

SUPPLIER NAME	TRANSACTION REFERENCE	DATE	VALUE	COMPANY	DESCRIPTION
1ST LETTINGS	SNRINV/00106668	02/03/2011	1,300.00	Home Group Limited	Property lease and rental charges
7PLUS7	ANRINV/00513227	16/03/2011	6,669.60	Home in Scotland Limited	Other development costs
A & E CLEANING SOLUTIONS LTD	SNRINV/00112195	31/03/2011	150.00	Home Group Limited	Service chargeable expenditure
A & E CLEANING SOLUTIONS LTD	SNRINV/00112195	31/03/2011	3,749.00	Home Group Limited	Service chargeable expenditure
A & E CLEANING SOLUTIONS LTD	SNRINV/00111754	31/03/2011	1,825.00	Home Group Limited	Service chargeable expenditure
A & J SCAFFOLDING CONTRACTORS	ANRINV/00510572	03/03/2011	3,952.80	Home in Scotland Limited	Cyclical maintenance
A & J SCAFFOLDING CONTRACTORS	ANRINV/00510614	03/03/2011	1,965.60	Home in Scotland Limited	Cyclical maintenance
A & J SCAFFOLDING CONTRACTORS	ANRINV/00516144	24/03/2011	1,821.60	Home in Scotland Limited	Cyclical maintenance
A & J SCAFFOLDING CONTRACTORS	ANRINV/00516185	24/03/2011	1,472.40	Home in Scotland Limited	Cyclical maintenance
A & S JAMES FLOORING LTD	SNRINV/00110988	28/03/2011	3,600.00	Home Group Limited	Service chargeable expenditure
A A BUSINESS SERVICES	ANRINV/00511751	08/03/2011	345.24	Home Group Limited	Other staff costs
A A BUSINESS SERVICES	ANRINV/00511751	08/03/2011	312.47	Home Group Limited	Other staff costs
A J RUDD CONTRACTS	SNRINV/00109393	18/03/2011	651.60	Home Group Limited	Service chargeable expenditure
A L DAINES & PARTNERS	ANRINV/00514505	17/03/2011	600.00	Home Group Limited	Planned maintenance and major repairs
A&G HOOKEY LTD	SNRINV/00108525	15/03/2011	771.06	Home Group Limited	Service chargeable expenditure
ABACUS MAIN LTD	ANRINV/00512560	10/03/2011	1,268.40	Home Group Limited	Service chargeable expenditure
ABLE 2 LET PROPERTY MANAGEMENT	SNRINV/00106728	02/03/2011	1,100.00	Home Group Limited	Property lease and rental charges
ABODE LONDON LTD	SNRINV/00106669	02/03/2011	1,700.00	Home Group Limited	Property lease and rental charges
ABSOLUTE EVENT SOLUTIONS	SNRINV/00109462	18/03/2011	885.00	Home Group Limited	Temporary staff costs
ABSOLUTE EVENT SOLUTIONS	SNRINV/00108487	15/03/2011	4,072.50	Home Group Limited	Premises occupancy costs
ABSOLUTE EVENT SOLUTIONS	SNRINV/00109103	17/03/2011	780.00	Home Group Limited	Premises occupancy costs
ACAS	ANRINV/00517273	28/03/2011	1,002.00	Home Group Limited	Staff development costs
ACCESS CONSTRUCTION (NE) LTD	SNRINV/00110668	24/03/2011	516.00	Home Group Limited	Housing property repairs
ACCESS CONSTRUCTION (NE) LTD	SRPINV/00019320	31/03/2011	648.00	Home Group Limited	Housing property repairs
ACCESS CONSTRUCTION (NE) LTD	SRPINV/00019359	31/03/2011	5,000.00	Home Group Limited	Housing property repairs
ACCESS CONSTRUCTION (NE) LTD	SRPINV/00019127	24/03/2011	7,509.60	Home Group Limited	Planned maintenance and major repairs
ACCESS CONSTRUCTION (NE) LTD	SRPINV/00019321	31/03/2011	2,652.00	Home Group Limited	Planned maintenance and major repairs
ACCESS CONSTRUCTION (NE) LTD	SNRINV/00106613	02/03/2011	34,591.20	Home Group Limited	Costs recoverable from insurers
ACCESS CONSTRUCTION (NE) LTD	SNRINV/00106614	02/03/2011	31,333.20	Home Group Limited	Costs recoverable from insurers
ACCESS CONSTRUCTION (NE) LTD	SNRINV/00107176	07/03/2011	28,834.80	Home Group Limited	Costs recoverable from insurers
ACCESS CONSTRUCTION (NE) LTD	SNRINV/00107813	10/03/2011	25,213.20	Home Group Limited	Costs recoverable from insurers
ACCESS TRAINING SERVICES	ANRINV/00513555	16/03/2011	2,460.00	Home Group Limited	Staff development costs
ACTIVE CLEANING CONTRACTORS LIMITED	ANRINV/00514914	18/03/2011	407.39	Home Group Limited	Service chargeable expenditure
ACTIVE CLEANING CONTRACTORS LIMITED	ANRINV/00514914	18/03/2011	347.17	Home Group Limited	Service chargeable expenditure
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00106359	01/03/2011	902.70	Home Group Limited	Service chargeable expenditure
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00106363	01/03/2011	897.60	Home Group Limited	Service chargeable expenditure
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00107291	08/03/2011	571.20	Home Group Limited	Service chargeable expenditure
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00107306	08/03/2011	798.00	Home Group Limited	Service chargeable expenditure
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00107307	08/03/2011	871.50	Home Group Limited	Service chargeable expenditure
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00109207	21/03/2011	756.00	Home Group Limited	Service chargeable expenditure
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00109737	22/03/2011	902.70	Home Group Limited	Service chargeable expenditure
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00109741	22/03/2011	897.60	Home Group Limited	Service chargeable expenditure
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00109744	22/03/2011	561.00	Home Group Limited	Service chargeable expenditure
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00109752	22/03/2011	571.20	Home Group Limited	Service chargeable expenditure
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00109868	22/03/2011	735.00	Home Group Limited	Service chargeable expenditure
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00111946	31/03/2011	897.60	Home Group Limited	Service chargeable expenditure
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00111949	31/03/2011	897.60	Home Group Limited	Service chargeable expenditure
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00112156	31/03/2011	989.40	Home Group Limited	Service chargeable expenditure
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00112158	31/03/2011	943.50	Home Group Limited	Service chargeable expenditure
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00112159	31/03/2011	994.50	Home Group Limited	Service chargeable expenditure
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00107765	10/03/2011	550.80	Home Group Limited	Property marketing and selling costs
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00107766	10/03/2011	550.80	Home Group Limited	Property marketing and selling costs
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00107767	10/03/2011	550.80	Home Group Limited	Property marketing and selling costs
ACTIVE SECURITY SERVICES (GB) LTD	SNRINV/00110707	28/03/2011	550.80	Home Group Limited	Property marketing and selling costs
ACTIVE SOLUTIONS	ANRINV/00510859	03/03/2011	19,320.00	Home Group Limited	Planned maintenance and major repairs

ADAM MUGLISTON	ANRINV/00513086	14/03/2011	600.00	Home Group Limited	Legal and other professional fees
ADAM MUGLISTON	ASOTPT/278599	08/03/2011	600.00	Home Group Limited	Legal and other professional fees
ADGENDA MEDIA LIMITED	ANRINV/00510714	03/03/2011	10,771.77	Home Group Limited	Property marketing and selling costs
ADT FIRE & SECURITY	SNRINV/00109057	16/03/2011	651.36	Home Group Limited	Service chargeable expenditure
ADT FIRE & SECURITY	ANRINV/00514627	21/03/2011	670.51	Home Group Limited	Premises repair, renewals and maintenance costs
ADVANCE WINDOWS	ANRINV/00518760	31/03/2011	11,750.00	Home Group Limited	Premises repair, renewals and maintenance costs
AERIAL EXTREME LTD	SNRINV/00111218	29/03/2011	2,100.00	Home Group Limited	Staff development costs
AES	SNRINV/00109513	21/03/2011	1,160.00	Home Group Limited	Housing property repairs
AFM GAS SERVICES LIMITED	ANRINV/00516160	24/03/2011	956.40	Home Group Limited	Gas, electrical and solid fuel servicing and repair
AFM GAS SERVICES LIMITED	ANRINV/00516166	24/03/2011	42,218.06	Home Group Limited	Gas, electrical and solid fuel servicing and repair
AFM GAS SERVICES LIMITED	ANRINV/00512383	10/03/2011	934.84	Home Group Limited	Gas, electrical and solid fuel servicing and repair
AFM GAS SERVICES LIMITED	ANRINV/00517621	28/03/2011	4,654.80	Home Group Limited	Gas, electrical and solid fuel servicing and repair
AFM GAS SERVICES LIMITED	ANRINV/00517622	28/03/2011	4,616.40	Home Group Limited	Gas, electrical and solid fuel servicing and repair
AFM GAS SERVICES LIMITED	ANRINV/00517623	28/03/2011	4,854.24	Home Group Limited	Gas, electrical and solid fuel servicing and repair
AFM GAS SERVICES LIMITED	ANRINV/00517624	28/03/2011	4,588.56	Home Group Limited	Gas, electrical and solid fuel servicing and repair
AFM GAS SERVICES LIMITED	ANRINV/00517625	28/03/2011	4,695.84	Home Group Limited	Gas, electrical and solid fuel servicing and repair
AFM GAS SERVICES LIMITED	ANRINV/00517686	28/03/2011	6,453.60	Home Group Limited	Gas, electrical and solid fuel servicing and repair
AFM GAS SERVICES LIMITED	ANRINV/00517687	28/03/2011	6,453.60	Home Group Limited	Gas, electrical and solid fuel servicing and repair
AFM GAS SERVICES LIMITED	ANRINV/00517689	28/03/2011	1,507.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
AFM GAS SERVICES LIMITED	ANRINV/00519708	31/03/2011	3,600.00	Home Group Limited	Planned maintenance and major repairs
AFM GAS SERVICES LIMITED	ANRINV/00514170	17/03/2011	4,550.52	Home Group Limited	Planned maintenance and major repairs
AFM GAS SERVICES LIMITED	ANRINV/00514175	17/03/2011	2,842.00	Home Group Limited	Planned maintenance and major repairs
AFM GAS SERVICES LIMITED	ANRINV/00514186	17/03/2011	1,311.12	Home Group Limited	Planned maintenance and major repairs
AFM GAS SERVICES LIMITED	ANRINV/00514191	17/03/2011	1,048.89	Home Group Limited	Planned maintenance and major repairs
AFM GAS SERVICES LIMITED	ANRINV/00514195	17/03/2011	1,152.00	Home Group Limited	Planned maintenance and major repairs
AFM GAS SERVICES LIMITED	ANRINV/00514201	17/03/2011	2,444.20	Home Group Limited	Planned maintenance and major repairs
AFM GAS SERVICES LIMITED	ANRINV/00514203	17/03/2011	2,481.72	Home Group Limited	Planned maintenance and major repairs
AFM GAS SERVICES LIMITED	ANRINV/00514215	17/03/2011	2,058.08	Home Group Limited	Planned maintenance and major repairs
AFM GAS SERVICES LIMITED	ANRINV/00517126	28/03/2011	9,132.95	Home Group Limited	Planned maintenance and major repairs
AFM GAS SERVICES LIMITED	ANRINV/00518038	31/03/2011	2,387.84	Home Group Limited	Planned maintenance and major repairs
AFM GAS SERVICES LIMITED	ANRINV/00519221	31/03/2011	2,387.84	Home Group Limited	Planned maintenance and major repairs
AGE CONCERN NTH TYNESIDE LIMITED	ANRINV/00514473	17/03/2011	4,089.12	Home Group Limited	Service chargeable expenditure
AIREY MILLER PARTNERSHIP	ANRINV/00513923	17/03/2011	554.34	Home Group Limited	Non capital development costs
AIREY MILLER PARTNERSHIP	ANRINV/00511438	10/03/2011	1,225.82	Home Group Limited	Development related professional services
AIREY MILLER PARTNERSHIP	ANRINV/00511442	10/03/2011	1,278.24	Home Group Limited	Development related professional services
AJ WILSON	ANRINV/00511591	08/03/2011	2,807.20	Home in Scotland Limited	Non capital development costs
ALAN WOOD & PARTNERS	ANRINV/00516738	24/03/2011	500.40	Home Group Limited	Legal and other professional fees
ALBA CLEANING SERVICES LIMITED	ANRINV/00514582	21/03/2011	1,183.03	Home Group Limited	Service chargeable expenditure
ALBA CLEANING SERVICES LIMITED	ANRINV/00514587	21/03/2011	608.40	Home Group Limited	Service chargeable expenditure
ALBA CLEANING SERVICES LIMITED	ANRINV/00514589	21/03/2011	1,011.48	Home Group Limited	Service chargeable expenditure
ALBA CLEANING SERVICES LIMITED	ANRINV/00514592	21/03/2011	629.20	Home Group Limited	Service chargeable expenditure
ALBA CLEANING SERVICES LIMITED	ANRINV/00517446	28/03/2011	537.29	Home Group Limited	Service chargeable expenditure
ALBA CLEANING SERVICES LIMITED	ANRINV/00514582	21/03/2011	47.40	Home Group Limited	Service chargeable expenditure
ALBA CLEANING SERVICES LIMITED	ANRINV/00514587	21/03/2011	14.34	Home Group Limited	Service chargeable expenditure
ALBA CLEANING SERVICES LIMITED	ANRINV/00514592	21/03/2011	25.15	Home Group Limited	Service chargeable expenditure
ALCO WASTE MANAGEMENT LIMITED	ANRINV/00511988	09/03/2011	2,755.80	Home Group Limited	Repair materials and hire of plant
ALCO WASTE MANAGEMENT LIMITED	ANRINV/00511989	10/03/2011	1,932.36	Home Group Limited	Repair materials and hire of plant
ALCO WASTE MANAGEMENT LIMITED	ANRINV/00511993	09/03/2011	529.32	Home Group Limited	Repair materials and hire of plant
ALCO WASTE MANAGEMENT LIMITED	ANRINV/00512590	10/03/2011	918.60	Home Group Limited	Repair materials and hire of plant
ALCO WASTE MANAGEMENT LIMITED	ANRINV/00512920	14/03/2011	1,102.32	Home Group Limited	Repair materials and hire of plant
ALD AUTOMOTIVE	SNRINV/00106397	01/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00106399	01/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00106402	01/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00106405	01/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00106408	01/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00106410	01/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs

ALD AUTOMOTIVE	SNRINV/00106412	01/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00106414	01/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00106416	01/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00106417	01/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00106418	01/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00106419	01/03/2011	518.40	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00106421	01/03/2011	583.20	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00106422	01/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00106479	03/03/2011	583.20	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00106561	03/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00106562	03/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00107039	04/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00107985	14/03/2011	505.85	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00107991	14/03/2011	922.02	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00109872	21/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00110923	28/03/2011	502.20	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00110924	28/03/2011	502.20	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00110925	28/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	SNRINV/00110926	28/03/2011	856.26	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	ADRINV/00013774	02/03/2011	1,622.95	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	ADRINV/00013836	17/03/2011	1,341.15	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	ADRINV/00013889	25/03/2011	1,451.48	Home Group Limited	Commercial vehicle and car fleet costs
ALD AUTOMOTIVE	ADRINV/00013792	10/03/2011	23,229.19	Home Group Limited	Commercial vehicle and car fleet costs
ALDERSHOT CARPET SERVICE	SNRINV/00106622	02/03/2011	803.50	Home Group Limited	Service chargeable expenditure
ALFA LANDSCAPES	ANRINV/00516128	24/03/2011	1,365.00	Home Group Limited	Cyclical maintenance
ALFA LANDSCAPES	ANRINV/00519229	31/03/2011	1,365.00	Home Group Limited	Cyclical maintenance
ALFRED BAGNALL & SONS LIMITED	ANRINV/00518764	31/03/2011	2,376.00	Home Group Limited	Planned maintenance and major repairs
ALL GARDEN SERVICES	ANRINV/00510137	02/03/2011	618.86	Home Group Limited	Service chargeable expenditure
ALL GARDEN SERVICES	ANRINV/00516302	24/03/2011	618.86	Home Group Limited	Service chargeable expenditure
ALL GARDEN SERVICES	ANRINV/00517982	29/03/2011	564.16	Home Group Limited	Service chargeable expenditure
ALL GARDEN SERVICES	ANRINV/00517941	28/03/2011	849.00	Home Group Limited	Service chargeable expenditure
ALL GARDEN SERVICES	ANRINV/00514905	18/03/2011	655.65	Home Group Limited	Regional housing, scheme and support costs
ALL GLASS & GLAZING	ARPINV/00161852	21/03/2011	418.52	Home in Scotland Limited	Housing property repairs
ALL SEASONS TREE SURGEONS	ANRINV/00511228	04/03/2011	3,260.33	Home Group Limited	Service chargeable expenditure
ALL SEASONS TREE SURGEONS	ANRINV/00518758	31/03/2011	3,260.33	Home Group Limited	Service chargeable expenditure
ALL SEASONS TREE SURGEONS	ANRINV/00511219	04/03/2011	705.00	Home Group Limited	Service chargeable expenditure
ALL SEASONS TREE SURGEONS	ANRINV/00511229	04/03/2011	575.00	Home Group Limited	Service chargeable expenditure
ALL SEASONS TREE SURGEONS	ANRINV/00511230	04/03/2011	565.00	Home Group Limited	Service chargeable expenditure
ALLEGIS GROUP LIMITED	ANRINV/00515177	21/03/2011	15,114.00	Home Group Limited	Temporary staff costs
ALLEGIS GROUP LIMITED	ANRINV/00519467	31/03/2011	16,734.00	Home Group Limited	Temporary staff costs
ALLEGIS GROUP LIMITED	ANRINV/00515177	21/03/2011	87,986.41	Home Group Limited	Temporary staff costs
ALLEGIS GROUP LIMITED	ANRINV/00516699	24/03/2011	1,512.00	Home Group Limited	Temporary staff costs
ALLEGIS GROUP LIMITED	ANRINV/00515177	21/03/2011	17,094.00	Home Group Limited	Temporary staff costs
ALLEGIS GROUP LIMITED	ANRINV/00519467	31/03/2011	125,940.50	Home Group Limited	Temporary staff costs
ALLIED FACILITIES.COM LIMITED	SNRINV/00108509	15/03/2011	1,131.86	Home Group Limited	Temporary staff costs
ALLPAY LIMITED	ANRINV/00519523	31/03/2011	17,701.60	Home Group Limited	Banking and related charges
ALLSOP RESIDENT INVESTMENT MGT LIMITED	ANRINV/00513095	14/03/2011	151,575.03	Live Smart at Home Limited	Property lease and rental charges
AMPM SECURITY EUROPEAN LTD	ANRINV/00516029	24/03/2011	5,913.60	Home Group Developments Limited	Other development costs
AMPM SECURITY EUROPEAN LTD	ANRINV/00518070	28/03/2011	6,547.20	Home Group Developments Limited	Other development costs
ANDERSONS CLEANING SERVICE	ANRINV/00515346	22/03/2011	1,015.92	Home Group Limited	Premises repair, renewals and maintenance costs
ANDREWS LETTING AND MANAGEMENT	SNRINV/00106718	02/03/2011	540.00	Home Group Limited	Property lease and rental charges
ANGLIAN WATER AUTHORITY	SNRINV/00106551	03/03/2011	943.51	Home Group Limited	Premises occupancy costs
ANGLIAN WATER AUTHORITY	SNRINV/00108680	15/03/2011	737.38	Home Group Limited	Premises occupancy costs
ANGLIAN WATER AUTHORITY	SNRINV/00108681	15/03/2011	737.39	Home Group Limited	Premises occupancy costs
ANLABY CLEANING SERVICES	ANRINV/00517480	28/03/2011	792.00	Home Group Limited	Service chargeable expenditure
ANLABY OFFICE CLEANING SERVICES LIMITED	ANRINV/00513570	16/03/2011	740.88	Home Group Limited	Service chargeable expenditure

ANLABY OFFICE CLEANING SERVICES LIMITED	ANRINV/00513799	16/03/2011	3,003.74	Home Group Limited	Service chargeable expenditure
APIA ASSET MANAGEMENT LTD	ANRINV/00512948	14/03/2011	6,821.94	Home Group Limited	Premises occupancy costs
APOLLO LIFTS LTD	ANRINV/00517969	29/03/2011	532.67	Home Group Limited	Service chargeable expenditure
APOLLO LIFTS LTD	ANRINV/00517970	29/03/2011	799.00	Home Group Limited	Service chargeable expenditure
APOLLO LIFTS LTD	ANRINV/00518575	31/03/2011	735.00	Home Group Limited	Service chargeable expenditure
AQUAJET	ARPINV/00160193	07/03/2011	576.00	Home Group Limited	Housing property repairs
AQUAJET	ARPINV/00160198	03/03/2011	1,530.08	Home Group Limited	Housing property repairs
AQUAJET	ARPINV/00160424	07/03/2011	1,535.89	Home Group Limited	Housing property repairs
AQUAJET	ARPINV/00160825	22/03/2011	540.00	Home Group Limited	Housing property repairs
AQUAJET	ARPINV/00160829	14/03/2011	597.60	Home Group Limited	Housing property repairs
AQUAJET	ARPINV/00161350	22/03/2011	612.00	Home Group Limited	Housing property repairs
AQUAJET	ARPINV/00160156	07/03/2011	1,470.60	Home Group Limited	Housing property repairs
ARCA SECURITIES LTD	SNRINV/00107662	09/03/2011	718.20	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00107677	09/03/2011	790.02	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00107679	09/03/2011	718.20	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00108255	14/03/2011	755.16	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00108473	15/03/2011	755.16	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00108581	15/03/2011	941.35	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00109641	22/03/2011	790.02	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00109644	22/03/2011	718.20	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00109743	22/03/2011	790.02	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00109754	22/03/2011	743.86	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00110140	22/03/2011	718.20	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00110338	24/03/2011	718.20	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00110465	24/03/2011	765.95	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00110468	24/03/2011	755.16	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00110743	28/03/2011	591.92	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00110819	28/03/2011	718.20	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00111113	28/03/2011	702.56	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00111468	28/03/2011	836.20	Home Group Limited	Service chargeable expenditure
ARCA SECURITIES LTD	SNRINV/00111474	28/03/2011	718.20	Home Group Limited	Service chargeable expenditure
ARCADIAN LIVING	ANRINV/00512134	09/03/2011	1,023.96	Home Group Limited	Service chargeable expenditure
ARCADIAN LIVING	ANRINV/00512475	09/03/2011	1,023.96	Home Group Limited	Service chargeable expenditure
ARCHITECTS PLUS	ANRINV/00510344	02/03/2011	30,215.69	Home Group Limited	Planned maintenance and major repairs
ARCHITECTS PLUS	ANRINV/00511056	04/03/2011	15,264.13	Home Group Limited	Planned maintenance and major repairs
ARCHITECTS PLUS	ANRINV/00513464	17/03/2011	2,286.00	Home Group Limited	Planned maintenance and major repairs
ARCHITECTS PLUS	ANRINV/00517815	28/03/2011	1,764.00	Home Group Limited	Planned maintenance and major repairs
ARCHITECTS PLUS	ANRINV/00511550	10/03/2011	13,931.68	Home Group Developments Limited	Development related professional services
ARCHITECTS PLUS	ANRINV/00514532	17/03/2011	16,504.18	Home Group Developments Limited	Development related professional services
ARCO LIMITED	ANRINV/00512217	09/03/2011	816.52	Home Group Limited	Repair materials and hire of plant
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00111688	31/03/2011	109.99	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00106971	03/03/2011	535.65	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00108440	16/03/2011	24.96	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00108441	16/03/2011	28.47	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00111857	31/03/2011	606.98	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00106829	02/03/2011	569.94	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00106830	02/03/2011	797.88	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00108440	16/03/2011	104.94	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00108441	16/03/2011	41.33	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00109911	21/03/2011	990.35	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00106447	03/03/2011	1,196.97	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00106516	03/03/2011	679.14	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00106831	02/03/2011	1,129.46	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00106836	02/03/2011	621.49	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00107349	10/03/2011	511.26	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00107550	10/03/2011	838.81	Home Group Limited	Service chargeable expenditure

ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00107566	10/03/2011	1,141.95	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00107718	10/03/2011	622.09	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00107720	10/03/2011	768.39	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00107921	10/03/2011	597.46	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00108006	14/03/2011	1,200.87	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00108867	15/03/2011	701.01	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00109337	18/03/2011	863.49	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00109827	22/03/2011	3,593.65	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00109829	22/03/2011	2,375.17	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00109902	22/03/2011	776.96	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00109918	22/03/2011	957.52	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00109939	22/03/2011	821.42	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00110293	24/03/2011	765.76	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00110339	24/03/2011	578.49	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00110638	24/03/2011	430.68	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00110751	28/03/2011	547.73	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00111077	28/03/2011	934.67	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00111496	29/03/2011	584.60	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00111515	29/03/2011	511.03	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00111516	29/03/2011	520.60	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00111688	31/03/2011	506.44	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00111764	31/03/2011	578.50	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00111765	31/03/2011	578.49	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00112070	31/03/2011	518.60	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00112097	31/03/2011	910.96	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00112098	31/03/2011	910.96	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00106516	03/03/2011	236.46	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00106971	03/03/2011	223.32	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00107459	09/03/2011	688.00	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00107566	10/03/2011	129.98	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00107671	09/03/2011	665.80	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00107752	10/03/2011	740.70	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00108742	15/03/2011	817.87	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00109241	21/03/2011	1,124.67	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00109936	22/03/2011	1,165.34	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00110069	23/03/2011	1,316.66	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00110638	24/03/2011	282.55	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00110751	28/03/2011	139.99	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00107598	10/03/2011	568.52	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00108440	16/03/2011	148.17	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00108441	16/03/2011	343.31	Home Group Limited	Service chargeable expenditure
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00109484	21/03/2011	867.18	Home Group Limited	Regional housing, scheme and support costs
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00108440	16/03/2011	273.02	Home Group Limited	Regional housing, scheme and support costs
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00108441	16/03/2011	257.71	Home Group Limited	Regional housing, scheme and support costs
ARGOS BUSINESS SOLUTIONS LTD	SNRINV/00111988	31/03/2011	524.36	Home Group Limited	Printing and stationery costs
ARJO	ANRINV/00514962	21/03/2011	8,665.63	Home Group Limited	Service chargeable expenditure
ARUN DISTRICT COUNCIL	ANRINV/00518745	31/03/2011	1,210.58	Home Group Limited	Regional housing, scheme and support costs
ARUN DISTRICT COUNCIL	SNRINV/00111205	28/03/2011	585.48	Home Group Limited	Housing benefit repayments
AS HOMES LIMITED	ANRINV/00512928	14/03/2011	195,180.00	Home in Scotland Limited	Construction services
AS HOMES LIMITED	ANRINV/00518232	28/03/2011	274,445.00	Home in Scotland Limited	Construction services
ASH ESTATES UK LTD	SRPINV/00018876	08/03/2011	595.00	Home Group Limited	Housing property repairs
ASH ESTATES UK LTD	SRPINV/00018967	18/03/2011	597.95	Home Group Limited	Housing property repairs
ASH ESTATES UK LTD	SRPINV/00018976	18/03/2011	1,050.00	Home Group Limited	Housing property repairs
ASH ESTATES UK LTD	SNRINV/00108486	15/03/2011	250.00	Home Group Limited	Service chargeable expenditure
ASH ESTATES UK LTD	SNRINV/00108486	15/03/2011	175.00	Home Group Limited	Service chargeable expenditure
ASH ESTATES UK LTD	SNRINV/00112107	31/03/2011	1,670.00	Home Group Limited	Service chargeable expenditure

ASH ESTATES UK LTD	SNRINV/00108486	15/03/2011	334.00	Home Group Limited	Service chargeable expenditure
ASHTON COURT GROUP LIMITED	ANRINV/00516152	24/03/2011	21,480.00	Home Group Limited	Information systems costs
ASPIRE EUROPE LIMITED	ANRINV/00516702	24/03/2011	6,000.00	Home Group Limited	Legal and other professional fees
ASRA PROPERTY LETTINGS	SNRINV/00106729	02/03/2011	1,000.00	Home Group Limited	Property lease and rental charges
ASRA PROPERTY LETTINGS	SNRINV/00106730	02/03/2011	1,100.00	Home Group Limited	Property lease and rental charges
ASSESSMENT NORTH EAST LIMITED	ANRINV/00510897	03/03/2011	18,566.24	Home Group Limited	Legal and other professional fees
ASSURED BUILDING SPECIALISTS LTD	ARPINV/00160469	10/03/2011	11,967.07	Home Group Limited	Housing property repairs
ASSURED BUILDING SPECIALISTS LTD	ARPINV/00160531	11/03/2011	1,277.05	Home Group Limited	Housing property repairs
ASSURED BUILDING SPECIALISTS LTD	ARPINV/00161760	10/03/2011	1,588.31	Home Group Limited	Housing property repairs
ASSURED BUILDING SPECIALISTS LTD	ARPINV/00158447	10/03/2011	13,364.38	Home Group Limited	Housing property repairs
ASTAR TRAINING & DEVELOPMENT LTD	ANRINV/00516977	28/03/2011	4,248.42	Home Group Limited	Staff development costs
ATLAS CONTRACTORS LTD	ANRINV/00516386	24/03/2011	956.54	Home Group Limited	Premises repair, renewals and maintenance costs
ATLAS FIRE & SECURITY LTD	SNRINV/00110573	24/03/2011	516.00	Home Group Limited	Other servicing and repair
AUCTION HOUSE TEES VALLEY	ANRINV/00513119	14/03/2011	600.00	Home Group Limited	Legal and other professional fees
AUTO ADVANCES LTD	ANRINV/00512890	14/03/2011	7,500.00	Home Group Limited	Premises occupancy costs
AUTO ADVANCES LTD	ANRINV/00512652	10/03/2011	865.00	Home Group Limited	Premises occupancy costs
AUTO ADVANCES LTD	ANRINV/00515500	22/03/2011	770.78	Home Group Limited	Premises occupancy costs
AVENUE HEIGHTS MANAGEMENT COMPANY LTD	ANRINV/00514877	18/03/2011	4,056.00	Home Group Limited	Service chargeable expenditure
AVIS UK	ANRINV/00519211	31/03/2011	446.77	Home Group Limited	Travel and subsistence costs
AVIS UK	ANRINV/00519211	31/03/2011	352.28	Home Group Limited	Travel and subsistence costs
AWARDS LONDON LTD	ANRINV/00514304	17/03/2011	571.20	Home Group Limited	Regional housing, scheme and support costs
AXA ICAS OHS LTD	ANRINV/00513980	17/03/2011	5,046.98	Home Group Limited	Other staff overheads
AXA ICAS OHS LTD	ANRINV/00515186	21/03/2011	553.50	Home Group Limited	Other staff overheads
AXA ICAS OHS LTD	ANRINV/00515188	21/03/2011	520.00	Home Group Limited	Other staff overheads
AXA ICAS OHS LTD	ANRINV/00515191	21/03/2011	3,523.25	Home Group Limited	Other staff overheads
AXA ICAS OHS LTD	ANRINV/00515216	21/03/2011	11,224.40	Home Group Limited	Other staff overheads
AXCELER	ANRINV/00513195	14/03/2011	3,456.00	Home Group Limited	Information systems costs
B & P DAIRYMEN	ANRINV/00519207	31/03/2011	596.60	Home Group Limited	Other facilities costs
B & R CLEANING SERVICES	SNRINV/00112182	31/03/2011	552.00	Home Group Limited	Service chargeable expenditure
B & R CLEANING SERVICES	SNRINV/00112179	31/03/2011	1,020.00	Home Group Limited	Service chargeable expenditure
B B GLASS LIMITED	ARPINV/00160471	10/03/2011	1,700.00	Home Group Limited	Housing property repairs
B B GLASS LIMITED	ARPINV/00160472	10/03/2011	1,526.00	Home Group Limited	Housing property repairs
B B GLASS LIMITED	ARPINV/00164286	30/03/2011	831.00	Home Group Limited	Housing property repairs
B B GLASS LIMITED	ANRINV/00517605	28/03/2011	1,749.00	Home Group Limited	Housing property repairs
B B GLASS LIMITED	ANRINV/00517594	28/03/2011	1,210.04	Home Group Limited	Repair materials and hire of plant
B B GLASS LIMITED	ANRINV/00510081	03/03/2011	940.00	Home Group Limited	Planned maintenance and major repairs
B B GLASS LIMITED	ANRINV/00519390	31/03/2011	880.00	Home Group Limited	Planned maintenance and major repairs
B P OIL UK LTD	SNRINV/00106925	03/03/2011	24,553.42	Home Group Limited	Commercial vehicle and car fleet costs
B P OIL UK LTD	SNRINV/00109802	22/03/2011	31,278.36	Home Group Limited	Commercial vehicle and car fleet costs
B&J SCAFFOLDING	ANRINV/00519347	31/03/2011	500.00	Home Group Limited	Repair materials and hire of plant
B&Q PLC	ANRINV/00511226	04/03/2011	500.00	Home in Scotland Limited	Housing property repairs
B&Q PLC	ADRINV/00013781	03/03/2011	500.00	Home Group Limited	Housing property repairs
BADENOCH & CLARK	ANRINV/00514710	21/03/2011	2,117.64	Home Group Limited	Temporary staff costs
BADENOCH & CLARK	ANRINV/00514711	21/03/2011	2,117.64	Home Group Limited	Temporary staff costs
BADENOCH & CLARK	ANRINV/00514712	21/03/2011	2,117.64	Home Group Limited	Temporary staff costs
BADENOCH & CLARK	ANRINV/00514713	21/03/2011	2,117.64	Home Group Limited	Temporary staff costs
BADENOCH & CLARK	ANRINV/00514714	21/03/2011	2,117.64	Home Group Limited	Temporary staff costs
BADENOCH & CLARK	ANRINV/00514715	21/03/2011	2,117.64	Home Group Limited	Temporary staff costs
BADENOCH & CLARK	ANRINV/00514716	21/03/2011	1,694.11	Home Group Limited	Temporary staff costs
BADENOCH & CLARK	ANRINV/00514717	21/03/2011	847.06	Home Group Limited	Temporary staff costs
BADENOCH & CLARK	ANRINV/00514524	17/03/2011	6,480.00	Home Group Limited	Recruitment costs
BADENOCH & CLARK	ANRINV/00515846	24/03/2011	1,199.99	Home Group Limited	Other staff overheads
BADENOCH & CLARK	SNRINV/00106907	03/03/2011	4,736.23	Home Group Limited	Temporary staff costs
BADENOCH & CLARK	SNRINV/00106912	03/03/2011	3,854.68	Home Group Limited	Temporary staff costs
BADENOCH & CLARK	SNRINV/00107026	04/03/2011	4,039.70	Home Group Limited	Temporary staff costs
BADENOCH & CLARK	SNRINV/00108415	14/03/2011	3,828.77	Home Group Limited	Temporary staff costs

BADENOCH & CLARK	SNRINV/00110521	24/03/2011	4,185.80	Home Group Limited	Temporary staff costs
BADENOCH & CLARK	SNRINV/00111853	31/03/2011	4,337.17	Home Group Limited	Temporary staff costs
BADENOCH & CLARK	SNRINV/00107649	10/03/2011	36,167.18	Home Group Limited	Temporary staff costs
BAILLIES MARQUEES	ANRINV/00518714	31/03/2011	504.08	Home Group Limited	Communications and marketing costs
BAILY GARNER LLP	ANRINV/00517785	28/03/2011	960.00	Home Group Limited	Non capital development costs
BAILY GARNER LLP	ANRINV/00514187	17/03/2011	2,774.39	Home Group Developments Limited	Development related professional services
BAKER BUILDERS	ARPINV/00159962	22/03/2011	1,303.00	Home Group Limited	Housing property repairs
BAKER BUILDERS	ARPINV/00162723	22/03/2011	693.60	Home Group Limited	Housing property repairs
BAKER BUILDERS	ARPINV/00162728	22/03/2011	524.40	Home Group Limited	Housing property repairs
BALLENTINE PROPERTIES LTD	SNRINV/00106695	02/03/2011	780.00	Home Group Limited	Property lease and rental charges
BANHAM PATENT LOCKS LTD	SNRINV/00112165	31/03/2011	3,180.00	Home Group Limited	Service chargeable expenditure
BARCODE.CO.UK	ANRINV/00512694	10/03/2011	1,211.40	Home Group Limited	Printing and stationery costs
BARGAD (ELECTRICAL) LTD	ANRINV/00518799	31/03/2011	739.73	Home Group Limited	Gas, electrical and solid fuel servicing and repair
BARLOWS UK LTD	SNRINV/00109510	21/03/2011	692.64	Home Group Limited	Housing property repairs
BARONY COLLEGE	ANRINV/00519478	31/03/2011	3,000.00	Home in Scotland Limited	Regional housing, scheme and support costs
BARRATT NORTH LONDON	ANRINV/00515423	21/03/2011	39,135.48	Home Group Limited	Construction services
BASINGSTOKE & DEANE BOROUGH COUNCIL	ANRINV/00514875	18/03/2011	520.01	Home Group Limited	Regional housing, scheme and support costs
BAYDALE CONTROL SYSTEMS	SNRINV/00107728	10/03/2011	4,861.89	Home Group Limited	Housing property repairs
BAYDALE CONTROL SYSTEMS	SNRINV/00106576	03/03/2011	11,633.36	Home Group Limited	Service chargeable expenditure
BAYDALE CONTROL SYSTEMS	SNRINV/00110813	28/03/2011	581.52	Home Group Limited	Service chargeable expenditure
BAYDALE CONTROL SYSTEMS	SNRINV/00111476	28/03/2011	620.15	Home Group Limited	Premises repair, renewals and maintenance costs
BCL LEGAL LIMITED	ANRINV/00510706	03/03/2011	1,080.00	Home Group Limited	Temporary staff costs
BCL LEGAL LIMITED	ANRINV/00512695	10/03/2011	1,143.00	Home Group Limited	Temporary staff costs
BCL LEGAL LIMITED	ANRINV/00512696	10/03/2011	1,080.00	Home Group Limited	Temporary staff costs
BCL LEGAL LIMITED	ANRINV/00513883	16/03/2011	1,080.00	Home Group Limited	Temporary staff costs
BCL LEGAL LIMITED	ANRINV/00514152	17/03/2011	1,368.00	Home Group Limited	Temporary staff costs
BCL LEGAL LIMITED	ANRINV/00514158	17/03/2011	1,413.60	Home Group Limited	Temporary staff costs
BCL LEGAL LIMITED	ANRINV/00514509	17/03/2011	1,080.00	Home Group Limited	Temporary staff costs
BCL LEGAL LIMITED	ANRINV/00517355	28/03/2011	1,413.60	Home Group Limited	Temporary staff costs
BCL LEGAL LIMITED	ANRINV/00517994	29/03/2011	1,080.00	Home Group Limited	Temporary staff costs
BCL LEGAL LIMITED	ANRINV/00519491	31/03/2011	1,080.00	Home Group Limited	Temporary staff costs
BEARDSMORE ASSOCIATES LIMITED	ANRINV/00513687	16/03/2011	1,252.68	Home Group Developments Limited	Development related professional services
BEARDSMORE ASSOCIATES LIMITED	ANRINV/00516331	23/03/2011	1,837.19	Home Group Developments Limited	Development related professional services
BEAVER BLINDS (CORNWALL) LTD	SNRINV/00108446	15/03/2011	978.00	Home Group Limited	Service chargeable expenditure
BEDHAMPTON BUILDERS LTD	ANRINV/00511214	04/03/2011	600.00	Home Group Limited	Regional housing, scheme and support costs
BEDHAMPTON BUILDERS LTD	ANRINV/00513714	17/03/2011	3,840.00	Home Group Limited	Regional housing, scheme and support costs
BEDTIME SUPERSTORES	SNRINV/00110611	24/03/2011	556.00	Home Group Limited	Service chargeable expenditure
BEDTIME SUPERSTORES	SNRINV/00111724	31/03/2011	856.00	Home Group Limited	Service chargeable expenditure
BEE-WARE	ARPINV/00161696	11/03/2011	636.66	Home Group Limited	Housing property repairs
BEE-WARE	ANRINV/00515111	21/03/2011	780.00	Home Group Limited	Housing property repairs
BEE-WARE	ARPINV/00161504	16/03/2011	1,140.00	Home Group Limited	Housing property repairs
BEE-WARE	ARPINV/00161695	11/03/2011	1,788.00	Home Group Limited	Housing property repairs
BEE-WARE	ARPINV/00163666	25/03/2011	1,044.00	Home Group Limited	Housing property repairs
BEE-WARE	ANRINV/00514291	17/03/2011	540.00	Home Group Limited	Other development costs
BELL CONTROL SOLUTIONS LTD	ANRINV/00511540	10/03/2011	864.00	Home Group Limited	Premises repair, renewals and maintenance costs
BELL GROUP UK	SNRINV/00108249	14/03/2011	13,404.40	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SNRINV/00112084	31/03/2011	12,000.00	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00018797	03/03/2011	5,506.80	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00018934	14/03/2011	7,800.00	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00018961	14/03/2011	1,494.60	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019074	21/03/2011	3,981.02	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019264	28/03/2011	2,394.29	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019265	28/03/2011	2,091.60	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019266	28/03/2011	1,188.49	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019286	28/03/2011	2,576.62	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019287	28/03/2011	2,426.90	Home Group Limited	Cyclical maintenance

BELL GROUP UK	SRPINV/00019288	28/03/2011	1,455.44	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019289	28/03/2011	708.00	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019290	28/03/2011	2,092.75	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019291	28/03/2011	3,494.40	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019292	28/03/2011	1,819.88	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019293	28/03/2011	1,601.69	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019294	28/03/2011	2,075.22	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019335	31/03/2011	1,698.01	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019336	31/03/2011	2,052.24	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019337	31/03/2011	2,417.96	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019338	31/03/2011	1,189.98	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019339	31/03/2011	684.08	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019340	31/03/2011	3,409.62	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019341	31/03/2011	665.97	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019342	31/03/2011	5,168.33	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019343	31/03/2011	3,078.00	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019344	31/03/2011	2,736.32	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019346	31/03/2011	1,835.81	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019348	31/03/2011	2,736.32	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019349	31/03/2011	684.08	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019350	31/03/2011	1,763.59	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019351	31/03/2011	2,804.40	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019352	31/03/2011	2,052.24	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019353	31/03/2011	4,504.44	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019354	31/03/2011	1,482.00	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019355	31/03/2011	2,138.17	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019356	31/03/2011	1,835.81	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019357	31/03/2011	6,726.00	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SRPINV/00019358	31/03/2011	2,227.22	Home Group Limited	Cyclical maintenance
BELL GROUP UK	SNRINV/00109607	21/03/2011	1,152.00	Home Group Limited	Service chargeable expenditure
BELL GROUP UK	SNRINV/00110344	24/03/2011	1,778.40	Home Group Limited	Service chargeable expenditure
BELL GROUP UK	SNRINV/00110570	24/03/2011	1,444.80	Home Group Limited	Service chargeable expenditure
BELVOIR LETTINGS (IPSWICH)	SNRINV/00106654	02/03/2011	750.00	Home Group Limited	Property lease and rental charges
BELVOIR LETTINGS (IPSWICH)	SNRINV/00106655	02/03/2011	750.00	Home Group Limited	Property lease and rental charges
BELVOIR LETTINGS (SOUTHSEA)	SNRINV/00106731	02/03/2011	800.00	Home Group Limited	Property lease and rental charges
BENTINCK FURNITURE LTD	SNRINV/00110311	24/03/2011	740.40	Home Group Limited	Service chargeable expenditure
BENTINCK FURNITURE LTD	SNRINV/00107376	08/03/2011	1,164.00	Home Group Limited	Costs recoverable from insurers
BENTINCK FURNITURE LTD	SNRINV/00109899	21/03/2011	624.00	Home Group Limited	Costs recoverable from insurers
BEST DEFENCE SECURITY LTD	SNRINV/00109056	16/03/2011	5,472.00	Home Group Limited	Service chargeable expenditure
BEST DEFENCE SECURITY LTD	SNRINV/00110367	24/03/2011	4,924.80	Home Group Limited	Service chargeable expenditure
BEST DEFENCE SECURITY LTD	SNRINV/00106334	01/03/2011	4,914.00	Home Group Limited	Service chargeable expenditure
BEST DEFENCE SECURITY LTD	SNRINV/00106335	01/03/2011	4,914.00	Home Group Limited	Service chargeable expenditure
BEST DEFENCE SECURITY LTD	SNRINV/00106352	01/03/2011	4,815.00	Home Group Limited	Service chargeable expenditure
BEST DEFENCE SECURITY LTD	SNRINV/00106354	01/03/2011	4,815.00	Home Group Limited	Service chargeable expenditure
BEST DEFENCE SECURITY LTD	SNRINV/00110361	24/03/2011	4,338.00	Home Group Limited	Service chargeable expenditure
BEST DEFENCE SECURITY LTD	SNRINV/00110362	24/03/2011	4,338.00	Home Group Limited	Service chargeable expenditure
BEST DEFENCE SECURITY LTD	SNRINV/00110633	24/03/2011	4,428.00	Home Group Limited	Service chargeable expenditure
BEST DEFENCE SECURITY LTD	SNRINV/00110634	24/03/2011	4,428.00	Home Group Limited	Service chargeable expenditure
BEST DEFENCE SECURITY LTD	SNRINV/00106572	03/03/2011	1,890.00	Home Group Limited	Premises occupancy costs
BEST DEFENCE SECURITY LTD	SNRINV/00111480	29/03/2011	2,340.00	Home Group Limited	Premises occupancy costs
BEST MOVE PROPERTIES LTD	SNRINV/00106656	02/03/2011	900.00	Home Group Limited	Property lease and rental charges
BEST WESTERN RYOKAN HOTEL	SNRINV/00107252	07/03/2011	3,101.65	Home Group Limited	Costs recoverable from insurers
BEST WESTERN RYOKAN HOTEL	SNRINV/00107253	07/03/2011	5,178.55	Home Group Limited	Costs recoverable from insurers
BEST WESTERN RYOKAN HOTEL	SNRINV/00108261	14/03/2011	3,881.15	Home Group Limited	Costs recoverable from insurers
BEST WESTERN RYOKAN HOTEL	SNRINV/00111410	28/03/2011	2,367.25	Home Group Limited	Costs recoverable from insurers
BEST WESTERN RYOKAN HOTEL	SNRINV/00111671	31/03/2011	2,784.90	Home Group Limited	Costs recoverable from insurers

