

15020158	Environmental and regulatory Services	Health and Wellbeing	Community Services	First Response and Post Control	Responder Services	Responder Services	Operational Materials	809641 Defence Companies Ltd	24/06/2016	7,230.00
15020175	Central Services	Corporate, Skills and Neighbourhoods	People	People Strategy	People Strategy	807195 Traffic Management	Subcontractors	107195 Traffic Management	21/06/2016	7,230.00
15020240	Adult Social Care	Health and Wellbeing	Adults Social Care	Older People and Safeguarding Services	Older People and Safeguarding Services	844429	Interpreter/Translation Services	806611 Language Empire Ltd	21/06/2016	7,008.85
15020281	Adult Social Care	Health and Wellbeing	Adults Social Care	Adults Services	Capital - Adult Services	113000	Construction - Main Contractor	801235 Andrew Wood Construction (Sudbury) Ltd	30/06/2016	7,000.00
15020295	Central Services	Economic Development	Economic Development	Corporate Landlord (Including Facilities Management)	Corporate Landlord (Including Facilities Management)	105118	General Provision	105118 Andrew Wood Construction (Sudbury) Ltd	21/06/2016	7,000.00
15021058	Planning Services	Economic Development	Corporate Landlord (Including Facilities Management)	Capital - Town Centre	Capital - Town Centre Developments	000310	Fee - Agency	801230 Main Ltd	13/06/2016	6,976.00
15021059	Commercial and Transformation Services	Economic Development	Corporate Landlord (Including Facilities Management)	Recharges to Unity	Corporate Landlord (Including Facilities Management)	804424	Recharge to Unity	804424 Recharge to Unity	6/06/2016	6,976.00
15021073	Children's and education services	Economic Development	Economic Development	Corporate Landlord (Including Facilities Management)	Corporate Landlord (Including Facilities Management)	814105	Catering Equipment	101314 F Mearns LTD Catering Equipment & Services Specialist	10/06/2016	6,912.75
15021086	Children's and education services	Economic Development	Economic Development	Corporate Landlord (Including Facilities Management)	Corporate Landlord (Including Facilities Management)	804421	Children's Social Care	101313 Progressive Care Ltd	6/06/2016	6,892.00
15021828	Central Services	Economic Development	Environmental Services	Waste, Fleet and Highways Ops	Fleet Management	815009	Fleet Management	102437 Fleet Factors Ltd	02/06/2016	6,881.26
15022056	Planning Services	Economic Development	Economic Development	Asset Management (Client)	Investment Estates - Traded	802010	Investment Estates - Traded	101198 Forward Roofing Services (Dorchester) Ltd	03/06/2016	6,870.00
15022057	Central Services	Corporate and Commercial Services	Corporate Landlord (Including Facilities Management)	People	People Strategy	814941	People Strategy	101254 Current Engineering Ltd	15/06/2016	6,846.00
15022076	Central Services	Corporate and Commercial Services	Corporate and Commercial Services	People	People Strategy	844400	Services - Professional Fees	804977 IT Works Recruitment Ltd	03/06/2016	6,750.00
15022090	Children's and education services	Economic Development	Economic Development	Education and Early Years	Access, SEN & Commissioning	804420	Access, SEN & Commissioning	101206 Embrace	14/06/2016	6,734.00
15022130	Central Services	Corporate and Commercial Services	Corporate and Commercial Services	Finance	Risk and Insurance	828151	Audit	107507 Zurich Insurance Co	13/06/2016	6,586.45
15022405	Children's and education services	Economic Development	Education and Early Years	School Improvement	School Improvement	810910	Teacher Support And Training	130101 Learning Path Ltd	13/06/2016	6,579.00
15022406	Children's and education services	Economic Development	Education and Early Years	Enterprise and Skills	Skills and Employment	804402	Corporate and Commercial Services Management	101975 Current Engineering Ltd	14/06/2016	6,491.00
15022462	Adult Social Care	Health and Wellbeing	Adults Social Care	Corporate and Commercial Services Management	Corporate and Commercial Services Management	844400	Corporate and Commercial Services	101842 Works Recruitment Ltd	28/06/2016	6,475.00
15022463	Children's and education services	Economic Development	Economic Development	Learning Disability and Mental Health	Learning Disability and Mental Health	805604	Independent Home Care	101633 Bridging The Gap Ltd	20/06/2016	6,448.00
15022677	Adult Social Care	Health and Wellbeing	Adults Social Care	Learning Disability and Mental Health	Learning Disability and Mental Health	840000	Tools And Equipment	807761 City Lin Services (NW) Ltd	02/06/2016	6,440.00
15022690	Children's and education services	Economic Development	Education and Early Years	School Places Planning	School Places Planning	810300	Hiv Of Other Vehicles	101703 Mousale Travel	20/06/2016	6,305.00
15022698	Children's and education services	Economic Development	Education and Early Years	School Places Planning	School Places Planning	815640	Fee And Expenses Independent Schools	807076 Embrace	14/06/2016	6,270.94
