011	5000316577	£873.98
Environment & Regeneration	Planning, Housing & Regeneration	Sware Purc	Hewlett Packard Ltd	13/09/2011	5105655205	£873.98
Environment & Regeneration	Planning, Housing & Regeneration	Sware Purc	Hewlett Packard Ltd	13/09/2011	5105655206	£873.98
Environment & Regeneration	Planning, Housing & Regeneration	Grant Pmts	Threshold Centre Ltd	06/09/2011	5000316428	£29,592.60
Environment & Regeneration	Planning, Housing & Regeneration	Other Services	Barnet Homes Limited	27/09/2011	5105656940	£38,687.92

Directorate	Service Area	Expenditure Type	Vendor Name	Entry Date	Ref.Doc.	Expenditure over £500 (exc VAT)
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	A & M General Builders Ltd	06/09/2011	1900136877	£4,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Aidapt Bathrooms Ltd	06/09/2011	1900136851	£6,006.88
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Aidapt Bathrooms Ltd	06/09/2011	1900136859	£5,341.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Aidapt Bathrooms Ltd	16/09/2011	1900137234	£13,451.94
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Amwell Construction Ltd	01/09/2011	1900136718	£8,111.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Amwell Construction Ltd	08/09/2011	1900136950	£8,510.40
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Amwell Construction Ltd	29/09/2011	1900137686	£4,610.25
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Arthur J. Ferryman Associates	06/09/2011	1900136852	£510.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Arthur J. Ferryman Associates	08/09/2011	1900136952	£834.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	REDACTED - PERSONAL DATA	16/09/2011	1900137202	£2,892.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	REDACTED - PERSONAL DATA	08/09/2011	1900136951	£1,470.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	D A C S	06/09/2011	1900136857	£5,758.44
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Dolphin Mobility Ltd.	06/09/2011	1900136856	£4,780.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Dunphys Ltd	06/09/2011	1900136854	£600.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Dunphys Ltd	06/09/2011	1900136858	£675.74
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Dunphys Ltd	16/09/2011	1900137216	£679.20
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Dunphys Ltd	16/09/2011	1900137217	£1,743.24
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Dunphys Ltd	23/09/2011	1900137358	£1,173.60
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Expert Property Solutions Ltd	16/09/2011	1900137214	£5,660.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Expert Property Solutions Ltd	23/09/2011	1900137360	£2,430.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Expert Property Solutions Ltd	29/09/2011	1900137685	£7,400.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	REDACTED - PERSONAL DATA	21/09/2011	1900137292	£16,130.18
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	REDACTED - PERSONAL DATA	01/09/2011	1900136716	£5,990.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	REDACTED - PERSONAL DATA	01/09/2011	1900136717	£6,600.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	REDACTED - PERSONAL DATA	08/09/2011	1900136949	£6,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	REDACTED - PERSONAL DATA	29/09/2011	1900137687	£1,100.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	REDACTED - PERSONAL DATA	08/09/2011	1900136966	£26,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	H D Property Services Ltd	06/09/2011	1900136853	£4,324.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	H D Property Services Ltd	06/09/2011	1900136855	£4,770.90
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Handicare	06/09/2011	1900136876	£4,250.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	REDACTED - PERSONAL DATA	01/09/2011	1900136733	£8,000.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Lift Able Limited	29/09/2011	1900137688	£9,132.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	REDACTED - PERSONAL DATA	19/09/2011	1900137280	£2,569.75
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Peabody Trust	16/09/2011	1900137212	£2,842.50
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	South Hertfordshire	16/09/2011	1900137215	£10,321.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	South Hertfordshire	16/09/2011	1900137218	£6,810.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	South Hertfordshire	23/09/2011	1900137359	£780.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	South Hertfordshire	26/09/2011	1900137385	£7,020.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	South Hertfordshire	29/09/2011	1900137689	£4,800.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Suffolk Electrical Services Ltd	01/09/2011	1900136731	£4,520.00
Environment & Regeneration	Planning, Housing & Regeneration	Regrant Pmts	Total Hygiene Limited	09/09/2011	1900136997	£3,897.20
Corporate Governance Director	Legal & Cr	Fees	REDACTED - PERSONAL DATA	14/09/2011	1900137113	£2,000.00
						<b>£28,795,329.82</b>