BETTAKLEEN LTD	ANRINV/00517021	28/03/2011	909.20	Live Smart at Home Limited	Service chargeable expenditure
BETTAKLEEN LTD	ANRINV/00517023	28/03/2011	1,722.71	Live Smart at Home Limited	Service chargeable expenditure
BETTAKLEEN LTD	ANRINV/00517025	28/03/2011	1,060.87	Live Smart at Home Limited	Service chargeable expenditure
BILLINGHURST GEORGE & PARTNERS	ANRINV/00516174	24/03/2011	568.72	Home Group Limited	Planned maintenance and major repairs
BILLINGHURST GEORGE & PARTNERS	ANRINV/00517103	28/03/2011	1,620.00	Home Group Limited	Travel and subsistence costs
BILLINGHURST GEORGE & PARTNERS	ANRINV/00518837	30/03/2011	8,765.71	Home Group Developments Limited	Development related professional services
BILLINGHURST GEORGE & PARTNERS	SNRINV/00111908	31/03/2011	3,000.00	Home Group Limited	Costs recoverable from insurers
BIRKIN CLEANING SERVICES LIMITED	ANRINV/00518924	30/03/2011	538.80	Home Group Limited	Service chargeable expenditure
BIRMINGHAM PROPERTY LETTING	SNRINV/00106776	02/03/2011	1,100.00	Home Group Limited	Property lease and rental charges
BISHOPS SERVICES LIMITED	ANRINV/00512577	10/03/2011	2,935.39	Home Group Limited	Service chargeable expenditure
BISHOPS SERVICES LIMITED	ANRINV/00512577	10/03/2011	817.81	Home Group Limited	Service chargeable expenditure
BIZSPACE LTD	SNRINV/00109846	21/03/2011	840.86	Home Group Limited	Premises occupancy costs
BLP (NORTHERN) LIMITED	ANRINV/00510709	03/03/2011	566.40	Home Group Limited	Printing and stationery costs
BLP (NORTHERN) LIMITED	ANRINV/00510710	03/03/2011	5,108.40	Home Group Limited	Printing and stationery costs
BLP (NORTHERN) LIMITED	ANRINV/00510711	03/03/2011	3,974.40	Home Group Limited	Printing and stationery costs
BLP (NORTHERN) LIMITED	ANRINV/00510712	03/03/2011	550.80	Home Group Limited	Printing and stationery costs
BLP (NORTHERN) LIMITED	ANRINV/00510804	03/03/2011	2,738.30	Home Group Limited	Printing and stationery costs
BLP (NORTHERN) LIMITED	ANRINV/00511067	04/03/2011	1,188.00	Home in Scotland Limited	Printing and stationery costs
BLP (NORTHERN) LIMITED	ANRINV/00512926	14/03/2011	568.81	Home in Scotland Limited	Printing and stationery costs
BLP (NORTHERN) LIMITED	ANRINV/00516523	23/03/2011	1,885.20	Home in Scotland Limited	Printing and stationery costs
BLP (NORTHERN) LIMITED	ANRINV/00516613	24/03/2011	613.20	Home Group Limited	Printing and stationery costs
BLP (NORTHERN) LIMITED	SNRINV/00108458	15/03/2011	1,111.20	Home Group Limited	Printing and stationery costs
BLP (NORTHERN) LIMITED	SNRINV/00109172	17/03/2011	1,491.60	Home Group Limited	Printing and stationery costs
BLUEFORT SECURITY LTD	ANRINV/00518616	31/03/2011	8,157.60	Home Group Limited	Information systems costs
BNP PARIBAS REAL ESTATE	SNRINV/00112022	31/03/2011	1,800.00	Home Group Limited	Legal and other professional fees
BNP PARIBAS REAL ESTATE CLIENTS ACCOUNT	SNRINV/00110002	22/03/2011	6,418.80	Home Group Limited	Premises occupancy costs
BNP PARIBAS REAL ESTATE CLIENTS ACCOUNT	SNRINV/00110002	22/03/2011	5,496.23	Home Group Limited	Premises occupancy costs
BOOKER LIMITED	SNRINV/00110537	24/03/2011	241.58	Home Group Limited	Service chargeable expenditure
BOOKER LIMITED	SNRINV/00110537	24/03/2011	37.78	Home Group Limited	Service chargeable expenditure
BOOKER LIMITED	SNRINV/00110537	24/03/2011	261.85	Home Group Limited	Service chargeable expenditure
BORROWED BLUE WEDDING LTD	SNRINV/00108013	14/03/2011	481.87	Home Group Limited	Premises occupancy costs
BORROWED BLUE WEDDING LTD	SNRINV/00108013	14/03/2011	691.31	Home Group Limited	Premises occupancy costs
BOWEN WATER SYSTEMS	ANRINV/00514591	21/03/2011	501.95	Home Group Limited	Service chargeable expenditure
BOWER AND BOWER	SNRINV/00106753	02/03/2011	1,100.00	Home Group Limited	Property lease and rental charges
BOWERS PAINTING & DECORATING	SNRINV/00109960	22/03/2011	1,500.00	Home Group Limited	Service chargeable expenditure
BOWERS PAINTING & DECORATING	SNRINV/00112099	31/03/2011	550.00	Home Group Limited	Service chargeable expenditure
BOWESFIELD INVESTMENTS LTD	ANRINV/00513740	17/03/2011	10,087.50	Home Group Limited	Premises occupancy costs
BRADBURY EXECUTIVE TRUST	ANRINV/00512392	10/03/2011	56,148.33	Live Smart at Home Limited	Service chargeable expenditure
BRAMALL CONSTRUCTION LIMITED	ANRINV/00513000	14/03/2011	14,625.00	Home Group Limited	Planned maintenance and major repairs
BRAMALL CONSTRUCTION LIMITED	ANRINV/00513002	14/03/2011	2,559.38	Home Group Limited	Planned maintenance and major repairs
BRAMALL CONSTRUCTION LIMITED	ANRINV/00516584	23/03/2011	47,884.58	Home Group Limited	Planned maintenance and major repairs
BRAMALL CONSTRUCTION LIMITED	ANRINV/00519694	31/03/2011	247,266.00	Home Group Limited	Planned maintenance and major repairs
BRAMALL CONSTRUCTION LIMITED	ANRINV/00516573	23/03/2011	700.00	Home Group Limited	Other staff costs
BRIAN EMMERSON	ARPIINV/00161692	15/03/2011	1,336.00	Home Group Limited	Service chargeable expenditure
BRIDGEND COUNTY BOROUGH COUNCIL	SNRINV/00109639	21/03/2011	672.64	Home Group Limited	Housing benefit repayments
BRISTOL CITY COUNCIL (RENT UNITY ST)	SNRINV/00111482	29/03/2011	750.00	Home Group Limited	Premises occupancy costs
BRISTOL WESSEX BILLING SERVICES LTD	SNRINV/00108644	15/03/2011	916.78	Home Group Limited	Service chargeable expenditure
BRISTOL WESSEX BILLING SERVICES LTD	SNRINV/00108645	15/03/2011	916.79	Home Group Limited	Service chargeable expenditure
BRISTOL WESSEX BILLING SERVICES LTD	SNRINV/00108646	15/03/2011	516.00	Home Group Limited	Service chargeable expenditure
BRISTOL WESSEX BILLING SERVICES LTD	SNRINV/00108648	15/03/2011	516.00	Home Group Limited	Service chargeable expenditure
BRISTOL WESSEX BILLING SERVICES LTD	SNRINV/00108650	15/03/2011	605.26	Home Group Limited	Service chargeable expenditure
BRISTOL WESSEX BILLING SERVICES LTD	SNRINV/00108652	15/03/2011	605.27	Home Group Limited	Service chargeable expenditure
BRISTOL WESSEX BILLING SERVICES LTD	SNRINV/00109320	18/03/2011	821.26	Home Group Limited	Service chargeable expenditure
BRISTOL WESSEX BILLING SERVICES LTD	SNRINV/00109321	18/03/2011	821.26	Home Group Limited	Service chargeable expenditure
BRISTOL WESSEX BILLING SERVICES LTD	SNRINV/00112176	31/03/2011	637.98	Home Group Limited	Service chargeable expenditure
BRISTOL WESSEX BILLING SERVICES LTD	SNRINV/00108663	15/03/2011	704.50	Home Group Limited	Premises occupancy costs

BRISTOL WESSEX BILLING SERVICES LTD	SNRINV/00108671	15/03/2011	704.51	Home Group Limited	Premises occupancy costs
BRISTOL WESSEX BILLING SERVICES LTD	SNRINV/00108701	15/03/2011	944.77	Home Group Limited	Premises occupancy costs
BRISTOL WESSEX BILLING SERVICES LTD	SNRINV/00108703	15/03/2011	944.77	Home Group Limited	Premises occupancy costs
BRITISH GAS	SNRINV/00110296	24/03/2011	1,441.61	Home Group Limited	Service chargeable expenditure
BRITISH GAS	ANRINV/00510601	03/03/2011	3,803.28	Home in Scotland Limited	Service chargeable expenditure
BRITISH GAS	ANRINV/00513429	17/03/2011	1,807.70	Home Group Limited	Service chargeable expenditure
BRITISH GAS	ANRINV/00516048	24/03/2011	1,022.36	Home Group Limited	Service chargeable expenditure
BRITISH GAS	ANRINV/00516256	24/03/2011	1,769.99	Home Group Limited	Service chargeable expenditure
BRITISH GAS	ANRINV/00516496	23/03/2011	1,950.85	Home Group Limited	Service chargeable expenditure
BRITISH GAS	ANRINV/00516500	23/03/2011	3,295.32	Home Group Limited	Service chargeable expenditure
BRITISH GAS	ANRINV/00517403	28/03/2011	2,298.25	Home in Scotland Limited	Service chargeable expenditure
BRITISH GAS	SNRINV/00107669	09/03/2011	568.47	Home Group Limited	Service chargeable expenditure
BRITISH GAS	SNRINV/00108562	16/03/2011	1,245.35	Home Group Limited	Premises occupancy costs
BRITISH GAS	SNRINV/00108392	14/03/2011	1,149.42	Home Group Limited	Premises occupancy costs
BRITISH GAS	SNRINV/00109635	21/03/2011	705.10	Home Group Limited	Premises occupancy costs
BRITISH GAS BUSINESS	SNRINV/00109278	17/03/2011	2,098.93	Home Group Limited	Service chargeable expenditure
BRITISH GAS BUSINESS	SNRINV/00109710	22/03/2011	2,449.24	Home Group Limited	Service chargeable expenditure
BRITISH GAS BUSINESS	SNRINV/00111748	31/03/2011	631.14	Home Group Limited	Premises occupancy costs
BRITISH GAS SERVICES (COMMERCIAL) LIMITE	SRPINV/00019129	24/03/2011	3,297.60	Home Group Limited	Planned maintenance and major repairs
BRITISH GAS SERVICES (COMMERCIAL) LIMITE	SRPINV/00019130	24/03/2011	3,577.20	Home Group Limited	Planned maintenance and major repairs
BRITISH GAS SERVICES (COMMERCIAL) LIMITE	SRPINV/00018877	09/03/2011	706.74	Home Group Limited	Service chargeable expenditure
BRITISH GAS SERVICES (COMMERCIAL) LIMITE	SRPINV/00019128	24/03/2011	504.78	Home Group Limited	Service chargeable expenditure
BRITISH GAS SERVICES (COMMERCIAL) LIMITE	SRPINV/00019193	24/03/2011	1,294.80	Home Group Limited	Service chargeable expenditure
BRITISH GAS SERVICES (COMMERCIAL) LIMITE	SRPINV/00018875	10/03/2011	1,367.74	Home Group Limited	Service chargeable expenditure
BRITISH GAS SERVICES (COMMERCIAL) LIMITE	SRPINV/00018878	09/03/2011	2,627.03	Home Group Limited	Service chargeable expenditure
BRITISH GAS SERVICES (COMMERCIAL) LIMITE	SRPINV/00018880	09/03/2011	874.68	Home Group Limited	Service chargeable expenditure
BRITISH GAS SERVICES (COMMERCIAL) LIMITE	SRPINV/00018980	18/03/2011	1,295.16	Home Group Limited	Service chargeable expenditure
BRITISH GAS SERVICES (COMMERCIAL) LIMITE	SRPINV/00019132	24/03/2011	540.00	Home Group Limited	Service chargeable expenditure
BRITISH GAS SERVICES (COMMERCIAL) LIMITE	SRPINV/00019133	24/03/2011	807.08	Home Group Limited	Service chargeable expenditure
BRITISH GAS SERVICES (COMMERCIAL) LIMITE	SRPINV/00019134	24/03/2011	530.26	Home Group Limited	Service chargeable expenditure
BRITISH GAS SERVICES (COMMERCIAL) LIMITE	SRPINV/00019183	23/03/2011	1,789.02	Home Group Limited	Service chargeable expenditure
BRITISH GAS SERVICES (COMMERCIAL) LIMITE	SRPINV/00019220	24/03/2011	554.40	Home Group Limited	Service chargeable expenditure
BRITISH GAS SERVICES (COMMERCIAL) LIMITE	SRPINV/00019067	21/03/2011	1,491.12	Home Group Limited	Premises occupancy costs
BRITISH GAS SERVICES (COMMERCIAL)LIMITED	SNRINV/00111452	28/03/2011	523.31	Home Group Limited	Housing property repairs
BRITISH RED CROSS	ANRINV/00519766	31/03/2011	736.80	Home in Scotland Limited	Regional housing, scheme and support costs
BRITISH RED CROSS	ANRINV/00512049	08/03/2011	571.20	Home Group Limited	Staff development costs
BROOK STREET (UK) LIMITED	SNRINV/00106908	03/03/2011	4,301.83	Home Group Limited	Temporary staff costs
BROOK STREET (UK) LIMITED	SNRINV/00106920	03/03/2011	3,813.17	Home Group Limited	Temporary staff costs
BROOK STREET (UK) LIMITED	SNRINV/00107027	04/03/2011	3,574.52	Home Group Limited	Temporary staff costs
BROOK STREET (UK) LIMITED	SNRINV/00108414	14/03/2011	4,298.51	Home Group Limited	Temporary staff costs
BROOK STREET (UK) LIMITED	SNRINV/00110520	24/03/2011	3,938.72	Home Group Limited	Temporary staff costs
BROOK STREET (UK) LIMITED	SNRINV/00111855	31/03/2011	4,328.74	Home Group Limited	Temporary staff costs
BROOKLAND ESTATE YEOMANRY ROAD	SNRINV/00108382	14/03/2011	6,600.00	Home Group Limited	Premises occupancy costs
BROOMTON ROAD COMMUNITY SHOP	ANRINV/00512107	09/03/2011	2,270.00	Home in Scotland Limited	Regional housing, scheme and support costs
BROOMTON ROAD COMMUNITY SHOP	ANRINV/00512111	09/03/2011	858.22	Home in Scotland Limited	Regional housing, scheme and support costs
BROOMTON ROAD COMMUNITY SHOP	ANRINV/00516391	24/03/2011	560.00	Home in Scotland Limited	Regional housing, scheme and support costs
BROOMTON ROAD COMMUNITY SHOP	ANRINV/00516394	24/03/2011	1,663.52	Home in Scotland Limited	Regional housing, scheme and support costs
BROOMTON ROAD COMMUNITY SHOP	ANRINV/00516395	24/03/2011	510.23	Home in Scotland Limited	Regional housing, scheme and support costs
BROOMTON ROAD COMMUNITY SHOP	ANRINV/00518147	28/03/2011	795.37	Home in Scotland Limited	Regional housing, scheme and support costs
BROOMTON ROAD COMMUNITY SHOP	ANRINV/00519678	31/03/2011	910.00	Home in Scotland Limited	Regional housing, scheme and support costs
BSG (SOUTH WEST) LTD	SNRINV/00108885	16/03/2011	604.80	Home Group Limited	Premises occupancy costs
BSG PROPERTY SERVICES LIMITED	ARPIINV/00162524	22/03/2011	1,490.49	Home Group Limited	Housing property repairs
BSG PROPERTY SERVICES LIMITED	ANRINV/00514356	17/03/2011	5,832.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
BSG PROPERTY SERVICES LIMITED	ARPIINV/00159332	04/03/2011	553.77	Home Group Limited	Gas, electrical and solid fuel servicing and repair
BSG PROPERTY SERVICES LIMITED	ARPIINV/00161584	15/03/2011	860.63	Home Group Limited	Gas, electrical and solid fuel servicing and repair
BSG PROPERTY SERVICES LIMITED	ARPIINV/00162387	17/03/2011	683.81	Home Group Limited	Gas, electrical and solid fuel servicing and repair

BSG PROPERTY SERVICES LIMITED	ARPINV/00162424	22/03/2011	554.13	Home Group Limited	Gas, electrical and solid fuel servicing and repair
BSG PROPERTY SERVICES LIMITED	ARPINV/00162527	18/03/2011	527.72	Home Group Limited	Gas, electrical and solid fuel servicing and repair
BSG PROPERTY SERVICES LIMITED	ARPINV/00162534	17/03/2011	518.98	Home Group Limited	Gas, electrical and solid fuel servicing and repair
BSG PROPERTY SERVICES LIMITED	ARPINV/00162537	22/03/2011	687.26	Home Group Limited	Gas, electrical and solid fuel servicing and repair
BSG PROPERTY SERVICES LIMITED	ARPINV/00162559	22/03/2011	843.01	Home Group Limited	Gas, electrical and solid fuel servicing and repair
BSG PROPERTY SERVICES LIMITED	ARPINV/00159335	01/03/2011	1,399.29	Home Group Limited	Gas, electrical and solid fuel servicing and repair
BSG PROPERTY SERVICES LIMITED	ARPINV/00162432	17/03/2011	683.81	Home Group Limited	Gas, electrical and solid fuel servicing and repair
BSG PROPERTY SERVICES LIMITED	ARPINV/00162444	17/03/2011	683.81	Home Group Limited	Gas, electrical and solid fuel servicing and repair
BSG PROPERTY SERVICES LIMITED	ANRINV/00512946	14/03/2011	7,250.93	Home Group Limited	Planned maintenance and major repairs
BSG PROPERTY SERVICES LIMITED	ANRINV/00518697	31/03/2011	2,110.21	Home Group Limited	Planned maintenance and major repairs
BSG PROPERTY SERVICES LIMITED	ANRINV/00514644	17/03/2011	3,506.00	Home Group Limited	Planned maintenance and major repairs
BSP CONSULTING	ANRINV/00513692	16/03/2011	434.00	Home Group Developments Limited	Development related professional services
BSP CONSULTING	ANRINV/00513696	16/03/2011	500.00	Home Group Developments Limited	Development related professional services
BT CONFERENCING	ANRINV/00515230	21/03/2011	940.79	Home Group Limited	Telephone and data line costs
BT CONFERENCING	ANRINV/00515230	21/03/2011	519.12	Home in Scotland Limited	Telephone and data line costs
BT ENGAGE IT LIMITED	ANRINV/00515638	23/03/2011	7,511.23	Home Group Limited	Computer equipment
BT ENGAGE IT LIMITED	SNRINV/00110019	23/03/2011	685.04	Home Group Limited	Computer equipment
BT ENGAGE IT LIMITED	SNRINV/00111795	30/03/2011	752.66	Home Group Limited	Computer equipment
BT ENGAGE IT LIMITED	ANRINV/00516893	24/03/2011	5,467.39	Home Group Limited	Computer equipment
BT ENGAGE IT LIMITED	SNRINV/00111258	31/03/2011	2,355.71	Home Group Limited	Costs recoverable from insurers
BT PLC	SNRINV/00106922	03/03/2011	52,818.18	Home Group Limited	Telephone and data line costs
BT PLC	SNRINV/00109798	22/03/2011	51,386.44	Home Group Limited	Telephone and data line costs
BT WHOLESALE BROADBAND	ANRINV/00512933	14/03/2011	14,860.04	Home Group Limited	Information systems costs
BUILDING CONSTRUCTION SOLUTIONS	ANRINV/00519044	31/03/2011	510.00	Home Group Limited	Other development costs
BURLEY METHODIST CHURCH	SNRINV/00110147	22/03/2011	1,815.00	Home Group Limited	Premises occupancy costs
BURNT TREE GROUP	ANRINV/00518623	31/03/2011	553.73	Home Group Limited	Commercial vehicle and car fleet costs
BUSINESS STREAM	ANRINV/00510520	03/03/2011	1,965.48	Home in Scotland Limited	Premises occupancy costs
C & M PROPERTY MANAGEMENT LTD	SNRINV/00106696	02/03/2011	800.00	Home Group Limited	Property lease and rental charges
C HEPBURN	SNRINV/00107780	10/03/2011	2,000.00	Home Group Limited	Premises occupancy costs
C HEPBURN	SNRINV/00107780	10/03/2011	106.41	Home Group Limited	Premises repair, renewals and maintenance costs
C R ROGERS (HERTS)	ADRINV/00013833	16/03/2011	11,187.50	Home Group Limited	Premises occupancy costs
C STANTON MAINTENANCE	ARPINV/00160618	10/03/2011	513.24	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00160623	10/03/2011	685.92	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00160887	10/03/2011	661.92	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00163175	29/03/2011	675.30	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00163183	29/03/2011	551.70	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00163381	29/03/2011	695.22	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00163383	29/03/2011	671.22	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00163423	29/03/2011	637.92	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00163428	29/03/2011	637.92	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00163429	29/03/2011	637.92	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00163449	29/03/2011	719.22	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00163489	29/03/2011	709.92	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00160832	10/03/2011	622.20	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00160871	10/03/2011	576.00	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00163185	29/03/2011	720.18	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00163441	29/03/2011	647.22	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00163448	29/03/2011	671.22	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00163477	29/03/2011	836.94	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00163481	29/03/2011	597.24	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ARPINV/00163485	29/03/2011	709.86	Live Smart at Home Limited	Housing property repairs
C STANTON MAINTENANCE	ANRINV/00509888	02/03/2011	780.00	Live Smart at Home Limited	Planned maintenance and major repairs
CALDERDALE COUNCIL	ADRINV/00013917	31/03/2011	61,607.00	Home Group Limited	Property and land acquisition costs
CALFORD SEADEN PARTNERSHIP	ANRINV/00519445	31/03/2011	929.05	Home Group Limited	Development related professional services
CALFORD SEADEN PARTNERSHIP	ANRINV/00519004	31/03/2011	12,409.20	Home Group Developments Limited	Development related professional services
CALFORD SEADEN PARTNERSHIP	ANRINV/00519026	31/03/2011	9,240.00	Home Group Developments Limited	Development related professional services

CALFORD SEADEN PARTNERSHIP	ANRINV/00519651	31/03/2011	43,578.52	Home Group Developments Limited	Development related professional services
CAMBRIDGE CITY COUNCIL	SNRINV/00106316	01/03/2011	537.16	Home Group Limited	Housing benefit repayments
CAMEO REAL ESTATE LTD T/A CAMEO PROPERTI	SNRINV/00106670	02/03/2011	1,600.00	Home Group Limited	Property lease and rental charges
CAMERON BUILDERS NEWCASTLE LIMITED	ANRINV/00513273	16/03/2011	22,291.71	Home Group Limited	Construction services
CAMERON BUILDERS NEWCASTLE LIMITED	ANRINV/00513276	16/03/2011	4,458.34	Home Group Limited	Construction services
CAMERON BUILDERS NEWCASTLE LIMITED	ANRINV/00516400	24/03/2011	7,797.60	Live Smart at Home Limited	Construction services
CAMERON BUILDERS NEWCASTLE LIMITED	SNRINV/00107616	10/03/2011	2,331.20	Home Group Limited	Fixtures and fittings
CAMERON BUILDERS NEWCASTLE LIMITED	ANRINV/00512189	10/03/2011	133,539.74	Home Group Limited	Legal and other professional fees
CAMERON BUILDERS NEWCASTLE LIMITED	ANRINV/00513163	14/03/2011	85,510.26	Home Group Developments Limited	Construction services
CANDY TILE/BCT	ANRINV/00510722	03/03/2011	855.60	Home Group Limited	Gas, electrical and solid fuel servicing and repair
CANDY TILE/BCT	ANRINV/00510734	03/03/2011	654.00	Home Group Limited	Planned maintenance and major repairs
CANDY TILE/BCT	ANRINV/00511346	07/03/2011	6,342.65	Home Group Limited	Planned maintenance and major repairs
CANDY TILE/BCT	ANRINV/00514283	17/03/2011	1,156.20	Home Group Limited	Planned maintenance and major repairs
CANDY TILE/BCT	ANRINV/00514177	17/03/2011	835.20	Home Group Limited	Planned maintenance and major repairs
CANTEL COMPUTER SERVICES LIMITED	ANRINV/00513190	14/03/2011	3,250.80	Home Group Limited	Information systems costs
CANTEL COMPUTER SERVICES LIMITED	ANRINV/00515393	21/03/2011	6,998.40	Home Group Limited	Information systems costs
CAPITA BUSINESS SERVICES LIMITED	ANRINV/00512936	14/03/2011	18,000.00	Home Group Limited	Information systems costs
CARE QUALITY COMMISSION	SNRINV/00106875	02/03/2011	1,242.00	Home Group Limited	Staff development costs
CARE SHOP	SNRINV/00111956	31/03/2011	762.85	Home Group Limited	Health and safety clothing and equipment
CARELINE	SNRINV/00106481	03/03/2011	723.42	Home Group Limited	Temporary staff costs
CARELINE	SNRINV/00108266	14/03/2011	552.26	Home Group Limited	Temporary staff costs
CARELINE	SNRINV/00109666	22/03/2011	752.23	Home Group Limited	Temporary staff costs
CARELINE	SNRINV/00110586	23/03/2011	724.37	Home Group Limited	Temporary staff costs
CARELINE	SNRINV/00110588	23/03/2011	895.33	Home Group Limited	Temporary staff costs
CARLETON FURNITURE GROUP LTD	SNRINV/00110696	24/03/2011	592.02	Home Group Limited	Service chargeable expenditure
CARLETON FURNITURE GROUP LTD	SNRINV/00109130	17/03/2011	3,131.10	Home Group Limited	Service chargeable expenditure
CARLETON FURNITURE GROUP LTD	SNRINV/00109131	17/03/2011	2,878.50	Home Group Limited	Service chargeable expenditure
CARLETON FURNITURE GROUP LTD	SNRINV/00110181	22/03/2011	624.90	Home Group Limited	Service chargeable expenditure
CARLETON FURNITURE GROUP LTD	SNRINV/00110697	24/03/2011	607.50	Home Group Limited	Service chargeable expenditure
CARLETON FURNITURE GROUP LTD	SNRINV/00110909	28/03/2011	945.30	Home Group Limited	Service chargeable expenditure
CARLISLE GLASS LIMITED	ANRINV/00512899	14/03/2011	530.88	Home Group Limited	Repair materials and hire of plant
CARLISLE GLASS LIMITED	ANRINV/00514274	17/03/2011	783.12	Home Group Limited	Repair materials and hire of plant
CARLSON WAGONLIT TRAVEL	ANRINV/00510092	03/03/2011	3,051.60	Home Group Limited	Travel and subsistence costs
CARLSON WAGONLIT TRAVEL	ANRINV/00510475	03/03/2011	5,869.86	Home Group Limited	Travel and subsistence costs
CARLSON WAGONLIT TRAVEL	ANRINV/00512882	14/03/2011	2,869.40	Home Group Limited	Travel and subsistence costs
CARLSON WAGONLIT TRAVEL	ANRINV/00513506	16/03/2011	19,115.13	Home Group Limited	Travel and subsistence costs
CARLSON WAGONLIT TRAVEL	ANRINV/00513509	16/03/2011	28,245.93	Home Group Limited	Travel and subsistence costs
CARLSON WAGONLIT TRAVEL	ANRINV/00515891	23/03/2011	24,255.45	Home Group Limited	Travel and subsistence costs
CARLSON WAGONLIT TRAVEL	ANRINV/00515895	23/03/2011	11,436.52	Home Group Limited	Travel and subsistence costs
CARLSON WAGONLIT TRAVEL	ANRINV/00515898	23/03/2011	12,931.66	Home Group Limited	Travel and subsistence costs
CARLSON WAGONLIT TRAVEL	ANRINV/00517237	28/03/2011	9,885.50	Home Group Limited	Travel and subsistence costs
CARLSON WAGONLIT TRAVEL	ANRINV/00517240	28/03/2011	11,435.12	Home Group Limited	Travel and subsistence costs
CARLSON WAGONLIT TRAVEL	ANRINV/00517243	28/03/2011	13,118.00	Home Group Limited	Travel and subsistence costs
CARLSON WAGONLIT TRAVEL	ANRINV/00518962	31/03/2011	12,076.69	Home Group Limited	Travel and subsistence costs
CARLSON WAGONLIT TRAVEL	ANRINV/00518963	31/03/2011	11,362.45	Home Group Limited	Travel and subsistence costs
CARPET EMPORIUM	SNRINV/00108189	14/03/2011	1,284.00	Home Group Limited	Service chargeable expenditure
CARPET RIGHT	SNRINV/00107819	10/03/2011	1,079.64	Home Group Limited	Service chargeable expenditure
CARPET RIGHT	SNRINV/00107821	10/03/2011	700.42	Home Group Limited	Service chargeable expenditure
CARPET RIGHT	SNRINV/00107828	10/03/2011	1,098.68	Home Group Limited	Service chargeable expenditure
CARPET TRADE CENTRE	SNRINV/00107112	08/03/2011	1,225.00	Home Group Limited	Service chargeable expenditure
CARPET TRADE CENTRE	SNRINV/00108030	14/03/2011	759.20	Home Group Limited	Service chargeable expenditure
CARPET TRADE CENTRE	SNRINV/00108611	16/03/2011	758.00	Home Group Limited	Service chargeable expenditure
CARPET TRADE CENTRE	SNRINV/00110076	23/03/2011	1,194.75	Home Group Limited	Service chargeable expenditure
CARPET TRADE CENTRE	SNRINV/00110078	23/03/2011	1,355.00	Home Group Limited	Service chargeable expenditure
CARPET TRADE CENTRE	SNRINV/00110079	23/03/2011	1,325.80	Home Group Limited	Service chargeable expenditure
CARRONBRIDGE SAWMILL LTD	ANRINV/00519598	31/03/2011	1,170.00	Home in Scotland Limited	Regional housing, scheme and support costs

CASTLEBRAE DRAINAGE SERVICES LTD	ARPINV/00159536	02/03/2011	540.00	Home in Scotland Limited	Housing property repairs
CATH BROWN	ANRINV/00513861	16/03/2011	850.00	Home Group Limited	Staff development costs
CATH BROWN	ANRINV/00513864	16/03/2011	1,150.00	Home Group Limited	Other staff overheads
CBI	ANRINV/00516402	23/03/2011	7,200.00	Home Group Limited	Legal and other professional fees
CBRE LIVERPOOL PROPERTY MANAGEMENT	SNRINV/00107221	07/03/2011	7,267.79	Home Group Limited	Premises occupancy costs
CBRE LIVERPOOL PROPERTY MANAGEMENT	SNRINV/00111798	29/03/2011	3,972.00	Home Group Limited	Premises occupancy costs
CBRE LIVERPOOL PROPERTY MANAGEMENT CLIEN	SNRINV/00107665	09/03/2011	4,217.40	Home Group Limited	Premises occupancy costs
CBRE LTD - CLIENT A/C	SNRINV/00106456	03/03/2011	2,500.00	Home Group Limited	Premises occupancy costs
CCG SCOTLAND LTD	ANRINV/00512931	14/03/2011	95,000.00	Home in Scotland Limited	Construction services
CCG SCOTLAND LTD	ANRINV/00515488	22/03/2011	33,185.00	Home in Scotland Limited	Other development costs
CCG SCOTLAND LTD	ANRINV/00517820	28/03/2011	23,500.00	Home in Scotland Limited	Construction services
CENTRAL BEDFORDSHIRE COUNCIL (mb)	SNRINV/00112053	31/03/2011	674.13	Home Group Limited	Housing benefit repayments
CENTRAL MIDLANDS ESTATES LIMITED	ANRINV/00515587	22/03/2011	14,977.80	Home Group Limited	Premises occupancy costs
CHALLENGERS CHARTERED BUILDING SURVEYORS	ANRINV/00518761	30/03/2011	696.00	Home Group Limited	Development related professional services
CHARTERED INST OF HOUSING	ANRINV/00510924	03/03/2011	826.80	Home in Scotland Limited	Staff development costs
CHELMSFORD BOROUGH COUNCIL	ANRINV/00516522	24/03/2011	1,667.05	Home Group Limited	Premises occupancy costs
CHELMSFORD CARPET & FLOORING CENTRE	SNRINV/00109803	22/03/2011	575.00	Home Group Limited	Service chargeable expenditure
CHELTENHAM BOROUGH COUNCIL (MISC)	SNRINV/00110469	23/03/2011	3,915.84	Home Group Limited	Property lease and rental charges
CHELTENHAM BOROUGH COUNCIL (MISC)	SNRINV/00110473	24/03/2011	3,929.76	Home Group Limited	Property lease and rental charges
CHELTENHAM BOROUGH COUNCIL (MISC)	SNRINV/00111533	28/03/2011	7,650.00	Home Group Limited	Property lease and rental charges
CHEQUERS CONTRACT SERVICES LTD	ANRINV/00510827	03/03/2011	650.00	Home Group Limited	Service chargeable expenditure
CHEQUERS CONTRACT SERVICES LTD	ANRINV/00519070	31/03/2011	650.00	Home Group Limited	Service chargeable expenditure
CHESHIRE WEST AND CHESTER COUNCIL (HB)	SNRINV/00111169	28/03/2011	508.83	Home Group Limited	Housing benefit repayments
CHESTER & DISTRICT HOUSING TRUST	SNRINV/00111978	31/03/2011	4,200.51	Home Group Limited	Property lease and rental charges
CHESTERFIELD BOROUGH COUNCIL	ANRINV/00515794	24/03/2011	771.26	Home Group Limited	Service chargeable expenditure
CHESTERFIELD BOROUGH COUNCIL	SNRINV/00112157	31/03/2011	737.50	Home Group Limited	Property lease and rental charges
CHILD SUPPORT AGENCY	ANRINV/00511719	10/03/2011	2,400.02	Home Group Limited	Salary deductions
CHILD SUPPORT AGENCY	SNRINV/00107257	09/03/2011	2,282.34	Home Group Limited	Salary deductions
CHILTERN HILLS LTD	SNRINV/00106732	02/03/2011	1,275.00	Home Group Limited	Property lease and rental charges
CHIRMARN (SURVEYING) LIMITED	ANRINV/00518325	29/03/2011	528.00	Home Group Limited	Other servicing and repair
CHIRMARN (SURVEYING) LIMITED	ANRINV/00518334	29/03/2011	720.00	Home Group Limited	Other servicing and repair
CHIRMARN (SURVEYING) LIMITED	ANRINV/00518335	29/03/2011	588.00	Home Group Limited	Other servicing and repair
CHIRMARN (SURVEYING) LIMITED	ANRINV/00518336	29/03/2011	504.00	Home Group Limited	Other servicing and repair
CHIRMARN (SURVEYING) LIMITED	ANRINV/00518339	29/03/2011	588.00	Home Group Limited	Other servicing and repair
CHIRMARN (SURVEYING) LIMITED	ANRINV/00518643	31/03/2011	8,136.00	Home Group Limited	Planned maintenance and major repairs
CHIRMARN LIMITED	ANRINV/00510070	03/03/2011	4,111.20	Home Group Limited	Planned maintenance and major repairs
CHIRMARN LIMITED	ANRINV/00512834	14/03/2011	5,781.60	Home Group Limited	Planned maintenance and major repairs
CHISWELL & WEBB LETTINGS	SNRINV/00106754	02/03/2011	1,350.00	Home Group Limited	Property lease and rental charges
CHISWELL & WEBB LETTINGS	SNRINV/00106755	02/03/2011	650.00	Home Group Limited	Property lease and rental charges
CHRISTIE & PARTNERS	ANRINV/00513347	17/03/2011	1,800.00	Home in Scotland Limited	Planned maintenance and major repairs
CHRISTIE & PARTNERS	ANRINV/00514750	21/03/2011	900.00	Home in Scotland Limited	Planned maintenance and major repairs
CHRISTIE & PARTNERS	ANRINV/00514757	21/03/2011	600.00	Home in Scotland Limited	Planned maintenance and major repairs
CIT VENDOR FINANCE (UK) LTD	ADRINV/00013880	28/03/2011	309.80	Home Group Limited	Premises repair, renewals and maintenance costs
CIT VENDOR FINANCE (UK) LTD	SNRINV/00109064	16/03/2011	331.21	Home Group Limited	Premises repair, renewals and maintenance costs
CIT VENDOR FINANCE (UK) LTD	ADRINV/00013879	28/03/2011	802.13	Home Group Limited	Premises repair, renewals and maintenance costs
CIT VENDOR FINANCE (UK) LTD	ADRINV/00013879	28/03/2011	428.70	Home Group Limited	Premises repair, renewals and maintenance costs
CIT VENDOR FINANCE (UK) LTD	ADRINV/00013880	28/03/2011	154.90	Home Group Limited	Premises repair, renewals and maintenance costs
CIT VENDOR FINANCE (UK) LTD	ADRINV/00013880	28/03/2011	514.52	Home Group Limited	Premises repair, renewals and maintenance costs
CIT VENDOR FINANCE (UK) LTD	SNRINV/00109064	16/03/2011	599.53	Home Group Limited	Premises repair, renewals and maintenance costs
CITY & GUILDS	SNRINV/00107742	10/03/2011	2,740.00	Home Group Limited	Staff development costs
CITY & GUILDS	SNRINV/00111462	28/03/2011	3,440.00	Home Group Limited	Staff development costs
CITY AND COUNTY OF CARDIFF (H.BENEFIT)	SNRINV/00111171	28/03/2011	1,177.12	Home Group Limited	Housing benefit repayments
CITY AND SUBURBAN WINDOW CLEANING CO	ANRINV/00515360	22/03/2011	564.00	Home Group Limited	Premises repair, renewals and maintenance costs
CITY ELECTRICAL FACTORS	ANRINV/00510763	03/03/2011	522.51	Home Group Limited	Repair materials and hire of plant
CITY ELECTRICAL FACTORS	ANRINV/00510770	03/03/2011	1,058.29	Home Group Limited	Repair materials and hire of plant
CITY ELECTRICAL FACTORS	ANRINV/00510772	03/03/2011	1,996.82	Home Group Limited	Repair materials and hire of plant

CITY ELECTRICAL FACTORS	ANRINV/00513394	17/03/2011	734.90	Home Group Limited	Repair materials and hire of plant
CITY ELECTRICAL FACTORS	ANRINV/00514475	17/03/2011	526.31	Home Group Limited	Repair materials and hire of plant
CITY ELECTRICAL FACTORS	ANRINV/00514480	17/03/2011	779.20	Home Group Limited	Repair materials and hire of plant
CITY ELECTRICAL FACTORS	ANRINV/00514488	17/03/2011	847.83	Home Group Limited	Repair materials and hire of plant
CITY ELECTRICAL FACTORS	ANRINV/00514671	21/03/2011	517.66	Home Group Limited	Repair materials and hire of plant
CITY ELECTRICAL FACTORS	ANRINV/00517514	28/03/2011	627.38	Home Group Limited	Repair materials and hire of plant
CITY ELECTRICAL FACTORS	ANRINV/00517543	28/03/2011	527.25	Home Group Limited	Repair materials and hire of plant
CITY ELECTRICAL FACTORS	ANRINV/00517549	28/03/2011	546.81	Home Group Limited	Repair materials and hire of plant
CIVICA SERVICES LTD	ANRINV/00512348	10/03/2011	92.41	Home Group Limited	Premises repair, renewals and maintenance costs
CIVICA SERVICES LTD	ANRINV/00512348	10/03/2011	646.88	Home Group Limited	Premises repair, renewals and maintenance costs
CIVICA SERVICES LTD	ANRINV/00518860	30/03/2011	41.62	Home Group Limited	Premises repair, renewals and maintenance costs
CIVICA SERVICES LTD	ANRINV/00518860	30/03/2011	666.08	Home Group Limited	Premises repair, renewals and maintenance costs
CIVICA SERVICES LTD	ANRINV/00513191	14/03/2011	5,057.66	Home Group Limited	Information systems costs
CIVICA SERVICES LTD	ANRINV/00512348	10/03/2011	92.41	Home Group Limited	Information systems costs
CIVICA SERVICES LTD	ANRINV/00518860	30/03/2011	41.62	Home Group Limited	Information systems costs
CIVICA SERVICES LTD	ANRINV/00512348	10/03/2011	2,495.12	Home Group Limited	Computer equipment
CIVICA SERVICES LTD	ANRINV/00512348	10/03/2011	92.41	Home in Scotland Limited	Computer equipment
CIVICA SERVICES LTD	ANRINV/00512348	10/03/2011	1,478.59	Home Group Limited	Computer equipment
CIVICA SERVICES LTD	ANRINV/00518860	30/03/2011	249.70	Home Group Limited	Computer equipment
CIVICA SERVICES LTD	ANRINV/00518860	30/03/2011	624.00	Home Group Limited	Computer equipment
CIVICA SERVICES LTD	ANRINV/00512348	10/03/2011	277.24	Home Group Limited	Costs recoverable from insurers
CIVIL & CORPORATE SECURITY LTD	ANRINV/00515150	21/03/2011	500.00	Home Group Limited	Recruitment costs
CLARE BRAYSON	ANRINV/00511445	07/03/2011	907.10	Home Group Limited	Other staff overheads
CLAREDALE LANDSCAPING	ANRINV/00519407	31/03/2011	172.07	Home Group Limited	Planned maintenance and major repairs
CLAREDALE LANDSCAPING	ANRINV/00519416	31/03/2011	172.07	Home Group Limited	Planned maintenance and major repairs
CLAREDALE LANDSCAPING	ANRINV/00509953	03/03/2011	502.90	Home Group Limited	Service chargeable expenditure
CLAREDALE LANDSCAPING	ANRINV/00515138	21/03/2011	502.90	Home Group Limited	Service chargeable expenditure
CLAREDALE LANDSCAPING	ANRINV/00515139	21/03/2011	2,179.20	Home Group Limited	Service chargeable expenditure
CLAREDALE LANDSCAPING	ANRINV/00515140	21/03/2011	1,111.16	Home Group Limited	Service chargeable expenditure
CLAREDALE LANDSCAPING	ANRINV/00519407	31/03/2011	428.61	Home Group Limited	Service chargeable expenditure
CLAREDALE LANDSCAPING	ANRINV/00519416	31/03/2011	428.61	Home Group Limited	Service chargeable expenditure
CLAREMONT GROUP INTERIORS	ANRINV/00512804	14/03/2011	3,600.00	Home Group Limited	Legal and other professional fees
CLC CONTRACTORS LIMITED	SNRINV/00111386	28/03/2011	9,047.50	Home Group Limited	Housing property repairs
CLC CONTRACTORS LIMITED	SRPINV/00019182	23/03/2011	1,489.44	Home Group Limited	Housing property repairs
CLC CONTRACTORS LIMITED	SRPINV/00019185	23/03/2011	816.00	Home Group Limited	Housing property repairs
CLC CONTRACTORS LIMITED	SRPINV/00018833	08/03/2011	870.44	Home Group Limited	Cyclical maintenance
CLC CONTRACTORS LIMITED	SRPINV/00018834	08/03/2011	6,824.16	Home Group Limited	Cyclical maintenance
CLC CONTRACTORS LIMITED	SRPINV/00018835	08/03/2011	3,600.00	Home Group Limited	Cyclical maintenance
CLC CONTRACTORS LIMITED	SNRINV/00112081	31/03/2011	2,383.20	Home Group Limited	Planned maintenance and major repairs
CLC CONTRACTORS LIMITED	SNRINV/00112082	31/03/2011	8,242.80	Home Group Limited	Planned maintenance and major repairs
CLC CONTRACTORS LIMITED	SNRINV/00112083	31/03/2011	2,128.80	Home Group Limited	Planned maintenance and major repairs
CLC CONTRACTORS LIMITED	SRPINV/00019072	21/03/2011	3,744.00	Home Group Limited	Planned maintenance and major repairs
CLC CONTRACTORS LIMITED	SRPINV/00019145	23/03/2011	1,713.74	Home Group Limited	Planned maintenance and major repairs
CLC CONTRACTORS LIMITED	SRPINV/00019158	23/03/2011	17,297.63	Home Group Limited	Planned maintenance and major repairs
CLC CONTRACTORS LIMITED	SRPINV/00019285	28/03/2011	4,456.01	Home Group Limited	Planned maintenance and major repairs
CLC CONTRACTORS LIMITED	SNRINV/00109768	22/03/2011	13,962.72	Home Group Limited	Planned maintenance and major repairs
CLC CONTRACTORS LIMITED	SRPINV/00019181	23/03/2011	5,951.86	Home Group Limited	Planned maintenance and major repairs
CLC CONTRACTORS LIMITED	SNRINV/00107378	08/03/2011	1,128.00	Home Group Limited	Service chargeable expenditure
CLC CONTRACTORS LIMITED	SNRINV/00110700	24/03/2011	4,140.00	Home Group Limited	Service chargeable expenditure
CLC CONTRACTORS LIMITED	ANRINV/00513975	17/03/2011	68,321.93	Home Group Limited	Construction services
CLEAN & DRY	ANRINV/00516393	24/03/2011	1,322.50	Home Group Limited	Service chargeable expenditure
CLEAN & DRY	ANRINV/00516393	24/03/2011	160.00	Home Group Limited	Premises repair, renewals and maintenance costs
CLEAN CLOSE COMPANY LIMITED	ANRINV/00514746	21/03/2011	2,022.10	Home in Scotland Limited	Service chargeable expenditure
CLEAN SHEET DEVELOPMENTS LTD	SNRINV/00110391	24/03/2011	3,855.00	Home Group Limited	Premises occupancy costs
CLEAN SHEET DEVELOPMENTS LTD	SNRINV/00110392	24/03/2011	3,900.00	Home Group Limited	Premises occupancy costs
CLEARSPRINGS MANAGEMENT LTD	SNRINV/00106800	02/03/2011	750.00	Home Group Limited	Property lease and rental charges