15022905	Central Services	Economic Development	Economic Development	Corporate Landlord (Including Facilities Management)	Corporate Landlord (Including Facilities Management)	812121	Electricity	102099 DF Energy Ltd	13/06/2016	6,233.32
15022916	Adult Social Care	Health and Wellbeing	Adults Social Care	Learning Disability and Mental Health	Learning Disability and Mental Health	805604	Independent Home Care	101633 Bridging The Gap Ltd	27/06/2016	6,174.00
15022973	Central Services	Economic Development	Economic Development	Corporate Landlord (Including Facilities Management)	Corporate Landlord (Including Facilities Management)	844400	Water Services	105057 United Utilities Water PLC	02/06/2016	6,135.00
15022974	Children's and education services	Economic Development	Economic Development	Corporate Landlord (Including Facilities Management)	Corporate Landlord (Including Facilities Management)	805604	Physical Support	101633 Bridging The Gap Ltd	06/06/2016	6,073.20
15023416	Adult Social Care	Health and Wellbeing	Adults Social Care	Learning Disability and Mental Health	Learning Disability and Mental Health	805604	Independent Home Care	101633 Bridging The Gap Ltd	27/06/2016	6,060.00
15023479	Children's and education services	Economic Development	Community Services	Heritage, Libraries and Arts	Heritage, Libraries and Arts	844400	Children's Safeguarding	801262 Safeguarding Agency Services Ltd	27/06/2016	6,050.00
15023479	Children's and education services	Economic Development	Community Services	Heritage, Libraries and Arts	Heritage, Libraries and Arts	844400	Services - Professional Fees	102958 Fook Paradise Ltd	02/06/2016	6,020.00
15023729	Children's and education services	Economic Development	Education and Early Years	School Places Planning	School Places Planning	805604	Access, SEN & Commissioning	806074 Ocares Care & Education SCG - Belmont School	30/06/2016	6,011.20
15023730	Children's and education services	Economic Development	Education and Early Years	Capital - Schools New Build	School Improvement	804400	Fee - SEN (Unity) Ds	102659 Unity Partnership	08/06/2016	6,000.00
15023731	Children's and education services	Economic Development	Education and Early Years	School Improvement	School Improvement	844400	Services - Professional Fees	811102 AOSPL Ltd	21/06/2016	5,995.00
15023732	Environmental and regulatory Services	Economic Development	Environmental Services	Waste Management Services	Waste Management Services	840000	Waste Management Services	805805 Global Trading Ltd	17/06/2016	5,931.00
15023733	Children's and education services	Economic Development	Education and Early Years	School Places Planning	School Places Planning	813300	Hiv Of Other Vehicles	101319 Carbon Motives	06/06/2016	5,908.62
15023820	Central Services	Corporate and Commercial Services	Corporate and Commercial Services	Recharges to Unity	Recharges to Unity	845004	Construction - Telephone Rental	132120 Unity Communications Ltd	13/06/2016	5,893.53
15023821	Central Services	Economic Development	Economic Development	Regeneration	Regeneration	804402	Services - Professional Fees	811179 United Utilities Water PLC	13/06/2016	5,890.00
15023842	Adult Social Care	Health and Wellbeing	Adults Social Care	Learning Disability and Mental Health	Learning Disability and Mental Health	805604	Independent Home Care	101633 Bridging The Gap Ltd	27/06/2016	5,758.20
15023843	Children's and education services	Economic Development	Economic Development	Corporate Landlord (Including Facilities Management)	Corporate Landlord (Including Facilities Management)	102134	Catering Equipment	101633 Bridging The Gap Ltd	13/06/2016	5,738.20
15023858	Central Services	Corporate and Commercial Services	Corporate and Commercial Services	Capital - IT	IT - ITSM Programme	400300	Computer Implementation	101238 IDOX Software Ltd	27/06/2016	5,700.00
15023902	Environmental and regulatory Services	Economic Development	Environmental Services	Waste Management Services	Waste Management Services	840000	Computer Implementation	101633 Bridging The Gap Ltd	27/06/2016	5,690.00
15023922	Adult Social Care	Health and Wellbeing	Adults Social Care	Learning Disability and Mental Health	Learning Disability and Mental Health	805604	Independent Home Care	101633 Bridging The Gap Ltd	27/06/2016	5,680.00
15023929	Children's and education services	Economic Development	Education and Early Years	Review and Benefits	Review and Benefits	844400	Services - Payments to Unity Partnership - Non Core /Variable	101633 Bridging The Gap Ltd	08/06/2016	5,684.43
15024029	Housework Services	Corporate and Commercial Services	Finance	Capital - Train - Accident Reduction	Capital - Train - Accident Reduction	800810	Construction - Telephone Rental	132120 Unity Communications Ltd	13/06/2016	5,661.53
15024030	Highways and Transport Services	Economic Development	Environmental Services	Environmental Services	Environmental Services	800810	Construction - Telephone Rental	132120 Unity Communications Ltd	13/06/2016	5,661.53
