

2054372 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56601	Individualised Budgets	12/06/2013	2,181.60
2054373 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56602	Individualised Budgets	12/06/2013	2,174.88
2054411 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56605	External Supported Living	12/06/2013	2,170.96
2021943 HRA	HRA	Community Care	HRA	IP - Shared Accommodation	R44040	Services - Professional Fees	18/06/2013	2,166.57
2054405 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56605	External Supported Living	12/06/2013	2,163.28
2021734 Commissioning	CYPF	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	R44040	Services - Professional Fees	05/06/2013	2,161.00
2021735 Commissioning	CYPF	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	R44040	Services - Professional Fees	05/06/2013	2,148.00
2021736 Commissioning	Adult Services	Community Care	Community Care	Education Other than in Schools	R56604	Operational Materials	05/06/2013	2,145.00
2021858 Neighbourhoods	Adult Services	Street Scene/Public Realm	Street Scene/Public Realm	Household Waste Collection	R44000	Operational Materials	18/06/2013	2,137.50
2054614 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R119119	Operational Materials	24/06/2013	2,131.00
2054619 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R44040	External Supported Living	12/06/2013	2,132.60
2054620 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R44040	External Supported Living	28/06/2013	2,128.83
2021248 Commissioning	CYPF	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	SEN & Children with Disabilities	R56605	Services - Professional Fees	12/06/2013	2,126.25
2021166 Commissioning	CYPF	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	SEN & Children with Disabilities	R56605	Services - Professional Fees	12/06/2013	2,122.14
2021200 Commissioning	Neighbourhoods	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Provision Services	R44000	Individualised Budgets	12/06/2013	2,120.00
2054630 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56601	Individualised Budgets	12/06/2013	2,113.63
2021887 Neighbourhoods	Adult Services	Street Scene/Public Realm	Street Scene/Public Realm	Household Waste Collection	R44040	Operational Materials	12/06/2013	2,110.00
2022020 Commissioning	CYPF	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	Integrated Youth Services (commis)	R44040	Services - Professional Fees	23/06/2013	2,100.00
2021248 Commissioning	CYPF	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	SEN & Children with Disabilities	R44040	Services - Professional Fees	23/06/2013	2,099.00
2021150 Commissioning	Commercial Services - Assets	Street Scene/Public Realm	Street Scene/Public Realm	Environmental Services	R44040	Operational Materials	25/06/2013	2,095.00
2021244 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Assets	R56604	Services - Professional Fees	12/06/2013	2,088.80
2020893 Commissioning	Adult Services	Community Care	Community Care	Family and Youth Support Services (commis)	R56604	Services - Professional Fees	28/06/2013	2,079.85
2020946 Commissioning	Adult Services	Community Care	Community Care	Family and Youth Support Services (commis)	R56604	Services - Professional Fees	28/06/2013	2,078.67
2021261 Commissioning	CYPF	Head of Transformation and Change	Head of Transformation and Change	BSF	R11920	Services - Professional Fees	30/06/2013	2,070.00
2054647 Commissioning	CYPF	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	SEN & Children with Disabilities	R61109	Services - Professional Fees	03/06/2013	2,057.00
2054848 Commissioning	CYPF	Learning and Attainment (commis)	Learning and Attainment (commis)	Education Other than in Schools	R44040	Teachers - Agency Labour	28/06/2013	2,066.21
2021741 Commissioning	Adult Services	Community Care	Community Care	SEN & Children with Disabilities	R44040	Services - Professional Fees	28/06/2013	2,066.66
2054817 Commissioning	CYPF	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	Preventative Services Children (commis)	R44040	Services - Payments to Contractors	24/06/2013	2,037.00
2054305 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Services - Professional Fees	05/06/2013	2,032.00
2021247 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Services - Professional Fees	05/06/2013	2,032.00
2021216 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Services - Professional Fees	05/06/2013	2,024.00
2054412 Commissioning	Commercial Services - Assets	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	SEN & Children with Disabilities	R56604	Services - Professional Fees	05/06/2013	2,011.50