CLEARSPRINGS MANAGEMENT LTD	SNRINV/00106801	02/03/2011	750.00	Home Group Limited	Property lease and rental charges
CLEARVIEW SYSTEMS LIMITED	ANRINV/00514146	17/03/2011	4,196.80	Home Group Limited	Information systems costs
CLEARWATER TECHNOLOGY LIMITED	SRPINV/00019146	23/03/2011	660.00	Home Group Limited	Service chargeable expenditure
CLIVE VANSTONE	ANRINV/00516398	23/03/2011	1,050.00	Home Group Limited	Service chargeable expenditure
CLUB DOMAINE HOLIDAYS	SNRINV/00110384	24/03/2011	807.00	Home Group Limited	Staff development costs
CNP ASSOCIATES	ANRINV/00511556	10/03/2011	2,250.00	Home Group Developments Limited	Development related professional services
COFELY LIMITED	SRPINV/00018881	10/03/2011	1,515.41	Home Group Limited	Housing property repairs
COFELY LIMITED	SRPINV/00018962	14/03/2011	1,277.65	Home Group Limited	Housing property repairs
COFELY LIMITED	SRPINV/00019100	22/03/2011	1,302.13	Home Group Limited	Housing property repairs
COFELY LIMITED	SRPINV/00019312	31/03/2011	1,277.65	Home Group Limited	Housing property repairs
COFELY LIMITED	SRPINV/00019313	31/03/2011	1,302.13	Home Group Limited	Housing property repairs
COFELY LIMITED	SRPINV/00018950	14/03/2011	2,871.47	Home Group Limited	Planned maintenance and major repairs
COFELY LIMITED	SRPINV/00018951	14/03/2011	4,638.90	Home Group Limited	Planned maintenance and major repairs
COFELY LIMITED	SRPINV/00018959	14/03/2011	1,122.00	Home Group Limited	Planned maintenance and major repairs
COFELY LIMITED	SRPINV/00018949	14/03/2011	899.67	Home Group Limited	Service chargeable expenditure
COFELY LIMITED	SRPINV/00018952	14/03/2011	574.29	Home Group Limited	Service chargeable expenditure
COFELY LIMITED	SRPINV/00018957	14/03/2011	1,720.20	Home Group Limited	Service chargeable expenditure
COFELY LIMITED	ANRINV/00513563	16/03/2011	507.32	Home Group Limited	Service chargeable expenditure
COFELY LIMITED	ANRINV/00515245	22/03/2011	775.50	Home Group Limited	Service chargeable expenditure
COFELY LIMITED	SRPINV/00018936	14/03/2011	570.13	Home Group Limited	Service chargeable expenditure
COFELY LIMITED	SRPINV/00018937	14/03/2011	538.86	Home Group Limited	Service chargeable expenditure
COFELY LIMITED	SRPINV/00018940	14/03/2011	510.96	Home Group Limited	Service chargeable expenditure
COFELY LIMITED	SRPINV/00018942	14/03/2011	767.85	Home Group Limited	Service chargeable expenditure
COFELY LIMITED	SRPINV/00018947	14/03/2011	762.90	Home Group Limited	Service chargeable expenditure
COFELY LIMITED	SRPINV/00018953	14/03/2011	610.52	Home Group Limited	Service chargeable expenditure
COFELY LIMITED	SRPINV/00018850	08/03/2011	1,083.34	Home Group Limited	Service chargeable expenditure
COFELY LIMITED	SRPINV/00018917	14/03/2011	1,800.00	Home Group Limited	Service chargeable expenditure
COFELY LIMITED	SRPINV/00019053	21/03/2011	1,800.00	Home Group Limited	Service chargeable expenditure
COFELY LIMITED	SRPINV/00019054	21/03/2011	1,083.34	Home Group Limited	Service chargeable expenditure
COFELY LIMITED	ANRINV/00510695	03/03/2011	13,684.20	Home Group Limited	Other servicing and repair
COFFIN MEW	ANRINV/00517248	28/03/2011	1,350.00	Home Group Limited	Legal and other professional fees
COFFIN MEW LLP	ANRINV/00510383	02/03/2011	18,531.44	Home Group Limited	Legal and other professional fees
COFFIN MEW LLP	ANRINV/00510388	02/03/2011	3,456.00	Home Group Limited	Legal and other professional fees
COFFIN MEW LLP	ANRINV/00518967	31/03/2011	18,145.37	Home Group Limited	Legal and other professional fees
COFFIN MEW LLP	ANRINV/00518968	31/03/2011	1,127.12	Home Group Limited	Legal and other professional fees
COFFIN MEW LLP	ANRINV/00518969	31/03/2011	18,531.44	Home Group Limited	Legal and other professional fees
COFFIN MEW LLP	ANRINV/00518970	31/03/2011	575.00	Home Group Limited	Legal and other professional fees
COLLECTIVE ARCHITECTURE	ANRINV/00512493	10/03/2011	35,440.76	Home Group Developments Limited	Development related professional services
COLLECTIVE ARCHITECTURE	ANRINV/00514516	17/03/2011	15,124.37	Home Group Developments Limited	Development related professional services
COLLIER & MADGE BUILDING SERVICES LIMITE	ANRINV/00519206	31/03/2011	4,473.61	Home Group Limited	Premises occupancy costs
COLLIERS INT'L CLIENT ACCOUNT	ANRINV/00511320	10/03/2011	1,316.80	Home Group Limited	Premises occupancy costs
COLLIERS INT'L CLIENT ACCOUNT	ANRINV/00512898	14/03/2011	6,240.00	Home Group Limited	Premises occupancy costs
COLLIERS INT'L CLIENT ACCOUNT	ANRINV/00514991	18/03/2011	5,495.38	Home Group Limited	Premises occupancy costs
COLLIERS INT'L CLIENT ACCOUNT	ANRINV/00512898	14/03/2011	576.54	Home Group Limited	Premises occupancy costs
COMET GROUP PLC	ANRINV/00514951	21/03/2011	250.00	Home Group Limited	Planned maintenance and major repairs
COMET GROUP PLC	SNRINV/00112102	31/03/2011	625.67	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00108279	14/03/2011	780.48	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00109943	22/03/2011	800.44	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00111497	28/03/2011	435.77	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00106552	03/03/2011	576.38	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00107199	07/03/2011	866.88	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00107877	14/03/2011	601.96	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00108008	14/03/2011	949.99	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00108009	14/03/2011	1,483.88	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00108076	14/03/2011	621.10	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00109310	21/03/2011	573.95	Home Group Limited	Service chargeable expenditure

COMET GROUP PLC	SNRINV/00109332	18/03/2011	719.50	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00109661	22/03/2011	832.36	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00109942	22/03/2011	679.15	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00109945	22/03/2011	2,008.74	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00110091	23/03/2011	1,705.86	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00110449	23/03/2011	655.92	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00110762	28/03/2011	2,164.88	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00111012	28/03/2011	1,186.53	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00111497	28/03/2011	86.11	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00111507	28/03/2011	764.95	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00112072	31/03/2011	834.94	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00112102	31/03/2011	222.39	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	SNRINV/00112187	31/03/2011	757.05	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	ANRINV/00514951	21/03/2011	510.48	Home Group Limited	Service chargeable expenditure
COMET GROUP PLC	ANRINV/00519476	31/03/2011	6,551.75	Home Group Developments Limited	Other development costs
COMMSPLUS LTD	SNRINV/00109704	22/03/2011	954.00	Home Group Limited	Telephone and data line costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00515239	21/03/2011	19.20	Home Group Limited	Travel and subsistence costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00510631	03/03/2011	66.24	Home Group Limited	Travel and subsistence costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00510631	03/03/2011	33.00	Home Group Limited	Travel and subsistence costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00510631	03/03/2011	61.80	Home Group Limited	Travel and subsistence costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00515239	21/03/2011	83.88	Home Group Limited	Travel and subsistence costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00515239	21/03/2011	132.00	Home Group Limited	Travel and subsistence costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00517714	28/03/2011	224.04	Home Group Limited	Travel and subsistence costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00517714	28/03/2011	31.68	Home Group Limited	Travel and subsistence costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00517747	28/03/2011	79.02	Home Group Limited	Travel and subsistence costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00517747	28/03/2011	47.40	Home Group Limited	Travel and subsistence costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00510631	03/03/2011	211.20	Home Group Limited	Staff development costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00515239	21/03/2011	374.64	Home Group Limited	Staff development costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00517714	28/03/2011	494.40	Home Group Limited	Staff development costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00517747	28/03/2011	617.04	Home Group Limited	Staff development costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00515239	21/03/2011	52.80	Home Group Limited	Staff development costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00510631	03/03/2011	253.20	Home Group Limited	Travel and subsistence costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00515239	21/03/2011	28.80	Home Group Limited	Travel and subsistence costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00517747	28/03/2011	165.00	Home Group Limited	Travel and subsistence costs
COMMUNITY CATERING INITIATIVE LIMITED	ANRINV/00515239	21/03/2011	23.76	Home Group Limited	Pension scheme costs
COMPACT CATERING LTD	SNRINV/00111221	29/03/2011	288.00	Home Group Limited	Regional housing, scheme and support costs
COMPACT CATERING LTD	SNRINV/00111221	29/03/2011	399.00	Home Group Limited	Staff development costs
COMPUTERSHARE VOUCHER SERVICE	ANRINV/00516097	24/03/2011	10,297.47	Home Group Limited	Other staff costs
COMPUTERSHARE VOUCHER SERVICE	ANRINV/00516103	24/03/2011	803.21	Home Group Limited	Other staff costs
COMPUTERSHARE VOUCHER SERVICE	ADRINV/00013785	04/03/2011	10,849.84	Home Group Limited	Other staff costs
CONNECT UP LTD	SNRINV/00106548	03/03/2011	672.00	Home Group Limited	Fixtures and fittings
CONNELLS	ANRINV/00513676	16/03/2011	583.33	Home Group Developments Limited	Property marketing and selling costs
CONNELLS	ANRINV/00513679	16/03/2011	916.67	Home Group Developments Limited	Property marketing and selling costs
CONNEXIONS CUMBRIA LTD	ANRINV/00510441	03/03/2011	500.00	Home Group Limited	Regional housing, scheme and support costs
CONSTRUCTION PROJECT MAN CONSULT LTD	ANRINV/00516728	24/03/2011	1,443.30	Home Group Limited	Legal and other professional fees
CONSTRUCTION PROJECT MAN CONSULT LTD	SNRINV/00111791	30/03/2011	1,068.00	Home Group Limited	Costs recoverable from insurers
CONSTRUCTIVE EVALUATION LIMITED	ANRINV/00515458	21/03/2011	1,502.40	Home Group Limited	Housing property repairs
CONTRACT FLOORING (CUMBRIA) LIMITED	ANRINV/00511617	08/03/2011	588.00	Home Group Limited	Planned maintenance and major repairs
COOLRITE REFRIGERATION	ANRINV/00511040	04/03/2011	636.40	Home Group Limited	Gas, electrical and solid fuel servicing and repair
COOLRITE REFRIGERATION	ANRINV/00511042	04/03/2011	522.16	Home Group Limited	Gas, electrical and solid fuel servicing and repair
COOLRITE REFRIGERATION	ANRINV/00511105	04/03/2011	543.84	Home Group Limited	Gas, electrical and solid fuel servicing and repair
COOLRITE REFRIGERATION	ANRINV/00511116	04/03/2011	755.04	Home Group Limited	Gas, electrical and solid fuel servicing and repair
COOLRITE REFRIGERATION	ANRINV/00511144	04/03/2011	1,461.84	Home Group Limited	Gas, electrical and solid fuel servicing and repair
COOLRITE REFRIGERATION	ANRINV/00511145	04/03/2011	1,402.44	Home Group Limited	Gas, electrical and solid fuel servicing and repair
COOLRITE REFRIGERATION	ANRINV/00511146	04/03/2011	1,188.24	Home Group Limited	Gas, electrical and solid fuel servicing and repair
COOLRITE REFRIGERATION	ANRINV/00511179	04/03/2011	713.40	Home Group Limited	Gas, electrical and solid fuel servicing and repair

COOLRITE REFRIGERATION	ANRINV/00517670	28/03/2011	813.66	Home Group Limited	Gas, electrical and solid fuel servicing and repair
COPELAND BOROUGH COUNCIL	ANRINV/00512100	09/03/2011	17,582.60	Home Group Limited	Cyclical maintenance
COPELAND BOROUGH COUNCIL	ANRINV/00512102	09/03/2011	2,477.69	Home Group Limited	Cyclical maintenance
COPELAND BOROUGH COUNCIL	ANRINV/00512104	09/03/2011	1,339.40	Home Group Limited	Cyclical maintenance
COPELAND BOROUGH COUNCIL	ANRINV/00517407	28/03/2011	17,582.60	Home Group Limited	Cyclical maintenance
COPELAND BOROUGH COUNCIL	ANRINV/00517408	28/03/2011	1,339.40	Home Group Limited	Cyclical maintenance
COPELAND BOROUGH COUNCIL	ANRINV/00517409	28/03/2011	2,477.69	Home Group Limited	Cyclical maintenance
COPELAND BOROUGH COUNCIL	ANRINV/00511036	04/03/2011	15,284.54	Home Group Limited	Premises occupancy costs
COPELAND BOROUGH COUNCIL	ANRINV/00517100	28/03/2011	71,163.50	Home Group Limited	Premises occupancy costs
COPELAND BOROUGH COUNCIL	ANRINV/00519376	31/03/2011	1,732.00	Home Group Limited	Other facilities costs
COPELAND BOROUGH COUNCIL	ANRINV/00515951	24/03/2011	637.20	Home Group Limited	Refunds and rebates
COPELAND BOROUGH COUNCIL	ANRINV/00515965	24/03/2011	1,617.82	Home Group Limited	Refunds and rebates
CORE MAINTENANCE LIMITED	SNRINV/00107917	14/03/2011	504.96	Home Group Limited	Service chargeable expenditure
CORE MAINTENANCE LIMITED	SNRINV/00107905	14/03/2011	1,440.00	Home Group Limited	Service chargeable expenditure
CORE MAINTENANCE LIMITED	SNRINV/00110659	24/03/2011	600.00	Home Group Limited	Service chargeable expenditure
CORE MEDIA SERVICES UK LTD	ANRINV/00510156	02/03/2011	564.00	Home Group Limited	Property marketing and selling costs
CORINIUM CARPETS	SNRINV/00107052	04/03/2011	965.00	Home Group Limited	Service chargeable expenditure
CORNWALL COUNCIL (HB/CTAX)	SNRINV/00107913	10/03/2011	1,258.38	Home Group Limited	Housing benefit repayments
CORNWALL STAFF AGENCY	SNRINV/00106425	03/03/2011	1,376.16	Home Group Limited	Temporary staff costs
CORNWALL STAFF AGENCY	SNRINV/00107886	14/03/2011	1,991.04	Home Group Limited	Temporary staff costs
CORNWALL STAFF AGENCY	SNRINV/00109776	22/03/2011	2,100.84	Home Group Limited	Temporary staff costs
CORNWALL STAFF AGENCY	SNRINV/00111639	29/03/2011	2,056.92	Home Group Limited	Temporary staff costs
CORNWALL STAFF AGENCY	SNRINV/00109776	22/03/2011	214.40	Home Group Limited	Travel and subsistence costs
CORNWELL BUSINESS CONSULTANTS LTD	ANRINV/00516879	28/03/2011	14,364.00	Home Group Limited	Temporary staff costs
CORONA ENERGY RETAIL 2 LIMITED	SNRINV/00107353	08/03/2011	1,388.12	Home Group Limited	Service chargeable expenditure
CORONA ENERGY RETAIL 2 LIMITED	SNRINV/00107653	10/03/2011	108,353.71	Home Group Limited	Premises occupancy costs
CORONA ENERGY RETAIL 2 LIMITED	SNRINV/00110407	23/03/2011	153,091.83	Home Group Limited	Premises occupancy costs
COSY SEAL INSULATION LTD	ANRINV/00513736	17/03/2011	14,726.25	Home Group Limited	Planned maintenance and major repairs
COSY SEAL INSULATION LTD	ANRINV/00516158	24/03/2011	3,354.75	Home Group Limited	Planned maintenance and major repairs
COTSWOLD INTERIORS	SNRINV/00109690	22/03/2011	1,800.00	Home Group Limited	Service chargeable expenditure
COTSWOLD INTERIORS	SNRINV/00111415	28/03/2011	360.00	Home Group Limited	Service chargeable expenditure
COTSWOLD INTERIORS	SNRINV/00107734	10/03/2011	588.00	Home Group Limited	Service chargeable expenditure
COTSWOLD INTERIORS	SNRINV/00108578	15/03/2011	2,640.00	Home Group Limited	Service chargeable expenditure
COTSWOLD INTERIORS	SNRINV/00109669	22/03/2011	660.00	Home Group Limited	Service chargeable expenditure
COTSWOLD INTERIORS	SNRINV/00109682	22/03/2011	1,260.00	Home Group Limited	Service chargeable expenditure
COTSWOLD INTERIORS	SNRINV/00109684	22/03/2011	504.00	Home Group Limited	Service chargeable expenditure
COTSWOLD INTERIORS	SNRINV/00109687	22/03/2011	960.00	Home Group Limited	Service chargeable expenditure
COTSWOLD INTERIORS	SNRINV/00109692	22/03/2011	1,050.00	Home Group Limited	Service chargeable expenditure
COTSWOLD INTERIORS	SNRINV/00111415	28/03/2011	348.00	Home Group Limited	Service chargeable expenditure
COUNTRYWIDE ESTATE MANAGEMENT	ANRINV/00518257	29/03/2011	869.59	Home Group Limited	Property lease and rental charges
COUNTRYWIDE ESTATE MANAGEMENT	ANRINV/00518258	29/03/2011	1,086.99	Home Group Limited	Property lease and rental charges
COUNTRYWIDE GROUNDS MAINTENANCE LIMITED	ANRINV/00512573	10/03/2011	1,698.16	Home Group Limited	Cyclical maintenance
COUNTRYWIDE GROUNDS MAINTENANCE LIMITED	ANRINV/00514525	17/03/2011	611.00	Home Group Limited	Cyclical maintenance
COUNTRYWIDE GROUNDS MAINTENANCE LIMITED	ANRINV/00511536	10/03/2011	5,147.64	Home Group Limited	Service chargeable expenditure
COUNTRYWIDE GROUNDS MAINTENANCE LIMITED	ANRINV/00512573	10/03/2011	2,933.10	Home Group Limited	Service chargeable expenditure
COUNTRYWIDE GROUNDS MAINTENANCE LIMITED	ANRINV/00513710	17/03/2011	3,952.80	Home Group Limited	Service chargeable expenditure
COUNTRYWIDE GROUNDS MAINTENANCE LIMITED	ANRINV/00514525	17/03/2011	785.66	Home Group Limited	Service chargeable expenditure
COUNTRYWIDE GROUNDS MAINTENANCE LIMITED	ANRINV/00512573	10/03/2011	360.49	Home Group Limited	Service chargeable expenditure
COUNTRYWIDE GROUNDS MAINTENANCE LIMITED	ANRINV/00516207	24/03/2011	648.00	Home Group Limited	Service chargeable expenditure
COUNTRYWIDE GROUNDS MAINTENANCE LIMITED	ANRINV/00516210	24/03/2011	696.00	Home Group Limited	Service chargeable expenditure
COUNTRYWIDE GROUNDS MAINTENANCE LIMITED	ANRINV/00516211	24/03/2011	558.00	Home Group Limited	Service chargeable expenditure
COURAGE & CO	ANRINV/00516399	23/03/2011	753.95	Home Group Limited	Staff development costs
COURAGE & CO	SNRINV/00110352	22/03/2011	4,200.00	Home Group Limited	Information systems costs
COVENTRY CITY COUNCIL	SNRINV/00107996	14/03/2011	942.86	Home Group Limited	Housing benefit repayments
COVENTRY CITY COUNCIL	SNRINV/00112222	31/03/2011	646.02	Home Group Limited	Housing benefit repayments
COYTE THE SOFA SHOP	SNRINV/00108770	15/03/2011	500.00	Home Group Limited	Service chargeable expenditure

COYTE THE SOFA SHOP	SNRINV/00109065	16/03/2011	502.00	Home Group Limited	Service chargeable expenditure
CPCR	ANRINV/00514312	17/03/2011	6,437.84	Home Group Limited	Staff development costs
CPH PROPERTY SERVICES	ANRINV/00514588	21/03/2011	1,410.00	Home Group Limited	Premises occupancy costs
CPH PROPERTY SERVICES	ANRINV/00514588	21/03/2011	103.76	Home Group Limited	Premises occupancy costs
CRISIS PREVENTION INSTITUTE INC	ANRINV/00510569	02/03/2011	1,320.00	Home Group Limited	Staff development costs
CROFT GOODE LIMITED	ANRINV/00514194	17/03/2011	11,210.51	Home Group Developments Limited	Development related professional services
CROFT GOODE LIMITED	ANRINV/00514199	17/03/2011	9,128.01	Home Group Developments Limited	Development related professional services
CROFT GOODE LIMITED	ANRINV/00514200	17/03/2011	8,825.14	Home Group Developments Limited	Development related professional services
CROMWOOD LTD	SNRINV/00106671	02/03/2011	1,200.00	Home Group Limited	Property lease and rental charges
CROMWOOD LTD	SNRINV/00106672	02/03/2011	1,100.00	Home Group Limited	Property lease and rental charges
CROMWOOD LTD	SNRINV/00106673	02/03/2011	1,200.00	Home Group Limited	Property lease and rental charges
CRONER REWARD	ANRINV/00515767	22/03/2011	1,328.74	Home Group Limited	Legal and other professional fees
CROSSLING LIMITED	ANRINV/00514193	17/03/2011	774.25	Home Group Limited	Repair materials and hire of plant
CROSSLING LIMITED	ANRINV/00509801	03/03/2011	562.39	Home Group Limited	Repair materials and hire of plant
CROSSLING LIMITED	ANRINV/00509802	03/03/2011	519.48	Home Group Limited	Repair materials and hire of plant
CROSSLING LIMITED	ANRINV/00516406	24/03/2011	1,211.90	Home Group Limited	Repair materials and hire of plant
CROSSLING LIMITED	ANRINV/00509828	03/03/2011	546.00	Home Group Limited	Repair materials and hire of plant
CROSSLING LIMITED	ANRINV/00510150	02/03/2011	566.40	Home Group Limited	Repair materials and hire of plant
CROSSLING LIMITED	ANRINV/00515010	18/03/2011	614.40	Home Group Limited	Repair materials and hire of plant
CROWES COMPLETE PRINT	SNRINV/00110037	22/03/2011	578.40	Home Group Limited	Printing and stationery costs
CROWN RECORDS MANAGEMENT LTD	ANRINV/00519664	31/03/2011	2,005.21	Home Group Limited	Other facilities costs
CROYDON COUNCIL	SNRINV/00109074	16/03/2011	606.08	Home Group Limited	Housing benefit repayments
CROYDON COUNCIL	SNRINV/00111162	28/03/2011	868.80	Home Group Limited	Housing benefit repayments
CURRY SCRAP METAL PROCESSORS	ANRINV/00514998	18/03/2011	9,793.98	Home Group Limited	Repair materials and hire of plant
CURRY SCRAP METAL PROCESSORS	ANRINV/00515000	18/03/2011	758.68	Home Group Limited	Repair materials and hire of plant
CURRY SCRAP METAL PROCESSORS	ANRINV/00515369	23/03/2011	3,188.07	Home Group Limited	Repair materials and hire of plant
CURRY SCRAP METAL PROCESSORS	SNRINV/00110744	28/03/2011	1,919.16	Home Group Limited	Premises repair, renewals and maintenance costs
CURWENS CLIENT	ADRINV/00013916	31/03/2011	104,113.33	Home Group Limited	Property and land acquisition costs
CWR METAL FABRICATIONS LIMITED	ARPIINV/00163291	24/03/2011	914.04	Home Group Limited	Housing property repairs
CYCLEScheme LIMITED	ANRINV/00514314	17/03/2011	969.90	Home Group Limited	Other staff costs
CYCLEScheme LIMITED	ANRINV/00514319	17/03/2011	800.00	Home Group Limited	Other staff costs
CYCLEScheme LIMITED	ANRINV/00514321	17/03/2011	1,631.00	Home Group Limited	Other staff costs
CYCLEScheme LIMITED	ANRINV/00514323	17/03/2011	699.00	Home Group Limited	Other staff costs
CYCLEScheme LIMITED	ANRINV/00518015	31/03/2011	560.00	Home Group Limited	Other staff costs
CYCLEScheme LIMITED	ANRINV/00518955	31/03/2011	975.00	Home Group Limited	Other staff costs
CYCLEScheme LIMITED		0 17/03/2011	35.00	Home Group Limited	Other staff costs
D B DOMESTICS APPLIANCE LTD	SNRINV/00109370	18/03/2011	657.00	Home Group Limited	Service chargeable expenditure
D EATON	SNRINV/00111313	31/03/2011	1,190.00	Home Group Limited	Service chargeable expenditure
D EATON	SNRINV/00112117	31/03/2011	2,935.00	Home Group Limited	Service chargeable expenditure
D JONES	ANRINV/00518797	31/03/2011	665.00	Home Group Limited	Other development costs
DACORUM BOROUGH COUNCIL	ANRINV/00515791	22/03/2011	532.60	Home Group Limited	Service chargeable expenditure
DANNY WARD CARPETS	SNRINV/00106542	03/03/2011	1,400.00	Home Group Limited	Service chargeable expenditure
DARENTH PRINT & DESIGN LTD	SNRINV/00110684	24/03/2011	1,615.63	Home Group Limited	Printing and stationery costs
DARTFORD BOROUGH COUNCIL (HB)	SNRINV/00112124	31/03/2011	1,201.31	Home Group Limited	Housing benefit repayments
DATASHARP CENTRAL LIMITED	ANRINV/00515656	22/03/2011	2,301.18	Home Group Limited	Premises repair, renewals and maintenance costs
DAVE SMART CONTRACTS LIMITED	ANRINV/00515005	18/03/2011	1,572.00	Home Group Limited	Service chargeable expenditure
DBC FOODSERVICE	SNRINV/00107638	10/03/2011	8,411.42	Home Group Limited	Service chargeable expenditure
DCA BRAMALL	ANRINV/00515591	22/03/2011	22,283.54	Home Group Limited	Premises occupancy costs
DCA BRAMALL	ANRINV/00515591	22/03/2011	1,137.13	Home Group Limited	Premises occupancy costs
DEADLINE DESPATCH LIMITED	ANRINV/00512967	14/03/2011	468.06	Home Group Limited	Premises repair, renewals and maintenance costs
DEADLINE DESPATCH LIMITED	ANRINV/00512967	14/03/2011	112.80	Home Group Limited	Postage costs
DEBORAH HARVEY	SNRINV/00108466	15/03/2011	192.42	Home Group Limited	Service chargeable expenditure
DEBORAH HARVEY	SNRINV/00108466	15/03/2011	400.00	Home Group Limited	Legal and other professional fees
DEBORAH HARVEY	SNRINV/00110782	28/03/2011	1,200.00	Home Group Limited	Legal and other professional fees
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00511734	09/03/2011	719.81	Home Group Limited	Gas, electrical and solid fuel servicing and repair
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00512672	10/03/2011	2,776.41	Home Group Limited	Gas, electrical and solid fuel servicing and repair

DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00512673	10/03/2011	925.47	Home Group Limited	Gas, electrical and solid fuel servicing and repair
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00514335	17/03/2011	925.47	Home Group Limited	Gas, electrical and solid fuel servicing and repair
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00517338	28/03/2011	1,131.13	Home Group Limited	Gas, electrical and solid fuel servicing and repair
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00518276	31/03/2011	719.81	Home Group Limited	Gas, electrical and solid fuel servicing and repair
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00509976	03/03/2011	929.62	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00510350	02/03/2011	5,144.70	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00510357	02/03/2011	7,565.72	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00510484	03/03/2011	2,943.48	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00510486	03/03/2011	981.16	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00510490	03/03/2011	794.26	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00510493	03/03/2011	1,756.70	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00510494	03/03/2011	812.98	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00511699	09/03/2011	4,287.25	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00511700	09/03/2011	1,540.80	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00511702	09/03/2011	1,032.70	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00511707	09/03/2011	3,081.60	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00511711	09/03/2011	2,168.48	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00511716	09/03/2011	2,054.40	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00511718	09/03/2011	5,886.96	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00514328	17/03/2011	9,251.18	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00514332	17/03/2011	9,431.95	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00515402	22/03/2011	981.16	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00515404	22/03/2011	513.60	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00515931	24/03/2011	1,027.20	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00515933	24/03/2011	981.16	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00515934	24/03/2011	2,054.40	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00515936	24/03/2011	625.92	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00515937	24/03/2011	1,027.20	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00515941	24/03/2011	513.60	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00518294	31/03/2011	513.60	Home Group Limited	Planned maintenance and major repairs
DELTA ELECTRICAL & MECHANICAL SERVICES	ANRINV/00518360	29/03/2011	840.00	Home Group Limited	Planned maintenance and major repairs
DENESIDE LANDSCAPES	ANRINV/00511818	08/03/2011	657.11	Home Group Limited	Service chargeable expenditure
DENESIDE LANDSCAPES	ANRINV/00511819	08/03/2011	747.06	Home Group Limited	Service chargeable expenditure
DENNIS LEE	SNRINV/00110109	23/03/2011	1,800.00	Home Group Limited	Service chargeable expenditure
DENTONS CATERING EQUIPMENT LT	SNRINV/00111954	31/03/2011	687.65	Home Group Limited	Cyclical maintenance
DERBY CITY COUNCIL	ANRINV/00515677	22/03/2011	1,752.99	Home Group Limited	Regional housing, scheme and support costs
DEREK LATHAM & COMPANY LIMITED	ANRINV/00518079	28/03/2011	3,600.00	Home Group Developments Limited	Development related professional services
DERWENTSIDE HOMES LTD	SNRINV/00110728	24/03/2011	1,766.64	Home Group Limited	Property lease and rental charges
DESIGNER BLINDS DIRECT	SNRINV/00107962	14/03/2011	2,056.00	Home Group Limited	Service chargeable expenditure
DESIGNER BLINDS DIRECT	SNRINV/00110861	28/03/2011	1,633.00	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	ARPINV/00161533	14/03/2011	673.20	Live Smart at Home Limited	Housing property repairs
DESIGNER CONTRACTS	ARPINV/00162477	21/03/2011	789.60	Live Smart at Home Limited	Housing property repairs
DESIGNER CONTRACTS	ANRINV/00517034	28/03/2011	1,198.80	Live Smart at Home Limited	Planned maintenance and major repairs
DESIGNER CONTRACTS	SNRINV/00109311	21/03/2011	600.00	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	ANRINV/00515575	22/03/2011	2,668.80	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	SNRINV/00106459	03/03/2011	1,779.60	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	SNRINV/00107786	10/03/2011	2,173.75	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	SNRINV/00108072	14/03/2011	2,484.00	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	SNRINV/00108325	14/03/2011	783.60	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	SNRINV/00108380	14/03/2011	1,160.40	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	SNRINV/00109494	21/03/2011	1,160.40	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	SNRINV/00109570	21/03/2011	920.40	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	SNRINV/00109608	21/03/2011	1,974.00	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	SNRINV/00109808	21/03/2011	597.60	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	SNRINV/00111455	28/03/2011	1,756.80	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	SNRINV/00111657	31/03/2011	2,364.00	Home Group Limited	Service chargeable expenditure

DESIGNER CONTRACTS	SNRINV/00111774	31/03/2011	1,914.00	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	SNRINV/00109155	17/03/2011	596.64	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	SNRINV/00112206	31/03/2011	2,405.88	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	ANRINV/00515725	23/03/2011	7,902.00	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	ANRINV/00515728	23/03/2011	1,708.80	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	ANRINV/00515729	23/03/2011	636.00	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	ANRINV/00515730	23/03/2011	2,359.20	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	ANRINV/00515731	23/03/2011	1,291.20	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	ANRINV/00515734	23/03/2011	3,405.60	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	ANRINV/00516753	28/03/2011	864.00	Home Group Limited	Service chargeable expenditure
DESIGNER CONTRACTS	ANRINV/00519540	31/03/2011	7,401.60	Home Group Limited	Service chargeable expenditure
DESIGNS	ANRINV/00518903	30/03/2011	1,683.00	Home in Scotland Limited	Regional housing, scheme and support costs
DESIGNS	ANRINV/00516401	23/03/2011	878.60	Home in Scotland Limited	Regional housing, scheme and support costs
DEVON & CORNWALL PROBATION TRUST	SNRINV/00107878	14/03/2011	600.00	Home Group Limited	Premises occupancy costs
DEVON & CORNWALL PROBATION TRUST	SNRINV/00110093	23/03/2011	600.00	Home Group Limited	Premises occupancy costs
DEVON & CORNWALL PROBATION TRUST	SNRINV/00112104	31/03/2011	600.00	Home Group Limited	Premises occupancy costs
DEVON & CORNWALL PROBATION TRUST	SNRINV/00107878	14/03/2011	34.13	Home Group Limited	Printing and stationery costs
DEVON & CORNWALL PROBATION TRUST	SNRINV/00110093	23/03/2011	4.68	Home Group Limited	Printing and stationery costs
DEVON & CORNWALL PROBATION TRUST	SNRINV/00112104	31/03/2011	20.94	Home Group Limited	Printing and stationery costs
DEVON & CORNWALL PROBATION TRUST	SNRINV/00107878	14/03/2011	16.92	Home Group Limited	Postage costs
DEVON & CORNWALL PROBATION TRUST	SNRINV/00110093	23/03/2011	54.72	Home Group Limited	Postage costs
DEVON & CORNWALL PROBATION TRUST	SNRINV/00112104	31/03/2011	52.70	Home Group Limited	Postage costs
DEVONSHIRES SOLICITORS	ANRINV/00515773	22/03/2011	792.00	Home Group Limited	Legal and other professional fees
DEVONSHIRES SOLICITORS	ANRINV/00515775	22/03/2011	804.44	Home Group Limited	Legal and other professional fees
DEVONSHIRES SOLICITORS	ANRINV/00515777	22/03/2011	569.82	Home Group Limited	Legal and other professional fees
DEVONSHIRES SOLICITORS	ANRINV/00515779	22/03/2011	4,580.40	Home Group Limited	Legal and other professional fees
DEVONSHIRES SOLICITORS	ANRINV/00515783	22/03/2011	2,666.22	Home Group Limited	Legal and other professional fees
DICKINSON DEES	ANRINV/00513578	16/03/2011	1,873.00	Home Group Limited	Housing property repairs
DICKINSON DEES	ANRINV/00515910	23/03/2011	600.00	Home Group Limited	Legal and other professional fees
DICKINSON DEES	ANRINV/00518377	30/03/2011	600.00	Home Group Limited	Legal and other professional fees
DICKINSON DEES	ANRINV/00513288	15/03/2011	12,624.60	Home Group Limited	Travel and subsistence costs
DINING HALL/CART	ANRINV/00518550	31/03/2011	3,069.00	Home Group Limited	Service chargeable expenditure
DMW ENVIRONMENTAL SAFETY LTD	SRPINV/00018841	08/03/2011	588.00	Home Group Limited	Other servicing and repair
DODDS BROWN	ANRINV/00517035	28/03/2011	6,780.00	Live Smart at Home Limited	Service chargeable expenditure
DONCASTER METROPOLITAN BOROUGH COUNCIL	SNRINV/00110101	22/03/2011	1,670.90	Home Group Limited	Housing benefit repayments
DOORS & WINDOWS DIRECT LIMITED	SNRINV/00106329	01/03/2011	1,092.00	Home Group Limited	Service chargeable expenditure
DOYLE CONSULTANTS LIMITED	ANRINV/00512764	10/03/2011	839.44	Home Group Developments Limited	Other development costs
DOYLE CONSULTANTS LIMITED	ANRINV/00518071	28/03/2011	929.38	Home Group Developments Limited	Other development costs
DTZ DTL LTD CLIENT A/C COMMON RECEIPTS	ANRINV/00512144	08/03/2011	1,019.82	Live Smart at Home Limited	Service chargeable expenditure
DTZ DTL LTD CLIENT A/C COMMON RECEIPTS	ANRINV/00512147	08/03/2011	885.07	Live Smart at Home Limited	Service chargeable expenditure
DTZ DTL LTD CLIENT A/C COMMON RECEIPTS	ANRINV/00517026	28/03/2011	903.90	Live Smart at Home Limited	Service chargeable expenditure
DTZ DTL LTD CLIENT A/C COMMON RECEIPTS	ANRINV/00510609	02/03/2011	2,051.70	Home Group Limited	Premises occupancy costs
DUE NORTH LIMITED	ANRINV/00513856	16/03/2011	1,170.00	Home Group Limited	Staff development costs
DUE NORTH LIMITED	ANRINV/00519663	31/03/2011	22,980.00	Home Group Limited	Legal and other professional fees
DUMFRIES & GALLOWAY COLLEGE	ANRINV/00510971	03/03/2011	975.00	Home in Scotland Limited	Staff development costs
DUNELM (SOFT FURNISHINGS) LTD	SNRINV/00108478	15/03/2011	566.43	Home Group Limited	Service chargeable expenditure
DUNELM (SOFT FURNISHINGS) LTD	SNRINV/00109785	22/03/2011	619.88	Home Group Limited	Service chargeable expenditure
DUNNINGHAM DECORATORS LIMITED	ANRINV/00515386	23/03/2011	1,035.60	Home Group Limited	Housing property repairs
DUNNINGHAM DECORATORS LIMITED	ANRINV/00513727	17/03/2011	17,316.00	Home Group Limited	Cyclical maintenance
DUNNINGHAM DECORATORS LIMITED	ANRINV/00513729	17/03/2011	7,957.20	Home Group Limited	Cyclical maintenance
DUNNINGHAM DECORATORS LIMITED	ANRINV/00513730	17/03/2011	11,191.20	Home Group Limited	Cyclical maintenance
DUNNINGHAM DECORATORS LIMITED	ANRINV/00513735	17/03/2011	512.40	Home Group Limited	Planned maintenance and major repairs
DUNNINGHAM DECORATORS LIMITED	ANRINV/00511351	10/03/2011	3,477.60	Home Group Limited	Service chargeable expenditure
DUNNINGHAM DECORATORS LIMITED	ANRINV/00511355	10/03/2011	2,883.60	Home Group Limited	Service chargeable expenditure
DUNNINGHAM DECORATORS LIMITED	ANRINV/00511356	10/03/2011	4,036.80	Home Group Limited	Service chargeable expenditure
DUNNINGHAM DECORATORS LIMITED	ANRINV/00511357	10/03/2011	5,280.00	Home Group Limited	Service chargeable expenditure

DUNNINGHAM DECORATORS LIMITED	ANRINV/00511358	10/03/2011	2,779.20	Home Group Limited	Service chargeable expenditure
DUNNINGHAM DECORATORS LIMITED	ANRINV/00518653	31/03/2011	10,452.00	Home Group Limited	Planned maintenance and major repairs
DURHAM ACTION ON SINGLE HOUSING LTD	SNRINV/00107185	07/03/2011	2,758.08	Home Group Limited	Management fees
DURHAM ACTION ON SINGLE HOUSING LTD	SNRINV/00107303	08/03/2011	2,758.08	Home Group Limited	Management fees
DURHAM COUNTY COUNCIL	ANRINV/00510215	03/03/2011	2,496.00	Home Group Limited	Service chargeable expenditure
DURHAM COUNTY COUNCIL	ANRINV/00510215	03/03/2011	3,744.00	Home Group Limited	Service chargeable expenditure
DURHAM COUNTY COUNCIL	ANRINV/00510215	03/03/2011	967.20	Home Group Limited	Service chargeable expenditure
DURHAM COUNTY COUNCIL	SNRINV/00109978	22/03/2011	8,071.20	Home Group Limited	Premises occupancy costs
DWF LLP	ANRINV/00515589	22/03/2011	3,213.00	Home Group Limited	Other staff overheads
DWF LLP	ANRINV/00515592	22/03/2011	1,281.60	Home Group Limited	Other staff overheads
DWF LLP	ANRINV/00519458	31/03/2011	504.00	Home Group Limited	Other staff overheads
DWF LLP	ANRINV/00515592	22/03/2011	1,068.00	Home Group Limited	Pension scheme costs
DWF LLP	ANRINV/00519458	31/03/2011	420.00	Home Group Limited	Pension scheme costs
DYNAMIC BUSINESS SERVICES LTD	ANRINV/00518618	30/03/2011	2,998.80	Home Group Limited	Staff development costs
DYSON INSULATIONS LIMITED	ANRINV/00510856	03/03/2011	9,962.09	Home Group Limited	Planned maintenance and major repairs
DYSON INSULATIONS LIMITED	ANRINV/00515550	22/03/2011	2,999.01	Home Group Limited	Planned maintenance and major repairs
DYSON INSULATIONS LIMITED	ANRINV/00518792	31/03/2011	2,569.04	Home Group Limited	Planned maintenance and major repairs
DYSON INSULATIONS LIMITED	ANRINV/00518795	31/03/2011	2,778.30	Home Group Limited	Planned maintenance and major repairs
E G CARTER & CO LTD	ANRINV/00512588	10/03/2011	42,120.00	Home Group Limited	Construction services
E G CARTER & CO LTD	ANRINV/00513093	14/03/2011	43,080.00	Home Group Limited	Construction services
E ON ENERGY	ANRINV/00509965	03/03/2011	2,218.62	Home Group Limited	Service chargeable expenditure
E ON ENERGY	ANRINV/00509969	03/03/2011	552.51	Home Group Limited	Service chargeable expenditure
E ON ENERGY	ANRINV/00510219	03/03/2011	1,267.80	Home Group Limited	Service chargeable expenditure
E ON ENERGY	ANRINV/00511103	04/03/2011	7,810.54	Home Group Limited	Service chargeable expenditure
E ON ENERGY	ANRINV/00511551	08/03/2011	755.02	Home Group Limited	Service chargeable expenditure
E ON ENERGY	ANRINV/00512162	09/03/2011	540.50	Home Group Limited	Service chargeable expenditure
E ON ENERGY	ANRINV/00513206	14/03/2011	501.08	Home Group Limited	Service chargeable expenditure
E ON ENERGY	ANRINV/00516047	24/03/2011	587.41	Home Group Limited	Service chargeable expenditure
E ON ENERGY	ANRINV/00517013	28/03/2011	2,628.40	Home Group Limited	Service chargeable expenditure
E ON ENERGY	ANRINV/00517419	28/03/2011	1,374.54	Home Group Limited	Service chargeable expenditure
E ON ENERGY	ANRINV/00517834	28/03/2011	544.80	Home Group Limited	Service chargeable expenditure
E ON ENERGY	ANRINV/00519538	31/03/2011	2,620.89	Home Group Limited	Service chargeable expenditure
E ON ENERGY	SNRINV/00107238	07/03/2011	703.93	Home Group Limited	Service chargeable expenditure
E ON ENERGY	ANRINV/00518418	31/03/2011	6,859.90	Home Group Limited	Service chargeable expenditure
E ON ENERGY	ANRINV/00510873	03/03/2011	573.94	Home Group Limited	Premises occupancy costs
E ON ENERGY	ANRINV/00511629	08/03/2011	705.87	Home Group Limited	Premises occupancy costs
E ON ENERGY	ANRINV/00517483	28/03/2011	1,217.21	Home Group Limited	Premises occupancy costs
E ON ENERGY	ANRINV/00518124	28/03/2011	2,045.23	Home Group Limited	Premises occupancy costs
E3 ECOLOGY LTD	ANRINV/00516658	24/03/2011	597.00	Home Group Limited	Development related professional services
EAGA HOME SERVICES LIMITED	ANRINV/00518644	31/03/2011	1,449.33	Home Group Limited	Planned maintenance and major repairs
EAGA SCOTLAND LTD	ANRINV/00518992	31/03/2011	19,800.00	Home in Scotland Limited	Planned maintenance and major repairs
EAGA SCOTLAND LTD	ANRINV/00518993	31/03/2011	19,800.00	Home in Scotland Limited	Planned maintenance and major repairs
EAGA SCOTLAND LTD	ANRINV/00518994	31/03/2011	19,800.00	Home in Scotland Limited	Planned maintenance and major repairs
EAGA SCOTLAND LTD	ANRINV/00518997	31/03/2011	19,800.00	Home in Scotland Limited	Planned maintenance and major repairs
EAGA SCOTLAND LTD	ANRINV/00518999	31/03/2011	19,800.00	Home in Scotland Limited	Planned maintenance and major repairs
EAGA SCOTLAND LTD	ANRINV/00519002	31/03/2011	9,374.40	Home in Scotland Limited	Planned maintenance and major repairs
EASTLEIGH BOROUGH COUNCIL	SNRINV/00111603	29/03/2011	763.39	Home Group Limited	Housing benefit repayments
ECMK LIMITED	ANRINV/00513553	16/03/2011	5,040.00	Home Group Limited	Staff development costs
EDDIE SHIMMINGS CARPETS BEDS & SUITES	ANRINV/00512099	09/03/2011	1,611.90	Home Group Limited	Planned maintenance and major repairs
EDDIE SHIMMINGS CARPETS BEDS & SUITES	ANRINV/00512099	09/03/2011	332.10	Home Group Limited	Planned maintenance and major repairs
EDEN BROWN LIMITED	SNRINV/00106910	03/03/2011	1,544.46	Home Group Limited	Temporary staff costs
EDEN BROWN LIMITED	SNRINV/00106923	03/03/2011	1,514.59	Home Group Limited	Temporary staff costs
EDEN BROWN LIMITED	SNRINV/00107029	04/03/2011	1,401.54	Home Group Limited	Temporary staff costs
EDEN BROWN LIMITED	SNRINV/00108417	14/03/2011	1,861.64	Home Group Limited	Temporary staff costs
EDEN BROWN LIMITED	SNRINV/00110518	24/03/2011	1,556.27	Home Group Limited	Temporary staff costs
EDEN BROWN LIMITED	SNRINV/00111846	31/03/2011	1,280.03	Home Group Limited	Temporary staff costs