15024031	Environmental and regulatory Services	Economic Development	Environmental Services	Waste Management Services	Waste Management Services	840000	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024032	Children's and education services	Economic Development	Education and Early Years	Development Academy	Development Academy	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024033	Central Services	Corporate and Commercial Services	Corporate and Commercial Services	Organisational Development	Organisational Development	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024034	Children's and education services	Economic Development	Education and Early Years	Children's Social Care	Children's Social Care	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024035	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024036	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024037	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024038	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024039	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024040	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024041	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024042	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024043	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024044	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024045	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024046	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024047	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024048	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024049	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024050	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024051	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024052	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024053	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024054	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024055	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024056	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024057	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024058	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024059	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024060	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024061	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024062	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024063	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024064	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024065	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024066	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024067	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024068	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024069	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024070	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024071	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024072	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024073	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	804040 Ocares Care & Education SCG - Belmont School	13/06/2016	5,616.00
15024074	Children's and education services	Economic Development	Education and Early Years	Safeguarding	Safeguarding	810910	Operational Materials	8		

10231439 Adult Social Care	Health and Wellbeing	Adult Social Care	Director Adult Social Care	Adult Services Reserves	Adult Services Reserves	844605	Services - Professional Fees	807192 People Source Consulting Limited	15/06/2016	1,125.00
10231555 Adult Social Care	Health and Wellbeing	Adult Social Care	Director Adult Social Care	Adult Services Reserves	Adult Services Reserves	844605	Services - Professional Fees	807192 People Source Consulting Limited	21/06/2016	1,125.00
10231568 Central Services	Economy, Skills and Neighbourhoods	Economic Development	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	841122	Gas	106500 Corcon Energy Mat 1 Ltd	20/06/2016	1,125.00
10231648 Environmental and regulatory services	Economy, Skills and Neighbourhoods	Environmental Services	Streetscene and Parks	Streetscene and Parks	Streetscene and Parks	844401	Services - Payments To Contractors	105135 F R England & Son Ltd	09/06/2016	1,125.00
10231652 Cultural and related services	Health and Wellbeing	Heritage, Libraries and Arts	Heritage, Libraries and Arts	Heritage, Libraries and Arts	Heritage, Libraries and Arts	844401	Services - Professional Fees	808132 Ashby Field Library Services Ltd	15/06/2016	1,125.00
10231679 Cultural and related services	Economy, Skills and Neighbourhoods	Economic Development	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	844004	Educational Curriculum Equipment	100888 New Image (Public Relations) Ltd	07/06/2016	1,125.00
10231685 Central Services	Corporate and Commercial Services	People	People Strategy	People Strategy	People Strategy	844401	People Strategy	106126 People Source Consulting Limited	15/06/2016	1,125.00