2054549 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Assets	R44040	Services - Professional Fees	02/06/2013	2,008.29
2021349 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56605	Individualised Budgets	06/06/2013	2,005.92
2021206 Commissioning	Adult Services	Community Care	Community Care	Environmental Services	R44000	Operational Materials	12/06/2013	2,004.12
2021006 Neighbourhoods	Adult Services	Culture and Libraries	Culture and Libraries	Arts	R44040	Services - Professional Fees	11/06/2013	2,000.00
2021914 Neighbourhoods	Adult Services	Street Scene/Public Realm	Street Scene/Public Realm	Community Care Revenue - Older People	R44040	Services - Payments to Contractors	10/06/2013	2,000.00
2022051 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56605	External Supported Living	10/06/2013	2,000.00
2021705 Neighbourhoods	Adult Services	Highways Maintenance	Highways Maintenance	Fleet Management	R13200	Services - Professional Fees	11/06/2013	1,998.81
2021084 Commissioning	Adult Services	Community Care	Community Care	Family and Youth Support Services (commis)	R13200	Services - Professional Fees	11/06/2013	1,998.81
2021104 Commissioning	Adult Services	Community Care	Community Care	Family and Youth Support Services (commis)	R44040	Services - Professional Fees	05/06/2013	1,995.00
2022084 Neighbourhoods	Adult Services	Family and Youth Support Services (neigh)	Family and Youth Support Services (neigh)	Integrated Youth Services (neigh)	R44004	Operational Materials	05/06/2013	1,985.00
2021745 Commissioning	Adult Services	Community Care	Community Care	Education Other than in Schools	R56604	Computing - Purchase of Hardware	10/06/2013	1,987.07
2021786 Neighbourhoods	Adult Services	Community Care	Community Care	Environmental Services	R56601	Operational Materials	21/06/2013	1,982.00
2054623 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56605	External Supported Living	12/06/2013	1,971.56
2022066 Commissioning	Adult Services	Community Care	Community Care	Family and Youth Support Services (commis)	R56605	Services - Professional Fees	12/06/2013	1,970.00
2054324 Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	Commercial Services - Assets	R11009	Electricity	08/06/2013	1,953.24
2021787 Commissioning	CYPF	School Improvement	School Improvement	School Improvement	R11009	Operational Agency Staff	24/06/2013	1,950.00
2021718 Commissioning	CYPF	Learning and Attainment (commis)	Learning and Attainment (commis)	School Improvement	R11009	Operational Agency Staff	17/06/2013	1,950.00
2021786 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56604	Operational Materials	12/06/2013	1,947.88
2020884 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56604	Individualised Budgets	12/06/2013	1,944.00
2054620 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56605	External Supported Living	12/06/2013	1,940.84
2054159 Commissioning	Adult Services	Community Care	Community Care	Education Other than in Schools	R56604	Services - Professional Fees	12/06/2013	1,939.29
2021775 Commissioning	Adult Services	Family and Youth Support Services (neigh)	Family and Youth Support Services (neigh)	Rehabilitation Response & Wellbeing	R44046	Response Services	02/06/2013	1,920.30
2021742 Commissioning	Adult Services	Community Care	Community Care	Family and Youth Support Services (neigh)	R21001	Response Services	28/06/2013	1,920.00
2054408 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56605	External Supported Living	12/06/2013	1,915.40
2021828 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56604	Services - Professional Fees	12/06/2013	1,915.40
2021722 Commercial Services	Borough Solicitor	Elections, Land Registry and Charges	Elections, Land Registry and Charges	Elections, Land Registry and Charges	R44040	Computing - Purchase of Software	09/06/2013	1,903.40
2054592 Commercial Services	Commercial Services - Assets	Business Support Services	Business Support Services	Business Support Services	R44040	Operational Materials	20/06/2013	1,892.24
2021523 Neighbourhoods	Adult Services	Culture and Libraries	Culture and Libraries	Industrial Buildings	R21331	Other Items	03/06/2013	1,906.00
2021006 Neighbourhoods	Adult Services	Culture and Libraries	Culture and Libraries	Libraries	R41309	Books	26/06/2013	1,889.54
2022093 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Individualised Budgets	26/06/2013	1,888.00
2021064 Commercial Services	Adult Services	Capital - Asset Management	Capital - Asset Management	Capital - Asset Management	R56604	Construction - Main Contractor	16/06/2013	1,888.00