EDF ENERGY	ANRINV/00513425	17/03/2011	3,370.98	Home Group Limited	Service chargeable expenditure
EDF ENERGY	ANRINV/00513426	17/03/2011	1,086.09	Home Group Limited	Service chargeable expenditure
EDF ENERGY	ANRINV/00518573	31/03/2011	559.82	Home Group Limited	Service chargeable expenditure
EDF ENERGY	ANRINV/00519191	31/03/2011	1,912.37	Home Group Limited	Regional housing, scheme and support costs
EDF ENERGY	SNRINV/00106600	03/03/2011	550.16	Home Group Limited	Premises occupancy costs
EDF ENERGY	SNRINV/00107567	10/03/2011	702.51	Home Group Limited	Premises occupancy costs
EDF ENERGY	SNRINV/00109184	17/03/2011	12,519.45	Home Group Limited	Premises occupancy costs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00512255	10/03/2011	1,221.33	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00512314	10/03/2011	521.71	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00514015	17/03/2011	2,077.42	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00514017	17/03/2011	2,084.27	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00514019	17/03/2011	1,827.13	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00514020	17/03/2011	1,320.34	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00514021	17/03/2011	1,373.04	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00514026	17/03/2011	1,162.23	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00514034	17/03/2011	846.60	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00514036	17/03/2011	840.07	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00514039	17/03/2011	1,373.04	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00514042	17/03/2011	1,253.13	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00516975	28/03/2011	2,966.53	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00516985	28/03/2011	525.90	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00516986	28/03/2011	644.94	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00516990	28/03/2011	783.56	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00516991	28/03/2011	520.52	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00517000	28/03/2011	895.49	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00517104	28/03/2011	995.62	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00517108	28/03/2011	573.05	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00517748	28/03/2011	697.50	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00517750	28/03/2011	526.54	Home Group Limited	Gas, electrical and solid fuel servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00510779	03/03/2011	751.62	Home Group Limited	Other servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00512428	10/03/2011	569.89	Home Group Limited	Other servicing and repair
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00510369	02/03/2011	10,295.55	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00510372	02/03/2011	866.24	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00510404	02/03/2011	712.44	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00510499	03/03/2011	3,987.36	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00510500	03/03/2011	2,493.54	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00510718	03/03/2011	2,285.16	Home in Scotland Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00510736	03/03/2011	2,479.68	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00512231	10/03/2011	1,688.69	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00512425	10/03/2011	1,447.29	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00513997	17/03/2011	1,543.39	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00514080	17/03/2011	1,403.00	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00514318	17/03/2011	5,827.68	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00515448	22/03/2011	663.88	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00516021	24/03/2011	1,779.88	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00517343	28/03/2011	12,637.79	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00518035	31/03/2011	983.88	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00518348	29/03/2011	1,164.11	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00519799	31/03/2011	1,535.64	Home in Scotland Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00519815	31/03/2011	2,194.43	Home in Scotland Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00519825	31/03/2011	3,203.30	Home in Scotland Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00510748	03/03/2011	730.24	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00510778	03/03/2011	728.40	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00514126	17/03/2011	713.52	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00514153	17/03/2011	521.71	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00517117	28/03/2011	504.73	Home Group Limited	Planned maintenance and major repairs

EDMUNDSON ELECTRICAL LIMITED	ANRINV/00518029	31/03/2011	3,038.86	Home Group Limited	Planned maintenance and major repairs
EDMUNDSON ELECTRICAL LIMITED	ANRINV/00519585	31/03/2011	946.26	Home Group Limited	Planned maintenance and major repairs
EDWARDS COMMERCIAL CLEANING SRV LIMITED	ANRINV/00511376	08/03/2011	778.02	Home Group Limited	Premises repair, renewals and maintenance costs
EDWARDS COMMERCIAL CLEANING SRV LIMITED	ANRINV/00515328	22/03/2011	3,535.91	Home Group Limited	Premises repair, renewals and maintenance costs
EDWARDS COMMERCIAL CLEANING SRV LIMITED	ANRINV/00515341	22/03/2011	900.90	Home Group Limited	Premises repair, renewals and maintenance costs
EDWARDS COMMERCIAL CLEANING SRV LIMITED	ANRINV/00515328	22/03/2011	1,418.14	Home Group Limited	Premises cleaning costs
EDWARDS COMMERCIAL CLEANING SRV LIMITED	ANRINV/00515341	22/03/2011	24.00	Home Group Limited	Premises cleaning costs
EEF LTD	ANRINV/00515838	24/03/2011	261.00	Home Group Limited	Travel and subsistence costs
EEF LTD	ANRINV/00515838	24/03/2011	924.00	Home Group Limited	Other facilities costs
EEF LTD	ANRINV/00515147	21/03/2011	900.00	Home Group Limited	Staff development costs
ELECTRICAL TESTERS LIMITED	SNRINV/00110174	22/03/2011	11,359.22	Home Group Limited	Service chargeable expenditure
ELECTRICAL TESTERS LIMITED	SNRINV/00112059	31/03/2011	24,620.40	Home Group Limited	Service chargeable expenditure
ELECTRICAL TESTERS LIMITED	SNRINV/00112060	31/03/2011	26,113.26	Home Group Limited	Service chargeable expenditure
ELECTRONIC BUSINESS SYSTEMS LTD	ANRINV/00513188	14/03/2011	1,730.40	Home Group Limited	Information systems costs
ELLIOTT ASSOCIATES	ANRINV/00513693	16/03/2011	1,180.00	Home Group Developments Limited	Development related professional services
ELLIOTT ASSOCIATES	ANRINV/00518083	28/03/2011	1,180.00	Home Group Developments Limited	Development related professional services
ELLIOTT DENT	ANRINV/00517400	28/03/2011	2,280.00	Home Group Limited	Planned maintenance and major repairs
ELLIOTT DENT	ANRINV/00516008	24/03/2011	4,080.00	Home Group Limited	Development related professional services
ELLIOTT DENT	ANRINV/00517278	28/03/2011	3,034.50	Home Group Limited	Development related professional services
ELLIOTT DENT	ANRINV/00517617	28/03/2011	1,500.00	Home Group Limited	Development related professional services
ELLIOTT DENT	ANRINV/00511625	08/03/2011	5,040.00	Home Group Limited	Legal and other professional fees
ELLIOTT DENT	ANRINV/00512743	10/03/2011	1,052.17	Home Group Developments Limited	Development related professional services
ELLIOTT DENT	ANRINV/00514511	17/03/2011	750.00	Home Group Developments Limited	Development related professional services
ELLIOTT DENT	ANRINV/00514513	17/03/2011	530.41	Home Group Developments Limited	Development related professional services
ELLIOTT DENT	ANRINV/00516904	28/03/2011	2,000.00	Home Group Developments Limited	Development related professional services
ELLIOTT HOLMES JOHNSON LIMITED	ANRINV/00519662	31/03/2011	6,320.10	Home Group Limited	Legal and other professional fees
ELLIS & CO ESTATE AGENTS	SNRINV/00106674	02/03/2011	1,230.00	Home Group Limited	Property lease and rental charges
ELLIS & CO ESTATE AGENTS	SNRINV/00106675	02/03/2011	1,150.00	Home Group Limited	Property lease and rental charges
ELLIS & CO ESTATE AGENTS	SNRINV/00106676	02/03/2011	1,150.00	Home Group Limited	Property lease and rental charges
EMPEROR TROPICALS	SNRINV/00107699	09/03/2011	983.01	Home Group Limited	Service chargeable expenditure
ENDEAVOUR HOUSING ASSOCIATION	SNRINV/00108605	14/03/2011	757.53	Home Group Limited	Service chargeable expenditure
ENDEAVOUR HOUSING ASSOCIATION	SNRINV/00108605	14/03/2011	882.69	Home Group Limited	Management fees
ENDEAVOUR HOUSING ASSOCIATION	SNRINV/00108605	14/03/2011	1,706.10	Home Group Limited	Management fees
ENDEAVOUR HOUSING ASSOCIATION	SNRINV/00108605	14/03/2011	260.00	Home Group Limited	Property lease and rental charges
ENERGIST UK	ANRINV/00519017	31/03/2011	2,696.00	Home Group Developments Limited	Development related professional services
ENERGY AUDIT CO LIMITED	ANRINV/00514533	17/03/2011	440.00	Home Group Developments Limited	Development related professional services
ENERGY AUDIT CO LIMITED	ANRINV/00519023	31/03/2011	3,051.00	Home Group Developments Limited	Development related professional services
ENFIELD COUNCIL	SNRINV/00109123	17/03/2011	1,838.77	Home Group Limited	Housing benefit repayments
ENGAGE FOR ACTION LIMITED	ANRINV/00510959	04/03/2011	3,913.20	Home Group Limited	Staff development costs
ENVIRONMENTAL ACADEMY	ANRINV/00515928	24/03/2011	1,518.10	Home Group Limited	Legal and other professional fees
ENVIRONMENTAL ACADEMY	ANRINV/00518013	31/03/2011	8,652.00	Home Group Limited	Legal and other professional fees
ENVIROVENT LTD	ARPINV/00160665	14/03/2011	708.60	Home Group Limited	Housing property repairs
ENVIROVENT LTD	ARPINV/00162331	24/03/2011	795.00	Home Group Limited	Housing property repairs
ENVIROVENT LTD	ARPINV/00161102	10/03/2011	598.80	Home in Scotland Limited	Cyclical maintenance
ENVIROVENT LTD	ARPINV/00162328	18/03/2011	694.20	Home in Scotland Limited	Cyclical maintenance
ENVIROVENT LTD	ARPINV/00162329	18/03/2011	769.80	Home in Scotland Limited	Cyclical maintenance
EPPING FOREST DC (ENVIRONMENTAL SERVICE	ANRINV/00516567	23/03/2011	4,800.00	Home Group Limited	Service chargeable expenditure
EQUANET	SNRINV/00108352	14/03/2011	2,254.95	Home Group Limited	Service chargeable expenditure
EQUITY CLEANING SERVICE LIMITED	ANRINV/00511232	04/03/2011	518.58	Home Group Limited	Service chargeable expenditure
EQUITY CLEANING SERVICE LIMITED	ANRINV/00511234	04/03/2011	965.60	Home Group Limited	Service chargeable expenditure
EQUITY CLEANING SERVICE LIMITED	ANRINV/00514952	21/03/2011	403.26	Home Group Limited	Service chargeable expenditure
EQUITY CLEANING SERVICE LIMITED	ANRINV/00518789	31/03/2011	801.28	Home Group Limited	Service chargeable expenditure
EQUITY CLEANING SERVICE LIMITED	ANRINV/00518793	31/03/2011	518.58	Home Group Limited	Service chargeable expenditure
EQUITY CLEANING SERVICE LIMITED		0 31/03/2011	164.32	Home Group Limited	Service chargeable expenditure
EQUITY CLEANING SERVICE LIMITED	ANRINV/00514952	21/03/2011	234.00	Home Group Limited	Service chargeable expenditure
ERNEST S TILL (SOUTH WEST) & CO LTD	ANRINV/00513924	17/03/2011	713.32	Home Group Limited	Gas, electrical and solid fuel servicing and repair

ERNEST S TILL (SOUTH WEST) & CO LTD	ANRINV/00515425	21/03/2011	6,210.16	Home Group Limited	Gas, electrical and solid fuel servicing and repair
ERNEST S TILL (SOUTH WEST) & CO LTD	ANRINV/00515429	21/03/2011	1,889.27	Home Group Limited	Gas, electrical and solid fuel servicing and repair
ERNEST S TILL (SOUTH WEST) & CO LTD	ANRINV/00515430	21/03/2011	1,065.11	Home Group Limited	Gas, electrical and solid fuel servicing and repair
ERNEST S TILL (SOUTH WEST) & CO LTD	ANRINV/00515436	21/03/2011	1,472.45	Home Group Limited	Gas, electrical and solid fuel servicing and repair
ERNEST S TILL (SOUTH WEST) & CO LTD	ANRINV/00515439	21/03/2011	4,063.01	Home Group Limited	Gas, electrical and solid fuel servicing and repair
ERNEST S TILL (SOUTH WEST) & CO LTD	ANRINV/00515443	21/03/2011	2,352.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
ERNEST S TILL (SOUTH WEST) & CO LTD	ANRINV/00515447	21/03/2011	2,479.69	Home Group Limited	Gas, electrical and solid fuel servicing and repair
ERNEST S TILL (SOUTH WEST) & CO LTD	ANRINV/00515450	21/03/2011	1,660.43	Home Group Limited	Gas, electrical and solid fuel servicing and repair
ERNEST S TILL (SOUTH WEST) & CO LTD	ANRINV/00515454	21/03/2011	3,303.01	Home Group Limited	Gas, electrical and solid fuel servicing and repair
ERNEST S TILL (SOUTH WEST) & CO LTD	ANRINV/00515457	21/03/2011	3,245.35	Home Group Limited	Gas, electrical and solid fuel servicing and repair
ERNEST S TILL (SOUTH WEST) & CO LTD	ANRINV/00518706	31/03/2011	5,545.80	Home Group Limited	Gas, electrical and solid fuel servicing and repair
ERNEST S TILL (SOUTH WEST) & CO LTD	ANRINV/00518798	31/03/2011	1,151.36	Home Group Limited	Gas, electrical and solid fuel servicing and repair
ESSEX & SUFFOLK WATER COMPANY	ANRINV/00518468	31/03/2011	1,331.48	Home Group Limited	Service chargeable expenditure
ESSEX PROPERTY CENTRE LETTINGS	SNRINV/00106773	02/03/2011	775.00	Home Group Limited	Property lease and rental charges
EUROPEAN ELECTRONIQUE LIMITED	ANRINV/00510217	02/03/2011	1,994.40	Home Group Limited	Computer equipment
EUROPEAN ELECTRONIQUE LIMITED	ANRINV/00510218	02/03/2011	1,260.88	Home Group Limited	Computer equipment
EUROPEAN ELECTRONIQUE LIMITED	ANRINV/00510546	03/03/2011	2,080.20	Home Group Limited	Computer equipment
EUROPEAN ELECTRONIQUE LIMITED	ANRINV/00518410	30/03/2011	9,534.00	Home Group Limited	Computer equipment
EVERCLEAN	ANRINV/00509908	02/03/2011	617.54	Live Smart at Home Limited	Service chargeable expenditure
EVERSHEDS	ANRINV/00512961	14/03/2011	6,000.00	Home Group Limited	Staff development costs
EXEL JOINERY	ARPINV/00161367	08/03/2011	550.00	Home in Scotland Limited	Housing property repairs
EXPLAIN	ANRINV/00519666	31/03/2011	16,200.00	Home Group Limited	Staff development costs
EXPLAIN	ANRINV/00514310	17/03/2011	9,990.00	Home Group Limited	Customer satisfaction research
EXPRESS BLINDS	SNRINV/00109755	22/03/2011	2,499.00	Home Group Limited	Service chargeable expenditure
EXPRESS BLINDS	SNRINV/00109761	22/03/2011	2,021.56	Home Group Limited	Service chargeable expenditure
EXPRESS ELECTRICAL DISTRIBUTORS LTD	ANRINV/00517776	28/03/2011	973.20	Home Group Limited	Repair materials and hire of plant
FABRIC & FURNISHINGS LIMITED	SNRINV/00109126	17/03/2011	1,561.50	Home Group Limited	Service chargeable expenditure
FACILITIES SERVICES GROUP LTD	ARPINV/00159568	23/03/2011	969.48	Home in Scotland Limited	Housing property repairs
FACILITIES SERVICES GROUP LTD	ARPINV/00161726	28/03/2011	531.78	Home in Scotland Limited	Housing property repairs
FACILITIES SERVICES GROUP LTD	ARPINV/00161727	10/03/2011	522.94	Home in Scotland Limited	Housing property repairs
FACILITIES SERVICES GROUP LTD	ARPINV/00161736	18/03/2011	969.48	Home in Scotland Limited	Housing property repairs
FACILITIES SERVICES GROUP LTD	ARPINV/00153639	01/03/2011	3,074.69	Home in Scotland Limited	Housing property repairs
FACILITIES SERVICES GROUP LTD	ARPINV/00157070	01/03/2011	5,540.87	Home in Scotland Limited	Housing property repairs
FACILITIES SERVICES GROUP LTD	ARPINV/00159775	04/03/2011	654.11	Home in Scotland Limited	Housing property repairs
FACILITIES SERVICES GROUP LTD	ARPINV/00159777	04/03/2011	551.92	Home in Scotland Limited	Housing property repairs
FACILITIES SERVICES GROUP LTD	ARPINV/00159926	04/03/2011	603.90	Home in Scotland Limited	Housing property repairs
FACILITIES SERVICES GROUP LTD	ARPINV/00161716	10/03/2011	615.12	Home in Scotland Limited	Housing property repairs
FACTORY CARPETS & LAMINATES	SNRINV/00108314	14/03/2011	550.00	Home Group Limited	Service chargeable expenditure
FALCONBURY LTD	ANRINV/00512965	14/03/2011	21,840.00	Home Group Limited	Staff development costs
FALCONBURY LTD	ANRINV/00512965	14/03/2011	4,368.00	Home Group Limited	Staff development costs
FALCONBURY LTD	ANRINV/00512965	14/03/2011	21,840.00	Home Group Limited	Staff development costs
FASSET LIMITED	ANRINV/00513209	14/03/2011	10,802.94	Home Group Limited	Premises occupancy costs
FCM ELECTRICAL & MECHANICAL LTD	SNRINV/00107599	09/03/2011	949.22	Home Group Limited	Premises occupancy costs
FCM ELECTRICAL & MECHANICAL LTD	SNRINV/00108141	14/03/2011	544.42	Home Group Limited	Premises occupancy costs
FERRIER PUMPS LTD	ANRINV/00510963	03/03/2011	564.00	Home in Scotland Limited	Housing property repairs
FERROB LIMITED	ANRINV/00513100	14/03/2011	594.65	Home Group Limited	Housing property repairs
FERROB LIMITED	ARPINV/00159560	10/03/2011	615.04	Home Group Limited	Housing property repairs
FERROB LIMITED	ARPINV/00159561	10/03/2011	682.56	Home Group Limited	Housing property repairs
FINE DESIGN DIGITAL LTD	ANRINV/00518818	31/03/2011	192.00	Home Group Limited	Regional housing, scheme and support costs
FINE DESIGN DIGITAL LTD	ANRINV/00518818	31/03/2011	338.40	Home Group Limited	Regional housing, scheme and support costs
FINE DESIGN DIGITAL LTD	ANRINV/00519479	31/03/2011	551.40	Home Group Limited	Staff development costs
FINE DESIGN DIGITAL LTD	ANRINV/00519479	31/03/2011	551.40	Home Group Limited	Communications and marketing costs
FIRST ACTUARIAL LLP	ANRINV/00519449	31/03/2011	2,916.67	Home Group Limited	Pension scheme costs
FISH4 TRADING LIMITED	ANRINV/00515856	23/03/2011	684.00	Home Group Limited	Recruitment costs
FITZSIMONS SOLUTIONS	ANRINV/00519655	31/03/2011	500.00	Home Group Developments Limited	Development related professional services
FIVE STAR SERVICES LIMITED	ANRINV/00513383	16/03/2011	418.80	Home Group Limited	Travel and subsistence costs

FIVE STAR SERVICES LIMITED	ANRINV/00513383	16/03/2011	218.64	Home Group Limited	Travel and subsistence costs
FIVE STAR SERVICES LIMITED	ANRINV/00516116	24/03/2011	397.92	Home Group Limited	Travel and subsistence costs
FIVE STAR SERVICES LIMITED	ANRINV/00516116	24/03/2011	27.24	Home in Scotland Limited	Travel and subsistence costs
FIVE STAR SERVICES LIMITED	ANRINV/00516116	24/03/2011	107.64	Home Group Limited	Travel and subsistence costs
FIVE STAR SERVICES LIMITED	ANRINV/00516121	24/03/2011	262.92	Home Group Limited	Travel and subsistence costs
FIVE STAR SERVICES LIMITED	ANRINV/00516121	24/03/2011	15.60	Home in Scotland Limited	Travel and subsistence costs
FIVE STAR SERVICES LIMITED	ANRINV/00516121	24/03/2011	313.08	Home Group Limited	Travel and subsistence costs
FIVE STAR SERVICES LIMITED	ANRINV/00517838	28/03/2011	386.88	Home Group Limited	Travel and subsistence costs
FIVE STAR SERVICES LIMITED	ANRINV/00517838	28/03/2011	127.44	Home in Scotland Limited	Travel and subsistence costs
FIVE STAR SERVICES LIMITED	ANRINV/00517838	28/03/2011	114.72	Home Group Limited	Travel and subsistence costs
FIVE STAR SERVICES LIMITED		0 16/03/2011	23.16	Home Group Limited	Travel and subsistence costs
FIVE STAR SERVICES LIMITED	ANRINV/00516116	24/03/2011	13.56	Home Group Limited	Staff development costs
FIVE STAR SERVICES LIMITED	ANRINV/00516121	24/03/2011	69.00	Home Group Limited	Travel and subsistence costs
FIVE STAR SERVICES LIMITED	ANRINV/00517838	28/03/2011	3.36	Home Group Limited	Travel and subsistence costs
FLEETHAMS BUILDING & PROPERTY REFURBISH	ARPINV/00161088	14/03/2011	1,093.04	Home Group Limited	Housing property repairs
FLEETHAMS BUILDING & PROPERTY REFURBISH	ARPINV/00162222	24/03/2011	3,154.87	Home Group Limited	Housing property repairs
FLEETHAMS BUILDING & PROPERTY REFURBISH	ARPINV/00160460	02/03/2011	14,255.57	Home Group Limited	Housing property repairs
FLUID BRANDING	ANRINV/00518011	31/03/2011	552.00	Home Group Limited	Communications and marketing costs
FOCSA SERVICES (UK) LIMITED	ANRINV/00517229	28/03/2011	956.59	Home Group Limited	Premises repair, renewals and maintenance costs
FOCUS FURNISHING	SNRINV/00109179	21/03/2011	592.86	Home Group Limited	Service chargeable expenditure
FOCUS FURNISHING	SNRINV/00109180	21/03/2011	568.86	Home Group Limited	Service chargeable expenditure
FOCUS FURNISHING	SNRINV/00109182	21/03/2011	978.77	Home Group Limited	Service chargeable expenditure
FOCUS FURNISHING	SNRINV/00111436	28/03/2011	763.15	Home Group Limited	Service chargeable expenditure
FOCUS FURNISHING	SNRINV/00111950	31/03/2011	1,789.87	Home Group Limited	Service chargeable expenditure
FOOTPRINT LEARNING & DEVELOPMENT LTD	ANRINV/00510522	03/03/2011	15,437.82	Home Group Limited	Staff development costs
FORDE AND MCHUGH LIMITED	ANRINV/00518673	31/03/2011	776.57	Home Group Limited	Service chargeable expenditure
FOUR SEASONS	ANRINV/00518660	31/03/2011	846.00	Home Group Limited	Cyclical maintenance
FOXCROFT ELECTRICAL LTD	ANRINV/00515560	22/03/2011	875.00	Home Group Limited	Housing property repairs
FOXLEY MEADOW MGT COMPANY LIMITED	ANRINV/00518749	31/03/2011	840.00	Home Group Limited	Service chargeable expenditure
FRANCIS MACHINE SOLUTIONS LTD	SNRINV/00111761	31/03/2011	534.00	Home Group Limited	Service chargeable expenditure
FRANK HASLAM MILAN	ANRINV/00511590	10/03/2011	497,627.00	Home Group Developments Limited	Construction services
FRANK HASLAM MILAN	ANRINV/00513689	16/03/2011	384,136.00	Home Group Developments Limited	Construction services
FRANK HASLAM MILAN	ANRINV/00514287	17/03/2011	992.42	Home Group Developments Limited	Construction services
FRANK HASLAM MILAN	ANRINV/00516028	24/03/2011	407,919.00	Home Group Developments Limited	Construction services
FRANK HASLAM MILAN	ANRINV/00516040	24/03/2011	1,843.06	Home Group Developments Limited	Construction services
FRASERCRE-PEARL GROUP (INSURANCE/RENT)	ANRINV/00511542	08/03/2011	6,823.80	Home in Scotland Limited	Premises occupancy costs
FRASERCRE-PEARL GROUP (SERVICE CHARGE)	ANRINV/00511075	04/03/2011	1,768.02	Home in Scotland Limited	Premises occupancy costs
FRED STODDART LIMITED	ARPINV/00159256	07/03/2011	1,446.22	Home Group Limited	Housing property repairs
FRED STODDART LIMITED	ARPINV/00160012	07/03/2011	581.52	Home Group Limited	Housing property repairs
FRED STODDART LIMITED	ARPINV/00161657	22/03/2011	593.64	Home Group Limited	Housing property repairs
FRED STODDART LIMITED	ARPINV/00161936	22/03/2011	759.60	Home Group Limited	Housing property repairs
FRED STODDART LIMITED	ARPINV/00163058	24/03/2011	1,007.59	Home Group Limited	Housing property repairs
FRED STODDART LIMITED	ARPINV/00163059	24/03/2011	503.40	Home Group Limited	Housing property repairs
FRED STODDART LIMITED	ANRINV/00510313	03/03/2011	634.80	Home Group Limited	Housing property repairs
FRED STODDART LIMITED	ARPINV/00159236	07/03/2011	563.04	Home Group Limited	Housing property repairs
FRESH & CLEAN SERVICES	ANRINV/00511552	08/03/2011	416.00	Home Group Limited	Premises repair, renewals and maintenance costs
FRESH & CLEAN SERVICES	ANRINV/00511552	08/03/2011	105.48	Home Group Limited	Premises cleaning costs
FRONTLINE SECURITY	SNRINV/00107806	10/03/2011	4,224.10	Home Group Limited	Premises occupancy costs
FRONTLINE SECURITY	SNRINV/00108268	14/03/2011	4,322.35	Home Group Limited	Premises occupancy costs
FRONTLINE SECURITY	SNRINV/00109799	21/03/2011	1,741.68	Home Group Limited	Premises occupancy costs
FURNITURE RESOURCE CENTRE LTD	SNRINV/00110688	24/03/2011	606.78	Home Group Limited	Service chargeable expenditure
FURNITURE WORKSHOP T/A WILLOWS	SNRINV/00108519	15/03/2011	1,776.00	Home Group Limited	Service chargeable expenditure
FURNITURE WORKSHOP T/A WILLOWS	SNRINV/00112093	31/03/2011	972.00	Home Group Limited	Service chargeable expenditure
FURNITURE WORKSHOP T/A WILLOWS	SNRINV/00112193	31/03/2011	653.00	Home Group Limited	Service chargeable expenditure
FURNITURE WORKSHOP T/A WILLOWS	SNRINV/00112094	31/03/2011	672.00	Home Group Limited	Service chargeable expenditure
FURNITURE WORLD	SNRINV/00109821	21/03/2011	958.00	Home Group Limited	Service chargeable expenditure

G & B CIVIL ENGINEERING LIMITED	ANRINV/00515986	24/03/2011	769.42	Home Group Limited	Housing property repairs
G & B CIVIL ENGINEERING LIMITED	ANRINV/00515988	24/03/2011	975.79	Home Group Limited	Housing property repairs
G & B CIVIL ENGINEERING LIMITED	ANRINV/00515989	24/03/2011	1,076.62	Home Group Limited	Housing property repairs
G & B CIVIL ENGINEERING LIMITED	ANRINV/00515991	24/03/2011	1,129.39	Home Group Limited	Housing property repairs
G & B CIVIL ENGINEERING LIMITED	ANRINV/00515993	24/03/2011	1,111.41	Home Group Limited	Housing property repairs
G & B CIVIL ENGINEERING LIMITED	ANRINV/00515994	24/03/2011	1,052.64	Home Group Limited	Housing property repairs
G & B CIVIL ENGINEERING LIMITED	ANRINV/00515995	24/03/2011	1,070.62	Home Group Limited	Housing property repairs
G & B CIVIL ENGINEERING LIMITED	ANRINV/00514778	21/03/2011	1,136.61	Home Group Limited	Cyclical maintenance
G & B CIVIL ENGINEERING LIMITED	ANRINV/00512675	10/03/2011	68,664.87	Home Group Limited	Planned maintenance and major repairs
G & B CIVIL ENGINEERING LIMITED	ANRINV/00512680	10/03/2011	56,902.78	Home Group Limited	Planned maintenance and major repairs
G & B CIVIL ENGINEERING LIMITED	ANRINV/00515942	24/03/2011	26,231.92	Home Group Limited	Planned maintenance and major repairs
G & B CIVIL ENGINEERING LIMITED	ANRINV/00511849	10/03/2011	5,637.76	Home Group Limited	Regional housing, scheme and support costs
G A JOINERS & BUILDERS LTD	ANRINV/00509922	01/03/2011	5,410.30	Home Group Limited	Housing property repairs
G A JOINERS & BUILDERS LTD	ANRINV/00514184	17/03/2011	626.40	Home Group Limited	Housing property repairs
G A JOINERS & BUILDERS LTD	ARPINV/00161871	24/03/2011	798.00	Home Group Limited	Cyclical maintenance
G A JOINERS & BUILDERS LTD	ARPINV/00161874	15/03/2011	1,051.20	Home Group Limited	Cyclical maintenance
G A JOINERS & BUILDERS LTD	ANRINV/00514462	17/03/2011	830.40	Live Smart at Home Limited	Service chargeable expenditure
G A JOINERS & BUILDERS LTD	ARPINV/00160610	15/03/2011	3,792.00	Home Group Limited	Service chargeable expenditure
G A JOINERS & BUILDERS LTD	ARPINV/00160637	15/03/2011	504.00	Home Group Limited	Service chargeable expenditure
G A JOINERS & BUILDERS LTD	ARPINV/00160644	15/03/2011	787.20	Home Group Limited	Service chargeable expenditure
G A JOINERS & BUILDERS LTD	ARPINV/00160648	15/03/2011	502.80	Home Group Limited	Service chargeable expenditure
G A JOINERS & BUILDERS LTD	ARPINV/00160650	15/03/2011	783.60	Home Group Limited	Service chargeable expenditure
G A JOINERS & BUILDERS LTD	ARPINV/00160660	15/03/2011	504.00	Home Group Limited	Service chargeable expenditure
G A JOINERS & BUILDERS LTD	ARPINV/00159830	15/03/2011	643.20	Home Group Limited	Housing property repairs
G A JOINERS & BUILDERS LTD	ARPINV/00160654	15/03/2011	1,728.00	Home Group Limited	Housing property repairs
G A JOINERS & BUILDERS LTD	ARPINV/00161503	15/03/2011	691.20	Home Group Limited	Housing property repairs
G A JOINERS & BUILDERS LTD	ARPINV/00161872	24/03/2011	1,752.00	Home Group Limited	Housing property repairs
G D LANDSCAPES	ANRINV/00510853	03/03/2011	960.00	Home Group Limited	Housing property repairs
G D LANDSCAPES	ANRINV/00511094	04/03/2011	2,424.00	Home Group Limited	Service chargeable expenditure
G H BUILDING SERVICES	SNRINV/00108551	16/03/2011	1,286.00	Home Group Limited	Service chargeable expenditure
G H BUILDING SERVICES	SNRINV/00108557	16/03/2011	1,286.00	Home Group Limited	Service chargeable expenditure
G JOHNSON REMOVALS & STORAGE	ANRINV/00514285	17/03/2011	512.30	Home Group Limited	Demolition costs
G L HEARN	ANRINV/00519032	31/03/2011	450.00	Home Group Developments Limited	Development related professional services
GALLAGHER BASSETT INTERNATIONAL LIMITED	ANRINV/00511628	08/03/2011	10,000.00	Home Group Limited	Insurance costs
GALLOWGLASS SECURITY LTD	SNRINV/00108537	15/03/2011	672.00	Home Group Limited	Premises occupancy costs
GARAGE DOOR TRADE CENTRE	ANRINV/00515833	22/03/2011	528.36	Home Group Limited	Repair materials and hire of plant
GARDENCARE & LANDSCAPES	ANRINV/00514738	21/03/2011	3,269.20	Home in Scotland Limited	Cyclical maintenance
GAS SAFE REGISTER	ANRINV/00512962	14/03/2011	718.80	Home Group Limited	Staff development costs
GAS SAFE REGISTER	ANRINV/00512963	14/03/2011	782.40	Home Group Limited	Staff development costs
GATESHEAD COUNCIL	ANRINV/00510876	03/03/2011	610.12	Home Group Limited	Service chargeable expenditure
GATESHEAD COUNCIL	ANRINV/00518762	30/03/2011	1,513.39	Home Group Limited	Regional housing, scheme and support costs
GATESHEAD COUNCIL	ASOTPT/278812	18/03/2011	2,975.00	Home Group Limited	Other facilities costs
GATESHEAD COUNCIL	ASOTPT/278816	18/03/2011	1,190.00	Home Group Limited	Other facilities costs
GAVIN BLACK & PARTNERS	ADRINV/00013905	29/03/2011	60,472.20	Home Group Limited	Premises occupancy costs
GE CAPITAL EQUIPMENT FINANCE LTD	SNRINV/00110185	22/03/2011	720.62	Home Group Limited	Printing and stationery costs
GEA CARPETS T/A UNITED CARPETS	ANRINV/00509934	01/03/2011	800.00	Home Group Limited	Property marketing and selling costs
GEORGE THORP	SNRINV/00110749	28/03/2011	612.00	Home Group Limited	Service chargeable expenditure
GILLMAN'S LTD	SNRINV/00110648	24/03/2011	870.00	Home Group Limited	Service chargeable expenditure
GILLMAN'S LTD	SNRINV/00110648	24/03/2011	179.94	Home Group Limited	Service chargeable expenditure
GILLMAN'S LTD	SNRINV/00106472	03/03/2011	630.00	Home Group Limited	Service chargeable expenditure
GILLMAN'S LTD	SNRINV/00110266	24/03/2011	2,353.67	Home Group Limited	Service chargeable expenditure
GILLMAN'S LTD	SNRINV/00110647	24/03/2011	2,389.66	Home Group Limited	Service chargeable expenditure
GIP LTD	ANRINV/00514699	17/03/2011	4,416.36	Home Group Limited	Development related professional services
GLASGOW CITY COUNCIL (HB)	ANRINV/00516430	23/03/2011	856.80	Home in Scotland Limited	Refunds and rebates
GLASGOW CITY COUNCIL (HB)	ANRINV/00516433	23/03/2011	682.38	Home in Scotland Limited	Refunds and rebates
GLASGOW CITY COUNCIL (HB)	ANRINV/00519861	31/03/2011	861.67	Home in Scotland Limited	Refunds and rebates

GMB/NUGMW	ANRINV/00511704	10/03/2011	665.36	Home Group Limited	Salary deductions
GODFREY SYRETT LIMITED	ANRINV/00519516	31/03/2011	98,650.82	Home Group Limited	Construction services
GOLD SHIELD ELECTRONIC SECURITY	ARPINV/00161029	10/03/2011	844.83	Home in Scotland Limited	Housing property repairs
GOLDEN BRICKS PROPERTY & INVESTMENTS	SNRINV/00106766	02/03/2011	800.00	Home Group Limited	Property lease and rental charges
GOLDEN BRICKS PROPERTY & INVESTMENTS	SNRINV/00106767	02/03/2011	800.00	Home Group Limited	Property lease and rental charges
GOLDSHIELD ELECTRONIC SECURITY LIMITED	ANRINV/00513356	17/03/2011	1,140.00	Home in Scotland Limited	Cyclical maintenance
GOLDSHIELD ELECTRONIC SECURITY LIMITED	ANRINV/00515749	23/03/2011	528.00	Home Group Limited	Service chargeable expenditure
GOLDSHIELD ELECTRONIC SECURITY LIMITED	ANRINV/00513777	17/03/2011	1,361.12	Live Smart at Home Limited	Service chargeable expenditure
GOLDSHIELD ELECTRONIC SECURITY LIMITED	ANRINV/00513781	17/03/2011	739.96	Live Smart at Home Limited	Service chargeable expenditure
GOLDSHIELD ELECTRONIC SECURITY LIMITED	ANRINV/00513784	17/03/2011	630.00	Live Smart at Home Limited	Service chargeable expenditure
GOLDSHIELD ELECTRONIC SECURITY LIMITED	ANRINV/00514831	18/03/2011	835.15	Live Smart at Home Limited	Service chargeable expenditure
GOLDSHIELD ELECTRONIC SECURITY LIMITED	ANRINV/00514833	18/03/2011	2,800.61	Live Smart at Home Limited	Service chargeable expenditure
GOLDSHIELD ELECTRONIC SECURITY LIMITED	ANRINV/00510235	03/03/2011	775.37	Home Group Limited	Service chargeable expenditure
GOLDSHIELD ELECTRONIC SECURITY LIMITED	ANRINV/00516218	24/03/2011	594.00	Home Group Limited	Service chargeable expenditure
GOOCH GROUP LTD	SNRINV/00108185	14/03/2011	665.08	Home Group Limited	Service chargeable expenditure
GOODWILL SERVICES (CUMBRIA) LIMITED	ANRINV/00517877	28/03/2011	1,163.25	Home Group Limited	Planned maintenance and major repairs
GOWRIE CONTRACTS LTD	ANRINV/00518782	30/03/2011	780.00	Home in Scotland Limited	Planned maintenance and major repairs
GOWRIE CONTRACTS LTD	ANRINV/00518788	30/03/2011	936.00	Home in Scotland Limited	Planned maintenance and major repairs
GP PROPERTY MANAGEMENT LTD	SNRINV/00106702	02/03/2011	675.00	Home Group Limited	Property lease and rental charges
GP PROPERTY MANAGEMENT LTD	SNRINV/00106703	02/03/2011	625.00	Home Group Limited	Property lease and rental charges
GP PROPERTY MANAGEMENT LTD	SNRINV/00106704	02/03/2011	550.00	Home Group Limited	Property lease and rental charges
GP PROPERTY MANAGEMENT LTD	SNRINV/00106705	02/03/2011	650.00	Home Group Limited	Property lease and rental charges
GP PROPERTY MANAGEMENT LTD	SNRINV/00106706	02/03/2011	775.00	Home Group Limited	Property lease and rental charges
GP PROPERTY MANAGEMENT LTD	SNRINV/00106707	02/03/2011	775.00	Home Group Limited	Property lease and rental charges
GRAHAM	ANRINV/00510658	03/03/2011	1,069.80	Home Group Limited	Gas, electrical and solid fuel servicing and repair
GRAHAM	ANRINV/00510659	03/03/2011	1,069.80	Home Group Limited	Gas, electrical and solid fuel servicing and repair
GRAHAM	ANRINV/00517693	28/03/2011	960.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
GRAHAM ROBINSON	SNRINV/00111422	28/03/2011	664.65	Home Group Limited	Housing property repairs
GRAHAM SINCLAIR ASSOCIATES	ANRINV/00513534	16/03/2011	1,581.12	Home Group Limited	Legal and other professional fees
GRAHAM SINCLAIR ASSOCIATES	ANRINV/00511587	08/03/2011	4,309.20	Home in Scotland Limited	Development related professional services
GRANT MANAGEMENT	SNRINV/00106756	02/03/2011	1,000.00	Home Group Limited	Property lease and rental charges
GREENBANK COMMUNITY ASSOCIATION	ANRINV/00519684	31/03/2011	15,000.00	Home Group Limited	Regional housing, scheme and support costs
GTAS DEVELOPMENTS LTD	SNRINV/00106708	02/03/2011	880.00	Home Group Limited	Property lease and rental charges
GTAS DEVELOPMENTS LTD	SNRINV/00106709	02/03/2011	900.00	Home Group Limited	Property lease and rental charges
GTAS DEVELOPMENTS LTD	SNRINV/00106710	02/03/2011	900.00	Home Group Limited	Property lease and rental charges
GTAS DEVELOPMENTS LTD	SNRINV/00106711	02/03/2011	960.00	Home Group Limited	Property lease and rental charges
GTAS DEVELOPMENTS LTD	SNRINV/00106712	02/03/2011	910.00	Home Group Limited	Property lease and rental charges
GTAS DEVELOPMENTS LTD	SNRINV/00106713	02/03/2011	820.00	Home Group Limited	Property lease and rental charges
GTAS DEVELOPMENTS LTD	SNRINV/00106714	02/03/2011	720.00	Home Group Limited	Property lease and rental charges
GUARDS SECURITY PLC	SNRINV/00107788	10/03/2011	3,553.60	Home Group Limited	Temporary staff costs
GUINNESS NORTHERN COUNTIES	ANRINV/00517987	31/03/2011	4,016.15	Home Group Limited	Premises occupancy costs
GUINNESS NORTHERN COUNTIES	ANRINV/00517989	31/03/2011	4,101.60	Home Group Limited	Premises occupancy costs
GUINNESS SOUTH	SNRINV/00111725	31/03/2011	313.99	Home Group Limited	Cyclical maintenance
GUINNESS SOUTH	SNRINV/00111725	31/03/2011	4,826.27	Home Group Limited	Premises occupancy costs
H G P M	ANRINV/00513920	17/03/2011	5,826.00	Home Group Limited	Other development costs
H MALONE & SONS LTD	ANRINV/00512671	10/03/2011	2,101.05	Home Group Limited	Planned maintenance and major repairs
H PRITCHARD CONSULTANCY	SNRINV/00109401	21/03/2011	926.00	Home Group Limited	Staff development costs
HADRIAN ELECTRICAL ENGINEERING LTD	ANRINV/00517634	28/03/2011	783.45	Home Group Limited	Gas, electrical and solid fuel servicing and repair
HALL & PARTNERS (SPECIAL PROJECTS) LTD	ANRINV/00512318	10/03/2011	16,034.25	Home Group Limited	Temporary staff costs
HALL & PARTNERS (SPECIAL PROJECTS) LTD	ANRINV/00513535	16/03/2011	16,528.63	Home Group Limited	Temporary staff costs
HALL & PARTNERS (SPECIAL PROJECTS) LTD	ANRINV/00519670	31/03/2011	21,492.72	Home Group Limited	Temporary staff costs
HALL & PARTNERS (SPECIAL PROJECTS) LTD	ANRINV/00519673	31/03/2011	59,162.40	Home Group Limited	Temporary staff costs
HALL & PARTNERS (SPECIAL PROJECTS) LTD	ANRINV/00515643	22/03/2011	6,453.72	Home Group Limited	Planned maintenance and major repairs
HALL & PARTNERS (SPECIAL PROJECTS) LTD	ANRINV/00516580	23/03/2011	2,880.00	Home Group Limited	Planned maintenance and major repairs
HALL & PARTNERS (SPECIAL PROJECTS) LTD	ANRINV/00518787	31/03/2011	509.04	Home Group Limited	Planned maintenance and major repairs
HALL & PARTNERS (SPECIAL PROJECTS) LTD	ANRINV/00515999	24/03/2011	2,940.00	Home Group Limited	Legal and other professional fees

HALL & PARTNERS (SPECIAL PROJECTS) LTD	ANRINV/00516001	24/03/2011	2,940.00	Home Group Limited	Legal and other professional fees
HALL & PARTNERS (SPECIAL PROJECTS) LTD	ANRINV/00515646	22/03/2011	1,656.00	Home Group Limited	Development related professional services
HALL & PARTNERS (SPECIAL PROJECTS) LTD	ANRINV/00511584	10/03/2011	1,580.00	Home Group Developments Limited	Development related professional services
HALL & PARTNERS (SPECIAL PROJECTS) LTD	ANRINV/00511585	10/03/2011	2,000.00	Home Group Developments Limited	Development related professional services
HALL & PARTNERS (SPECIAL PROJECTS) LTD	ANRINV/00516035	24/03/2011	1,580.00	Home Group Developments Limited	Development related professional services
HALL & PARTNERS (SPECIAL PROJECTS) LTD	ANRINV/00516038	24/03/2011	2,000.00	Home Group Developments Limited	Development related professional services
HAMMERHEAD HYGIENE	ANRINV/00518202	29/03/2011	576.00	Home Group Limited	Housing property repairs
HAMPSHIRE COUNTY COUNCIL	SNRINV/00110614	24/03/2011	1,215.00	Home Group Limited	Other facilities costs
HAMPSHIRE COUNTY COUNCIL	SNRINV/00110315	24/03/2011	1,163.92	Home Group Limited	Housing benefit repayments
HAND TO HAND LTD	SNRINV/00106635	02/03/2011	720.00	Home Group Limited	Property lease and rental charges
HAND TO HAND LTD	SNRINV/00106636	02/03/2011	720.00	Home Group Limited	Property lease and rental charges
HAND TO HAND LTD	SNRINV/00106637	02/03/2011	720.00	Home Group Limited	Property lease and rental charges
HAND TO HAND LTD	SNRINV/00106638	02/03/2011	650.00	Home Group Limited	Property lease and rental charges
HAND TO HAND LTD	SNRINV/00106639	02/03/2011	640.00	Home Group Limited	Property lease and rental charges
HARLAND GARDEN MACHINERY LIMITED	ANRINV/00512636	10/03/2011	720.00	Home Group Limited	Fixtures and fittings
HARPER CRAVEN ASSOCIATES LTD	ANRINV/00512960	14/03/2011	11,700.00	Home Group Limited	Staff development costs
HARPER CRAVEN ASSOCIATES LTD	ANRINV/00514708	21/03/2011	2,700.00	Home Group Limited	Staff development costs
HARROGATE & DISTRICT HOME IMPROVEMENT	ANRINV/00518771	31/03/2011	3,053.50	Home Group Limited	Planned maintenance and major repairs
HARROGATE BOROUGH COUNCIL	ANRINV/00518142	28/03/2011	3,760.80	Home Group Limited	Legal and other professional fees
HARROW CONSULTING (NEWCASTLE) LLP	SNRINV/00111799	31/03/2011	64,800.00	Home Group Limited	Costs recoverable from insurers
HARROW CONSULTING (NEWCASTLE) LLP	SNRINV/00111906	31/03/2011	1,800.00	Home Group Limited	Costs recoverable from insurers
HARROW CONSULTING (NEWCASTLE) LLP	SNRINV/00111907	31/03/2011	4,500.00	Home Group Limited	Costs recoverable from insurers
HARROW COUNCIL	ANRINV/00514292	17/03/2011	3,494.64	Home Group Limited	Regional housing, scheme and support costs
HARROW COUNCIL	ANRINV/00511098	04/03/2011	1,300.00	Home Group Limited	Regional housing, scheme and support costs
HARROW COUNCIL (CTAX)	ANRINV/00517814	28/03/2011	2,013.45	Home Group Limited	Regional housing, scheme and support costs
HARTLEPOOL BOROUGH COUNCIL	SNRINV/00106314	01/03/2011	592.02	Home Group Limited	Housing benefit repayments
HARTLEPOOL WATER	ANRINV/00518888	31/03/2011	238,942.75	Home Group Limited	Water rates payable
HASLAMAS	ANRINV/00516680	24/03/2011	840.00	Home Group Limited	Non capital development costs
HASLAMAS	ANRINV/00516663	24/03/2011	840.00	Home Group Limited	Development related professional services
HASLAMAS	ANRINV/00519627	31/03/2011	1,200.00	Home Group Limited	Development related professional services
HASTINGS BOROUGH COUNCIL	ANRINV/00516188	24/03/2011	844.35	Home Group Limited	Premises occupancy costs
HAVANT BOROUGH COUNCIL	ANRINV/00518817	30/03/2011	2,684.60	Home Group Limited	Premises occupancy costs
HAVEN FIRE SECURITY CONSULTANTS LTD	SNRINV/00108505	15/03/2011	577.98	Home Group Limited	Service chargeable expenditure
HAVEN FIRE SECURITY CONSULTANTS LTD	SRPINV/00018832	08/03/2011	933.37	Home Group Limited	Service chargeable expenditure
HAVEN FIRE SECURITY CONSULTANTS LTD	SRPINV/00018840	08/03/2011	1,408.64	Home Group Limited	Service chargeable expenditure
HAVEN FIRE SECURITY CONSULTANTS LTD	SRPINV/00019046	21/03/2011	585.64	Home Group Limited	Service chargeable expenditure
HAVEN FIRE SECURITY CONSULTANTS LTD	SRPINV/00019311	31/03/2011	1,487.25	Home Group Limited	Service chargeable expenditure
HAVEN FIRE SECURITY CONSULTANTS LTD	SRPINV/00018838	08/03/2011	591.00	Home Group Limited	Service chargeable expenditure
HAVEN FIRE SECURITY CONSULTANTS LTD	SRPINV/00019073	21/03/2011	3,626.18	Home Group Limited	Other servicing and repair
HAWKESWORTH APPLIANCE TESTING LTD	SNRINV/00107050	04/03/2011	2,252.22	Home Group Limited	Premises repair, renewals and maintenance costs
HAYDON & CO LTD	SNRINV/00111574	29/03/2011	2,348.02	Home Group Limited	Housing property repairs
HAYDON & CO LTD	SNRINV/00111618	29/03/2011	2,922.05	Home Group Limited	Housing property repairs
HAYDON & CO LTD	SNRINV/00111631	29/03/2011	1,516.20	Home Group Limited	Housing property repairs
HAYDON & CO LTD	SNRINV/00111637	29/03/2011	4,468.35	Home Group Limited	Housing property repairs
HAYDON & CO LTD	SNRINV/00111642	29/03/2011	3,261.03	Home Group Limited	Housing property repairs
HAYDON & CO LTD	SNRINV/00111648	29/03/2011	2,702.22	Home Group Limited	Housing property repairs
HAYDON & CO LTD	SNRINV/00111658	29/03/2011	3,478.88	Home Group Limited	Housing property repairs
HAYDON & CO LTD	SNRINV/00111741	31/03/2011	2,208.95	Home Group Limited	Housing property repairs
HAYDON & CO LTD	SNRINV/00110984	28/03/2011	1,519.25	Home Group Limited	Housing property repairs
HAYDON & CO LTD	SNRINV/00110987	28/03/2011	2,249.09	Home Group Limited	Housing property repairs
HAYMARKET PUBLISHING SERVICES LTD	SNRINV/00110866	28/03/2011	2,198.00	Home Group Limited	Recruitment costs
HAYS	SNRINV/00106563	03/03/2011	9,882.34	Home Group Limited	Temporary staff costs
HAYS	SNRINV/00106565	03/03/2011	10,360.07	Home Group Limited	Temporary staff costs
HAYS	SNRINV/00107030	04/03/2011	10,708.03	Home Group Limited	Temporary staff costs
HAYS	SNRINV/00108057	14/03/2011	11,830.41	Home Group Limited	Temporary staff costs
HAYS	SNRINV/00110516	24/03/2011	12,169.39	Home Group Limited	Temporary staff costs