10231695 Children's and education services	Corporate and Commercial Services	People	People Strategy	Children with Disabilities Short Breaks	AS Programme	844004	Services - Professional Fees	807192 People Source Consulting Limited	20/06/2016	1,139.00
10231749 Children's and education services	Economy, Skills and Neighbourhoods	Environmental Services	Highways Operations - Council	Highways Operations - Council	Highways Operations - Council	844401	Support Staff Long Term Sickness	106126 People Source Consulting Limited	20/06/2016	1,139.00
10231754 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Highways Operations - Council	Highways Operations - Council	Highways Operations - Council	844009	Operational Materials	801768 Tarmac Recycling Ltd	06/06/2016	1,112.65
10231845 Central Services	Economy, Skills and Neighbourhoods	Environmental Services	AS Program Strategy	AS Program Strategy	AS Program Strategy	844401	People Strategy	807192 People Source Consulting Limited	15/06/2016	1,125.00
10231883 Children's and education services	Economy, Skills and Neighbourhoods	Economic Development	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	841122	Transfer of the Adolescent Support Unit to Berkeley Street	106126 People Source Consulting Limited	06/06/2016	1,108.55
10231931 Central Services	Economy, Skills and Neighbourhoods	Economic Development	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	841122	Corporate Landfill (Including Facilities Management)	106126 People Source Consulting Limited	14/06/2016	1,107.45
10231976 Planning Services	Enterprise and Skills	Enterprise and Skills	Skills and Employment	Skills and Employment	Skills and Employment	816919	Training Expenses	802979 Martha Learning Ltd	14/06/2016	1,105.00
10232037 Children's and education services	Economy, Skills and Neighbourhoods	Education and Early Years	Capital - Schools	Capital - Schools - Special	Capital - Schools - Special	810000	Capital - Schools - Special	102171 Survey Operations	30/06/2016	1,100.00
10232074 Central Services	Economy, Skills and Neighbourhoods	Economic Development	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	820100	Corporate Landfill (Including Facilities Management)	804111 S Greenwood	14/06/2016	1,100.00
10232134 Central Services	Economy, Skills and Neighbourhoods	Economic Development	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	820100	Corporate Landfill (Including Facilities Management)	804111 S Greenwood	14/06/2016	1,100.00
10232424 Central Services	Economy, Skills and Neighbourhoods	Economic Development	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	820100	Corporate Landfill (Including Facilities Management)	804111 S Greenwood	21/06/2016	1,100.00
10232435 Central Services	Economy, Skills and Neighbourhoods	Economic Development	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	820100	Corporate Landfill (Including Facilities Management)	804111 S Greenwood	21/06/2016	1,100.00
10232438 Central Services	Economy, Skills and Neighbourhoods	Economic Development	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	820100	Corporate Landfill (Including Facilities Management)	804111 S Greenwood	21/06/2016	1,100.00
10232490 Environmental and regulatory services	Economy, Skills and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Fleet Management	Fleet Management	833000	Waste, Fleet and Highways Ops	102096 Leach Commercial T A L Vehicle Hire	10/06/2016	1,100.00
10232780 Adult Social Care	Health and Wellbeing	Adult Social Care	Adult Social Care	Older People and Safeguarding Services	Older People and Safeguarding Services	844601	Older People and Safeguarding Services	106689 Royal Mail Group PLC	22/06/2016	1,092.43
10232809 Central Services	Economy, Skills and Neighbourhoods	Economic Development	People Strategy	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	810000	AS Programme	106126 People Source Consulting Limited	10/06/2016	1,091.00
10232847 Central Services	Economy, Skills and Neighbourhoods	Economic Development	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	820100	Corporate Landfill (Including Facilities Management)	102070 WH Good Ltd	10/06/2016	1,087.00
10232940 Central Services	Economy, Skills and Neighbourhoods	Economic Development	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	820100	Corporate Landfill (Including Facilities Management)	106126 People Source Consulting Limited	10/06/2016	1,085.00
10233013 Central Services	Chief Executive	Chief Executive	Policy	Policy	Policy	846605	Conference Expenses	106025 Hutton Products Ltd & Promotions	20/06/2016	1,082.50
10233059 Housing Services	Health and Wellbeing	Community Services	HMW Officer - Full Residential Acquisitions (also we project range W0011 to W0072)	HMW Officer - Full Residential Acquisitions (also we project range W0011 to W0072)	HMW Officer - Full Residential Acquisitions (also we project range W0011 to W0072)	810000	Contribution - Main Contractor	808108 AC Colcor Associates Limited	03/06/2016	1,080.00