2054619 Commissioning	Adult Services	Community Care	Community Care	Capital - Asset Management (neigh)	R56604	Construction - Main Contractor	16/06/2013	1,887.27
2021256 Commissioning	Adult Services	Family and Youth Support Services (neigh)	Family and Youth Support Services (neigh)	Capital - Adult Services	R56604	Construction - Main Contractor	06/06/2013	1,885.00
2054602 Commissioning	Adult Services	Community Care	Community Care	Capital - Adult Services (neigh)	R56604	Construction - Main Contractor	06/06/2013	1,885.00
2054613 Commissioning	Adult Services	Community Care	Community Care	Capital - Adult Services (neigh)	R56604	Construction - Main Contractor	06/06/2013	1,885.00
2054614 Commissioning	Adult Services	Community Care	Community Care	Capital - Adult Services (neigh)	R56604	Construction - Main Contractor	06/06/2013	1,885.00
2054604 Commissioning	Adult Services	Community Care	Community Care	Capital - Adult Services (neigh)	R56604	Construction - Main Contractor	06/06/2013	1,885.00
2021739 Commissioning	CYPF	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	SEN & Children with Disabilities	R44040	Services - Professional Fees	12/06/2013	1,882.50
2021739 Commissioning	CYPF	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	SEN & Children with Disabilities	R44040	Services - Professional Fees	05/06/2013	1,882.50
2021738 Neighbourhoods	Adult Services	Street Scene/Public Realm	Street Scene/Public Realm	Environmental Services	R44000	Operational Materials	02/06/2013	1,840.43
2054309 Commissioning	Adult Services	Community Care	Community Care	Commercial Services - Assets	R21121	Corporate Services	13/06/2013	1,840.00
2021403 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Individualised Budgets	12/06/2013	1,840.00
2021291 Commissioning	Adult Services	Community Care	Community Care	Family and Youth Support Services (commis)	R56604	Services - Payments to Contractors	12/06/2013	1,837.00
2054647 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56605	Individualised Budgets	12/06/2013	1,831.56
2054643 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56605	Individualised Budgets	12/06/2013	1,828.88
2021700 Neighbourhoods	Adult Services	Planning and Infrastructure	Planning and Infrastructure	Development Control	R44040	Computing - Consumables	17/06/2013	1,827.97
2021740 Commissioning	Adult Services	Community Care	Community Care	Development Control	R44040	Computing - Consumables	06/06/2013	1,827.97
2054933 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56605	External Supported Living	12/06/2013	1,821.34
2021816 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56604	Services - Professional Fees	05/06/2013	1,820.00
2021846 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56604	Services - Professional Fees	10/06/2013	1,810.00
2021816 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56604	Services - Professional Fees	10/06/2013	1,810.00
2021205 Commissioning	Adult Services	Community Care	Community Care	Education Other than in Schools	R44040	Computing - Consumables	06/06/2013	1,804.24
2054304 Commissioning	Adult Services	Community Care	Community Care	Environmental Services	R44040	Operational Materials	30/06/2013	1,800.00
2021749 Commissioning	Adult Services	Community Care	Community Care	Environmental Services	R44040	Operational Materials	02/06/2013	1,800.00
2056074 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Regeneration and Development	R21121	Electricity	03/06/2013	1,799.72
2054602 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Physical & Sensory	R56605	Individualised Budgets	12/06/2013	1,795.00
2021482 Neighbourhoods	Adult Services	Street Scene/Public Realm	Street Scene/Public Realm	Environmental Services	R44000	Operational Materials	12/06/2013	1,785.00
2054936 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56605	External Supported Living	12/06/2013	1,781.50
2054935 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56605	External Supported Living	12/06/2013	1,781.50
2021976 Neighbourhoods	Adult Services	Street Scene/Public Realm	Street Scene/Public Realm	Environmental Services	R44000	Operational Materials	18/06/2013	1,778.32
2021246 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56608	Payments To Carers/Volunteers/Providers	30/06/2013	1,772.60
2054307 Development and Infrastructure	Regeneration and Development	Regeneration and Development	Regeneration and Development	Property Development and Investment Team	R11212	Services - Professional Fees	13/06/2013	1,770.71