HAYS	SNRINV/00111870	31/03/2011	10,805.34	Home Group Limited	Temporary staff costs
HAYS	SNRINV/00111871	31/03/2011	11,437.50	Home Group Limited	Temporary staff costs
HAYS	SNRINV/00107651	10/03/2011	95,709.64	Home Group Limited	Temporary staff costs
HEATH & WILTSHIRE	ANRINV/00511233	04/03/2011	1,851.27	Home Group Limited	Service chargeable expenditure
HEATH & WILTSHIRE	ANRINV/00518738	31/03/2011	1,851.27	Home Group Limited	Service chargeable expenditure
HEATH & WILTSHIRE	ANRINV/00518148	28/03/2011	587.50	Home Group Limited	Service chargeable expenditure
HEATH & WILTSHIRE	ANRINV/00518149	28/03/2011	587.50	Home Group Limited	Service chargeable expenditure
HEATH & WILTSHIRE	ANRINV/00518150	28/03/2011	596.90	Home Group Limited	Service chargeable expenditure
HEATH & WILTSHIRE	ANRINV/00518151	28/03/2011	596.90	Home Group Limited	Service chargeable expenditure
HEMSLEY FRASER GROUP LTD	ANRINV/00510978	04/03/2011	2,026.62	Home Group Limited	Staff development costs
HEMSLEY FRASER GROUP LTD	ANRINV/00512477	10/03/2011	3,600.00	Home Group Limited	Staff development costs
HEMSLEY FRASER GROUP LTD	ANRINV/00512478	10/03/2011	1,656.00	Home Group Limited	Staff development costs
HEMSLEY FRASER GROUP LTD	ANRINV/00515413	22/03/2011	676.02	Home Group Limited	Staff development costs
HEMSLEY FRASER GROUP LTD	ANRINV/00515415	22/03/2011	8,244.00	Home Group Limited	Staff development costs
HEMSLEY FRASER GROUP LTD	ANRINV/00518125	31/03/2011	3,391.44	Home Group Limited	Staff development costs
HEMSLEY FRASER GROUP LTD	SNRINV/00111794	30/03/2011	3,662.81	Home Group Limited	Staff development costs
HENSON'S FLOORING	ANRINV/00510398	03/03/2011	910.00	Home Group Limited	Housing property repairs
HENSON'S FLOORING	ANRINV/00512620	10/03/2011	1,781.50	Home Group Limited	Housing property repairs
HENSON'S FLOORING	ANRINV/00513780	15/03/2011	1,105.00	Home Group Limited	Housing property repairs
HENSON'S FLOORING	ANRINV/00519652	31/03/2011	560.00	Home Group Limited	Housing property repairs
HENSON'S FLOORING	ANRINV/00519652	31/03/2011	80.00	Home Group Limited	Planned maintenance and major repairs
HER MAJESTY'S COURT SERVICE	ANRINV/00513524	15/03/2011	600.00	Home Group Limited	Legal and other professional fees
HER MAJESTY'S COURT SERVICE	ANRINV/00513526	15/03/2011	600.00	Home Group Limited	Legal and other professional fees
HER MAJESTY'S COURT SERVICE	ANRINV/00513528	15/03/2011	600.00	Home Group Limited	Legal and other professional fees
HER MAJESTY'S COURT SERVICE	ANRINV/00518093	29/03/2011	1,100.00	Home Group Limited	Legal and other professional fees
HERBERT SMITH	ANRINV/00518152	28/03/2011	29,600.19	Home Group Limited	Legal and other professional fees
HERBERT T FORREST LTD	ANRINV/00515476	21/03/2011	114,297.10	Home Group Developments Limited	Construction services
HERTSMERE BOROUGH COUNCIL	SNRINV/00112091	31/03/2011	700.32	Home Group Limited	Housing benefit repayments
HEYWOOD ESTATES	ANRINV/00515031	18/03/2011	900.00	Home Group Limited	Property marketing and selling costs
HFL PROPERTIES	ANRINV/00519621	31/03/2011	6,062.50	Home Group Limited	Premises occupancy costs
HIGHGROVE CONTROL SYSTEMS LTD	ANRINV/00519504	31/03/2011	42,315.72	Home Group Limited	Other servicing and repair
HILL HAINES INVESTMENTS	SNRINV/00106715	02/03/2011	650.00	Home Group Limited	Property lease and rental charges
HILL HAINES INVESTMENTS	SNRINV/00106716	02/03/2011	650.00	Home Group Limited	Property lease and rental charges
HILL HAINES INVESTMENTS	SNRINV/00106717	02/03/2011	650.00	Home Group Limited	Property lease and rental charges
HILL HAINES INVESTMENTS	SNRINV/00106805	02/03/2011	750.00	Home Group Limited	Property lease and rental charges
HILLARYS BLINDS LIMITED	SNRINV/00107339	08/03/2011	1,011.00	Home Group Limited	Service chargeable expenditure
HILLARYS BLINDS LIMITED	SNRINV/00107597	09/03/2011	606.00	Home Group Limited	Service chargeable expenditure
HILLARYS BLINDS LIMITED	SNRINV/00110414	23/03/2011	594.00	Home Group Limited	Service chargeable expenditure
HILLARYS BLINDS LIMITED	SNRINV/00110450	23/03/2011	547.20	Home Group Limited	Service chargeable expenditure
HILLSIDE FURNITURE CENTRE	SNRINV/00110355	24/03/2011	1,463.90	Home Group Limited	Service chargeable expenditure
HILLSIDE FURNITURE CENTRE	SNRINV/00112184	31/03/2011	1,255.50	Home Group Limited	Service chargeable expenditure
HILLSIDE FURNITURE CENTRE	SNRINV/00110355	24/03/2011	749.52	Home Group Limited	Service chargeable expenditure
HILLSIDE FURNITURE CENTRE	SNRINV/00112184	31/03/2011	717.12	Home Group Limited	Service chargeable expenditure
HILLSIDE FURNITURE CENTRE	SNRINV/00110355	24/03/2011	180.36	Home Group Limited	Premises repair, renewals and maintenance costs
HILLSIDE FURNITURE CENTRE	SNRINV/00112184	31/03/2011	140.40	Home Group Limited	Premises repair, renewals and maintenance costs
HILTON SOUTHAMPTON	ANRINV/00515149	21/03/2011	1,056.00	Home Group Limited	Staff development costs
HIRE STANDARD	SNRINV/00107411	08/03/2011	920.70	Home Group Limited	Temporary staff costs
HIRE STANDARD	SNRINV/00109213	21/03/2011	1,062.60	Home Group Limited	Temporary staff costs
HIRE STANDARD	SNRINV/00109964	22/03/2011	1,191.30	Home Group Limited	Temporary staff costs
HIRE STANDARD	SNRINV/00111057	28/03/2011	1,313.40	Home Group Limited	Temporary staff costs
HIRE STANDARD	SNRINV/00112186	31/03/2011	854.70	Home Group Limited	Temporary staff costs
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00108423	16/03/2011	780.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00108427	16/03/2011	720.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00108428	16/03/2011	780.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00108430	16/03/2011	720.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00108432	16/03/2011	960.00	Home Group Limited	Service chargeable expenditure

HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00108433	16/03/2011	1,032.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00108435	16/03/2011	600.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00108436	16/03/2011	630.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00111215	29/03/2011	600.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00111219	29/03/2011	510.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00111231	29/03/2011	510.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00111232	29/03/2011	630.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00111235	29/03/2011	600.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00111236	29/03/2011	630.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00111240	29/03/2011	660.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00111243	29/03/2011	600.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00111247	29/03/2011	960.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00111250	29/03/2011	990.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00111252	29/03/2011	1,560.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00111253	29/03/2011	600.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00111255	29/03/2011	930.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00111364	28/03/2011	720.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00112119	31/03/2011	630.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00112120	31/03/2011	900.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00112121	31/03/2011	720.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00112122	31/03/2011	1,830.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SRPINV/00018808	01/03/2011	2,383.20	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SRPINV/00018963	17/03/2011	561.18	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SRPINV/00018971	18/03/2011	583.20	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SRPINV/00018981	18/03/2011	564.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SRPINV/00018982	18/03/2011	564.00	Home Group Limited	Service chargeable expenditure
HI-TECH SECURITY & FIRE SYSTEMS	SNRINV/00111133	28/03/2011	660.00	Home Group Limited	Other facilities costs
HOLIDAY INN	ANRINV/00510536	03/03/2011	540.48	Home Group Limited	Staff development costs
HOLIDAY INN	ANRINV/00514704	21/03/2011	1,083.20	Home Group Limited	Staff development costs
HOLMWOOD LANDSCAPES LIMITED	ANRINV/00514733	21/03/2011	570.47	Home Group Limited	Service chargeable expenditure
HOLMWOOD LANDSCAPES LIMITED	ANRINV/00517767	28/03/2011	552.00	Home Group Limited	Service chargeable expenditure
HOME TO WORK LIMITED	ANRINV/00516403	23/03/2011	16,000.00	Home Group Limited	Regional housing, scheme and support costs
HOME TRADER NORTHERN LTD	SNRINV/00106698	02/03/2011	900.00	Home Group Limited	Property lease and rental charges
HOMEFIX CONTRACTS	ARPINV/00161684	18/03/2011	590.70	Home in Scotland Limited	Housing property repairs
HOMEFIX CONTRACTS	ANRINV/00513358	17/03/2011	1,235.00	Home in Scotland Limited	Planned maintenance and major repairs
HOMEFIX CONTRACTS	ANRINV/00513361	17/03/2011	1,235.00	Home in Scotland Limited	Planned maintenance and major repairs
HOMEFIX CONTRACTS	ANRINV/00513362	17/03/2011	937.00	Home in Scotland Limited	Planned maintenance and major repairs
HOMEKNIGHT LIMITED	ANRINV/00514386	17/03/2011	3,440.62	Live Smart at Home Limited	Planned maintenance and major repairs
HOMEKNIGHT LIMITED	ANRINV/00514400	17/03/2011	2,399.44	Live Smart at Home Limited	Planned maintenance and major repairs
HOMEKNIGHT LIMITED	ANRINV/00514405	17/03/2011	3,704.42	Live Smart at Home Limited	Planned maintenance and major repairs
HOMEKNIGHT LIMITED	ANRINV/00514407	17/03/2011	1,636.13	Live Smart at Home Limited	Planned maintenance and major repairs
HOMEKNIGHT LIMITED	ANRINV/00514408	17/03/2011	2,459.38	Live Smart at Home Limited	Planned maintenance and major repairs
HOMEKNIGHT LIMITED	ANRINV/00512412	10/03/2011	1,631.21	Live Smart at Home Limited	Service chargeable expenditure
HOMESERVE CLAIMS MANAGEMENT LTD	ANRINV/00513866	17/03/2011	934.42	Home Group Limited	Housing property repairs
HOMESERVE CLAIMS MANAGEMENT LTD	ANRINV/00516632	24/03/2011	500.58	Home Group Limited	Housing property repairs
HOUSEMARK LIMITED	ANRINV/00517950	28/03/2011	1,705.08	Home Group Limited	Staff development costs
HOUSING ASSET MANAGEMENT CONSULTANCY LTD	ANRINV/00510988	04/03/2011	2,291.25	Home Group Limited	Temporary staff costs
HOWDENS JOINERY LIMITED	ANRINV/00514033	17/03/2011	749.59	Home Group Limited	Repair materials and hire of plant
HQN LIMITED	ANRINV/00514232	17/03/2011	496.27	Home in Scotland Limited	Travel and subsistence costs
HQN LIMITED	ANRINV/00514232	17/03/2011	428.64	Home in Scotland Limited	Travel and subsistence costs
HQN LIMITED	ANRINV/00514232	17/03/2011	1,980.00	Home in Scotland Limited	Legal and other professional fees
HQN LIMITED	ANRINV/00517489	28/03/2011	8,029.48	Home in Scotland Limited	Legal and other professional fees
HQN LIMITED	ANRINV/00517493	28/03/2011	541.32	Home in Scotland Limited	Legal and other professional fees
HQN LIMITED	ANRINV/00517495	28/03/2011	660.00	Home in Scotland Limited	Legal and other professional fees
HQN LIMITED	ANRINV/00515844	24/03/2011	2,574.00	Home Group Limited	Industry memberships and subscriptions
HTA ARCHITECTS LIMITED	ANRINV/00514697	21/03/2011	6,355.92	Home in Scotland Limited	Development related professional services

HUNTERS	ANRINV/00515496	22/03/2011	16,362.00	Live Smart at Home Limited	Legal and other professional fees
HUNTERS	ANRINV/00509971	03/03/2011	1,278.80	Home Group Developments Limited	Development related professional services
HUNTERS SURVEYORS	ANRINV/00518064	28/03/2011	600.00	Home Group Developments Limited	Development related professional services
HYDE HOUSING ASSOCIATION	SNRINV/00108333	14/03/2011	4,710.39	Home Group Limited	Management fees
I C I CONTRACT DIRECT	ANRINV/00515049	18/03/2011	828.36	Home Group Limited	Repair materials and hire of plant
I E E S	ARPINV/00160255	07/03/2011	445.00	Home Group Limited	Housing property repairs
IAN HUMPHRIES	ANRINV/00514926	18/03/2011	780.00	Home Group Limited	Development related professional services
ICON ELECTRICAL	ARPINV/00161650	11/03/2011	553.20	Home in Scotland Limited	Housing property repairs
ICON ELECTRICAL	ANRINV/00514743	21/03/2011	3,217.03	Home in Scotland Limited	Gas, electrical and solid fuel servicing and repair
ICSA INFORMATION & TRAINING LIMITED	ANRINV/00515701	22/03/2011	600.00	Home Group Limited	Staff development costs
IKEA BUSINESS	SNRINV/00107997	14/03/2011	553.08	Home Group Limited	Service chargeable expenditure
IKEA BUSINESS	SNRINV/00109206	21/03/2011	1,333.98	Home Group Limited	Service chargeable expenditure
IKEA BUSINESS	SNRINV/00110599	23/03/2011	833.10	Home Group Limited	Service chargeable expenditure
IKEA BUSINESS	SNRINV/00112109	31/03/2011	1,101.20	Home Group Limited	Service chargeable expenditure
IKEA BUSINESS	SNRINV/00112110	31/03/2011	760.07	Home Group Limited	Service chargeable expenditure
IMPERIAL CABINET COMPANY LIMITED	SRPINV/00018798	03/03/2011	531.60	Home Group Limited	Planned maintenance and major repairs
INDEPENDENT HOUSING OMBUDSMAN	ANRINV/00515180	21/03/2011	57,543.22	Home Group Limited	Industry memberships and subscriptions
INDEPENDENT HOUSING OMBUDSMAN	ANRINV/00515180	21/03/2011	1,135.63	Live Smart at Home Limited	Industry memberships and subscriptions
INDEPENDENT HOUSING OMBUDSMAN	ANRINV/00515180	21/03/2011	8,049.49	Home Group Limited	Industry memberships and subscriptions
INDUSERV	ANRINV/00514960	21/03/2011	523.18	Home Group Limited	Service chargeable expenditure
ING LEASE (UK) LIMITED	ANRINV/00515112	21/03/2011	8,703.45	Home Group Limited	Commercial vehicle and car fleet costs
INSIGHT DIRECT	ANRINV/00512357	10/03/2011	776.38	Home Group Limited	Information systems costs
INSTITUTE OF CUSTOMER SERVICE	ANRINV/00514510	17/03/2011	24,000.00	Home Group Limited	Industry memberships and subscriptions
INTERNATIONAL FURNITURE	SNRINV/00110126	22/03/2011	1,228.00	Home Group Limited	Service chargeable expenditure
IRON MOUNTAIN (UK) LIMITED	ANRINV/00509957	01/03/2011	883.20	Home Group Limited	Information systems costs
IRON MOUNTAIN (UK) LIMITED	ANRINV/00514720	21/03/2011	1,453.76	Home Group Limited	Information systems costs
ISG REGIONS LIMITED	ANRINV/00511594	08/03/2011	250,608.00	Home in Scotland Limited	Construction services
ISOCHRON LTD	ANRINV/00516735	24/03/2011	16,941.14	Home Group Limited	Legal and other professional fees
ISS FACILITY SERVICES - LANDSCAPING	ANRINV/00519015	30/03/2011	1,811.50	Home Group Limited	Cyclical maintenance
ISS FACILITY SERVICES - LANDSCAPING	ANRINV/00515212	21/03/2011	1,811.50	Home Group Limited	Planned maintenance and major repairs
ISS FACILITY SERVICES - LANDSCAPING	ANRINV/00512659	10/03/2011	890.00	Home Group Developments Limited	Development related professional services
J & S SEDDON (PAINTING)LIMITED	ANRINV/00514219	17/03/2011	79,192.06	Home Group Limited	Cyclical maintenance
J A OTOOLE	SNRINV/00108269	14/03/2011	622.54	Home Group Limited	Service chargeable expenditure
J P PROPERTY MANAGEMENT LTD	SNRINV/00112123	31/03/2011	520.20	Home Group Limited	Housing property repairs
J P PROPERTY MANAGEMENT LTD	SNRINV/00106641	02/03/2011	750.00	Home Group Limited	Property lease and rental charges
J P PROPERTY MANAGEMENT LTD	SNRINV/00106642	02/03/2011	795.00	Home Group Limited	Property lease and rental charges
J P PROPERTY MANAGEMENT LTD	SNRINV/00106643	02/03/2011	675.00	Home Group Limited	Property lease and rental charges
J P PROPERTY MANAGEMENT LTD	SNRINV/00106644	02/03/2011	895.00	Home Group Limited	Property lease and rental charges
J P PROPERTY MANAGEMENT LTD	SNRINV/00106645	02/03/2011	810.00	Home Group Limited	Property lease and rental charges
J P PROPERTY MANAGEMENT LTD	SNRINV/00106646	02/03/2011	875.00	Home Group Limited	Property lease and rental charges
J P PROPERTY MANAGEMENT LTD	SNRINV/00106658	02/03/2011	925.00	Home Group Limited	Property lease and rental charges
J P PROPERTY MANAGEMENT LTD	SNRINV/00106659	02/03/2011	895.00	Home Group Limited	Property lease and rental charges
J P PROPERTY MANAGEMENT LTD	SNRINV/00106734	02/03/2011	995.00	Home Group Limited	Property lease and rental charges
J P PROPERTY MANAGEMENT LTD	SNRINV/00106806	02/03/2011	750.00	Home Group Limited	Property lease and rental charges
J P PROPERTY MANAGEMENT LTD	SNRINV/00106807	02/03/2011	750.00	Home Group Limited	Property lease and rental charges
J P PROPERTY MANAGEMENT LTD	SNRINV/00106808	02/03/2011	695.00	Home Group Limited	Property lease and rental charges
J P PROPERTY MANAGEMENT LTD	SNRINV/00106809	02/03/2011	675.00	Home Group Limited	Property lease and rental charges
J S A SERVICES LTD	SNRINV/00106906	03/03/2011	1,303.20	Home Group Limited	Temporary staff costs
J S A SERVICES LTD	SNRINV/00106911	03/03/2011	1,288.80	Home Group Limited	Temporary staff costs
J S A SERVICES LTD	SNRINV/00107025	04/03/2011	1,339.20	Home Group Limited	Temporary staff costs
J S A SERVICES LTD	SNRINV/00108416	14/03/2011	1,447.20	Home Group Limited	Temporary staff costs
J S A SERVICES LTD	SNRINV/00110517	24/03/2011	1,432.80	Home Group Limited	Temporary staff costs
J S A SERVICES LTD	SNRINV/00111852	31/03/2011	1,483.20	Home Group Limited	Temporary staff costs
J TOMLINSON LTD	ANRINV/00514923	18/03/2011	14,568.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
J TOMLINSON LTD	ANRINV/00516726	24/03/2011	14,568.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
J TOMLINSON LTD	ANRINV/00510848	03/03/2011	1,913.21	Home Group Limited	Gas, electrical and solid fuel servicing and repair

J TOMLINSON LTD	ANRINV/00510849	03/03/2011	2,004.52	Home Group Limited	Gas, electrical and solid fuel servicing and repair
J TOMLINSON LTD	ANRINV/00510851	03/03/2011	2,012.66	Home Group Limited	Gas, electrical and solid fuel servicing and repair
J&W LOWRY LIMITED	ANRINV/00511787	08/03/2011	130,035.60	Home Group Limited	Planned maintenance and major repairs
JACK CRAWFORD BUILDERS	ARPINV/00163120	28/03/2011	695.00	Home in Scotland Limited	Housing property repairs
JAMES & ANDREW STODDART LIMITED	ARPINV/00159562	22/03/2011	1,311.60	Home Group Limited	Housing property repairs
JAMES & ANDREW STODDART LIMITED	ANRINV/00512944	14/03/2011	10,870.40	Home Group Limited	Gas, electrical and solid fuel servicing and repair
JAMES & ANDREW STODDART LIMITED	ANRINV/00514521	17/03/2011	10,148.82	Home Group Limited	Gas, electrical and solid fuel servicing and repair
JAMES & ANDREW STODDART LIMITED	ANRINV/00514523	17/03/2011	9,249.50	Home Group Limited	Gas, electrical and solid fuel servicing and repair
JAMES & ANDREW STODDART LIMITED	ANRINV/00515462	21/03/2011	7,439.29	Home Group Limited	Gas, electrical and solid fuel servicing and repair
JAMES & ANDREW STODDART LIMITED	ANRINV/00515464	21/03/2011	12,328.02	Home Group Limited	Gas, electrical and solid fuel servicing and repair
JAMES & ANDREW STODDART LIMITED	ANRINV/00515836	22/03/2011	981.72	Home Group Limited	Gas, electrical and solid fuel servicing and repair
JAMES & ANDREW STODDART LIMITED	ANRINV/00510858	03/03/2011	1,305.60	Home Group Limited	Planned maintenance and major repairs
JAMES & ANDREW STODDART LIMITED	ANRINV/00512674	10/03/2011	4,111.20	Home Group Limited	Planned maintenance and major repairs
JAMES ARMSTRONG & CO LTD	ANRINV/00511325	08/03/2011	1,892.40	Home Group Limited	Service chargeable expenditure
JAMES ARMSTRONG & CO LTD	ANRINV/00513462	17/03/2011	1,059.60	Home Group Limited	Service chargeable expenditure
JAMES FREW LIMITED /GAS SURE	ANRINV/00510566	03/03/2011	7,371.90	Home in Scotland Limited	Gas, electrical and solid fuel servicing and repair
JB ASSOCIATES	SNRINV/00112074	31/03/2011	3,125.00	Home Group Limited	Legal and other professional fees
JENNY CUNNINGHAM	SNRINV/00111608	29/03/2011	2,160.00	Home Group Limited	Regional housing, scheme and support costs
JEREMY AND JAMIE BROWN	SNRINV/00106742	02/03/2011	1,350.00	Home Group Limited	Property lease and rental charges
JERRAM FALKUS LIMITED	SNRINV/00110113	22/03/2011	7,155.75	Home Group Limited	Premises occupancy costs
JEWSON LIMITED	ANRINV/00515546	22/03/2011	958.95	Home Group Limited	Housing property repairs
JEWSON LIMITED	ANRINV/00509829	01/03/2011	10,339.65	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00509884	01/03/2011	11,917.83	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00510125	03/03/2011	8,955.48	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00510200	03/03/2011	48.36	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00510203	03/03/2011	1,605.94	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00511381	08/03/2011	15,598.51	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00511382	08/03/2011	9,647.74	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00512677	14/03/2011	672.46	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00512678	14/03/2011	1,178.93	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00513764	15/03/2011	1,121.19	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00513934	17/03/2011	9,272.74	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00514884	18/03/2011	9,629.96	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00515497	22/03/2011	9,575.11	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00516095	24/03/2011	8,223.33	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00516100	24/03/2011	9,542.41	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00516432	24/03/2011	67.56	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00516436	24/03/2011	869.71	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00517436	28/03/2011	7,437.22	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00517439	28/03/2011	13,184.16	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00519005	31/03/2011	12,490.97	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00519121	30/03/2011	781.20	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00519138	30/03/2011	575.16	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00519150	30/03/2011	118.08	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00519155	30/03/2011	215.04	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00509813	03/03/2011	1,014.66	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00509834	01/03/2011	994.82	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00509847	01/03/2011	582.60	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00510200	03/03/2011	605.38	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00511915	10/03/2011	952.46	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00512006	10/03/2011	711.60	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00512024	10/03/2011	528.00	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00512028	10/03/2011	533.88	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00512034	10/03/2011	543.64	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00512305	09/03/2011	550.51	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00512815	14/03/2011	1,005.30	Home Group Limited	Repair materials and hire of plant

JEWSON LIMITED	ANRINV/00513683	16/03/2011	981.49	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00514037	17/03/2011	544.07	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00514041	17/03/2011	548.40	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00514043	17/03/2011	576.00	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00514054	17/03/2011	519.12	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00514056	17/03/2011	721.73	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00516432	24/03/2011	1,142.90	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00516565	24/03/2011	581.86	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00519150	30/03/2011	488.73	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00519155	30/03/2011	909.66	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00519866	31/03/2011	845.10	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00509829	01/03/2011	15.41	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00510200	03/03/2011	22.50	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00512028	10/03/2011	42.00	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00516100	24/03/2011	101.59	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00517436	28/03/2011	35.78	Home Group Limited	Repair materials and hire of plant
JEWSON LIMITED	ANRINV/00509829	01/03/2011	19.35	Home Group Limited	Health and safety clothing and equipment
JEWSON LIMITED	ANRINV/00509884	01/03/2011	26.75	Home Group Limited	Health and safety clothing and equipment
JEWSON LIMITED	ANRINV/00511381	08/03/2011	31.15	Home Group Limited	Health and safety clothing and equipment
JEWSON LIMITED	ANRINV/00511382	08/03/2011	25.30	Home Group Limited	Health and safety clothing and equipment
JEWSON LIMITED	ANRINV/00516095	24/03/2011	352.44	Home Group Limited	Health and safety clothing and equipment
JEWSON LIMITED	ANRINV/00516100	24/03/2011	278.87	Home Group Limited	Health and safety clothing and equipment
JEWSON LIMITED	ANRINV/00517436	28/03/2011	11.14	Home Group Limited	Health and safety clothing and equipment
JEWSON LIMITED	ANRINV/00517439	28/03/2011	62.83	Home Group Limited	Health and safety clothing and equipment
JG ELECTRICAL	SNRINV/00110990	28/03/2011	514.00	Home Group Limited	Housing property repairs
JOBLAINE MUGS & PROMOTIONS	SNRINV/00110097	23/03/2011	797.40	Home Group Limited	Regional housing, scheme and support costs
JOHN CHAMBERS ASSOCIATES LIMITED	ANRINV/00515382	21/03/2011	2,896.00	Home Group Developments Limited	Development related professional services
JOHN DENNING SKIP HIRE	ANRINV/00509923	01/03/2011	624.00	Home Group Limited	Service chargeable expenditure
JOHN DENNING SKIP HIRE	ANRINV/00513265	16/03/2011	624.00	Home Group Limited	Service chargeable expenditure
JOHN DENNING SKIP HIRE	ANRINV/00513266	16/03/2011	624.00	Home Group Limited	Service chargeable expenditure
JOHN FLOWERS LIMITED	ANRINV/00515967	24/03/2011	7,459.49	Home Group Limited	Housing property repairs
JOHN FLOWERS LIMITED	ANRINV/00510483	03/03/2011	942.94	Home Group Limited	Planned maintenance and major repairs
JOHN FLOWERS LIMITED	ANRINV/00511720	09/03/2011	963.00	Home Group Limited	Planned maintenance and major repairs
JOHN FLOWERS LIMITED	ANRINV/00515944	24/03/2011	5,925.66	Home Group Limited	Planned maintenance and major repairs
JOHN FLOWERS LIMITED	ARPINV/00160609	15/03/2011	642.36	Home Group Limited	Service chargeable expenditure
JOHN REID JOINERS	ARPINV/00160130	01/03/2011	607.00	Home in Scotland Limited	Housing property repairs
JOHNNIE JOHNSON HOUSING TRUST	ANRINV/00515267	22/03/2011	596.22	Home Group Limited	Service chargeable expenditure
JOHNNIE JOHNSON HOUSING TRUST	ANRINV/00516767	28/03/2011	596.22	Home Group Limited	Service chargeable expenditure
JONES LANG LASALLE	ANRINV/00509961	02/03/2011	34,775.00	Live Smart at Home Limited	Service chargeable expenditure
JSP CONSULTANTS	ANRINV/00513128	14/03/2011	587.50	Home Group Limited	Development related professional services
JUNE BEST	SNRINV/00108284	14/03/2011	957.00	Home Group Limited	Legal and other professional fees
JUNE BEST	SNRINV/00108363	14/03/2011	834.00	Home Group Limited	Legal and other professional fees
JUNE BEST	SNRINV/00111458	28/03/2011	564.00	Home Group Limited	Legal and other professional fees
JUNE BEST	SNRINV/00111460	28/03/2011	957.00	Home Group Limited	Legal and other professional fees
JUNE BEST	SNRINV/00111747	31/03/2011	957.00	Home Group Limited	Legal and other professional fees
K B MAINTENANCE & CLEANING	SNRINV/00108609	14/03/2011	1,750.00	Home Group Limited	Planned maintenance and major repairs
K B MAINTENANCE & CLEANING	SNRINV/00107493	09/03/2011	1,268.00	Home Group Limited	Service chargeable expenditure
K J TIMBER SUPPLIES	ANRINV/00514953	18/03/2011	3,505.00	Home Group Limited	Repair materials and hire of plant
K SHAW	SNRINV/00107346	10/03/2011	540.00	Home Group Limited	Service chargeable expenditure
KAPLAN FINANCIAL	ANRINV/00510984	04/03/2011	680.00	Home Group Limited	Staff development costs
KASHMIR CARPETS	SNRINV/00108071	14/03/2011	1,360.00	Home Group Limited	Service chargeable expenditure
KASHMIR CARPETS	SNRINV/00108073	14/03/2011	688.00	Home Group Limited	Service chargeable expenditure
KASHMIR CARPETS	SNRINV/00108233	14/03/2011	724.00	Home Group Limited	Service chargeable expenditure
KEDLESTON LIMITED	ARPINV/00161697	22/03/2011	154.13	Home Group Limited	Housing property repairs
KEDLESTON LIMITED	ARPINV/00162227	22/03/2011	1,350.00	Home Group Limited	Housing property repairs
KEDLESTON LIMITED	ANRINV/00510637	03/03/2011	6,207.11	Home Group Limited	Gas, electrical and solid fuel servicing and repair

KEDLESTON LIMITED	ANRINV/00510660	03/03/2011	4,597.54	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KEDLESTON LIMITED	ANRINV/00510662	03/03/2011	2,933.62	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KEDLESTON LIMITED	ANRINV/00510663	03/03/2011	2,933.62	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KEDLESTON LIMITED	ANRINV/00511809	08/03/2011	4,186.52	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KEDLESTON LIMITED	ANRINV/00512447	10/03/2011	2,996.04	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KEDLESTON LIMITED	ANRINV/00512448	10/03/2011	550.94	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KEDLESTON LIMITED		0 10/03/2011	2,445.10	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KEDLESTON LIMITED	ARPINV/00159287	02/03/2011	1,188.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KEDLESTON LIMITED	ARPINV/00159799	02/03/2011	501.76	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KEDLESTON LIMITED	ARPINV/00161697	22/03/2011	1,292.69	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KEDLESTON LIMITED	ARPINV/00161698	22/03/2011	1,188.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KEDLESTON LIMITED	ARPINV/00159282	02/03/2011	1,188.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KEDLESTON LIMITED	ARPINV/00160627	04/03/2011	1,188.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KEDLESTON LIMITED	ARPINV/00161699	22/03/2011	1,188.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KEITH PEATTIE ASSOCIATES	ANRINV/00511508	10/03/2011	781.20	Home Group Limited	Development related professional services
KEITH PEATTIE ASSOCIATES	ANRINV/00513180	16/03/2011	763.84	Home Group Limited	Development related professional services
KEITH PEATTIE ASSOCIATES	ANRINV/00515001	18/03/2011	1,359.24	Home Group Limited	Development related professional services
KEITH PEATTIE ASSOCIATES	ANRINV/00512734	10/03/2011	455.65	Home Group Developments Limited	Development related professional services
KERNOW BUSINESS MESSAGING SERVICE LLP	SNRINV/00108296	14/03/2011	524.28	Home Group Limited	Other staff overheads
KESTREL GUARDS SECURITY SERVICES	SNRINV/00112086	31/03/2011	722.40	Home Group Limited	Property marketing and selling costs
KESTREL KITCHENS & BATHROOMS	SNRINV/00111589	29/03/2011	1,183.80	Home Group Limited	Service chargeable expenditure
KING JAMES	ANRINV/00513292	15/03/2011	623.00	Home in Scotland Limited	Other facilities costs
KINGS CHURCH CENTRE FACILITIES NORWICH	ANRINV/00518097	31/03/2011	570.50	Home Group Limited	Staff development costs
KIRKBY DISCOUNT CARPETS	SNRINV/00106331	01/03/2011	964.00	Home Group Limited	Service chargeable expenditure
KIRKCONNEL & KELLOHOLM VILLAGE PRIDE	ANRINV/00518908	30/03/2011	800.00	Home in Scotland Limited	Regional housing, scheme and support costs
KIRKCONNEL & KELLOHOLM VILLAGE PRIDE	ANRINV/00519763	31/03/2011	1,646.56	Home in Scotland Limited	Regional housing, scheme and support costs
KIRKCONNEL & KELLOHOLM VILLAGE PRIDE	ANRINV/00519763	31/03/2011	1,646.56	Home in Scotland Limited	Regional housing, scheme and support costs
KIRKLEES COUNCIL	SNRINV/00108306	14/03/2011	737.21	Home Group Limited	Premises occupancy costs
KMS	ANRINV/00512592	10/03/2011	520.45	Home Group Limited	Housing property repairs
KMS	ANRINV/00518088	28/03/2011	1,175.00	Home Group Limited	Housing property repairs
KMS	ANRINV/00518104	28/03/2011	1,521.63	Home Group Limited	Housing property repairs
KMS	ANRINV/00518105	28/03/2011	871.85	Home Group Limited	Housing property repairs
KMS	ANRINV/00518128	28/03/2011	2,158.26	Home Group Limited	Housing property repairs
KMS	ANRINV/00518130	28/03/2011	999.96	Home Group Limited	Housing property repairs
KMS	ANRINV/00518132	28/03/2011	8,166.25	Home Group Limited	Housing property repairs
KMS	ANRINV/00511544	08/03/2011	528.75	Home Group Limited	Housing property repairs
KMS	ANRINV/00516698	24/03/2011	33,848.36	Home Group Limited	Housing property repairs
KMS	ANRINV/00516700	24/03/2011	96,693.30	Home Group Limited	Housing property repairs
KMS	ANRINV/00516705	24/03/2011	5,313.41	Home Group Limited	Housing property repairs
KMS	ANRINV/00516708	24/03/2011	41,160.50	Home Group Limited	Housing property repairs
KMS	ANRINV/00519401	31/03/2011	2,940.00	Home Group Limited	Housing property repairs
KMS	ANRINV/00516050	24/03/2011	41,373.29	Home Group Limited	Housing property repairs
KMS	ANRINV/00516051	24/03/2011	13,634.29	Home Group Limited	Housing property repairs
KMS	ANRINV/00518200	28/03/2011	10,332.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KMS	ANRINV/00518201	28/03/2011	10,332.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KMS	ANRINV/00512575	10/03/2011	5,190.58	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KMS	ANRINV/00512595	10/03/2011	2,167.69	Home Group Limited	Gas, electrical and solid fuel servicing and repair
KMS	ANRINV/00519379	31/03/2011	22,160.40	Home Group Limited	Other servicing and repair
KMS	ANRINV/00511451	09/03/2011	144,160.46	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00512603	10/03/2011	3,804.85	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00512607	10/03/2011	12,671.27	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00512614	10/03/2011	1,500.00	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00512627	10/03/2011	1,350.00	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00512817	10/03/2011	8,100.00	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00512945	14/03/2011	9,600.00	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00515011	18/03/2011	50,370.00	Home Group Limited	Planned maintenance and major repairs

KMS	ANRINV/00517695	28/03/2011	178,824.00	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00519439	31/03/2011	25,320.00	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00519459	31/03/2011	83,710.41	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00519464	31/03/2011	21,540.00	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00519548	31/03/2011	39,200.40	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00519571	31/03/2011	33,924.00	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00514702	17/03/2011	169,560.00	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00516716	24/03/2011	3,960.00	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00512817	10/03/2011	450.00	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00519459	31/03/2011	8,820.00	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00519873	31/03/2011	30,904.96	Home Group Limited	Planned maintenance and major repairs
KMS	SNRINV/00109956	22/03/2011	8,224.52	Home Group Limited	Housing property repairs
KMS	ANRINV/00512578	10/03/2011	18,403.27	Home Group Limited	Housing property repairs
KMS	ANRINV/00512581	10/03/2011	122,688.52	Home Group Limited	Housing property repairs
KMS	ANRINV/00512585	10/03/2011	23,849.04	Home Group Limited	Housing property repairs
KMS	ANRINV/00519459	31/03/2011	7,383.28	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00519548	31/03/2011	3,258.00	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00519571	31/03/2011	3,180.00	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00519791	31/03/2011	31,967.90	Home Group Limited	Housing property repairs
KMS	ANRINV/00519793	31/03/2011	3,196.79	Home Group Limited	Housing property repairs
KMS	ANRINV/00519795	31/03/2011	4,795.19	Home Group Limited	Housing property repairs
KMS	ANRINV/00519873	31/03/2011	3,432.56	Home Group Limited	Planned maintenance and major repairs
KMS	ANRINV/00512994	11/03/2011	112,700.00	Home Group Limited	Housing property repairs
KMS	ANRINV/00512997	11/03/2011	16,905.00	Home Group Limited	Housing property repairs
KNIGHT FRANK	ANRINV/00511377	08/03/2011	35,654.98	Home Group Limited	Premises occupancy costs
KNIGHT FRANK	ANRINV/00515229	21/03/2011	11,335.86	Home Group Limited	Premises occupancy costs
KNIGHTON CLEANING SERVICES LIMITED	ANRINV/00516263	24/03/2011	752.00	Home Group Limited	Regional housing, scheme and support costs
KNIGHTON CLEANING SERVICES LIMITED	ANRINV/00516267	24/03/2011	1,560.00	Home Group Limited	Regional housing, scheme and support costs
KNIGHTON CLEANING SERVICES LIMITED	ANRINV/00512908	14/03/2011	2,807.11	Home Group Limited	Premises repair, renewals and maintenance costs
KNOWLEDGE ACADEMY LIMITED	ANRINV/00513156	14/03/2011	1,198.80	Home Group Limited	Staff development costs
KONE PLC	ANRINV/00516142	24/03/2011	527.62	Home Group Limited	Premises repair, renewals and maintenance costs
KPMG LLP	ANRINV/00511270	07/03/2011	6,107.06	Home Group Limited	Legal and other professional fees
KSA TRAINING & CONSULTANCY LTD	SNRINV/00109590	21/03/2011	10,052.00	Home Group Limited	Staff development costs
L & C INVESTMENTS LTD	SNRINV/00108331	14/03/2011	2,625.00	Home Group Limited	Premises occupancy costs
L RYAN	SNRINV/00107603	10/03/2011	1,200.00	Home Group Limited	Housing property repairs
L&G GENERAL SERVICES	SNRINV/00111492	29/03/2011	1,566.00	Home Group Limited	Service chargeable expenditure
LAKELAND BLINDS	ANRINV/00512894	14/03/2011	1,574.40	Home Group Limited	Other development costs
LAM CONSTRUCTION LIMITED	SNRINV/00111481	28/03/2011	1,160.20	Home Group Limited	Service chargeable expenditure
LAM CONSTRUCTION LIMITED	SNRINV/00111481	28/03/2011	3,500.00	Home Group Limited	Premises repair, renewals and maintenance costs
LAMB BROOKS	ANRINV/00518713	31/03/2011	600.00	Home Group Limited	Legal and other professional fees
LAND ENGINEERING (SCOTLAND) LTD	ANRINV/00513435	16/03/2011	1,949.12	Home in Scotland Limited	Cyclical maintenance
LAND ENGINEERING (SCOTLAND) LTD	ANRINV/00518823	30/03/2011	1,908.52	Home in Scotland Limited	Cyclical maintenance
LAND ENGINEERING (SCOTLAND) LTD	ANRINV/00518906	30/03/2011	2,604.00	Home in Scotland Limited	Regional housing, scheme and support costs
LAND ENGINEERING (SCOTLAND) LTD	ANRINV/00519110	31/03/2011	2,387.00	Home in Scotland Limited	Regional housing, scheme and support costs
LAND ENGINEERING (SCOTLAND) LTD	ANRINV/00519434	31/03/2011	2,387.00	Home in Scotland Limited	Regional housing, scheme and support costs
LAND ENGINEERING (SCOTLAND) LTD	ANRINV/00519753	31/03/2011	2,387.00	Home in Scotland Limited	Regional housing, scheme and support costs
LAND ENGINEERING (SCOTLAND) LTD	ANRINV/00519757	31/03/2011	679.56	Home in Scotland Limited	Regional housing, scheme and support costs
LARKIN INTERIORS	ANRINV/00510855	03/03/2011	1,104.00	Home Group Limited	Planned maintenance and major repairs
LAUNDRY FM LTD	SNRINV/00110148	23/03/2011	504.00	Home Group Limited	Service chargeable expenditure
LEAMSIDE NURSERIES	ANRINV/00515129	21/03/2011	1,610.00	Home Group Limited	Repair materials and hire of plant
LEAMSIDE NURSERIES	ANRINV/00518638	31/03/2011	1,060.00	Home Group Limited	Repair materials and hire of plant
LEAMSIDE NURSERIES	ANRINV/00510072	03/03/2011	530.60	Home Group Limited	Cyclical maintenance
LEASEPLAN	ADRINV/00013783	04/03/2011	516.77	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013784	04/03/2011	67.09	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013847	23/03/2011	796.97	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013864	23/03/2011	6,198.00	Home Group Limited	Commercial vehicle and car fleet costs

LEASEPLAN	ADRINV/00013866	28/03/2011	643.91	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013867	28/03/2011	212.99	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013868	28/03/2011	308.57	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013869	28/03/2011	551.94	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013870	28/03/2011	609.69	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013873	28/03/2011	291.12	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013873	28/03/2011	346.84	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013874	28/03/2011	352.26	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013874	28/03/2011	203.66	Live Smart at Home Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013877	28/03/2011	327.93	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013877	28/03/2011	342.71	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013882	28/03/2011	655.52	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013883	28/03/2011	333.64	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013884	28/03/2011	227.84	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013885	28/03/2011	312.48	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013886	25/03/2011	321.41	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013886	25/03/2011	304.69	Home in Scotland Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013886	25/03/2011	176.64	Live Smart at Home Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013886	25/03/2011	269.59	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013906	29/03/2011	297.94	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013909	31/03/2011	12.00	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013793	10/03/2011	730.05	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013824	16/03/2011	745.58	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013825	16/03/2011	1,000.00	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013773	03/03/2011	42.00	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013773	03/03/2011	93.00	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013784	04/03/2011	333.00	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013808	11/03/2011	1,471.90	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013906	29/03/2011	129.62	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013906	29/03/2011	90.00	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013914	31/03/2011	126.76	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013914	31/03/2011	80.00	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013784	04/03/2011	62.90	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013867	28/03/2011	928.33	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013868	28/03/2011	1,610.69	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013871	28/03/2011	1,183.97	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013872	28/03/2011	794.27	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013874	28/03/2011	2,289.51	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013876	28/03/2011	374.08	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013883	28/03/2011	368.67	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013884	28/03/2011	359.97	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013885	28/03/2011	680.94	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013886	25/03/2011	893.82	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013906	29/03/2011	393.44	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013909	31/03/2011	604.17	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013773	03/03/2011	583.97	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013783	04/03/2011	28.46	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013784	04/03/2011	154.44	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013809	11/03/2011	665.13	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013810	11/03/2011	605.80	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013811	11/03/2011	1,425.00	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013812	11/03/2011	1,437.50	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013817	11/03/2011	1,514.69	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013820	16/03/2011	736.87	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013822	16/03/2011	662.92	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013899	25/03/2011	2,228.87	Home Group Limited	Commercial vehicle and car fleet costs