10233275 Children's and education services	Health and Wellbeing	Public Health (Client and delivery)	Leisure and Youth Services Client	Leisure and Youth Services Client	Leisure and Youth Services Client	841206	Catering - Food	100608 Emban Print Products Ltd	14/06/2016	1,080.00
10233376 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Older People and Safeguarding Services	Older People and Safeguarding Services	Older People and Safeguarding Services	844605	ASB and Appliances	102035 Sander Ltd	03/06/2016	1,079.45
10233207 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Highways Operations - Council	Highways Operations - Council	Highways Operations - Council	844009	Operational Materials	104232 Tarmac Ltd	03/06/2016	1,079.21
10233208 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Highways Operations - Council	Highways Operations - Council	Highways Operations - Council	844009	Operational Materials	104232 Tarmac Ltd	13/06/2016	1,069.76
10233209 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Highways Operations - Council	Highways Operations - Council	Highways Operations - Council	844009	Operational Materials	104232 Tarmac Ltd	13/06/2016	1,069.76
10233277 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	805205 Ecology Services Limited	29/06/2016	1,064.50
10233290 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Streetscene and Parks	Streetscene and Parks	Streetscene and Parks	844004	Streetscene and Parks	106126 People Source Consulting Limited	15/06/2016	1,062.40
10233970 Central Services	Economy, Skills and Neighbourhoods	Economic Development	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	812122	Corporate Landfill (Including Facilities Management)	106126 People Source Consulting Limited	02/06/2016	1,061.81
10234120 Children's and education services	Health and Wellbeing	Public Health (Client and delivery)	Leisure and Youth Services Client	Leisure and Youth Services Client	Leisure and Youth Services Client	844605	Conference Expenses	105155 Barnardo's Youth Centre	20/06/2016	1,058.00
10234151 Children's and education services	Health and Wellbeing	Public Health (Client and delivery)	Leisure and Youth Services Client	Leisure and Youth Services Client	Leisure and Youth Services Client	844605	Conference Expenses	80990 Barnard's	20/06/2016	1,054.48
10234158 Central Services	Economy, Skills and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Fleet Management	Fleet Management	833000	Waste, Fleet and Highways Ops	802975 Barnardo's Youth Centre	07/06/2016	1,050.00
10234169 Environmental and regulatory services	Economy, Skills and Neighbourhoods	Environmental Services	Streetscene and Parks	Streetscene and Parks	Streetscene and Parks	844009	Operational Materials	802977 Mather Park Products Ltd	15/06/2016	1,050.00
10234267 Children's and education services	Economy, Skills and Neighbourhoods	Education and Early Years	School Places Planning	School Places Planning	School Places Planning	844601	Services - Professional Fees	801599 Permco Party	02/06/2016	1,050.00
10234329 Adult Social Care	Health and Wellbeing	Adult Social Care	Health & Family Support	Health & Family Support	Health & Family Support	844601	Health & Family Support	106126 People Source Consulting Limited	20/06/2016	1,050.00
10234359 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Highways Operations - Council	Highways Operations - Council	Highways Operations - Council	844009	Operational Materials	801858 Othman Care & Support at Home Ltd	10/06/2016	1,047.11
10234377 Central Services	Economy, Skills and Neighbourhoods	Corporate and Commercial Services	People Strategy	People Strategy	People Strategy	814900	People Strategy	102074 Balfour Beatty UK Health Care & Logistics	20/06/2016	1,045.10
10234389 Central Services	Economy, Skills and Neighbourhoods	Environmental Services	Highways Operations - Council	Highways Operations - Council	Highways Operations - Council	814900	Other Employment Expenses	804938 John Gundry	10/06/2016	1,042.00
10234399 Central Services	Economy, Skills and Neighbourhoods	Environmental Services	Highways Operations - Council	Highways Operations - Council	Highways Operations - Council	830008	Types	102089 Mohm NW Ltd/Pro-Plin Types	03/06/2016	1,041.50
10234518 Central Services	People	Development Academy	Organisational Academy	Organisational Academy	Organisational Academy	810100	Development Academy	102176 Barton Aggregates	15/06/2016	1,040.00
10234583 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Highways Operations - Council	Highways Operations - Council	Highways Operations - Council	844009	Operational Materials	104278 Barton Aggregates	21/06/2016	1,037.51
10234584 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Highways Operations - Council	Highways Operations - Council	Highways Operations - Council	844009	Operational Materials	104278 Barton Aggregates	21/06/2016	1,037.51
10234732 Adult Social Care	Health and Wellbeing	Adult Social Care	Learning Disability and Mental Health	Learning Disability and Mental Health	Learning Disability and Mental Health	844601	Independent Day Care	804545 Selecta Care Day Services	06/06/2016	1,035.00