2021740 Commissioning	CYPF	Family and Youth Support Services (commis)	Family and Youth Support Services (commis)	Highways Operations	R44040	Training Expenses	24/06/2013	1,765.00
2021835 Commissioning	CYPF	Learning and Attainment (commis)	Learning and Attainment (commis)	Highways Operations	R44040	Services - Payments to Contractors	24/06/2013	1,765.00
2021711 Commissioning	Adult Services	Community Care	Community Care	Education Other than in Schools	R44040	Computing - Purchase of Hardware	08/06/2013	1,765.00
2054620 Commissioning	Adult Services	Community Care	Community Care	Family and Youth Support Services (commis)	R56605	Services - Payments to Contractors/Providers	28/06/2013	1,760.00
2021245 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Services - Professional Fees	30/06/2013	1,760.00
2021935 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Older People	R56604	Services - Professional Fees	03/06/2013	1,750.00
2021754 Commissioning	Adult Services	Community Care	Community Care	Strategic Lead Mental Health Services	R11009	Operational Agency Staff	13/06/2013	1,750.00
2021946 Commissioning	Adult Services	Community Care	Community Care	Strategic Lead Mental Health Services	R44040	Operational Agency Staff	05/06/2013	1,750.00
2054638 Commissioning	Adult Services	Community Care	Community Care	Strategic Lead Mental Health Services	R56601	Individualised Budgets	12/06/2013	1,749.60
2054938 Commissioning	Adult Services	Community Care	Community Care	Strategic Lead Mental Health Services	R56601	Individualised Budgets	12/06/2013	1,749.60
2021037 Commissioning	Adult Services	Community Care	Community Care	Strategic Lead Mental Health Services	R56601	Individualised Budgets	12/06/2013	1,749.60
2021903 Neighbourhoods	Adult Services	Street Scene/Public Realm	Street Scene/Public Realm	Environmental Services	R44000	Operational Materials	12/06/2013	1,747.00
2054071 Commissioning	Adult Services	Community Care	Community Care	Environmental Services	R44000	Operational Materials	12/06/2013	1,747.00
2021307 Commissioning	Adult Services	Community Care	Community Care	Family and Youth Support Services (commis)	R56604	Services - Professional Fees	12/06/2013	1,740.00
2054641 Commissioning	Adult Services	Community Care	Community Care	School Admissions and Appeals	R56605	Operational Materials	12/06/2013	1,738.00
2054644 Commissioning	Adult Services	Community Care	Community Care	School Admissions and Appeals	R56605	Operational Materials	12/06/2013	1,738.00
2054793 Commissioning	Adult Services	Community Care	Community Care	Education Other than in Schools	R56605	External Supported Living	12/06/2013	1,727.00
2054617 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56605	Individualised Budgets	12/06/2013	1,713.68
2054622 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56605	Individualised Budgets	12/06/2013	1,712.00
2021965 Commissioning	Adult Services	Community Care	Community Care	Community Care Revenue - Learning Disabilities	R56605	Individualised Budgets	12/06/2013	1,710.00
2021086 Neighbourhoods	Adult Services	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Provision Services	R56605	Individualised Budgets	17/06/2013	1,708.80
2021985 Commissioning	Adult Services	Community Care	Community Care	Highways Maintenance	R56605	Services - Professional Fees	12/06/2013	1,698.65
2021089 Neighbourhoods	Adult Services	Highways Maintenance	Highways Maintenance	Fleet Management	R13200	Services - Professional Fees	11/06/2013	1,694.65
2022029 Commissioning	Adult Services	Community Care	Community Care	Family and Youth Support Services (commis)	R44040	Services - Professional Fees	24/06/2013	1,694.65
2022029 Commissioning	Adult Services	Community Care	Community Care	Family and Youth Support Services (commis)	R44040	Services - Professional Fees	24/06/2013	1,694.65
2021991 Commissioning	Adult Services	Community Care	Community Care	Family and Youth Support Services (commis)	R44040	Services - Professional Fees	24/06/2013	1,694.65
2021837 Development and Infrastructure	Regeneration and Development	Safeguarding and Vulnerable Children	Safeguarding and Vulnerable Children	Provision Services	R56604	Individualised Budgets	17/06/2013	1,690.46
2054640 Commissioning	Adult Services	Community Care	Community Care	Regeneration and Development	R44040	Services - Professional Fees	12/06/2013	1,688.00
2054611 Commissioning	Adult Services	Community Care	Community Care	Regeneration and Development	R44040	Services - Professional Fees	09/06/2013	1,688.00
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