LEASEPLAN	ADRINV/00013913	31/03/2011	973.75	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013914	31/03/2011	339.86	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013815	11/03/2011	1,569.09	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013823	16/03/2011	2,104.20	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013834	17/03/2011	903.60	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013835	17/03/2011	877.73	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013859	23/03/2011	901.80	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013860	23/03/2011	882.00	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013862	23/03/2011	10,823.94	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013865	23/03/2011	16,128.92	Home Group Limited	Commercial vehicle and car fleet costs
LEASEPLAN	ADRINV/00013881	28/03/2011	1,887.55	Home Group Limited	Commercial vehicle and car fleet costs
LEE BARON GROUP LTD	ANRINV/00512909	14/03/2011	11,100.00	Home Group Limited	Premises occupancy costs
LEE BARON GROUP LTD	ANRINV/00512909	14/03/2011	778.32	Home Group Limited	Premises occupancy costs
LEE BARON GROUP LTD	ANRINV/00512911	14/03/2011	506.98	Home Group Limited	Premises occupancy costs
LEEDS CITY COUNCIL	SNRINV/00108309	14/03/2011	687.20	Home Group Limited	Premises occupancy costs
LEEDS CITY COUNCIL	SNRINV/00111220	28/03/2011	1,438.32	Home Group Limited	Housing benefit repayments
LEGION GROUP	SNRINV/00111726	31/03/2011	10,799.40	Home Group Limited	Service chargeable expenditure
LEGION GROUP	SNRINV/00111790	31/03/2011	10,799.40	Home Group Limited	Service chargeable expenditure
LESLIE CLEELAND LTD	ANRINV/00510349	02/03/2011	730.00	Home Group Limited	Other development costs
LETTERS PROPERTY MANAGEMENT (UK) LTD	SNRINV/00106699	02/03/2011	550.00	Home Group Limited	Property lease and rental charges
LEWIS HART SECURITY SERVICES LTD	ANRINV/00514416	17/03/2011	831.60	Live Smart at Home Limited	Service chargeable expenditure
LEWIS-HARVEY LTD	SNRINV/00108323	14/03/2011	612.91	Home Group Limited	Housing property repairs
LEX BURKE	SNRINV/00106759	02/03/2011	990.00	Home Group Limited	Property lease and rental charges
LEX BURKE	SNRINV/00106760	02/03/2011	990.00	Home Group Limited	Property lease and rental charges
LEX BURKE	SNRINV/00106761	02/03/2011	871.00	Home Group Limited	Property lease and rental charges
LITTLE DOMINIE MCL	ANRINV/00518779	31/03/2011	1,138.60	Home Group Limited	Service chargeable expenditure
LITTLE DOMINIE MCL	ANRINV/00518783	31/03/2011	1,138.60	Home Group Limited	Service chargeable expenditure
LIVE ESTATES LTD	SNRINV/00106647	02/03/2011	925.00	Home Group Limited	Property lease and rental charges
LIVE ESTATES LTD	SNRINV/00111260	31/03/2011	1,595.00	Home Group Limited	Property lease and rental charges
LIVE ESTATES LTD	SNRINV/00111261	31/03/2011	1,595.00	Home Group Limited	Property lease and rental charges
LIVE TRADING LIMITED	ANRINV/00510698	03/03/2011	921.60	Home Group Limited	Staff development costs
LOCATION	ANRINV/00511419	10/03/2011	1,200.00	Home Group Limited	Property marketing and selling costs
LOCKRITE LOCKSMITHS LTD	SNRINV/00107927	14/03/2011	555.93	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111122	28/03/2011	757.01	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111346	28/03/2011	589.78	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00108420	16/03/2011	829.63	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00108421	16/03/2011	828.43	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00108439	16/03/2011	679.70	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111103	28/03/2011	690.47	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111107	28/03/2011	690.47	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111111	28/03/2011	847.60	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111114	28/03/2011	829.63	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111125	28/03/2011	608.33	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111127	28/03/2011	979.56	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111130	28/03/2011	847.60	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111131	28/03/2011	847.60	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111136	28/03/2011	656.47	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111139	28/03/2011	847.60	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111141	28/03/2011	847.60	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111259	29/03/2011	757.01	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111347	28/03/2011	679.70	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111358	28/03/2011	554.98	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111359	28/03/2011	554.98	Home Group Limited	Housing property repairs
LOCKRITE LOCKSMITHS LTD	SNRINV/00111361	28/03/2011	757.01	Home Group Limited	Housing property repairs
LODDON DOOR SERVICES LTD	ANRINV/00516889	28/03/2011	3,093.60	Home Group Limited	Premises repair, renewals and maintenance costs
LONDON BOROUGH OF HILLINGDON	SNRINV/00110092	23/03/2011	896.00	Home Group Limited	Service chargeable expenditure

LONDON BOROUGH OF HILLINGDON	ANRINV/00516526	24/03/2011	8,543.72	Home Group Limited	Premises repair, renewals and maintenance costs
LONDON BOROUGH OF HILLINGDON	ANRINV/00517636	28/03/2011	1,086.54	Home Group Limited	Premises repair, renewals and maintenance costs
LONDON BOROUGH OF SUTTON	SNRINV/00108508	15/03/2011	1,709.76	Home Group Limited	Housing benefit repayments
LONDON BOROUGH OF SUTTON	SNRINV/00109285	17/03/2011	835.40	Home Group Limited	Housing benefit repayments
LONDON BOROUGH OF WALTHAM FOREST	SNRINV/00108853	15/03/2011	1,131.86	Home Group Limited	Premises occupancy costs
LONDON BOROUGH OF WALTHAM FOREST	SNRINV/00111170	28/03/2011	996.30	Home Group Limited	Housing benefit repayments
LONDON UNDERGROUND LTD	SNRINV/00109637	22/03/2011	1,096.00	Home Group Limited	Other staff costs
LOOMIS	ANRINV/00510521	03/03/2011	590.83	Home Group Limited	Regional housing, scheme and support costs
LOOMIS	ANRINV/00517961	28/03/2011	590.83	Home Group Limited	Regional housing, scheme and support costs
LOTUS LANDSCAPES LTD	SNRINV/00108104	14/03/2011	559.36	Home Group Limited	Service chargeable expenditure
LOVELL PARTNERSHIP LTD	ANRINV/00516026	24/03/2011	413,414.50	Home Group Developments Limited	Construction services
LOVELL PARTNERSHIP LTD	ANRINV/00518081	28/03/2011	441,670.14	Home Group Developments Limited	Construction services
LPM CLEANING LTD	ANRINV/00515819	24/03/2011	1,041.04	Home Group Limited	Premises repair, renewals and maintenance costs
LUCK COOKS LTD	SNRINV/00112139	31/03/2011	1,680.00	Home Group Limited	Staff development costs
LUTON BOROUGH COUNCIL	ANRINV/00518068	28/03/2011	504.50	Home Group Limited	Refunds and rebates
M & R SERVICES	ANRINV/00512178	09/03/2011	599.04	Home Group Limited	Service chargeable expenditure
M & R SERVICES	ANRINV/00514641	17/03/2011	3,769.73	Home Group Limited	Service chargeable expenditure
M & R SERVICES	ANRINV/00514641	17/03/2011	87.36	Home Group Limited	Premises repair, renewals and maintenance costs
M C S CONTRACT CLEANING LIMITED	ANRINV/00513519	16/03/2011	659.00	Home Group Limited	Service chargeable expenditure
M C S CONTRACT CLEANING LIMITED	ANRINV/00513519	16/03/2011	216.00	Home Group Limited	Service chargeable expenditure
M R LEACH	SNRINV/00111910	31/03/2011	555.00	Home Group Limited	Service chargeable expenditure
M R LEACH	SNRINV/00112032	31/03/2011	555.00	Home Group Limited	Service chargeable expenditure
M R LEACH	SNRINV/00112034	31/03/2011	630.00	Home Group Limited	Service chargeable expenditure
M R LEACH	SNRINV/00111910	31/03/2011	24.00	Home Group Limited	Travel and subsistence costs
M R LEACH	SNRINV/00112032	31/03/2011	11.60	Home Group Limited	Travel and subsistence costs
M R LEACH	SNRINV/00112034	31/03/2011	30.00	Home Group Limited	Travel and subsistence costs
MACINTYRE HOUSING ASSOCIATION	SNRINV/00107322	08/03/2011	11,581.60	Home Group Limited	Management fees
MAGS CLEANING SERVICES	SNRINV/00111739	31/03/2011	680.40	Home Group Limited	Service chargeable expenditure
MAINTENANCE NETWORK LTD	SNRINV/00107247	07/03/2011	746.74	Home Group Limited	Housing property repairs
MAINTENANCE NETWORK LTD	SNRINV/00109718	22/03/2011	9,449.34	Home Group Limited	Housing property repairs
MAINTENANCE NETWORK LTD	SNRINV/00109719	22/03/2011	7,959.97	Home Group Limited	Housing property repairs
MAJESTIC PROPERTY MAINTENANCE LTD	SNRINV/00109577	21/03/2011	228.00	Home Group Limited	Service chargeable expenditure
MAJESTIC PROPERTY MAINTENANCE LTD	SNRINV/00108462	15/03/2011	960.00	Home Group Limited	Service chargeable expenditure
MAJESTIC PROPERTY MAINTENANCE LTD	SNRINV/00109577	21/03/2011	582.00	Home Group Limited	Service chargeable expenditure
MAJESTIC PROPERTY MAINTENANCE LTD	SNRINV/00111710	31/03/2011	720.00	Home Group Limited	Service chargeable expenditure
MALCOLM HOLLIS LLP	ANRINV/00512736	10/03/2011	5,505.00	Home Group Developments Limited	Development related professional services
MANDALE INVESTMENTS LIMITED	ANRINV/00509978	02/03/2011	724.99	Live Smart at Home Limited	Premises occupancy costs
MANDALE INVESTMENTS LIMITED	ANRINV/00512413	10/03/2011	1,500.00	Live Smart at Home Limited	Premises occupancy costs
MANGROVE DEVELOPMENTS LIMITED	ARPINV/00160003	03/03/2011	3,857.19	Home Group Limited	Housing property repairs
MANGROVE DEVELOPMENTS LIMITED	ARPINV/00161257	14/03/2011	5,421.88	Home Group Limited	Housing property repairs
MANGROVE DEVELOPMENTS LIMITED	ARPINV/00160001	03/03/2011	4,452.07	Home Group Limited	Housing property repairs
MANGROVE DEVELOPMENTS LIMITED	ARPINV/00160002	03/03/2011	3,096.16	Home Group Limited	Housing property repairs
MANGROVE DEVELOPMENTS LIMITED	ARPINV/00160004	03/03/2011	2,643.42	Home Group Limited	Housing property repairs
MANGROVE DEVELOPMENTS LIMITED	ARPINV/00162001	24/03/2011	843.64	Home Group Limited	Housing property repairs
MANNING STAINTON	ANRINV/00512323	10/03/2011	1,680.00	Home Group Limited	Property marketing and selling costs
MANOR MANAGEMENT	SNRINV/00109443	21/03/2011	1,047.00	Home Group Limited	Service chargeable expenditure
MANSELL	ANRINV/00519012	31/03/2011	61,018.62	Home Group Developments Limited	Construction services
MANSELL CONSTRUCTION SERV LIMITED	ANRINV/00509913	03/03/2011	99,794.18	Home Group Developments Limited	Construction services
MANSELL CONSTRUCTION SERV LIMITED	ANRINV/00513697	16/03/2011	210,942.11	Home Group Developments Limited	Construction services
MANSFIELD DISTRICT COUNCIL	SNRINV/00106543	03/03/2011	826.80	Home Group Limited	Housing benefit repayments
MANTEL ESTATES LTD	SNRINV/00106780	02/03/2011	695.00	Home Group Limited	Property lease and rental charges
MANTEL ESTATES LTD	SNRINV/00106781	02/03/2011	600.00	Home Group Limited	Property lease and rental charges
MANTEL ESTATES LTD	SNRINV/00106782	02/03/2011	600.00	Home Group Limited	Property lease and rental charges
MANTEL ESTATES LTD	SNRINV/00106783	02/03/2011	700.00	Home Group Limited	Property lease and rental charges
MANTEL ESTATES LTD	SNRINV/00106784	02/03/2011	695.00	Home Group Limited	Property lease and rental charges
MANTEL ESTATES LTD	SNRINV/00106785	02/03/2011	600.00	Home Group Limited	Property lease and rental charges

MARGRANGE LIMITED	ANRINV/00519281	31/03/2011	835.38	Home Group Limited	Gas, electrical and solid fuel servicing and repair
MARGRANGE LIMITED	ANRINV/00519282	31/03/2011	835.38	Home Group Limited	Gas, electrical and solid fuel servicing and repair
MARGRANGE LIMITED	ANRINV/00512337	10/03/2011	901.68	Home Group Limited	Other servicing and repair
MARGRANGE LIMITED	ANRINV/00514161	17/03/2011	835.38	Home Group Limited	Planned maintenance and major repairs
MARGRANGE LIMITED	ANRINV/00514098	17/03/2011	835.38	Home Group Limited	Planned maintenance and major repairs
MARGRANGE LIMITED	ANRINV/00514101	17/03/2011	835.38	Home Group Limited	Planned maintenance and major repairs
MARGRANGE LIMITED	ANRINV/00514120	17/03/2011	835.38	Home Group Limited	Planned maintenance and major repairs
MARIAN WILLIAMS CATERING	SNRINV/00110421	23/03/2011	825.00	Home Group Limited	Regional housing, scheme and support costs
MARKS SATTIN	ANRINV/00518612	31/03/2011	3,972.00	Home Group Limited	Recruitment costs
MARLAND PROPERTY MAINTENANCE	ANRINV/00512566	10/03/2011	560.00	Home Group Limited	Service chargeable expenditure
MARRON LANDSCAPES	ANRINV/00514106	17/03/2011	1,064.40	Home Group Limited	Housing property repairs
MARRON LANDSCAPES	ANRINV/00515113	21/03/2011	590.40	Home Group Limited	Housing property repairs
MARRON LANDSCAPES	ANRINV/00519086	31/03/2011	1,663.20	Home Group Limited	Housing property repairs
MARSKE FABRICATION & ENGINEERING	ANRINV/00514197	17/03/2011	700.31	Home Group Limited	Housing property repairs
MARSKE FABRICATION & ENGINEERING	ANRINV/00516006	24/03/2011	2,821.21	Home Group Limited	Housing property repairs
MARTIN & CO LETTINGS OXFORD	SNRINV/00106736	02/03/2011	1,350.00	Home Group Limited	Property lease and rental charges
MARTIN & CO LETTINGS OXFORD	SNRINV/00106737	02/03/2011	975.00	Home Group Limited	Property lease and rental charges
MARTIN DESIGN ASSOCIATES	ANRINV/00514701	21/03/2011	600.00	Home Group Limited	Legal and other professional fees
MARTIN FRENCH & CO	SNRINV/00106660	02/03/2011	808.55	Home Group Limited	Property lease and rental charges
MARTIN FRENCH & CO	SNRINV/00106661	02/03/2011	694.28	Home Group Limited	Property lease and rental charges
MARTIN HAYNES	ANRINV/00513106	14/03/2011	1,173.33	Home Group Limited	Development related professional services
MARTIN HAYNES	ANRINV/00519713	31/03/2011	1,187.56	Home Group Limited	Development related professional services
MATTHEW AERIAL & SATELLITE SYSTEMS LTD	ANRINV/00518923	30/03/2011	2,098.80	Home Group Limited	Service chargeable expenditure
MATTHEW AERIAL & SATELLITE SYSTEMS LTD	ANRINV/00518948	30/03/2011	510.00	Home Group Limited	Service chargeable expenditure
MAYSON BROS LIMITED	ARPINV/00159756	02/03/2011	24,341.95	Home Group Limited	Housing property repairs
MAYSON BROS LIMITED	ARPINV/00163024	22/03/2011	9,493.36	Home Group Limited	Housing property repairs
MAYSON BROS LIMITED	ANRINV/00510026	01/03/2011	19,819.85	Home Group Limited	Other servicing and repair
MAYSON BROS LIMITED	ANRINV/00514166	17/03/2011	9,430.22	Home Group Limited	Other servicing and repair
MAYSON BROS LIMITED	ANRINV/00515202	21/03/2011	1,800.00	Home Group Limited	Other servicing and repair
MAYSON BROS LIMITED	ANRINV/00515203	21/03/2011	4,260.00	Home Group Limited	Other servicing and repair
MAYSON BROS LIMITED	ANRINV/00519292	31/03/2011	11,429.96	Home Group Limited	Other servicing and repair
MAYSON BROS LIMITED	ANRINV/00510044	01/03/2011	36,813.56	Home Group Limited	Planned maintenance and major repairs
MAYSON BROS LIMITED	ANRINV/00512352	10/03/2011	53,605.72	Home Group Limited	Planned maintenance and major repairs
MAYSON BROS LIMITED	ANRINV/00513981	17/03/2011	14,285.32	Home Group Limited	Planned maintenance and major repairs
MAYSON BROS LIMITED	ANRINV/00514168	17/03/2011	46,740.84	Home Group Limited	Planned maintenance and major repairs
MAYSON BROS LIMITED	ANRINV/00515205	21/03/2011	9,812.18	Home Group Limited	Planned maintenance and major repairs
MAYSON BROS LIMITED	ANRINV/00517120	28/03/2011	18,311.45	Home Group Limited	Planned maintenance and major repairs
MAYSON BROS LIMITED	ANRINV/00517404	28/03/2011	14,954.40	Home Group Limited	Planned maintenance and major repairs
MAYSON BROS LIMITED	ANRINV/00518032	31/03/2011	47,823.06	Home Group Limited	Planned maintenance and major repairs
MAYSON BROS LIMITED	ANRINV/00511626	08/03/2011	8,036.53	Home Group Limited	Planned maintenance and major repairs
MAYSON BROS LIMITED	ANRINV/00513929	17/03/2011	16,480.35	Home Group Limited	Planned maintenance and major repairs
MAYSON BROS LIMITED	ANRINV/00517459	28/03/2011	11,107.21	Home Group Limited	Planned maintenance and major repairs
MAYSON BROS LIMITED	ANRINV/00517460	28/03/2011	20,915.51	Home Group Limited	Planned maintenance and major repairs
MAYSON BROS LIMITED	ANRINV/00510012	01/03/2011	21,939.18	Home Group Limited	Planned maintenance and major repairs
MAYSON BROS LIMITED	ANRINV/00512361	10/03/2011	18,282.65	Home Group Limited	Planned maintenance and major repairs
MAYSON BROS LIMITED	ANRINV/00512371	10/03/2011	43,878.36	Home Group Limited	Planned maintenance and major repairs
MBM	ARPINV/00159865	14/03/2011	498.00	Home Group Limited	Housing property repairs
MBM	ARPINV/00159867	14/03/2011	1,570.53	Home Group Limited	Housing property repairs
MBM	ARPINV/00159884	14/03/2011	1,530.72	Home Group Limited	Housing property repairs
MBM	ARPINV/00160338	22/03/2011	513.60	Home Group Limited	Housing property repairs
MBM	ARPINV/00160671	22/03/2011	920.40	Home Group Limited	Housing property repairs
MBM	ARPINV/00160676	14/03/2011	450.00	Home Group Limited	Housing property repairs
MBM	ARPINV/00160679	14/03/2011	1,308.00	Home Group Limited	Housing property repairs
MBM	ARPINV/00160680	14/03/2011	1,260.00	Home Group Limited	Housing property repairs
MBM	ARPINV/00160683	14/03/2011	912.00	Home Group Limited	Housing property repairs
MBM	ARPINV/00160691	22/03/2011	963.00	Home Group Limited	Housing property repairs

MBM	ARPINV/00160693	22/03/2011	1,227.00	Home Group Limited	Housing property repairs
MBM	ARPINV/00161078	22/03/2011	984.00	Home Group Limited	Housing property repairs
MBM	ARPINV/00161087	14/03/2011	2,271.76	Home Group Limited	Housing property repairs
MBM	ARPINV/00161229	14/03/2011	1,532.40	Home Group Limited	Housing property repairs
MBM	ARPINV/00161232	14/03/2011	493.00	Home Group Limited	Housing property repairs
MBM	ARPINV/00161233	14/03/2011	1,057.92	Home Group Limited	Housing property repairs
MBM	ARPINV/00161246	14/03/2011	2,556.94	Home Group Limited	Housing property repairs
MBM	ARPINV/00161258	22/03/2011	1,308.00	Home Group Limited	Housing property repairs
MBM	ARPINV/00161535	14/03/2011	678.00	Home Group Limited	Housing property repairs
MBM	ARPINV/00161541	14/03/2011	1,363.20	Home Group Limited	Housing property repairs
MBM	ARPINV/00162240	24/03/2011	859.20	Home Group Limited	Housing property repairs
MBM	ARPINV/00162243	24/03/2011	1,036.80	Home Group Limited	Housing property repairs
MBM	ARPINV/00162735	24/03/2011	3,792.12	Home Group Limited	Housing property repairs
MBM	ARPINV/00163069	24/03/2011	1,045.20	Home Group Limited	Housing property repairs
MBM	ARPINV/00162250	24/03/2011	1,435.20	Home Group Limited	Housing property repairs
MBM	ARPINV/00163077	24/03/2011	720.00	Home Group Limited	Housing property repairs
MBM	ARPINV/00161089	14/03/2011	1,188.00	Home Group Limited	Housing property repairs
MCGRATH MEDIA	ANRINV/00512325	10/03/2011	2,052.00	Home Group Limited	Property marketing and selling costs
MEARS LTD	SNRINV/00112108	31/03/2011	3,787.48	Home Group Limited	Other facilities costs
MEGHRAJ PROPERTIES LIMITED	ANRINV/00513583	17/03/2011	6,694.97	Home Group Limited	Service chargeable expenditure
MEGHRAJ PROPERTIES LIMITED	ANRINV/00517479	28/03/2011	2,164.29	Home Group Limited	Service chargeable expenditure
MEPAL OUTDOOR CENTRE	SNRINV/00110991	28/03/2011	3,240.00	Home Group Limited	Staff development costs
MERCER	ANRINV/00516979	28/03/2011	905.26	Home Group Limited	Other staff overheads
MERCER	ANRINV/00515901	23/03/2011	3,631.87	Home Group Limited	Legal and other professional fees
MERCER	ANRINV/00516979	28/03/2011	754.37	Home Group Limited	Pension scheme costs
MERIDIO LTD	ANRINV/00511370	07/03/2011	10,483.20	Home Group Limited	Information systems costs
MERRYMEET MARKETING	ANRINV/00518712	31/03/2011	1,456.80	Home Group Limited	Regional housing, scheme and support costs
METRO ROD PLC	ANRINV/00513754	17/03/2011	594.00	Home Group Limited	Housing property repairs
METROPOLITAN PROPS (FGC) LTD	ANRINV/00516894	28/03/2011	3,281.55	Home Group Limited	Service chargeable expenditure
MGL (DEMOLITION) LIMITED	ANRINV/00516795	24/03/2011	29,295.16	Home Group Limited	Planned maintenance and major repairs
MGM LIMITED	ANRINV/00517340	28/03/2011	132,971.98	Home Group Limited	Planned maintenance and major repairs
MICHAEL CUNNINGHAM LTD	SNRINV/00110175	23/03/2011	640.00	Home Group Limited	Service chargeable expenditure
MICHAEL CUNNINGHAM LTD	SNRINV/00111526	29/03/2011	1,078.23	Home Group Limited	Service chargeable expenditure
MICHAEL CUNNINGHAM LTD	SNRINV/00111706	31/03/2011	740.00	Home Group Limited	Service chargeable expenditure
MICHAEL LAIRD ARCHITECTS	ANRINV/00514700	21/03/2011	1,050.00	Home in Scotland Limited	Other development costs
MICKELBO LTD	SNRINV/00106721	02/03/2011	700.00	Home Group Limited	Property lease and rental charges
MID SUSSEX DISTRICT COUNCIL	ANRINV/00516527	24/03/2011	1,212.40	Home Group Limited	Premises occupancy costs
MIDDLEMARCH ENVIRONMENTAL LTD	ANRINV/00512717	10/03/2011	1,280.00	Home Group Developments Limited	Development related professional services
MIDDLEMARCH ENVIRONMENTAL LTD	ANRINV/00512733	10/03/2011	1,120.00	Home Group Developments Limited	Development related professional services
MIDDLESBROUGH AND STOCKTON MIND TRADING	SNRINV/00111708	31/03/2011	1,200.00	Home Group Limited	Regional housing, scheme and support costs
MIDDLESBROUGH AND STOCKTON MIND TRADING	SNRINV/00111712	31/03/2011	660.00	Home Group Limited	Regional housing, scheme and support costs
MIDDLESEX RADIO CARS	ANRINV/00517855	28/03/2011	262.00	Home Group Limited	Regional housing, scheme and support costs
MIDDLESEX RADIO CARS	ANRINV/00517855	28/03/2011	1,160.55	Home Group Limited	Travel and subsistence costs
MIDDLESEX RADIO CARS	ANRINV/00517855	28/03/2011	57.50	Home Group Limited	Travel and subsistence costs
MIDDLESEX RADIO CARS	ANRINV/00517855	28/03/2011	174.80	Home Group Limited	Travel and subsistence costs
MIDLAND HR & PAYROLL SOLUTIONS	ANRINV/00518965	31/03/2011	2,688.50	Home Group Limited	Other staff overheads
MIDLAND HR & PAYROLL SOLUTIONS	ANRINV/00518971	31/03/2011	2,690.90	Home Group Limited	Other staff overheads
MIDLAND HR & PAYROLL SOLUTIONS	ANRINV/00514718	21/03/2011	17,831.33	Home Group Limited	Information systems costs
MIDLAND HR & PAYROLL SOLUTIONS	ANRINV/00515305	22/03/2011	2,184.00	Home Group Limited	Information systems costs
MIDLAND HR & PAYROLL SOLUTIONS	ANRINV/00512938	14/03/2011	2,085.62	Home Group Limited	Information systems costs
MILBURNS SOLICITORS	ADRINV/00013902	25/03/2011	58,668.73	Home Group Limited	Demolition costs
MILLENNIUM & COPTHORNE HOTELS PLC	ANRINV/00517635	28/03/2011	697.50	Home Group Limited	Staff development costs
MILLER COMMERCIAL LTD	SNRINV/00107572	10/03/2011	641.28	Home Group Limited	Premises occupancy costs
MILLER COMMERCIAL LTD	SNRINV/00109849	21/03/2011	3,158.40	Home Group Limited	Legal and other professional fees
MILLER HENDRY	ANRINV/00514759	21/03/2011	1,082.75	Home in Scotland Limited	Gas, electrical and solid fuel servicing and repair
MILLER HENDRY	ANRINV/00517496	28/03/2011	3,532.53	Home in Scotland Limited	Legal and other professional fees

MILTON KEYNES COUNCIL	ANRINV/00516528	24/03/2011	995.90	Home Group Limited	Premises occupancy costs
MITIE TECHNICAL FACILITIES MANAGEMENT LT	ANRINV/00512830	10/03/2011	7,458.76	Home Group Limited	Gas, electrical and solid fuel servicing and repair
MITIE TECHNICAL FACILITIES MANAGEMENT LT	ANRINV/00512831	10/03/2011	2,966.29	Home Group Limited	Gas, electrical and solid fuel servicing and repair
MITIE TECHNICAL FACILITIES MANAGEMENT LT	ARPINV/00157796	10/03/2011	697.95	Home Group Limited	Gas, electrical and solid fuel servicing and repair
MITIE TECHNICAL FACILITIES MANAGEMENT LT	ARPINV/00160447	08/03/2011	1,188.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
MITIE TECHNICAL FACILITIES MANAGEMENT LT	ANRINV/00518523	31/03/2011	7,050.00	Home Group Limited	Service chargeable expenditure
MK THINGS HAPPEN LTD	ANRINV/00511573	10/03/2011	2,520.00	Home Group Developments Limited	Property marketing and selling costs
MLA LTD	ANRINV/00514706	21/03/2011	2,520.00	Home Group Limited	Staff development costs
MOBILE RESPONSE LTD	ANRINV/00516944	28/03/2011	6,683.04	Home Group Limited	Service chargeable expenditure
MONITOR CLEANING SERVICES LIMITED	ANRINV/00513254	16/03/2011	2,128.04	Home Group Limited	Service chargeable expenditure
MONITOR CLEANING SERVICES LIMITED	ANRINV/00513255	16/03/2011	569.48	Home Group Limited	Service chargeable expenditure
MORELAND ESTATE MANAGEMENT LTD	ANRINV/00514850	18/03/2011	2,750.00	Home Group Limited	Service chargeable expenditure
MORGAN HUNT PUBLIC SECTOR LTD	SNRINV/00108107	14/03/2011	581.06	Home Group Limited	Temporary staff costs
MORGAN HUNT PUBLIC SECTOR LTD	SNRINV/00110455	24/03/2011	618.55	Home Group Limited	Temporary staff costs
MORGAN LAMBERT	ANRINV/00510104	03/03/2011	1,188.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
MORGAN LAMBERT	ANRINV/00510657	03/03/2011	2,793.60	Home Group Limited	Gas, electrical and solid fuel servicing and repair
MORGAN LAMBERT	ANRINV/00514334	17/03/2011	640.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
MORGAN LAMBERT	ANRINV/00516170	24/03/2011	1,920.60	Home Group Limited	Gas, electrical and solid fuel servicing and repair
MOSSOM & SYDNEY (BUILDERS) LIMITED	ARPINV/00160381	10/03/2011	1,852.00	Home Group Limited	Housing property repairs
MOSSOM & SYDNEY (BUILDERS) LIMITED	ARPINV/00160382	10/03/2011	1,307.04	Home Group Limited	Housing property repairs
MOSSOM & SYDNEY (BUILDERS) LIMITED	ARPINV/00160458	10/03/2011	966.38	Home Group Limited	Housing property repairs
MOSSOM & SYDNEY (BUILDERS) LIMITED	ARPINV/00161507	16/03/2011	1,135.30	Home Group Limited	Housing property repairs
MOSSOM & SYDNEY (BUILDERS) LIMITED	ARPINV/00162273	22/03/2011	1,285.44	Home Group Limited	Housing property repairs
MOSSOM & SYDNEY (BUILDERS) LIMITED	ARPINV/00161506	16/03/2011	5,965.65	Home Group Limited	Housing property repairs
MOSSOM & SYDNEY (BUILDERS) LIMITED	ARPINV/00161508	16/03/2011	2,714.74	Home Group Limited	Housing property repairs
MOULD GROWTH CONSULTANTS LIMITED	ARPINV/00161806	10/03/2011	660.62	Home in Scotland Limited	Premises repair, renewals and maintenance costs
MOVING ON (DURHAM) LIMITED	SNRINV/00108372	14/03/2011	2,758.08	Home Group Limited	Management fees
MOVING ON (DURHAM) LIMITED	SNRINV/00108375	14/03/2011	2,758.08	Home Group Limited	Management fees
MPS (UK) LTD	ANRINV/00512669	10/03/2011	65,067.83	Home Group Limited	Cyclical maintenance
MPS (UK) LTD	ANRINV/00512697	10/03/2011	55,254.41	Home Group Limited	Cyclical maintenance
MTM PAINTER & DECORATOR	ARPINV/00157650	15/03/2011	1,680.00	Home in Scotland Limited	Housing property repairs
MYLES CARPET AND FLOORING	SNRINV/00111270	31/03/2011	983.80	Home Group Limited	Service chargeable expenditure
N C PRODUCTIONS LTD	SNRINV/00106701	02/03/2011	750.00	Home Group Limited	Property lease and rental charges
NALCO LTD	ANRINV/00510604	03/03/2011	3,643.20	Home in Scotland Limited	Other servicing and repair
NCC SERVICES LIMITED	ANRINV/00513186	14/03/2011	954.00	Home Group Limited	Information systems costs
NCC SERVICES LIMITED	ANRINV/00518389	30/03/2011	1,194.00	Home Group Limited	Information systems costs
NCC SERVICES LIMITED	ANRINV/00518620	31/03/2011	954.00	Home Group Limited	Information systems costs
NE IT SOLUTIONS	ANRINV/00515642	23/03/2011	627.24	Home Group Limited	Premises repair, renewals and maintenance costs
NE IT SOLUTIONS	SNRINV/00107604	10/03/2011	906.00	Home Group Limited	Premises repair, renewals and maintenance costs
NE IT SOLUTIONS	SNRINV/00111836	31/03/2011	702.00	Home Group Limited	Fixtures and fittings
NE IT SOLUTIONS	SNRINV/00111837	31/03/2011	915.60	Home Group Limited	Fixtures and fittings
NE IT SOLUTIONS	SNRINV/00111838	31/03/2011	754.80	Home Group Limited	Fixtures and fittings
NE IT SOLUTIONS	ANRINV/00512309	10/03/2011	553.80	Home Group Limited	Computer equipment
NE IT SOLUTIONS	SNRINV/00111833	31/03/2011	548.02	Home Group Limited	Computer equipment
NE IT SOLUTIONS	SNRINV/00111835	31/03/2011	548.02	Home Group Limited	Computer equipment
NEDL	ANRINV/00511383	08/03/2011	537.99	Home Group Limited	Housing property repairs
NEIL DEMPSEY	SNRINV/00111755	31/03/2011	690.00	Home Group Limited	Service chargeable expenditure
NEOPOST LTD	ANRINV/00513442	16/03/2011	500.00	Home Group Limited	Premises repair, renewals and maintenance costs
NEOPOST LTD	ANRINV/00510438	03/03/2011	1,500.00	Home in Scotland Limited	Postage costs
NEOPOST LTD	ANRINV/00510465	03/03/2011	500.00	Home Group Limited	Postage costs
NEOPOST LTD	ANRINV/00513465	16/03/2011	1,000.00	Home Group Limited	Postage costs
NEOPOST LTD	ANRINV/00515630	22/03/2011	1,000.00	Home Group Limited	Postage costs
NEOPOST LTD	ANRINV/00515704	23/03/2011	500.00	Home Group Limited	Postage costs
NEOPOST LTD	ANRINV/00516007	24/03/2011	1,000.00	Home Group Limited	Postage costs
NEOPOST LTD	ANRINV/00517620	28/03/2011	1,000.00	Home Group Limited	Postage costs
NEOPOST LTD	ANRINV/00518404	29/03/2011	500.00	Home Group Limited	Postage costs

NETWORK VENTURES LIMITED	ANRINV/00514990	18/03/2011	1,260.00	Home Group Limited	Temporary staff costs
NETWORK VENTURES LIMITED	ANRINV/00514992	18/03/2011	1,800.00	Home Group Limited	Temporary staff costs
NETWORK VENTURES LIMITED	ANRINV/00514993	18/03/2011	2,070.00	Home Group Limited	Temporary staff costs
NETWORK VENTURES LIMITED	ANRINV/00514994	18/03/2011	2,160.00	Home Group Limited	Temporary staff costs
NETWORK VENTURES LIMITED	ANRINV/00514997	18/03/2011	2,070.00	Home Group Limited	Temporary staff costs
NETWORK VENTURES LIMITED	ANRINV/00519748	31/03/2011	1,710.00	Home Group Limited	Temporary staff costs
NETWORK VENTURES LIMITED	ANRINV/00519749	31/03/2011	2,160.00	Home Group Limited	Temporary staff costs
NETWORKERS RECRUITMENT SERVICES LTD	ANRINV/00512210	10/03/2011	2,197.85	Home Group Limited	Temporary staff costs
NETWORKERS RECRUITMENT SERVICES LTD	ANRINV/00513848	17/03/2011	2,118.00	Home Group Limited	Temporary staff costs
NETWORKERS RECRUITMENT SERVICES LTD	ANRINV/00513851	17/03/2011	2,118.00	Home Group Limited	Temporary staff costs
NETWORKERS RECRUITMENT SERVICES LTD	ANRINV/00516438	23/03/2011	2,118.00	Home Group Limited	Temporary staff costs
NETWORKERS RECRUITMENT SERVICES LTD	ANRINV/00516897	24/03/2011	2,118.00	Home Group Limited	Temporary staff costs
NEW FOREST DISTRICT COUNCIL	SNRINV/00106313	01/03/2011	998.64	Home Group Limited	Housing benefit repayments
NEW FOREST DISTRICT COUNCIL	SNRINV/00107907	10/03/2011	616.26	Home Group Limited	Housing benefit repayments
NEW WRITTLE STREET (1) MANAGEMENT CO LTD	ANRINV/00510643	03/03/2011	634.00	Home Group Limited	Service chargeable expenditure
NEWCASTLE CITY COUNCIL	ANRINV/00510704	03/03/2011	11,472.71	Home Group Limited	Regional housing, scheme and support costs
NEWCASTLE CITY COUNCIL	ANRINV/00517317	28/03/2011	9,367.00	Home Group Limited	Regional housing, scheme and support costs
NEWCASTLE CITY COUNCIL	ANRINV/00519855	31/03/2011	1,208.40	Home Group Limited	Refunds and rebates
NEWCASTLE CITY COUNCIL	SNRINV/00112116	31/03/2011	1,210.52	Home Group Limited	Housing benefit repayments
NEWLIFE CLEANING SYSTEMS LIMITED	ANRINV/00511256	04/03/2011	618.96	Home Group Limited	Service chargeable expenditure
NEWLIFE CLEANING SYSTEMS LIMITED	ANRINV/00511257	04/03/2011	665.60	Home Group Limited	Service chargeable expenditure
NEWLIFE CLEANING SYSTEMS LIMITED	ANRINV/00511258	04/03/2011	855.41	Home Group Limited	Service chargeable expenditure
NEWLIFE CLEANING SYSTEMS LIMITED	ANRINV/00511259	04/03/2011	938.70	Home Group Limited	Service chargeable expenditure
NEWLIFE CLEANING SYSTEMS LIMITED	ANRINV/00511261	04/03/2011	821.60	Home Group Limited	Service chargeable expenditure
NEWLIFE CLEANING SYSTEMS LIMITED	ANRINV/00511262	04/03/2011	572.00	Home Group Limited	Service chargeable expenditure
NEWLIFE CLEANING SYSTEMS LIMITED	ANRINV/00519559	31/03/2011	618.96	Home Group Limited	Service chargeable expenditure
NEWLIFE CLEANING SYSTEMS LIMITED	ANRINV/00519562	31/03/2011	665.60	Home Group Limited	Service chargeable expenditure
NEWLIFE CLEANING SYSTEMS LIMITED	ANRINV/00519564	31/03/2011	855.41	Home Group Limited	Service chargeable expenditure
NEWLIFE CLEANING SYSTEMS LIMITED	ANRINV/00519565	31/03/2011	938.70	Home Group Limited	Service chargeable expenditure
NEWS INTERNATIONAL ASSOCIATED SERVICES L	SNRINV/00107772	10/03/2011	780.00	Home Group Limited	Staff development costs
NHBC	ANRINV/00512415	10/03/2011	519.55	Live Smart at Home Limited	Legal and other professional fees
NHBC	ANRINV/00512748	10/03/2011	2,814.00	Home Group Developments Limited	Development related professional services
NHBC	ANRINV/00513666	16/03/2011	1,050.08	Home Group Developments Limited	Development related professional services
NICHOLAS DAY & ASSOCIATES	SNRINV/00107784	10/03/2011	4,020.00	Home Group Limited	Regional housing, scheme and support costs
NICKS & COMPANY (TIMBER) LTD	SNRINV/00110993	28/03/2011	637.63	Home Group Limited	Service chargeable expenditure
NIGEL WRIGHT EMPLOYMENT SERVICES LTD	ANRINV/00510097	03/03/2011	572.81	Home Group Limited	Recruitment costs
NIGEL WRIGHT EMPLOYMENT SERVICES LTD	ANRINV/00512257	10/03/2011	540.00	Home Group Limited	Temporary staff costs
NIGEL WRIGHT EMPLOYMENT SERVICES LTD	ANRINV/00512265	10/03/2011	554.40	Home Group Limited	Temporary staff costs
NITH VALLEY CONSTRUCTION LTD	ANRINV/00518910	30/03/2011	1,005.60	Home in Scotland Limited	Regional housing, scheme and support costs
NITH VALLEY CONSTRUCTION LTD	ANRINV/00518913	30/03/2011	957.60	Home in Scotland Limited	Regional housing, scheme and support costs
NITHSDALE PLUMBING & JOINERY	ANRINV/00515474	21/03/2011	20,293.62	Home in Scotland Limited	Gas, electrical and solid fuel servicing and repair
NITHSDALE PLUMBING & JOINERY	ANRINV/00519716	31/03/2011	6,577.93	Home in Scotland Limited	Gas, electrical and solid fuel servicing and repair
NOEL FARRER LANDSCAPES	ANRINV/00515133	21/03/2011	4,388.68	Home Group Limited	Service chargeable expenditure
NORBURY PROPERTY SERVICES	SNRINV/00106685	02/03/2011	1,200.00	Home Group Limited	Property lease and rental charges
NORFOLK & SUFFOLK PROBATION TRUST	SNRINV/00107123	07/03/2011	39,913.20	Home Group Limited	Temporary staff costs
NORMAN ROURKE PRYME LLP	ANRINV/00512480	10/03/2011	1,200.00	Home Group Limited	Development related professional services
NORMAN ROURKE PRYME LLP	ANRINV/00512481	10/03/2011	780.00	Home Group Limited	Development related professional services
NORMAN ROURKE PRYME LLP	ANRINV/00512483	10/03/2011	3,069.60	Home Group Limited	Development related professional services
NORMAN ROURKE PRYME LLP	ANRINV/00513109	14/03/2011	9,057.60	Home Group Limited	Development related professional services
NORMAN ROURKE PRYME LLP	ANRINV/00518801	31/03/2011	600.00	Home Group Limited	Development related professional services
NORTH HERTS DISTRICT COUNCIL	ANRINV/00518617	31/03/2011	568.27	Home Group Limited	Regional housing, scheme and support costs
NORTH LINCOLNSHIRE COUNCIL	SNRINV/00111208	28/03/2011	814.20	Home Group Limited	Housing benefit repayments
NORTH YORKSHIRE YOUTH LIMITED	SNRINV/00109178	17/03/2011	1,056.00	Home Group Limited	Regional housing, scheme and support costs
NORTHAMPTON BOROUGH COUNCIL (MISC)	ANRINV/00519761	31/03/2011	600.00	Home Group Limited	Industry memberships and subscriptions
NORTHERN GAS NETWORKS LIMITED	ANRINV/00518383	30/03/2011	1,446.99	Home Group Limited	Housing property repairs
NORTHERN RECRUITMENT GROUP PLC	ANRINV/00518017	28/03/2011	1,920.00	Home Group Limited	Temporary staff costs

NORTHERN RECRUITMENT GROUP PLC	ANRINV/00519448	31/03/2011	1,920.00	Home Group Limited	Temporary staff costs
NORTHERN RECRUITMENT GROUP PLC	ANRINV/00510700	03/03/2011	25,850.00	Home Group Limited	Recruitment costs
NORTHERN RECRUITMENT GROUP PLC	ANRINV/00510989	04/03/2011	2,468.52	Home Group Limited	Temporary staff costs
NORTHERN RECRUITMENT GROUP PLC	ANRINV/00512939	14/03/2011	2,970.00	Home Group Limited	Temporary staff costs
NORTHERN RECRUITMENT GROUP PLC	ANRINV/00512940	14/03/2011	2,970.00	Home Group Limited	Temporary staff costs
NORTHERN RECRUITMENT GROUP PLC	ANRINV/00513852	17/03/2011	2,468.52	Home Group Limited	Temporary staff costs
NORTHERN RECRUITMENT GROUP PLC	ANRINV/00516157	24/03/2011	2,468.52	Home Group Limited	Temporary staff costs
NORTHERN RECRUITMENT GROUP PLC	ANRINV/00516439	23/03/2011	2,970.00	Home Group Limited	Temporary staff costs
NORTHERN RECRUITMENT GROUP PLC	ANRINV/00516440	23/03/2011	2,970.00	Home Group Limited	Temporary staff costs
NORTHERN RECRUITMENT GROUP PLC	ANRINV/00519182	31/03/2011	2,468.52	Home Group Limited	Temporary staff costs
NORTHERN RECRUITMENT GROUP PLC	ANRINV/00510990	04/03/2011	2,880.00	Home Group Limited	Temporary staff costs
NORTHERN RECRUITMENT GROUP PLC	ANRINV/00513853	17/03/2011	2,400.00	Home Group Limited	Temporary staff costs
NORTHERN RECRUITMENT GROUP PLC	ANRINV/00516162	24/03/2011	2,880.00	Home Group Limited	Temporary staff costs
NORTHERN RECRUITMENT GROUP PLC	ANRINV/00519184	31/03/2011	2,880.00	Home Group Limited	Temporary staff costs
NORTHUMBERLAND COUNTY COUNCIL	ANRINV/00519431	31/03/2011	2,844.82	Home Group Limited	Service chargeable expenditure
NORTHUMBERLAND COUNTY COUNCIL	SNRINV/00108538	15/03/2011	4,410.00	Home Group Limited	Housing benefit repayments
NORTHUMBRIAN WATER	ANRINV/00510701	03/03/2011	612.08	Home Group Limited	Water rates payable
NORTHUMBRIAN WATER	ANRINV/00510702	03/03/2011	703.96	Home Group Limited	Water rates payable
NORTHUMBRIAN WATER	ANRINV/00511269	07/03/2011	580.61	Home Group Limited	Water rates payable
NORTHUMBRIAN WATER	ANRINV/00514003	17/03/2011	694.76	Home Group Limited	Water rates payable
NORTHUMBRIAN WATER	ANRINV/00518042	31/03/2011	419.30	Home Group Limited	Water rates payable
NORTHUMBRIAN WATER	ANRINV/00518045	31/03/2011	924.00	Home Group Limited	Water rates payable
NORTHUMBRIAN WATER	ANRINV/00518047	31/03/2011	2,156.00	Home Group Limited	Water rates payable
NORTHUMBRIAN WATER	ANRINV/00518050	31/03/2011	1,212.75	Home Group Limited	Water rates payable
NORTHUMBRIAN WATER	ANRINV/00518051	31/03/2011	2,387.00	Home Group Limited	Water rates payable
NORTHUMBRIAN WATER	ANRINV/00518052	31/03/2011	2,910.60	Home Group Limited	Water rates payable
NORTHUMBRIAN WATER	ANRINV/00518053	31/03/2011	6,904.25	Home Group Limited	Water rates payable
NORTHUMBRIAN WATER	ANRINV/00518055	31/03/2011	1,898.05	Home Group Limited	Water rates payable
NORTHUMBRIAN WATER	ANRINV/00518056	31/03/2011	2,079.00	Home Group Limited	Water rates payable
NORTHUMBRIAN WATER	ANRINV/00518417	30/03/2011	476.01	Home Group Limited	Water rates payable
NORTHUMBRIAN WATER	ANRINV/00510701	03/03/2011	68.01	Home Group Limited	Service chargeable expenditure
NORTHUMBRIAN WATER	ANRINV/00511269	07/03/2011	64.51	Home Group Limited	Service chargeable expenditure
NORTHUMBRIAN WATER	ANRINV/00514003	17/03/2011	297.76	Home Group Limited	Service chargeable expenditure
NORTHUMBRIAN WATER	ANRINV/00517046	28/03/2011	924.00	Live Smart at Home Limited	Service chargeable expenditure
NORTHUMBRIAN WATER	ANRINV/00517054	28/03/2011	4,620.00	Live Smart at Home Limited	Service chargeable expenditure
NORTHUMBRIAN WATER	ANRINV/00517056	28/03/2011	4,697.00	Live Smart at Home Limited	Service chargeable expenditure
NORTHUMBRIAN WATER	ANRINV/00518042	31/03/2011	147.43	Home Group Limited	Service chargeable expenditure
NORTHUMBRIAN WATER	ANRINV/00518050	31/03/2011	404.25	Home Group Limited	Service chargeable expenditure
NORTHUMBRIAN WATER	ANRINV/00518052	31/03/2011	323.40	Home Group Limited	Service chargeable expenditure
NORTHUMBRIAN WATER	ANRINV/00518055	31/03/2011	334.95	Home Group Limited	Service chargeable expenditure
NORTHUMBRIAN WATER	ANRINV/00518056	31/03/2011	231.00	Home Group Limited	Service chargeable expenditure
NORTHUMBRIAN WATER	ANRINV/00518417	30/03/2011	52.88	Home Group Limited	Service chargeable expenditure
NORTHUMBRIAN WATER	SNRINV/00108733	15/03/2011	617.44	Home Group Limited	Service chargeable expenditure
NORTHUMBRIAN WATER	SNRINV/00108734	15/03/2011	617.44	Home Group Limited	Service chargeable expenditure
NORTHUMBRIAN WATER	ANRINV/00513003	14/03/2011	506.45	Home Group Limited	Premises occupancy costs
NORTHUMBRIAN WATER	SNRINV/00108474	15/03/2011	612.42	Home Group Limited	Premises occupancy costs
NORTHUMBRIAN WATER	SNRINV/00110451	24/03/2011	3,451.73	Home Group Limited	Premises occupancy costs
NORTHUMBRIAN WATER	SNRINV/00110620	24/03/2011	911.70	Home Group Limited	Premises occupancy costs
NORTHUMBRIAN WATER	SNRINV/00110869	28/03/2011	500.50	Home Group Limited	Premises occupancy costs
NORTHUMBRIAN WATER	SNRINV/00110870	28/03/2011	500.50	Home Group Limited	Premises occupancy costs
NORTHUMBRIAN WATER	SNRINV/00110943	28/03/2011	2,464.00	Home Group Limited	Premises occupancy costs
NORTHUMBRIAN WATER	SNRINV/00110944	28/03/2011	2,464.00	Home Group Limited	Premises occupancy costs
NOVA GROUP LIMITED	ANRINV/00517598	28/03/2011	934.85	Home Group Limited	Repair materials and hire of plant
NOVA GROUP LIMITED	ANRINV/00509849	01/03/2011	613.44	Home Group Limited	Repair materials and hire of plant
NOVA GROUP LIMITED	ANRINV/00513695	16/03/2011	566.02	Home Group Limited	Repair materials and hire of plant
NPG LETTINGS LTD T/A NATIONAL PROP GROUP	SNRINV/00106817	02/03/2011	650.00	Home Group Limited	Property lease and rental charges