10234973 Children's and education services	Economy, Skills and Neighbourhoods	Schools	Schools	Teachers Maternity	Teachers Maternity	811109	Teachers - Agency Labour	107106 Commura Ltd	07/06/2016	1,032.40
10234981 Children's and education services	Economy, Skills and Neighbourhoods	Schools	Schools	Teachers Maternity	Teachers Maternity	811109	Teachers - Agency Labour	107106 Commura Ltd	07/06/2016	1,032.40
10235281 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Highways Operations - Council	Highways Operations - Council	Highways Operations - Council	844009	Operational Materials	104278 Barton Aggregates	13/06/2016	1,031.91
10235282 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Highways Operations - Council	Highways Operations - Council	Highways Operations - Council	844009	Operational Materials	104278 Barton Aggregates	13/06/2016	1,031.91
10235251 Children's and education services	Health and Wellbeing	Public Health (Client and delivery)	Fieldwork & Family Support	Fieldwork & Family Support	Fieldwork & Family Support	810000	Fieldwork & Family Support	10007 General Sunday	24/06/2016	1,030.00
10235275 Central Services	Economy, Skills and Neighbourhoods	Economic Development	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	Corporate Landfill (Including Facilities Management)	820100	Corporate Landfill (Including Facilities Management)	102074 Balfour Beatty UK Health Care & Logistics	04/06/2016	1,025.00
10235219 Children's and education services	Health and Wellbeing	Public Health (Client and delivery)	Leisure and Youth Services Client	Leisure and Youth Services Client	Leisure and Youth Services Client	844605	Conference Expenses	102730 British Youth Council (Charity Organisation)	20/06/2016	1,020.00
10235218 Children's and education services	Economy, Skills and Neighbourhoods	Finance	Support Staff Maternity	Support Staff Maternity	Support Staff Maternity	811309	Teach AAV/ Classroom Support Agency Labour	107106 Commura Ltd	06/06/2016	1,021.40
10235277 Environmental and regulatory services	Economy, Skills and Neighbourhoods	Environmental Services	Reviewing Benefits	Reviewing Benefits	Reviewing Benefits	844601	Services - Payments to Utility Partnerships	107106 Commura Ltd	15/06/2016	1,021.21
10235284 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Highways Operations - Council	Highways Operations - Council	Highways Operations - Council	844009	Operational Materials	104278 Barton Aggregates	21/06/2016	1,020.78
10235293 Environmental and regulatory services	Economy, Skills and Neighbourhoods	Environmental Services	Streetscene and Parks	Streetscene and Parks	Streetscene and Parks	844009	Maintenance Contracts	106126 People Source Consulting Limited	02/06/2016	1,020.00
10235319 Children's and education services	Economy, Skills and Neighbourhoods	Schools	Schools	Support Staff Maternity	Support Staff Maternity	811309	Teach AAV/ Classroom Support Agency Labour	106126 People Source Consulting Limited	10/06/2016	1,021.20
10235320 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235321 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235322 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235323 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235324 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235325 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235326 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235327 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235328 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235329 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235330 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235331 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235332 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235333 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235334 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235335 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235336 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235337 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235338 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235339 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235340 Highways and Transport Services	Economy, Skills and Neighbourhoods	Environmental Services	Capital - Transport	Capital - Transport	Capital - Transport	820100	Capital - Transport	106126 People Source Consulting Limited	02/06/2016	1,021.00
10235341 Adult Social Care	Health and Wellbeing	Adult Social Care	Learning Disability and Mental Health	Learning Disability and Mental Health	Learning Disability and Mental Health	844601	Independent Home Care	801858 Othman Care & Support at Home Ltd	21/06/2016	981.40
10235361 Children's and education services	Economy, Skills and Neighbourhoods	Environmental Services	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	Waste, Fleet and Highways Ops	811109	Teachers - Agency Labour	107106 Commura Ltd</		