NPG LETTINGS LTD T/A NATIONAL PROP GROUP	SNRINV/00106818	02/03/2011	850.00	Home Group Limited	Property lease and rental charges
NPG LETTINGS LTD T/A NATIONAL PROP GROUP	SNRINV/00106822	02/03/2011	750.00	Home Group Limited	Property lease and rental charges
NPOWER	ANRINV/00517454	28/03/2011	821.41	Home Group Limited	Planned maintenance and major repairs
NPOWER	ANRINV/00510018	03/03/2011	1,112.43	Home Group Limited	Service chargeable expenditure
NPOWER	ANRINV/00510975	04/03/2011	1,000.00	Live Smart at Home Limited	Service chargeable expenditure
NPOWER	ANRINV/00511339	10/03/2011	3,306.30	Home Group Limited	Service chargeable expenditure
NPOWER	ANRINV/00514950	21/03/2011	1,849.60	Home Group Limited	Service chargeable expenditure
NPOWER	ANRINV/00515033	18/03/2011	578.82	Home Group Limited	Service chargeable expenditure
NPOWER	ANRINV/00516249	24/03/2011	1,643.69	Home Group Limited	Service chargeable expenditure
NPOWER	ANRINV/00516468	23/03/2011	1,410.33	Home Group Limited	Service chargeable expenditure
NPOWER	ANRINV/00519539	31/03/2011	2,254.08	Home Group Limited	Service chargeable expenditure
NPOWER	SNRINV/00109987	23/03/2011	420.23	Home Group Limited	Service chargeable expenditure
NPOWER	SNRINV/00109987	23/03/2011	998.78	Home Group Limited	Service chargeable expenditure
NPOWER	SNRINV/00110497	24/03/2011	517.23	Home Group Limited	Service chargeable expenditure
NPOWER	ANRINV/00510464	03/03/2011	510.30	Home Group Limited	Premises occupancy costs
NPOWER	ANRINV/00510893	04/03/2011	2,175.00	Home Group Limited	Premises occupancy costs
NPOWER	ANRINV/00515227	21/03/2011	2,993.81	Home Group Limited	Premises occupancy costs
NPOWER	ANRINV/00515228	21/03/2011	8,409.38	Home Group Limited	Premises occupancy costs
NPOWER	ANRINV/00516638	24/03/2011	710.08	Home Group Limited	Premises occupancy costs
NPOWER	SNRINV/00109647	22/03/2011	693.50	Home Group Limited	Premises occupancy costs
NPOWER	SNRINV/00110251	23/03/2011	684.68	Home Group Limited	Premises occupancy costs
NPOWER	SNRINV/00110805	28/03/2011	4,846.18	Home Group Limited	Premises occupancy costs
NPOWER	SNRINV/00108921	16/03/2011	741.27	Home Group Limited	Premises occupancy costs
NPOWER	SNRINV/00109900	21/03/2011	2,058.69	Home Group Limited	Costs recoverable from insurers
NURSE PLUS AND CARER PLUS (UK) LTD	SNRINV/00107965	14/03/2011	717.05	Home Group Limited	Temporary staff costs
NURSE PLUS AND CARER PLUS (UK) LTD	SNRINV/00107967	14/03/2011	515.54	Home Group Limited	Temporary staff costs
NURSE PLUS AND CARER PLUS (UK) LTD	SNRINV/00107970	14/03/2011	656.15	Home Group Limited	Temporary staff costs
NURSE PLUS AND CARER PLUS (UK) LTD	SNRINV/00109201	17/03/2011	586.08	Home Group Limited	Temporary staff costs
NURSE PLUS AND CARER PLUS (UK) LTD	SNRINV/00109204	17/03/2011	854.02	Home Group Limited	Temporary staff costs
NURSE PLUS AND CARER PLUS (UK) LTD	SNRINV/00109507	21/03/2011	664.33	Home Group Limited	Temporary staff costs
NURSE PLUS AND CARER PLUS (UK) LTD	SNRINV/00109508	21/03/2011	1,399.04	Home Group Limited	Temporary staff costs
NURSE PLUS AND CARER PLUS (UK) LTD	SNRINV/00109662	22/03/2011	1,160.70	Home Group Limited	Temporary staff costs
NURSE PLUS AND CARER PLUS (UK) LTD	SNRINV/00109962	22/03/2011	505.65	Home Group Limited	Temporary staff costs
NURSE PLUS AND CARER PLUS (UK) LTD	SNRINV/00111013	28/03/2011	1,285.65	Home Group Limited	Temporary staff costs
NURSE PLUS AND CARER PLUS (UK) LTD	SNRINV/00112067	31/03/2011	943.73	Home Group Limited	Temporary staff costs
NUTSHELL COMMUNICATIONS LTD	ANRINV/00514868	21/03/2011	977.00	Home Group Limited	Staff development costs
O2 (UK) LIMITED	SNRINV/00106926	03/03/2011	59,438.93	Home Group Limited	Telephone and data line costs
O2 (UK) LIMITED	SNRINV/00111101	28/03/2011	58,413.42	Home Group Limited	Telephone and data line costs
OAKDALE ELECTRICAL CONTRACTORS	ANRINV/00511538	10/03/2011	1,015.42	Home Group Limited	Premises repair, renewals and maintenance costs
OAKFIELD TRADING ACCOUNT	SNRINV/00110790	28/03/2011	980.00	Home Group Limited	Costs recoverable from insurers
OCN CONTRACT SERVICES	SNRINV/00112214	31/03/2011	522.24	Home Group Limited	Service chargeable expenditure
OCN CONTRACT SERVICES	SNRINV/00110089	23/03/2011	2,437.20	Home Group Limited	Service chargeable expenditure
OCN NORTH EAST REGION	SNRINV/00107741	10/03/2011	533.50	Home Group Limited	Staff development costs
OCS GROUP UK LIMITED t/a CANNON	SNRINV/00109449	21/03/2011	512.57	Home Group Limited	Health and safety clothing and equipment
OCS GROUP UK LIMITED t/a CANNON	SNRINV/00109450	21/03/2011	857.70	Home Group Limited	Health and safety clothing and equipment
OFFICE CLEANTRADE	ANRINV/00519745	31/03/2011	126.26	Home Group Limited	Housing property repairs
OFFICE CLEANTRADE	ANRINV/00519745	31/03/2011	485.00	Home Group Limited	Service chargeable expenditure
OFFICE INTERIORS	ANRINV/00515661	22/03/2011	2,963.52	Home Group Limited	Other facilities costs
OFFICE INTERIORS	ANRINV/00515362	22/03/2011	576.00	Home Group Limited	Computer equipment
OFFICE TEAM LIMITED	ANRINV/00513949	17/03/2011	121.44	Home Group Limited	Other staff overheads
OFFICE TEAM LIMITED	ANRINV/00511372	08/03/2011	631.20	Home Group Limited	Premises repair, renewals and maintenance costs
OFFICE TEAM LIMITED	ANRINV/00513949	17/03/2011	518.40	Home Group Limited	Premises repair, renewals and maintenance costs
OFFICE TEAM LIMITED	ANRINV/00510172	02/03/2011	2,032.19	Home Group Limited	Printing and stationery costs
OFFICE TEAM LIMITED	ANRINV/00510172	02/03/2011	11.35	Home Group Limited	Printing and stationery costs
OFFICE TEAM LIMITED	ANRINV/00510805	03/03/2011	1,797.45	Home Group Limited	Printing and stationery costs
OFFICE TEAM LIMITED	ANRINV/00513949	17/03/2011	1,204.40	Home Group Limited	Printing and stationery costs

OFFICE TEAM LIMITED	ANRINV/00515651	22/03/2011	905.50	Home Group Limited	Printing and stationery costs
OFFICE TEAM LIMITED	ANRINV/00516536	24/03/2011	502.51	Home Group Limited	Printing and stationery costs
OFFICE TEAM LIMITED	ANRINV/00516757	28/03/2011	745.21	Home Group Limited	Printing and stationery costs
OFFICE TEAM LIMITED	ANRINV/00518722	31/03/2011	52.04	Home Group Limited	Printing and stationery costs
OFFICE TEAM LIMITED	ANRINV/00518878	30/03/2011	3,610.64	Home Group Limited	Printing and stationery costs
OFFICE TEAM LIMITED	ANRINV/00518878	30/03/2011	150.48	Home Group Limited	Printing and stationery costs
OFFICE TEAM LIMITED	SNRINV/00109290	17/03/2011	739.26	Home Group Limited	Printing and stationery costs
OFFICE TEAM LIMITED	ANRINV/00515825	22/03/2011	731.79	Home Group Limited	Health and safety clothing and equipment
OFFICE TEAM LIMITED	ANRINV/00510805	03/03/2011	426.86	Home Group Limited	Other facilities costs
OFFICE TEAM LIMITED	ANRINV/00510172	02/03/2011	1,012.40	Home Group Limited	Information systems costs
OFFICE TEAM LIMITED	ANRINV/00518722	31/03/2011	477.56	Home Group Limited	Information systems costs
OFFICE TEAM LIMITED	ANRINV/00518878	30/03/2011	2,085.27	Home Group Limited	Information systems costs
OFFICE TEAM LIMITED	ANRINV/00510172	02/03/2011	16.99	Home Group Limited	Printing and stationery costs
OFFICE TEAM LIMITED	ANRINV/00518878	30/03/2011	25.06	Home Group Limited	Printing and stationery costs
OFFICE TEAM LIMITED	SNRINV/00107643	10/03/2011	51,738.78	Home Group Limited	Printing and stationery costs
OFFICE TEAM LIMITED	SNRINV/00107645	10/03/2011	1,349.48	Home Group Limited	Printing and stationery costs
OGILVIE COMMUNICATIONS	ANRINV/00512934	14/03/2011	6,720.00	Home Group Limited	Temporary staff costs
OGILVIE COMMUNICATIONS	SNRINV/00111807	31/03/2011	14,619.58	Home Group Limited	Computer equipment
OGILVIE COMMUNICATIONS	ANRINV/00519185	31/03/2011	940.00	Home Group Limited	Legal and other professional fees
OM PROPERTY MANAGEMENT	ANRINV/00514810	18/03/2011	637.50	Home Group Limited	Service chargeable expenditure
OM PROPERTY MANAGEMENT	ANRINV/00514810	18/03/2011	212.51	Home Group Limited	Service chargeable expenditure
OPP LIMITED	ANRINV/00518949	31/03/2011	974.80	Home Group Limited	Staff development costs
OUTCOME DELIVERY CONSULTING LTD	ANRINV/00513855	17/03/2011	4,650.00	Home Group Limited	Legal and other professional fees
OUTCOME DELIVERY CONSULTING LTD	ANRINV/00513857	17/03/2011	4,650.00	Home Group Limited	Legal and other professional fees
OUTCOME DELIVERY CONSULTING LTD	ANRINV/00513858	17/03/2011	4,650.00	Home Group Limited	Legal and other professional fees
OUTCOME DELIVERY CONSULTING LTD	ANRINV/00516163	24/03/2011	4,650.00	Home Group Limited	Legal and other professional fees
OUTCOME DELIVERY CONSULTING LTD	ANRINV/00516712	24/03/2011	4,650.00	Home Group Limited	Legal and other professional fees
OXFORD CITY COUNCIL	ANRINV/00518234	29/03/2011	779.40	Home Group Limited	Regional housing, scheme and support costs
OXFORD CITY COUNCIL	SNRINV/00111789	31/03/2011	1,514.67	Home Group Limited	Premises occupancy costs
P A BARHAM LIMITED	ANRINV/00510635	03/03/2011	1,165.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
P A BARHAM LIMITED	ANRINV/00510645	03/03/2011	1,652.40	Home Group Limited	Gas, electrical and solid fuel servicing and repair
P A BARHAM LIMITED	ANRINV/00510652	03/03/2011	1,652.40	Home Group Limited	Gas, electrical and solid fuel servicing and repair
P A BARHAM LIMITED	ANRINV/00510653	03/03/2011	1,104.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
P A BARHAM LIMITED	ANRINV/00510655	03/03/2011	1,068.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
P A BARHAM LIMITED	ANRINV/00510837	03/03/2011	1,068.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
P A BARHAM LIMITED	ANRINV/00510906	03/03/2011	504.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
P A BARHAM LIMITED	ANRINV/00511378	07/03/2011	961.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
P A BARHAM LIMITED	ANRINV/00511737	09/03/2011	1,602.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
P A BARHAM LIMITED	ANRINV/00512784	14/03/2011	1,388.40	Home Group Limited	Gas, electrical and solid fuel servicing and repair
P A BARHAM LIMITED	ANRINV/00512837	14/03/2011	1,281.60	Home Group Limited	Gas, electrical and solid fuel servicing and repair
P A BARHAM LIMITED	ANRINV/00514316	17/03/2011	854.40	Home Group Limited	Gas, electrical and solid fuel servicing and repair
P A BARHAM LIMITED	ANRINV/00514320	17/03/2011	951.60	Home Group Limited	Gas, electrical and solid fuel servicing and repair
P G SERVICES	ANRINV/00513722	17/03/2011	765.36	Home Group Limited	Service chargeable expenditure
P G SERVICES	ANRINV/00518772	31/03/2011	765.36	Home Group Limited	Service chargeable expenditure
P H S GROUP PLC	SNRINV/00107466	09/03/2011	720.00	Home Group Limited	Regional housing, scheme and support costs
P J LILLEY LTD	SNRINV/00108324	14/03/2011	8,865.34	Home Group Limited	Planned maintenance and major repairs
P W HUTCHISON	ANRINV/00511277	10/03/2011	2,220.00	Home in Scotland Limited	Cyclical maintenance
P+HS ARCHITECTS	ANRINV/00513910	17/03/2011	8,160.00	Home Group Limited	Development related professional services
P+HS ARCHITECTS	ANRINV/00513913	17/03/2011	10,080.00	Home Group Limited	Development related professional services
PARAMOUNT CONTRACTORS LTD	SNRINV/00111575	29/03/2011	639.36	Home Group Limited	Housing property repairs
PARAMOUNT CONTRACTORS LTD	SNRINV/00111617	29/03/2011	912.00	Home Group Limited	Housing property repairs
PARAMOUNT CONTRACTORS LTD	SRPINV/00018968	18/03/2011	22,439.32	Home Group Limited	Housing property repairs
PARAMOUNT CONTRACTORS LTD	SNRINV/00111453	28/03/2011	1,060.80	Home Group Limited	Planned maintenance and major repairs
PARAMOUNT CONTRACTORS LTD	SNRINV/00111656	29/03/2011	2,731.60	Home Group Limited	Planned maintenance and major repairs
PARAMOUNT CONTRACTORS LTD	SRPINV/00018849	08/03/2011	7,618.70	Home Group Limited	Planned maintenance and major repairs
PARKERS RESIDENTIAL	SNRINV/00106791	02/03/2011	1,500.00	Home Group Limited	Property lease and rental charges

PAUL DUTTON	ANRINV/00512093	08/03/2011	686.70	Home Group Limited	Planned maintenance and major repairs
PAUL DUTTON	ANRINV/00512096	08/03/2011	626.85	Home Group Limited	Planned maintenance and major repairs
PAUL DUTTON	ANRINV/00515209	21/03/2011	705.60	Home Group Limited	Planned maintenance and major repairs
PAUL MCCARTHY	SNRINV/00106389	01/03/2011	620.00	Home Group Limited	Service chargeable expenditure
PAUL STEPHENSON GROUNDS MAINTENANCE	ANRINV/00518893	30/03/2011	1,218.00	Home Group Limited	Housing property repairs
PAUL STEPHENSON GROUNDS MAINTENANCE	ANRINV/00510979	04/03/2011	3,310.80	Home Group Limited	Service chargeable expenditure
PAUL STEPHENSON GROUNDS MAINTENANCE	ANRINV/00510979	04/03/2011	132.00	Home Group Limited	Premises cleaning costs
PAYFLOW LTD	SNRINV/00106495	03/03/2011	590.94	Home Group Limited	Temporary staff costs
PAYFLOW LTD	SNRINV/00106498	03/03/2011	1,035.98	Home Group Limited	Temporary staff costs
PAYFLOW LTD	SNRINV/00106499	03/03/2011	706.76	Home Group Limited	Temporary staff costs
PAYFLOW LTD	SNRINV/00106501	03/03/2011	1,324.18	Home Group Limited	Temporary staff costs
PAYFLOW LTD	SNRINV/00108260	14/03/2011	787.92	Home Group Limited	Temporary staff costs
PAYFLOW LTD	SNRINV/00108262	14/03/2011	839.00	Home Group Limited	Temporary staff costs
PAYFLOW LTD	SNRINV/00110584	23/03/2011	581.40	Home Group Limited	Temporary staff costs
PAYLESS FOR WORKSPACE	ANRINV/00515391	21/03/2011	5,220.00	Home Group Limited	Premises repair, renewals and maintenance costs
PBS (PURDUE, BENWELL & STEELE) PARTNERSH	SNRINV/00106748	02/03/2011	1,100.00	Home Group Limited	Property lease and rental charges
PCJ OPERATIONAL SUPPORT SERVICES LTD	ANRINV/00518251	29/03/2011	798.05	Home Group Limited	Housing property repairs
PCJ OPERATIONAL SUPPORT SERVICES LTD	ANRINV/00518252	29/03/2011	778.88	Home Group Limited	Housing property repairs
PCJ OPERATIONAL SUPPORT SERVICES LTD	ARPINV/00161199	18/03/2011	1,532.40	Home Group Limited	Housing property repairs
PCJ OPERATIONAL SUPPORT SERVICES LTD	ANRINV/00518198	29/03/2011	3,180.00	Home Group Limited	Service chargeable expenditure
PCJ OPERATIONAL SUPPORT SERVICES LTD	ANRINV/00516671	24/03/2011	2,491.19	Home Group Limited	Construction services
PEARROC LTD	SNRINV/00110090	23/03/2011	2,017.61	Home Group Limited	Service chargeable expenditure
PEARSONS IN ADMINISTRATION	ANRINV/00516161	22/03/2011	3,580.08	Home Group Limited	Recruitment costs
PEARSONS IN ADMINISTRATION	ANRINV/00516176	22/03/2011	2,836.33	Home Group Limited	Recruitment costs
PEE GEE LIMITED	ANRINV/00511255	04/03/2011	2,700.00	Home Group Limited	Service chargeable expenditure
PELLINGS LLP	ANRINV/00517765	28/03/2011	6,795.00	Home Group Limited	Regional housing, scheme and support costs
PELLINGS LLP	ANRINV/00517766	28/03/2011	3,300.00	Home Group Limited	Regional housing, scheme and support costs
PENINSULAR HOUSING ASSOCIATION	ANRINV/00513203	14/03/2011	17,450.00	Home Group Limited	Construction services
PENNA PLC	ANRINV/00513671	16/03/2011	1,251.94	Home Group Developments Limited	Property marketing and selling costs
PENTAHOTEL READING	ANRINV/00511400	07/03/2011	1,460.00	Home Group Limited	Staff development costs
PENTREATH LTD	SNRINV/00109586	21/03/2011	500.00	Home Group Limited	Regional housing, scheme and support costs
PERSONNEL HEALTH & SAFETY CONSULTANTS	ANRINV/00518636	30/03/2011	4,009.92	Home Group Limited	Staff development costs
PETER COX LTD	ARPINV/00162730	22/03/2011	747.60	Home Group Limited	Housing property repairs
PETER COX LTD	ARPINV/00162731	22/03/2011	747.60	Home Group Limited	Housing property repairs
PETER COX LTD	ARPINV/00162732	22/03/2011	747.60	Home Group Limited	Housing property repairs
PETER COX LTD	ARPINV/00163759	30/03/2011	708.00	Home Group Limited	Housing property repairs
PETER GREEN CONTRACTS	SNRINV/00108063	14/03/2011	1,072.52	Home Group Limited	Service chargeable expenditure
PETER GREEN CONTRACTS	SNRINV/00111073	28/03/2011	2,508.00	Home Group Limited	Service chargeable expenditure
PETER GREEN CONTRACTS	SNRINV/00112095	31/03/2011	908.92	Home Group Limited	Service chargeable expenditure
PETER GREEN CONTRACTS	SNRINV/00112096	31/03/2011	797.40	Home Group Limited	Service chargeable expenditure
PETER MORGAN PROPERTY MANAGEMENT	SNRINV/00106774	02/03/2011	650.00	Home Group Limited	Property lease and rental charges
PETER NEILL	ANRINV/00509825	03/03/2011	528.69	Home Group Limited	Service chargeable expenditure
PETER NEILL	ANRINV/00512160	09/03/2011	528.69	Home Group Limited	Service chargeable expenditure
PETERBOROUGH CITY COUNCIL	ANRINV/00512656	10/03/2011	904.75	Home Group Limited	Regional housing, scheme and support costs
PETERBOROUGH CITY COUNCIL	ANRINV/00516545	24/03/2011	3,767.10	Home Group Limited	Premises occupancy costs
PETERBOROUGH CITY COUNCIL	SNRINV/00110610	24/03/2011	669.42	Home Group Limited	Premises occupancy costs
PETERBOROUGH TREE SERVICES LTD	ANRINV/00514308	17/03/2011	2,368.80	Home Group Limited	Cyclical maintenance
PETERBOROUGH TREE SERVICES LTD	ANRINV/00515506	22/03/2011	592.80	Home Group Limited	Cyclical maintenance
PETERBOROUGH TREE SERVICES LTD	ANRINV/00519241	31/03/2011	2,301.43	Home Group Limited	Cyclical maintenance
PETERBOROUGH TREE SERVICES LTD	ANRINV/00519246	31/03/2011	650.75	Home Group Limited	Cyclical maintenance
PETERBOROUGH TREE SERVICES LTD	ANRINV/00519248	31/03/2011	803.40	Home Group Limited	Cyclical maintenance
PETERBOROUGH TREE SERVICES LTD	ANRINV/00519268	31/03/2011	607.37	Home Group Limited	Cyclical maintenance
PETERBOROUGH TREE SERVICES LTD	ANRINV/00519294	31/03/2011	925.89	Home Group Limited	Cyclical maintenance
PHILLIPS OF HARTLEPOOL LLP	ARPINV/00162740	22/03/2011	2,748.00	Home Group Limited	Housing property repairs
PHILLIPS OF HARTLEPOOL LLP	ANRINV/00515058	18/03/2011	794.40	Home Group Limited	Repair materials and hire of plant
PHILLIPS OF HARTLEPOOL LLP	ANRINV/00515061	18/03/2011	1,007.51	Home Group Limited	Repair materials and hire of plant

PHILLIPS OF HARTLEPOOL LLP	ANRINV/00516293	23/03/2011	1,858.92	Home Group Limited	Repair materials and hire of plant
PHILLIPS OF HARTLEPOOL LLP	ANRINV/00518450	29/03/2011	564.37	Home Group Limited	Repair materials and hire of plant
PHILLIPS OF HARTLEPOOL LLP	ANRINV/00518492	31/03/2011	679.45	Home Group Limited	Repair materials and hire of plant
PHILLIPS OF HARTLEPOOL LLP	ANRINV/00518495	31/03/2011	514.80	Home Group Limited	Repair materials and hire of plant
PHILLIPS OF HARTLEPOOL LLP	ANRINV/00519809	31/03/2011	825.19	Home Group Limited	Repair materials and hire of plant
PHILLIPS OF HARTLEPOOL LLP	ANRINV/00519811	31/03/2011	1,169.71	Home Group Limited	Repair materials and hire of plant
PHILLIPS OF HARTLEPOOL LLP	ANRINV/00519816	31/03/2011	1,223.64	Home Group Limited	Repair materials and hire of plant
PHOENIX YOUTH PROJECT	ANRINV/00519681	31/03/2011	5,000.00	Home Group Limited	Regional housing, scheme and support costs
PHS COMPLIANCE	ANRINV/00511452	10/03/2011	630.18	Home Group Limited	Premises repair, renewals and maintenance costs
PIMS SERVICES LIMITED	ANRINV/00514559	21/03/2011	7,324.80	Home Group Limited	Service chargeable expenditure
PIMS SERVICES LIMITED	ANRINV/00514560	21/03/2011	656.09	Home Group Limited	Service chargeable expenditure
PINEAPPLE CONTRACTS	SNRINV/00111279	31/03/2011	4,105.20	Home Group Limited	Service chargeable expenditure
PINEDALE PROPERTIES	SNRINV/00106823	02/03/2011	750.00	Home Group Limited	Property lease and rental charges
PINEFOREST UK LTD T/A MINSTER CLEANING	ANRINV/00514594	21/03/2011	36.00	Home Group Limited	Service chargeable expenditure
PINEFOREST UK LTD T/A MINSTER CLEANING	ANRINV/00514594	21/03/2011	618.42	Home Group Limited	Premises repair, renewals and maintenance costs
PINNACLE SURVEYS LIMITED	ANRINV/00511530	10/03/2011	594.00	Home in Scotland Limited	Other development costs
PINNOCKS PROPERTY SERVICES	SNRINV/00106749	02/03/2011	1,200.00	Home Group Limited	Property lease and rental charges
PINNOCKS PROPERTY SERVICES	SNRINV/00106750	02/03/2011	1,250.00	Home Group Limited	Property lease and rental charges
PITNEY BOWES PURCHASE POWER	ANRINV/00511074	04/03/2011	514.26	Home in Scotland Limited	Postage costs
PITNEY BOWES PURCHASE POWER	ANRINV/00511327	10/03/2011	1,260.60	Home Group Limited	Postage costs
PITNEY BOWES PURCHASE POWER	ANRINV/00517386	28/03/2011	550.25	Home in Scotland Limited	Postage costs
PLACES FOR PEOPLE HOMES	ANRINV/00519591	31/03/2011	7,023.21	Home Group Limited	Management fees
PLATFORM 51	SNRINV/00112105	31/03/2011	1,500.00	Home Group Limited	Regional housing, scheme and support costs
PLYMOUTH CITY COUNCIL (GENERAL INCOME)	SNRINV/00111193	28/03/2011	512.40	Home Group Limited	Regional housing, scheme and support costs
PLYMOUTH COMMUNITY HOMES SERVICES LTD	SNRINV/00110799	28/03/2011	565.80	Home Group Limited	Regional housing, scheme and support costs
PM BUILDING SERVICES	ARPINV/00161323	25/03/2011	2,398.00	Home in Scotland Limited	Housing property repairs
PM BUILDING SERVICES	ARPINV/00157392	25/03/2011	702.00	Home in Scotland Limited	Housing property repairs
PM BUILDING SERVICES	ARPINV/00163931	28/03/2011	650.00	Home in Scotland Limited	Planned maintenance and major repairs
PMC CONSTRUCTION & DEVELOPMENT SERV	ANRINV/00515572	22/03/2011	39,700.80	Home Group Developments Limited	Construction services
PML	SNRINV/00111155	28/03/2011	650.00	Home Group Limited	Service chargeable expenditure
PONDER PROPERTIES LIMITED	SNRINV/00106686	02/03/2011	1,600.00	Home Group Limited	Property lease and rental charges
POOKS	SNRINV/00111929	31/03/2011	600.00	Home Group Limited	Non capital development costs
PORTLAND MANAGEMENT COMPANY (LANCS) LTD	SNRINV/00106726	02/03/2011	650.00	Home Group Limited	Property lease and rental charges
PORTLAND MANAGEMENT COMPANY (LANCS) LTD	SNRINV/00106727	02/03/2011	650.00	Home Group Limited	Property lease and rental charges
PPM LTD	ARPINV/00160668	10/03/2011	2,461.48	Home Group Limited	Housing property repairs
PPM LTD	ARPINV/00160670	10/03/2011	4,030.57	Home Group Limited	Housing property repairs
PPM LTD	ARPINV/00160919	10/03/2011	8,201.52	Home Group Limited	Housing property repairs
PPM LTD	ARPINV/00162654	22/03/2011	7,242.96	Home Group Limited	Housing property repairs
PPM LTD	ARPINV/00162741	22/03/2011	7,076.74	Home Group Limited	Housing property repairs
PPM LTD	ARPINV/00162809	22/03/2011	121.99	Home Group Limited	Housing property repairs
PPM LTD	ARPINV/00163378	24/03/2011	3,669.53	Home Group Limited	Housing property repairs
PPM LTD	ARPINV/00164282	30/03/2011	2,926.70	Home Group Limited	Housing property repairs
PPM LTD		0 30/03/2011	6,845.41	Home Group Limited	Housing property repairs
PPM LTD	ARPINV/00162742	22/03/2011	8,677.34	Home Group Limited	Housing property repairs
PPM LTD	ARPINV/00162809	22/03/2011	5,708.39	Home Group Limited	Housing property repairs
PPM LTD	ARPINV/00163053	22/03/2011	1,696.69	Home Group Limited	Housing property repairs
PPM LTD	ARPINV/00164283	30/03/2011	3,259.80	Home Group Limited	Housing property repairs
PPM LTD		0 22/03/2011	221.06	Home Group Limited	Housing property repairs
PPM LTD	ARPINV/00164282	30/03/2011	83.84	Home Group Limited	Housing property repairs
PPM LTD	ARPINV/00162809	22/03/2011	337.60	Home Group Limited	Housing property repairs
PPM LTD	ARPINV/00162809	22/03/2011	1,768.49	Home Group Limited	Housing property repairs
PRECINCT BUILDERS LTD	ARPINV/00162821	18/03/2011	702.00	Home in Scotland Limited	Housing property repairs
PRECINCT BUILDERS LTD	ARPINV/00160585	02/03/2011	558.00	Home in Scotland Limited	Housing property repairs
PRECINCT BUILDERS LTD	ARPINV/00161048	07/03/2011	2,148.00	Home in Scotland Limited	Housing property repairs
PRECINCT BUILDERS LTD	ARPINV/00161357	08/03/2011	948.00	Home in Scotland Limited	Housing property repairs
PRECISE	ANRINV/00513892	16/03/2011	921.24	Home Group Limited	Industry memberships and subscriptions

PREMIER CONCEPTS LTD	SNRINV/00107847	14/03/2011	600.00	Home Group Limited	Recruitment costs
PREMIER GROUNDS MAINTENANCE LIMITED	ANRINV/00515145	21/03/2011	492.55	Home Group Limited	Service chargeable expenditure
PREMIER GROUNDS MAINTENANCE LIMITED	ANRINV/00515145	21/03/2011	31.79	Home Group Limited	Premises repair, renewals and maintenance costs
PREMIER SCAFFOLDING SERVICES LIMITED	ARPINV/00161264	14/03/2011	528.00	Home Group Limited	Housing property repairs
PREMIER SCAFFOLDING SERVICES LIMITED	ARPINV/00161266	14/03/2011	912.00	Home Group Limited	Housing property repairs
PREMIER SCAFFOLDING SERVICES LIMITED	ARPINV/00163189	24/03/2011	1,008.00	Home Group Limited	Housing property repairs
PREMIER SCAFFOLDING SERVICES LIMITED	ARPINV/00159295	03/03/2011	660.00	Home Group Limited	Housing property repairs
PREMIER SCAFFOLDING SERVICES LIMITED	ARPINV/00161265	14/03/2011	440.00	Home Group Limited	Housing property repairs
PRICEWATERHOUSECOOPERS	ANRINV/00511757	07/03/2011	207,658.07	Home Group Limited	Legal and other professional fees
PRICEWATERHOUSECOOPERS	ANRINV/00511758	07/03/2011	212,067.90	Home Group Limited	Legal and other professional fees
PRICEWATERHOUSECOOPERS	ANRINV/00511759	07/03/2011	29,936.40	Home Group Limited	Legal and other professional fees
PRICEWATERHOUSECOOPERS	ANRINV/00511760	07/03/2011	32,151.60	Home Group Limited	Legal and other professional fees
PRICEWATERHOUSECOOPERS	ANRINV/00516704	24/03/2011	218,542.80	Home Group Limited	Legal and other professional fees
PRICEWATERHOUSECOOPERS	ANRINV/00516707	24/03/2011	101,180.40	Home Group Limited	Legal and other professional fees
PRINTFORMS WAKEFIELD LTD	SNRINV/00108600	15/03/2011	2,160.00	Home Group Limited	Premises occupancy costs
PROGRESSION UK LTD	ANRINV/00516656	24/03/2011	7,414.80	Home Group Limited	Staff development costs
PROPERTY & LANDSCAPE SERVICES LIMITED	ANRINV/00516655	24/03/2011	1,381.09	Home Group Limited	Housing property repairs
PROPERTY & LANDSCAPE SERVICES LIMITED	ANRINV/00516657	24/03/2011	1,086.00	Home Group Limited	Housing property repairs
PROPERTY & LANDSCAPE SERVICES LIMITED	ANRINV/00516659	24/03/2011	1,059.79	Home Group Limited	Housing property repairs
PROPERTY & LANDSCAPE SERVICES LIMITED	ANRINV/00516662	24/03/2011	989.51	Home Group Limited	Housing property repairs
PROPERTY BUSINESS	SNRINV/00106693	02/03/2011	1,450.00	Home Group Limited	Property lease and rental charges
PROPERTY COMPANY	SNRINV/00106694	02/03/2011	1,150.00	Home Group Limited	Property lease and rental charges
PROPERTY COMPANY	SNRINV/00106792	02/03/2011	600.00	Home Group Limited	Property lease and rental charges
PROPERTY SECURITY SOLUTIONS LTD	ANRINV/00512917	14/03/2011	4,618.80	Home in Scotland Limited	Housing property repairs
PROPERTY SECURITY SOLUTIONS LTD	ANRINV/00514134	16/03/2011	4,515.58	Home in Scotland Limited	Housing property repairs
PROTEC FIRE DETECTION PLC	ANRINV/00513841	16/03/2011	814.92	Home Group Limited	Service chargeable expenditure
PROTEC FIRE DETECTION PLC	SRPINV/00019157	23/03/2011	630.00	Home Group Limited	Service chargeable expenditure
PROTEC FIRE DETECTION PLC	SRPINV/00019259	28/03/2011	1,894.80	Home Group Limited	Service chargeable expenditure
PROTON (SOUTHERN) LTD	SNRINV/00110724	28/03/2011	2,707.20	Home Group Limited	Service chargeable expenditure
PTS PLUMBING TRADE SUPPLIES	ANRINV/00516351	24/03/2011	1,466.42	Home Group Limited	Repair materials and hire of plant
PTS PLUMBING TRADE SUPPLIES	ANRINV/00517028	24/03/2011	5,239.23	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00518989	31/03/2011	3,931.77	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00518990	31/03/2011	19,108.25	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00518991	31/03/2011	12,025.86	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510132	01/03/2011	2,086.14	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510406	02/03/2011	1,190.06	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510428	02/03/2011	2,761.97	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510724	03/03/2011	18,569.95	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510725	03/03/2011	16,147.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510726	03/03/2011	19,585.12	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510727	03/03/2011	14,009.10	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510742	03/03/2011	2,306.34	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510744	03/03/2011	679.58	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510745	03/03/2011	1,571.05	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510746	03/03/2011	2,068.84	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511333	07/03/2011	2,385.54	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511337	07/03/2011	969.60	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511366	08/03/2011	822.29	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511369	08/03/2011	719.49	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511371	08/03/2011	822.29	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511589	09/03/2011	839.78	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511593	09/03/2011	972.26	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511595	09/03/2011	1,266.86	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511596	09/03/2011	967.78	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511597	09/03/2011	993.69	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511599	09/03/2011	897.24	Home Group Limited	Gas, electrical and solid fuel servicing and repair

PTS PLUMBING TRADE SUPPLIES	ANRINV/00511601	09/03/2011	909.92	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511602	09/03/2011	842.01	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511604	09/03/2011	1,147.73	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511606	09/03/2011	905.06	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511608	09/03/2011	822.29	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511651	09/03/2011	822.29	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00512220	10/03/2011	2,437.03	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00512222	10/03/2011	2,408.27	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00512342	10/03/2011	2,083.78	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00512380	10/03/2011	1,243.16	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00513967	17/03/2011	1,952.67	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00513971	17/03/2011	1,369.19	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00513973	17/03/2011	616.31	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00515397	21/03/2011	979.69	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00515921	24/03/2011	1,056.50	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00515922	24/03/2011	1,132.15	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00515923	24/03/2011	855.67	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00515924	24/03/2011	924.04	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00515926	24/03/2011	1,199.12	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00518028	31/03/2011	1,237.91	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00518986	31/03/2011	4,882.32	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00519573	31/03/2011	4,975.55	Home Group Limited	Gas, electrical and solid fuel servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00512215	10/03/2011	530.56	Home Group Limited	Other servicing and repair
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510367	02/03/2011	9,602.63	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510501	03/03/2011	1,530.34	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510502	03/03/2011	1,150.13	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510504	03/03/2011	5,289.98	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510505	03/03/2011	1,628.10	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510507	03/03/2011	6,182.30	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510511	03/03/2011	1,204.81	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510758	03/03/2011	4,681.81	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511657	09/03/2011	1,221.30	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511660	09/03/2011	2,619.99	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511667	09/03/2011	8,655.22	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511696	09/03/2011	1,240.84	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00512304	10/03/2011	13,055.98	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00512386	10/03/2011	2,321.86	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00512692	10/03/2011	2,493.10	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00512698	10/03/2011	10,077.18	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00512700	10/03/2011	10,017.95	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00513965	17/03/2011	10,369.75	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00513977	17/03/2011	6,292.66	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00513986	17/03/2011	1,490.05	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514068	17/03/2011	2,049.67	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514069	17/03/2011	6,514.01	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514163	17/03/2011	8,298.56	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514165	17/03/2011	10,877.22	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514207	17/03/2011	6,482.63	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514236	17/03/2011	1,713.15	Home in Scotland Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514243	17/03/2011	8,524.09	Home in Scotland Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514245	17/03/2011	1,610.61	Home in Scotland Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514266	17/03/2011	21,856.34	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514284	17/03/2011	13,836.90	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514288	17/03/2011	17,251.62	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514431	17/03/2011	2,452.54	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00515398	21/03/2011	9,473.61	Home Group Limited	Planned maintenance and major repairs

PTS PLUMBING TRADE SUPPLIES	ANRINV/00515414	22/03/2011	2,536.90	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00515416	22/03/2011	507.38	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00515432	22/03/2011	507.38	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00515434	22/03/2011	5,077.35	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00516927	28/03/2011	5,044.50	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00517336	28/03/2011	1,236.46	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00517347	28/03/2011	23,386.64	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00517349	28/03/2011	1,314.87	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00518034	31/03/2011	10,975.30	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00518037	31/03/2011	14,865.08	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00518287	31/03/2011	1,381.18	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00518290	31/03/2011	1,160.01	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00518301	31/03/2011	1,362.90	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00518987	31/03/2011	10,699.26	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00518988	31/03/2011	5,258.22	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00519827	31/03/2011	977.40	Home in Scotland Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00519830	31/03/2011	2,578.05	Home in Scotland Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	SNRINV/00107524	08/03/2011	1,177.11	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00515612	22/03/2011	906.85	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00515613	22/03/2011	832.01	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00515614	22/03/2011	832.01	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00515615	22/03/2011	6,070.68	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00515619	22/03/2011	4,336.20	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00517124	28/03/2011	1,734.48	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00519220	31/03/2011	3,468.96	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510134	01/03/2011	21,072.30	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00510752	03/03/2011	525.79	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514001	17/03/2011	1,364.16	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514172	17/03/2011	2,032.44	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514181	17/03/2011	1,697.05	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514188	17/03/2011	1,521.08	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514192	17/03/2011	1,591.66	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514198	17/03/2011	1,986.41	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514202	17/03/2011	1,950.70	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514214	17/03/2011	1,819.96	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514217	17/03/2011	1,245.77	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00514224	17/03/2011	1,277.35	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00517118	28/03/2011	788.15	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00517128	28/03/2011	3,233.56	Home Group Limited	Planned maintenance and major repairs
PTS PLUMBING TRADE SUPPLIES	ANRINV/00516042	24/03/2011	1,955.22	Home Group Developments Limited	Construction services
PTS PLUMBING TRADE SUPPLIES	ANRINV/00511889	10/03/2011	1,722.14	Home Group Limited	Other staff costs
QA LIMITED	ANRINV/00516715	24/03/2011	30,000.00	Home Group Limited	Staff development costs
QAS	ANRINV/00511803	08/03/2011	4,920.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
QDS LIMITED	SNRINV/00111947	31/03/2011	9,762.00	Home Group Limited	Service chargeable expenditure
QUALITY ASSURED PROPERTY MAINTENANCE LTD	ARPINV/00162661	18/03/2011	511.25	Home in Scotland Limited	Housing property repairs
QUALITY ASSURED PROPERTY MAINTENANCE LTD	ARPINV/00160388	02/03/2011	479.98	Home in Scotland Limited	Housing property repairs
QUALITY ASSURED PROPERTY MAINTENANCE LTD	ARPINV/00161205	07/03/2011	772.44	Home in Scotland Limited	Planned maintenance and major repairs
QUALITY ASSURED PROPERTY MAINTENANCE LTD	ARPINV/00161062	08/03/2011	794.30	Home in Scotland Limited	Planned maintenance and major repairs
QUICKSILVER MOVING & STORAGE	ANRINV/00510208	02/03/2011	41.99	Home Group Limited	Printing and stationery costs
QUICKSILVER MOVING & STORAGE	ANRINV/00510208	02/03/2011	944.53	Home Group Limited	Other facilities costs
QUICKSILVER MOVING & STORAGE	ANRINV/00515237	21/03/2011	951.63	Home Group Limited	Other facilities costs
QUICKTIME CONTRACTORS LIMITED	SNRINV/00110205	22/03/2011	518.40	Home Group Limited	Service chargeable expenditure
R & J INCE LIMITED	ANRINV/00515051	18/03/2011	698.88	Home Group Limited	Repair materials and hire of plant
R & J INCE LIMITED	ANRINV/00515052	18/03/2011	645.12	Home Group Limited	Repair materials and hire of plant
R & J INCE LIMITED	ANRINV/00515053	18/03/2011	645.12	Home Group Limited	Repair materials and hire of plant
R & J INCE LIMITED	ANRINV/00515054	18/03/2011	698.88	Home Group Limited	Repair materials and hire of plant

R & J INCE LIMITED	ANRINV/00515055	18/03/2011	645.12	Home Group Limited	Repair materials and hire of plant
R & J INCE LIMITED	ANRINV/00515056	18/03/2011	698.88	Home Group Limited	Repair materials and hire of plant
R & J INCE LIMITED	ANRINV/00516316	23/03/2011	1,324.80	Home Group Limited	Repair materials and hire of plant
R & J INCE LIMITED	ANRINV/00516368	24/03/2011	646.13	Home Group Limited	Repair materials and hire of plant
R & J INCE LIMITED	ANRINV/00516370	24/03/2011	1,710.53	Home Group Limited	Repair materials and hire of plant
R & J INCE LIMITED	ANRINV/00516373	24/03/2011	770.40	Home Group Limited	Repair materials and hire of plant
R & J INCE LIMITED	ANRINV/00518229	28/03/2011	676.80	Home Group Limited	Repair materials and hire of plant
R A BEVAN	SNRINV/00110373	24/03/2011	1,170.00	Home Group Limited	Cyclical maintenance
R BARKER TARRING LIMITED	SNRINV/00111707	31/03/2011	681.56	Home Group Limited	Service chargeable expenditure
R BARKER TARRING LIMITED	SNRINV/00111707	31/03/2011	368.44	Home Group Limited	Service chargeable expenditure
R BLAND LIMITED	ANRINV/00516723	24/03/2011	18,460.80	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00510330	02/03/2011	9,433.92	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00510333	02/03/2011	8,118.51	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00510396	02/03/2011	1,154.92	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00510421	02/03/2011	9,246.39	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00510423	02/03/2011	4,785.92	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00510426	02/03/2011	3,853.76	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00510719	03/03/2011	2,808.10	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00510720	03/03/2011	13,958.28	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00510721	03/03/2011	7,378.64	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00513235	14/03/2011	1,111.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00513236	14/03/2011	1,111.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00513237	14/03/2011	1,111.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00513238	14/03/2011	1,111.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00513239	14/03/2011	1,111.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00513240	14/03/2011	1,111.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00514263	17/03/2011	7,401.73	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00516246	24/03/2011	1,111.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00518270	31/03/2011	5,616.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00519381	31/03/2011	1,111.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00519402	31/03/2011	1,111.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00516723	24/03/2011	794.42	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R BLAND LIMITED	ANRINV/00510394	02/03/2011	1,949.97	Home Group Limited	Planned maintenance and major repairs
R BLAND LIMITED	ANRINV/00510481	03/03/2011	748.52	Home Group Limited	Planned maintenance and major repairs
R BLAND LIMITED	ANRINV/00511439	07/03/2011	4,652.76	Home Group Limited	Planned maintenance and major repairs
R BLAND LIMITED	ANRINV/00511724	09/03/2011	968.88	Home Group Limited	Planned maintenance and major repairs
R BLAND LIMITED	ANRINV/00512857	14/03/2011	768.20	Home Group Limited	Planned maintenance and major repairs
R BLAND LIMITED	ANRINV/00513732	17/03/2011	1,059.38	Home Group Limited	Planned maintenance and major repairs
R BLAND LIMITED	ANRINV/00514417	17/03/2011	667.58	Home Group Limited	Planned maintenance and major repairs
R BLAND LIMITED	ANRINV/00514421	17/03/2011	1,000.26	Home Group Limited	Planned maintenance and major repairs
R BLAND LIMITED	ANRINV/00514771	21/03/2011	969.38	Home Group Limited	Planned maintenance and major repairs
R BLAND LIMITED	ANRINV/00518296	31/03/2011	1,917.01	Home Group Limited	Planned maintenance and major repairs
R G FRANCIS	ARPINV/00159976	04/03/2011	582.00	Home Group Limited	Housing property repairs
R G FRANCIS	ANRINV/00514336	17/03/2011	9,792.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R G FRANCIS	ANRINV/00514354	17/03/2011	5,616.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R G FRANCIS	ANRINV/00514378	17/03/2011	7,344.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R G FRANCIS	ANRINV/00515667	22/03/2011	3,744.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R G FRANCIS	ANRINV/00513084	14/03/2011	1,824.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R G FRANCIS	ANRINV/00513104	14/03/2011	1,272.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R G FRANCIS	ARPINV/00156158	16/03/2011	1,703.75	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R G FRANCIS	ARPINV/00157503	21/03/2011	1,980.61	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R G FRANCIS	ARPINV/00158440	01/03/2011	1,703.75	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R G FRANCIS	ARPINV/00158441	01/03/2011	1,163.25	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R G FRANCIS	ARPINV/00158442	01/03/2011	537.56	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R G FRANCIS	ARPINV/00159625	01/03/2011	1,188.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R G FRANCIS	ARPINV/00161239	21/03/2011	1,146.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair

R G FRANCIS	ARPINV/00161662	21/03/2011	1,134.53	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R G FRANCIS	ANRINV/00513103	14/03/2011	1,528.80	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R G FRANCIS	ARPINV/00157887	18/03/2011	2,845.85	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R G FRANCIS	ARPINV/00158443	01/03/2011	1,188.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
R J HALLETT	SNRINV/00109781	22/03/2011	642.00	Home Group Limited	Housing property repairs
R N J PARTNERSHIP LLP	ANRINV/00511481	10/03/2011	1,200.00	Home Group Limited	Planned maintenance and major repairs
R N J PARTNERSHIP LLP	ANRINV/00512744	10/03/2011	2,174.24	Home Group Developments Limited	Development related professional services
R N J PARTNERSHIP LLP	ANRINV/00512745	10/03/2011	1,287.78	Home Group Developments Limited	Development related professional services
R N J PARTNERSHIP LLP	ANRINV/00516031	24/03/2011	621.21	Home Group Developments Limited	Development related professional services
R N J PARTNERSHIP LLP	ANRINV/00518995	31/03/2011	643.89	Home Group Developments Limited	Development related professional services
R N J PARTNERSHIP LLP	ANRINV/00518996	31/03/2011	1,087.04	Home Group Developments Limited	Development related professional services
R N J PARTNERSHIP LLP	ANRINV/00518998	31/03/2011	2,718.74	Home Group Developments Limited	Development related professional services
R N J PARTNERSHIP LLP	ANRINV/00519000	31/03/2011	3,856.98	Home Group Developments Limited	Development related professional services
R N J PARTNERSHIP LLP	ANRINV/00519001	31/03/2011	793.71	Home Group Developments Limited	Development related professional services
R N J PARTNERSHIP LLP	ANRINV/00519003	31/03/2011	1,200.00	Home Group Developments Limited	Development related professional services
RAFFERTYS	SNRINV/00106483	03/03/2011	990.00	Home Group Limited	Service chargeable expenditure
RANDSTAD CARE	SNRINV/00106522	03/03/2011	669.90	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00106524	03/03/2011	697.50	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00106851	02/03/2011	644.86	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00106873	02/03/2011	682.97	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00108106	14/03/2011	697.50	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00108237	14/03/2011	697.50	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00108240	14/03/2011	697.50	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00108871	15/03/2011	682.97	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00109421	18/03/2011	697.50	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00109547	21/03/2011	837.00	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00109882	22/03/2011	515.88	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00110156	22/03/2011	697.50	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00110484	24/03/2011	651.00	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00110486	24/03/2011	519.06	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00110489	24/03/2011	519.06	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00110490	24/03/2011	568.26	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00111069	28/03/2011	697.50	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00111485	29/03/2011	773.82	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00111486	29/03/2011	679.25	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00112197	31/03/2011	697.50	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00112199	31/03/2011	697.50	Home Group Limited	Temporary staff costs
RANDSTAD CARE	SNRINV/00112202	31/03/2011	697.50	Home Group Limited	Temporary staff costs
RANDSTAD CPE LTD	ANRINV/00514508	17/03/2011	1,174.98	Home Group Limited	Temporary staff costs
RANDSTAD CPE LTD	ANRINV/00515493	22/03/2011	1,013.66	Home Group Limited	Temporary staff costs
RANDSTAD CPE LTD	ANRINV/00515494	22/03/2011	669.64	Home Group Limited	Temporary staff costs
RANDSTAD CPE LTD	ANRINV/00515495	22/03/2011	1,282.50	Home Group Limited	Temporary staff costs
RANDSTAD CPE LTD	ANRINV/00518197	29/03/2011	1,150.98	Home Group Limited	Temporary staff costs
RANDSTAD CPE LTD	ANRINV/00519754	31/03/2011	1,126.98	Home Group Limited	Temporary staff costs
RANDSTAD CPE LTD	ANRINV/00519758	31/03/2011	1,153.38	Home Group Limited	Temporary staff costs
RANDSTAD CPE LTD	ANRINV/00519759	31/03/2011	1,112.58	Home Group Limited	Temporary staff costs
RDASH FT	ANRINV/00515163	21/03/2011	507.20	Home Group Limited	Refunds and rebates
RED DOOR	SNRINV/00107899	10/03/2011	750.00	Home Group Limited	Service chargeable expenditure
RED ROSE SECURITY	SNRINV/00107579	10/03/2011	2,351.70	Home Group Limited	Temporary staff costs
RED ROSE SECURITY	SNRINV/00107846	14/03/2011	4,424.24	Home Group Limited	Premises occupancy costs
RED ROSE SECURITY	SNRINV/00107862	14/03/2011	8,586.55	Home Group Limited	Premises occupancy costs
RED ROSE SECURITY	SNRINV/00107863	14/03/2011	5,746.20	Home Group Limited	Premises occupancy costs
RED ROSE SECURITY	SNRINV/00107864	14/03/2011	4,293.25	Home Group Limited	Premises occupancy costs
RED ROSE SECURITY	SNRINV/00108040	14/03/2011	8,407.67	Home Group Limited	Premises occupancy costs
RED ROSE SECURITY	SNRINV/00108043	14/03/2011	8,407.67	Home Group Limited	Premises occupancy costs
REDACTED COMMERCIAL CONFIDENTIALITY	SNRINV/00106657	02/03/2011	800.00	Home Group Limited	Property lease and rental charges

REDACTED PERSONAL DATA	SNRINV/00106752	02/03/2011	1,157.14	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00109574	21/03/2011	600.00	Home Group Limited	Housing property repairs
REDACTED PERSONAL DATA	SECINV/00045647	04/03/2011	5.90	Home Group Limited	Service chargeable expenditure
REDACTED PERSONAL DATA	SECINV/00046965	25/03/2011	9.82	Home Group Limited	Service chargeable expenditure
REDACTED PERSONAL DATA	SECINV/00045647	04/03/2011	3.09	Home Group Limited	Service chargeable expenditure
REDACTED PERSONAL DATA	SECINV/00047037	24/03/2011	35.99	Home Group Limited	Service chargeable expenditure
REDACTED PERSONAL DATA	SECINV/00046965	25/03/2011	7.01	Home Group Limited	Service chargeable expenditure
REDACTED PERSONAL DATA	SECINV/00046965	25/03/2011	7.50	Home Group Limited	Service chargeable expenditure
REDACTED PERSONAL DATA	SECINV/00047037	24/03/2011	31.20	Home Group Limited	Service chargeable expenditure
REDACTED PERSONAL DATA	SNRINV/00107002	03/03/2011	619.92	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107022	04/03/2011	619.92	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107082	07/03/2011	651.84	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107099	07/03/2011	651.84	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107100	07/03/2011	651.84	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107108	07/03/2011	651.84	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107124	07/03/2011	563.92	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107126	07/03/2011	659.96	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107083	07/03/2011	651.84	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107214	07/03/2011	563.92	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107117	07/03/2011	651.84	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107121	07/03/2011	651.84	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107115	07/03/2011	651.84	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107143	07/03/2011	923.72	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107088	07/03/2011	523.32	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107102	07/03/2011	651.84	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107114	07/03/2011	651.84	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107106	07/03/2011	651.84	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107111	07/03/2011	651.84	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107146	07/03/2011	659.96	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00107110	07/03/2011	651.84	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SNRINV/00109253	17/03/2011	136.56	Home Group Limited	Management fees
REDACTED PERSONAL DATA	SNRINV/00108160	14/03/2011	860.00	Home Group Limited	Management fees
REDACTED PERSONAL DATA	SNRINV/00109249	17/03/2011	136.56	Home Group Limited	Management fees
REDACTED PERSONAL DATA	SNRINV/00109248	17/03/2011	136.56	Home Group Limited	Management fees
REDACTED PERSONAL DATA	SNRINV/00109251	17/03/2011	136.56	Home Group Limited	Management fees
REDACTED PERSONAL DATA	SNRINV/00110768	24/03/2011	151.20	Home Group Limited	Management fees
REDACTED PERSONAL DATA	SNRINV/00109259	17/03/2011	136.56	Home Group Limited	Management fees
REDACTED PERSONAL DATA	SNRINV/00109256	17/03/2011	136.56	Home Group Limited	Management fees
REDACTED PERSONAL DATA	SNRINV/00109262	17/03/2011	136.56	Home Group Limited	Management fees
REDACTED PERSONAL DATA	AEXINV/00044049	25/03/2011	700.40	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	SECINV/00045647	04/03/2011	35.85	Home Group Limited	Regional housing, scheme and support costs
REDACTED PERSONAL DATA	ANRINV/00510843	03/03/2011	551.49	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00106768	02/03/2011	975.00	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00106797	02/03/2011	600.00	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00106678	02/03/2011	2,600.00	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00106722	02/03/2011	650.00	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00106769	02/03/2011	900.00	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00106723	02/03/2011	550.00	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00106724	02/03/2011	640.00	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00106775	02/03/2011	675.00	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00106648	02/03/2011	718.00	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00109253	17/03/2011	421.16	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00106738	02/03/2011	1,150.00	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00106798	02/03/2011	520.00	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00106662	02/03/2011	800.00	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00106679	02/03/2011	1,650.00	Home Group Limited	Property lease and rental charges

REDACTED PERSONAL DATA	SNRINV/00106725	02/03/2011	800.00	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00109256	17/03/2011	421.16	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00109262	17/03/2011	421.16	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00106772	02/03/2011	800.00	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	SNRINV/00106684	02/03/2011	1,100.00	Home Group Limited	Property lease and rental charges
REDACTED PERSONAL DATA	AEXINV/00043424	03/03/2011	123.68	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043565	11/03/2011	20.00	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043574	11/03/2011	1.00	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043612	11/03/2011	8.00	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043761	17/03/2011	201.60	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043815	17/03/2011	133.30	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043923	25/03/2011	17.10	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043947	25/03/2011	184.60	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00044129	31/03/2011	195.83	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00044199	31/03/2011	46.70	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00044213	31/03/2011	68.40	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00045632	04/03/2011	63.40	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00045647	04/03/2011	2.50	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046174	11/03/2011	6.20	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046197	11/03/2011	9.00	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046213	11/03/2011	23.50	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046224	11/03/2011	37.00	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046336	17/03/2011	9.70	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046560	17/03/2011	5.70	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046577	17/03/2011	109.10	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046767	25/03/2011	21.19	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046916	25/03/2011	11.29	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046965	25/03/2011	12.00	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00047037	24/03/2011	21.10	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00047303	31/03/2011	56.70	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043424	03/03/2011	454.40	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043565	11/03/2011	438.40	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043574	11/03/2011	709.60	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043612	11/03/2011	632.00	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043761	17/03/2011	477.00	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043815	17/03/2011	58.08	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043839	17/03/2011	508.40	Home in Scotland Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043923	25/03/2011	652.50	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043947	25/03/2011	360.00	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043986	25/03/2011	594.40	Home in Scotland Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00044129	31/03/2011	323.20	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00044135	31/03/2011	515.60	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00044163	31/03/2011	743.20	Home in Scotland Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00044199	31/03/2011	221.82	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00044213	31/03/2011	504.00	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00045632	04/03/2011	570.00	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00045647	04/03/2011	458.80	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046174	11/03/2011	518.00	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046197	11/03/2011	491.60	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046213	11/03/2011	277.20	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046224	11/03/2011	347.60	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046336	17/03/2011	497.07	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046560	17/03/2011	374.00	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046577	17/03/2011	708.00	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046767	25/03/2011	488.80	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046916	25/03/2011	548.00	Home Group Limited	Travel and subsistence costs

REDACTED PERSONAL DATA	SECINV/00046965	25/03/2011	606.80	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00047037	24/03/2011	726.80	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00047240	31/03/2011	558.40	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00047303	31/03/2011	43.20	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043565	11/03/2011	73.00	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043574	11/03/2011	34.16	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043761	17/03/2011	13.33	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043815	17/03/2011	38.83	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043923	25/03/2011	71.05	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043947	25/03/2011	7.10	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00044129	31/03/2011	4.20	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00044199	31/03/2011	260.14	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00044213	31/03/2011	7.72	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00045632	04/03/2011	136.84	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046197	11/03/2011	1.58	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046213	11/03/2011	217.32	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046224	11/03/2011	138.00	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046336	17/03/2011	26.26	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046560	17/03/2011	15.44	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046577	17/03/2011	140.38	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046767	25/03/2011	16.74	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046916	25/03/2011	14.61	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00043815	17/03/2011	43.30	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00044129	31/03/2011	80.46	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	AEXINV/00044129	31/03/2011	113.01	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00047303	31/03/2011	19.24	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00047303	31/03/2011	432.00	Home Group Limited	Recruitment costs
REDACTED PERSONAL DATA	AEXINV/00043815	17/03/2011	249.00	Home Group Limited	Staff development costs
REDACTED PERSONAL DATA	AEXINV/00043480	03/03/2011	560.36	Home Group Limited	Staff development costs
REDACTED PERSONAL DATA	SECINV/00045632	04/03/2011	64.65	Home Group Limited	Other staff overheads
REDACTED PERSONAL DATA	SECINV/00045632	04/03/2011	12.99	Home Group Limited	Premises repair, renewals and maintenance costs
REDACTED PERSONAL DATA	SECINV/00046560	17/03/2011	24.48	Home Group Limited	Printing and stationery costs
REDACTED PERSONAL DATA	SECINV/00047303	31/03/2011	3.10	Home Group Limited	Printing and stationery costs
REDACTED PERSONAL DATA	SECINV/00045632	04/03/2011	26.90	Home Group Limited	Postage costs
REDACTED PERSONAL DATA	SECINV/00047303	31/03/2011	39.90	Home Group Limited	Health and safety clothing and equipment
REDACTED PERSONAL DATA	SECINV/00047303	31/03/2011	9.18	Home Group Limited	Other facilities costs
REDACTED PERSONAL DATA	AEXINV/00043716	10/03/2011	532.00	Home Group Limited	Travel and subsistence costs
REDACTED PERSONAL DATA	SECINV/00046560	17/03/2011	134.42	Home Group Limited	Regional housing, scheme and support costs
REDDITCH BOROUGH COUNCIL	SNRINV/00109809	22/03/2011	585.00	Home Group Limited	Premises occupancy costs
REDLAND HEALTHCARE LTD	SNRINV/00107481	09/03/2011	250.39	Home Group Limited	Service chargeable expenditure
REDLAND HEALTHCARE LTD	SNRINV/00107607	09/03/2011	540.59	Home Group Limited	Service chargeable expenditure
REDLAND HEALTHCARE LTD	SNRINV/00109530	21/03/2011	536.42	Home Group Limited	Service chargeable expenditure
REDLAND HEALTHCARE LTD	SNRINV/00111564	29/03/2011	569.23	Home Group Limited	Service chargeable expenditure
REDLAND HEALTHCARE LTD	SNRINV/00107620	09/03/2011	883.68	Home Group Limited	Service chargeable expenditure
REDLAND HEALTHCARE LTD	SNRINV/00107481	09/03/2011	365.19	Home Group Limited	Health and safety clothing and equipment
REDLAND HEALTHCARE LTD	SNRINV/00110333	24/03/2011	528.00	Home Group Limited	Health and safety clothing and equipment
REDLAND HEALTHCARE LTD	SNRINV/00111877	31/03/2011	720.00	Home Group Limited	Health and safety clothing and equipment
REDROW HOMES (EASTERN) LTD	ANRINV/00512737	10/03/2011	383,767.00	Home Group Developments Limited	Construction services
REED LEARNING PLC	SNRINV/00111792	30/03/2011	1,260.00	Home Group Limited	Staff development costs
REED LEARNING PLC	SNRINV/00111793	30/03/2011	4,115.16	Home Group Limited	Staff development costs
REED ONLINE LIMITED	ANRINV/00509927	01/03/2011	910.80	Home Group Limited	Recruitment costs
REED ONLINE LIMITED	ANRINV/00511178	04/03/2011	891.84	Home Group Limited	Recruitment costs
RELIANCE SECURITY SERVICES LTD	ANRINV/00515357	22/03/2011	5,217.26	Home Group Limited	Premises occupancy costs
RENRAY HEALTHCARE LTD	SNRINV/00107500	09/03/2011	1,667.47	Home Group Limited	Service chargeable expenditure
RENRAY HEALTHCARE LTD	SNRINV/00109480	18/03/2011	2,755.20	Home Group Limited	Service chargeable expenditure
RENRAY HEALTHCARE LTD	SNRINV/00109481	18/03/2011	2,952.00	Home Group Limited	Service chargeable expenditure

RENRAY HEALTHCARE LTD	SNRINV/00109856	21/03/2011	646.80	Home Group Limited	Service chargeable expenditure
RENRAY HEALTHCARE LTD	SNRINV/00109919	21/03/2011	1,228.80	Home Group Limited	Service chargeable expenditure
RENRAY HEALTHCARE LTD	SNRINV/00110139	22/03/2011	2,200.80	Home Group Limited	Service chargeable expenditure
RENRAY HEALTHCARE LTD	SNRINV/00110482	24/03/2011	946.80	Home Group Limited	Service chargeable expenditure
RENRAY HEALTHCARE LTD	SNRINV/00110540	24/03/2011	1,240.80	Home Group Limited	Service chargeable expenditure
RENRAY HEALTHCARE LTD	SNRINV/00110726	24/03/2011	568.80	Home Group Limited	Service chargeable expenditure
RENRAY HEALTHCARE LTD	SNRINV/00111520	28/03/2011	1,379.70	Home Group Limited	Service chargeable expenditure
RENRAY HEALTHCARE LTD	SNRINV/00111900	31/03/2011	792.00	Home Group Limited	Service chargeable expenditure
RENRAY HEALTHCARE LTD	SNRINV/00112075	31/03/2011	1,105.80	Home Group Limited	Service chargeable expenditure
RENRAY HEALTHCARE LTD	SNRINV/00112077	31/03/2011	1,119.00	Home Group Limited	Service chargeable expenditure
RENRAY HEALTHCARE LTD	SNRINV/00112008	31/03/2011	861.00	Home Group Limited	Service chargeable expenditure
RENRAY HEALTHCARE LTD	ANRINV/00519387	31/03/2011	4,125.60	Home Group Limited	Service chargeable expenditure
RENRAY HEALTHCARE LTD	ANRINV/00519391	31/03/2011	3,361.20	Home Group Limited	Service chargeable expenditure
RENRAY HEALTHCARE LTD	ANRINV/00519541	31/03/2011	8,472.00	Home Group Limited	Service chargeable expenditure
RENRAY HEALTHCARE LTD	ANRINV/00519542	31/03/2011	1,066.80	Home Group Limited	Service chargeable expenditure
RENRAY HEALTHCARE LTD	ANRINV/00510051	03/03/2011	1,265.05	Home Group Limited	Other development costs
RENTOKIL INITIAL PEST CONTROL	SNRINV/00107364	10/03/2011	2,148.00	Home Group Limited	Service chargeable expenditure
RENTOKIL INITIAL PEST CONTROL	SNRINV/00111281	31/03/2011	658.80	Home Group Limited	Service chargeable expenditure
RENTOKIL INITIAL UK CLEANING	ANRINV/00513427	16/03/2011	1,224.30	Home in Scotland Limited	Premises repair, renewals and maintenance costs
RENTOKIL SPECIALIST HYGIENE REPUTATION	ANRINV/00515266	22/03/2011	642.00	Home Group Limited	Service chargeable expenditure
RESOURCING GROUP	ANRINV/00516718	24/03/2011	27,893.85	Home Group Limited	Legal and other professional fees
RESOURCING GROUP	SNRINV/00106853	02/03/2011	643.63	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00106854	02/03/2011	507.38	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00109077	16/03/2011	526.18	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00111502	29/03/2011	684.41	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00111514	29/03/2011	1,183.90	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00112208	31/03/2011	695.30	Home Group Limited	Temporary staff costs
RESOURCING GROUP	ANRINV/00511176	04/03/2011	3,276.90	Home Group Limited	Temporary staff costs
RESOURCING GROUP	ANRINV/00513907	17/03/2011	3,252.90	Home Group Limited	Temporary staff costs
RESOURCING GROUP	ANRINV/00514974	18/03/2011	3,274.50	Home Group Limited	Temporary staff costs
RESOURCING GROUP	ANRINV/00518607	31/03/2011	3,277.86	Home Group Limited	Temporary staff costs
RESOURCING GROUP	ANRINV/00519752	31/03/2011	3,283.62	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00106850	02/03/2011	625.06	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00106966	03/03/2011	639.79	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00107033	04/03/2011	1,069.39	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00107034	04/03/2011	1,134.46	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00107035	04/03/2011	1,069.06	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00107036	04/03/2011	1,081.71	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00107037	04/03/2011	6,728.86	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00107038	04/03/2011	1,027.09	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00107354	10/03/2011	750.06	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00109069	16/03/2011	625.06	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00109887	22/03/2011	625.06	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00111433	28/03/2011	625.06	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00112039	31/03/2011	625.06	Home Group Limited	Temporary staff costs
RESOURCING GROUP	SNRINV/00107157	07/03/2011	1,358.98	Home Group Limited	Legal and other professional fees
RESOURCING GROUP	SNRINV/00107158	07/03/2011	1,352.88	Home Group Limited	Legal and other professional fees
RESOURCING GROUP	SNRINV/00111098	28/03/2011	1,452.00	Home Group Limited	Legal and other professional fees
RESOURCING GROUP	SNRINV/00111099	28/03/2011	1,459.97	Home Group Limited	Legal and other professional fees
RESOURCING GROUP	SNRINV/00111100	28/03/2011	1,698.77	Home Group Limited	Legal and other professional fees
RESOURCING GROUP	SNRINV/00111362	28/03/2011	1,666.27	Home Group Limited	Legal and other professional fees
REWARDS	ANRINV/00510310	03/03/2011	1,800.00	Home in Scotland Limited	Staff development costs
REXEL SENATE LIMITED	ANRINV/00511665	09/03/2011	510.67	Home Group Limited	Repair materials and hire of plant
REXEL SENATE LIMITED	ANRINV/00511666	09/03/2011	510.67	Home Group Limited	Repair materials and hire of plant
REXEL SENATE LIMITED	ANRINV/00511668	09/03/2011	510.67	Home Group Limited	Repair materials and hire of plant
REXEL SENATE LIMITED	ANRINV/00517201	28/03/2011	513.03	Home Group Limited	Repair materials and hire of plant

RICOH UK LTD	ANRINV/00515354	22/03/2011	1,040.13	Home Group Limited	Printing and stationery costs
RIGHTMOVE GROUP LIMITED	ANRINV/00511577	10/03/2011	800.00	Home Group Developments Limited	Property marketing and selling costs
RIGHTMOVE GROUP LIMITED	ANRINV/00514270	17/03/2011	805.72	Home Group Limited	Property marketing and selling costs
RIVERSIDE ECHG	SNRINV/00109430	21/03/2011	2,811.22	Home Group Limited	Management fees
RIVERSIDE ECHG	SNRINV/00109983	22/03/2011	1,601.89	Home Group Limited	Management fees
RIVERSIDE ECHG	SNRINV/00110574	24/03/2011	1,968.53	Home Group Limited	Management fees
RIVERSIDE ECHG	SNRINV/00110577	24/03/2011	543.44	Home Group Limited	Management fees
RIVERSIDE ECHG	SNRINV/00110617	24/03/2011	552.81	Home Group Limited	Management fees
RIVERSIDE ECHG	SNRINV/00110618	24/03/2011	1,136.07	Home Group Limited	Management fees
RIVERSIDE ECHG	SNRINV/00109780	22/03/2011	2,125.00	Home Group Limited	Property lease and rental charges
RIVERSIDE GROUP	ANRINV/00513085	14/03/2011	16,837.81	Home Group Limited	Housing property repairs
RIVERSIDE GROUP	ANRINV/00517270	28/03/2011	23,163.49	Home Group Limited	Housing property repairs
RIVERSIDE GROUP	ANRINV/00517270	28/03/2011	6,305.46	Home Group Limited	Gas, electrical and solid fuel servicing and repair
RIXONWAY KITCHENS LIMITED	ANRINV/00513815	16/03/2011	1,258.80	Home Group Limited	Repair materials and hire of plant
RIXONWAY KITCHENS LIMITED	ANRINV/00515066	18/03/2011	132.00	Home Group Limited	Repair materials and hire of plant
RIXONWAY KITCHENS LIMITED	ANRINV/00517826	28/03/2011	99.00	Home Group Limited	Repair materials and hire of plant
RIXONWAY KITCHENS LIMITED	ANRINV/00519049	31/03/2011	118.80	Home Group Limited	Repair materials and hire of plant
RIXONWAY KITCHENS LIMITED	ANRINV/00519055	31/03/2011	79.20	Home Group Limited	Repair materials and hire of plant
RIXONWAY KITCHENS LIMITED	ANRINV/00513815	16/03/2011	6,251.16	Home Group Limited	Repair materials and hire of plant
RIXONWAY KITCHENS LIMITED	ANRINV/00515066	18/03/2011	6,751.02	Home Group Limited	Repair materials and hire of plant
RIXONWAY KITCHENS LIMITED	ANRINV/00517826	28/03/2011	4,378.96	Home Group Limited	Repair materials and hire of plant
RIXONWAY KITCHENS LIMITED	ANRINV/00519049	31/03/2011	3,720.38	Home Group Limited	Repair materials and hire of plant
RIXONWAY KITCHENS LIMITED	ANRINV/00519055	31/03/2011	870.17	Home Group Limited	Repair materials and hire of plant
RIXONWAY KITCHENS LIMITED	ANRINV/00510789	03/03/2011	3,298.57	Home Group Limited	Other servicing and repair
RIXONWAY KITCHENS LIMITED	ANRINV/00514061	17/03/2011	3,965.25	Home Group Limited	Other servicing and repair
RIXONWAY KITCHENS LIMITED	ANRINV/00516956	28/03/2011	1,643.14	Home Group Limited	Other servicing and repair
RIXONWAY KITCHENS LIMITED	ANRINV/00510297	02/03/2011	1,175.80	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00510337	02/03/2011	12,079.06	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00510362	02/03/2011	2,917.82	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00510496	03/03/2011	2,514.13	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00510497	03/03/2011	501.31	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00510715	03/03/2011	7,812.96	Home in Scotland Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00510716	03/03/2011	593.06	Home in Scotland Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00510732	03/03/2011	554.19	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00511679	09/03/2011	1,158.75	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00513966	17/03/2011	1,928.86	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00513993	17/03/2011	810.81	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00514275	17/03/2011	1,005.97	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00514698	17/03/2011	2,376.42	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00516932	28/03/2011	2,065.27	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00517707	28/03/2011	1,132.26	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00518271	31/03/2011	3,373.83	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00518303	31/03/2011	599.20	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00519583	31/03/2011	1,872.66	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00519819	31/03/2011	6,560.56	Home in Scotland Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00519824	31/03/2011	3,617.53	Home in Scotland Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	SNRINV/00111089	28/03/2011	560.75	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	SNRINV/00111092	28/03/2011	2,208.88	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	SNRINV/00111094	28/03/2011	2,236.17	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	SNRINV/00111095	28/03/2011	851.56	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	SNRINV/00112062	31/03/2011	7,307.75	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	SNRINV/00107454	08/03/2011	2,425.69	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	SNRINV/00107510	08/03/2011	2,562.05	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	SNRINV/00107512	08/03/2011	3,264.06	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00510777	03/03/2011	1,250.67	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00510785	03/03/2011	674.33	Home Group Limited	Planned maintenance and major repairs

RIXONWAY KITCHENS LIMITED	ANRINV/00514205	17/03/2011	632.81	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00514526	17/03/2011	726.88	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00517116	28/03/2011	6,104.01	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00518039	31/03/2011	5,113.98	Home Group Limited	Planned maintenance and major repairs
RIXONWAY KITCHENS LIMITED	ANRINV/00518041	31/03/2011	6,126.96	Home Group Limited	Planned maintenance and major repairs
ROALCO LIMITED	ANRINV/00514512	17/03/2011	579.60	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00154057	21/03/2011	671.49	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00154986	21/03/2011	1,037.97	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00155803	21/03/2011	5,633.06	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00156496	21/03/2011	616.21	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00157690	21/03/2011	834.82	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00157697	21/03/2011	2,265.16	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00157998	21/03/2011	674.18	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00158719	04/03/2011	1,184.87	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00158726	04/03/2011	654.00	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00158728	04/03/2011	800.49	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00159288	18/03/2011	660.53	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00159289	04/03/2011	543.55	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00159298	04/03/2011	580.24	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00159299	04/03/2011	580.24	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00159302	04/03/2011	674.18	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00159531	21/03/2011	1,366.39	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00160537	23/03/2011	6,019.69	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161009	21/03/2011	1,736.83	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161011	18/03/2011	661.89	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161013	16/03/2011	2,229.60	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161020	21/03/2011	2,641.13	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161270	10/03/2011	837.99	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161271	17/03/2011	954.21	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161275	10/03/2011	622.83	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161276	10/03/2011	837.99	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161277	10/03/2011	3,224.27	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161278	10/03/2011	736.07	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161279	10/03/2011	1,302.28	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161281	10/03/2011	1,067.05	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161283	10/03/2011	1,011.62	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161284	10/03/2011	837.99	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161285	10/03/2011	1,301.51	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161289	10/03/2011	792.69	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161291	10/03/2011	612.41	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161011	18/03/2011	-93.74	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00146815	30/03/2011	1,064.46	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00149576	08/03/2011	620.94	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00159268	17/03/2011	1,154.41	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00159565	04/03/2011	740.16	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00159569	04/03/2011	3,793.22	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00159570	04/03/2011	4,361.87	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00160597	04/03/2011	1,350.25	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161105	17/03/2011	881.38	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161110	22/03/2011	868.78	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161144	22/03/2011	3,458.83	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161280	10/03/2011	3,631.34	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161287	10/03/2011	2,911.04	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161288	17/03/2011	1,617.83	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161290	10/03/2011	837.99	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161292	10/03/2011	613.84	Home Group Limited	Housing property repairs

ROALCO LIMITED	ARPINV/00161294	10/03/2011	1,875.83	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00162019	28/03/2011	541.58	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00162027	17/03/2011	863.86	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00162171	25/03/2011	755.82	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00162196	17/03/2011	505.51	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163305	25/03/2011	600.00	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163306	25/03/2011	994.69	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163307	25/03/2011	691.09	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163308	25/03/2011	792.00	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163309	25/03/2011	543.28	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163322	25/03/2011	1,151.89	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00154983	21/03/2011	1,228.44	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00157792	18/03/2011	3,821.12	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00157795	18/03/2011	2,505.04	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00157797	18/03/2011	2,415.59	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00157799	21/03/2011	1,865.06	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00159529	21/03/2011	2,214.61	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00159530	08/03/2011	576.54	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161274	22/03/2011	1,708.31	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00151673	17/03/2011	2,203.72	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00156111	22/03/2011	4,120.52	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161146	25/03/2011	1,162.33	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161157	17/03/2011	2,698.40	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163250	25/03/2011	2,168.05	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163251	25/03/2011	1,467.78	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163312	25/03/2011	734.83	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163314	25/03/2011	1,469.66	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163315	25/03/2011	660.89	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163316	25/03/2011	734.83	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163317	25/03/2011	734.83	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163318	25/03/2011	734.83	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163319	25/03/2011	734.83	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163320	25/03/2011	734.83	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163321	25/03/2011	734.83	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00154100	21/03/2011	2,490.66	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00154101	21/03/2011	823.59	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00160535	16/03/2011	1,164.24	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00163805	30/03/2011	1,140.00	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00154074	21/03/2011	2,014.36	Home Group Limited	Housing property repairs
ROALCO LIMITED	ARPINV/00161018	16/03/2011	807.29	Home Group Limited	Housing property repairs
ROALCO LIMITED	ANRINV/00511367	10/03/2011	576.15	Home Group Limited	Service chargeable expenditure
ROALCO LIMITED	SNRINV/00112118	31/03/2011	1,139.03	Home Group Limited	Temporary staff costs
ROALCO LIMITED	ANRINV/00512639	10/03/2011	22,389.00	Home Group Limited	Housing property repairs
ROALCO LIMITED	ANRINV/00512641	10/03/2011	20,961.00	Home Group Limited	Housing property repairs
ROALCO LIMITED	ANRINV/00512642	10/03/2011	14,356.50	Home Group Limited	Housing property repairs
ROALCO LIMITED	ANRINV/00512643	10/03/2011	15,436.41	Home Group Limited	Housing property repairs
ROALCO LIMITED	ANRINV/00512644	10/03/2011	18,237.60	Home Group Limited	Housing property repairs
ROALCO LIMITED	ANRINV/00512645	10/03/2011	46,577.40	Home Group Limited	Housing property repairs
ROALCO LIMITED	ANRINV/00512646	10/03/2011	23,250.00	Home Group Limited	Housing property repairs
ROALCO LIMITED	ANRINV/00512647	10/03/2011	23,550.00	Home Group Limited	Housing property repairs
ROCHFORD & CO	SNRINV/00106326	01/03/2011	1,355.83	Home Group Limited	Legal and other professional fees
ROCHFORD & CO	SNRINV/00106505	03/03/2011	2,859.24	Home Group Limited	Legal and other professional fees
ROCHFORD & CO	SNRINV/00106585	03/03/2011	3,120.00	Home Group Limited	Legal and other professional fees
ROCHFORD & CO	SNRINV/00110656	24/03/2011	3,145.82	Home Group Limited	Legal and other professional fees
ROCHFORD & CO	SNRINV/00110686	24/03/2011	1,932.00	Home Group Limited	Legal and other professional fees
ROCHFORD & CO	SNRINV/00110928	28/03/2011	1,228.36	Home Group Limited	Legal and other professional fees

ROCHFORD & CO	SNRINV/00111636	29/03/2011	3,202.74	Home Group Limited	Legal and other professional fees
ROCHFORD & CO	SNRINV/00111704	31/03/2011	1,556.40	Home Group Limited	Legal and other professional fees
ROCHFORD & CO	SNRINV/00112100	31/03/2011	1,037.40	Home Group Limited	Legal and other professional fees
ROCHFORD & CO	SNRINV/00112137	31/03/2011	5,095.00	Home Group Limited	Legal and other professional fees
ROGER BULLIVANT LIMITED	ANRINV/00509918	01/03/2011	10,248.00	Home Group Limited	Housing property repairs
ROK BUILDING LTD IN ADMINISTRATION	ANRINV/00511072	04/03/2011	9,834.75	Home Group Limited	Planned maintenance and major repairs
ROK BUILDING LTD IN ADMINISTRATION	ANRINV/00516257	24/03/2011	62,991.50	Home Group Limited	Planned maintenance and major repairs
ROK BUILDING LTD IN ADMINISTRATION	ANRINV/00512992	11/03/2011	83,500.00	Home Group Limited	Housing property repairs
ROK BUILDING LTD IN ADMINISTRATION	ANRINV/00512993	11/03/2011	44,390.58	Home Group Limited	Housing property repairs
ROK BUILDING LTD IN ADMINISTRATION	ANRINV/00516599	23/03/2011	1,212.95	Home Group Limited	Housing property repairs
ROK BUILDING LTD IN ADMINISTRATION	ANRINV/00516600	23/03/2011	9,103.59	Home Group Limited	Housing property repairs
ROK BUILDING LTD IN ADMINISTRATION	ANRINV/00519483	31/03/2011	23,500.00	Home Group Limited	Housing property repairs
ROLAND HILL (PARSONBY) LIMITED	ANRINV/00511396	07/03/2011	4,080.12	Home Group Limited	Construction services
ROWANGATE PROPERTIES LTD	ANRINV/00512805	10/03/2011	194,000.00	Home Group Limited	Property and land acquisition costs
ROYAL MAIL	ANRINV/00513289	15/03/2011	306.52	Home Group Limited	Regional housing, scheme and support costs
ROYAL MAIL	ANRINV/00516617	24/03/2011	388.13	Home Group Limited	Printing and stationery costs
ROYAL MAIL	ANRINV/00510806	03/03/2011	2,481.57	Home Group Limited	Postage costs
ROYAL MAIL	ANRINV/00510808	03/03/2011	4,816.87	Home Group Limited	Postage costs
ROYAL MAIL	ANRINV/00513226	16/03/2011	1,058.72	Home Group Limited	Postage costs
ROYAL MAIL	ANRINV/00513226	16/03/2011	778.42	Home Group Limited	Postage costs
ROYAL MAIL	ANRINV/00513289	15/03/2011	986.55	Home Group Limited	Postage costs
ROYAL MAIL	ANRINV/00515655	22/03/2011	780.00	Home Group Limited	Postage costs
ROYAL MAIL	ANRINV/00516617	24/03/2011	1,194.48	Home Group Limited	Postage costs
ROYAL MAIL	SNRINV/00107434	10/03/2011	600.00	Home Group Limited	Postage costs
RSJJ PROPERTY MAINTENANCE	SNRINV/00108606	14/03/2011	1,192.00	Home Group Limited	Service chargeable expenditure
RSJJ PROPERTY MAINTENANCE	SNRINV/00108465	15/03/2011	1,025.00	Home Group Limited	Service chargeable expenditure
RSJJ PROPERTY MAINTENANCE	SNRINV/00109860	22/03/2011	2,084.00	Home Group Limited	Service chargeable expenditure
RUND PARTNERSHIP LTD	ANRINV/00511443	10/03/2011	3,102.34	Home Group Limited	Development related professional services
RUSHMOOR BOROUGH COUNCIL	ANRINV/00511450	10/03/2011	961.76	Home Group Limited	Other development costs
RUSHMOOR RADIO TAXIS LTD	ANRINV/00511448	10/03/2011	511.50	Home Group Limited	Other development costs
RUSHMOOR RADIO TAXIS LTD	ANRINV/00511449	10/03/2011	1,027.70	Home Group Limited	Other development costs
RUSSELL ASPHALT COMPANY	ANRINV/00516056	24/03/2011	2,096.20	Home Group Limited	Housing property repairs
RYDEN PROPERTY CONSULTANTS	ANRINV/00517455	28/03/2011	974.92	Home in Scotland Limited	Premises occupancy costs
S & S CLEANING SERVICES	ANRINV/00514735	21/03/2011	1,056.00	Home in Scotland Limited	Service chargeable expenditure
S C HARPER	ANRINV/00517981	29/03/2011	770.80	Home Group Limited	Service chargeable expenditure
S J FLOORING CO UK	SNRINV/00110917	28/03/2011	1,199.51	Home Group Limited	Service chargeable expenditure
S J FLOORING CO UK	SNRINV/00110918	28/03/2011	1,814.32	Home Group Limited	Service chargeable expenditure
S ROBINSON & SONS (HOLDINGS) LIMITED	ANRINV/00516365	24/03/2011	1,050.00	Home Group Limited	Premises occupancy costs
S V RUTTER LIMITED	ANRINV/00514339	17/03/2011	542.12	Live Smart at Home Limited	Planned maintenance and major repairs
SAFE ESTATES SERVICES LIMITED	SNRINV/00111916	31/03/2011	600.00	Home Group Limited	Service chargeable expenditure
SAFE ESTATES SERVICES LIMITED	ANRINV/00519008	31/03/2011	1,055.00	Home Group Developments Limited	Other development costs
SAFE ESTATES SERVICES LIMITED	ANRINV/00519009	31/03/2011	836.00	Home Group Developments Limited	Other development costs
SAFE ESTATES SERVICES LIMITED	ANRINV/00519010	31/03/2011	1,545.50	Home Group Developments Limited	Other development costs
SAFE ESTATES SERVICES LIMITED	ANRINV/00519011	31/03/2011	828.00	Home Group Developments Limited	Other development costs
SAFE ESTATES SERVICES LIMITED	ANRINV/00519644	31/03/2011	5,487.50	Home Group Developments Limited	Other development costs
SAFE ESTATES SERVICES LIMITED	ANRINV/00519646	31/03/2011	4,772.00	Home Group Developments Limited	Other development costs
SAFE ESTATES SERVICES LIMITED	ANRINV/00519647	31/03/2011	4,168.00	Home Group Developments Limited	Other development costs
SALIX SUSTAINABILITY	ANRINV/00513102	14/03/2011	1,500.00	Home Group Limited	Development related professional services
SALLY INGRAM	ANRINV/00512731	10/03/2011	1,415.00	Home Group Limited	Staff development costs
SALVATION ARMY HOUSING ASSOCIATION	SNRINV/00109601	21/03/2011	18,620.25	Home Group Limited	Management fees
SALVATION ARMY HOUSING ASSOCIATION	SNRINV/00112145	31/03/2011	18,620.25	Home Group Limited	Management fees
SANCTUARY HOUSING ASSOCIATION	SNRINV/00108328	14/03/2011	1,036.00	Home Group Limited	Management fees
SANCTUARY HOUSING ASSOCIATION	SNRINV/00108332	14/03/2011	1,390.00	Home Group Limited	Management fees
SANCTUARY HOUSING ASSOCIATION	SNRINV/00108383	14/03/2011	2,097.00	Home Group Limited	Management fees
SANCTUARY HOUSING ASSOCIATION	SNRINV/00106621	02/03/2011	3,211.00	Home Group Limited	Property lease and rental charges
SARGEANT & SON	ANRINV/00510636	03/03/2011	1,436.40	Home Group Limited	Gas, electrical and solid fuel servicing and repair

SARGEANT & SON	ANRINV/00510640	03/03/2011	1,870.80	Home Group Limited	Gas, electrical and solid fuel servicing and repair
SARGEANT & SON	ANRINV/00510644	03/03/2011	1,603.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
SARGEANT & SON	ANRINV/00510646	03/03/2011	3,535.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
SARGEANT & SON	ANRINV/00510647	03/03/2011	5,248.80	Home Group Limited	Gas, electrical and solid fuel servicing and repair
SARGEANT & SON	ARPINV/00159206	04/03/2011	660.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
SARGEANT & SON	ARPINV/00159676	04/03/2011	1,188.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
SARGEANT & SON	ARPINV/00161986	17/03/2011	1,188.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
SARGEANT & SON	ARPINV/00162000	17/03/2011	720.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
SARGEANT & SON	ARPINV/00161985	17/03/2011	1,188.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
SARGEANT & SON	ARPINV/00161987	17/03/2011	1,188.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
SARGEANT & SON	ARPINV/00161999	25/03/2011	1,188.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
SARGEANT & SON	ARPINV/00163800	30/03/2011	1,188.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
SARL EASYLAMPS - JUST PROJECTORS LAMPS	ANRINV/00510158	02/03/2011	503.42	Home Group Limited	Premises repair, renewals and maintenance costs
SAVILLS (L&P) LIMITED	ANRINV/00510996	04/03/2011	4,224.60	Home Group Limited	Legal and other professional fees
SAVILLS (L&P) LIMITED	ANRINV/00516697	24/03/2011	216,839.32	Home Group Limited	Legal and other professional fees
SBS CUMBRIA LIMITED	ANRINV/00512546	10/03/2011	72.00	Home Group Limited	Repair materials and hire of plant
SBS CUMBRIA LIMITED	ANRINV/00513773	15/03/2011	652.51	Home Group Limited	Repair materials and hire of plant
SBS CUMBRIA LIMITED	ANRINV/00512546	10/03/2011	576.60	Home Group Limited	Planned maintenance and major repairs
SBS CUMBRIA LIMITED	ANRINV/00517880	28/03/2011	604.80	Home Group Limited	Planned maintenance and major repairs
SCARBOROUGH BOROUGH COUNCIL	SNRINV/00108121	14/03/2011	514.29	Home Group Limited	Housing benefit repayments
SCHOENAICH LANDSCAPE ARCHITECTS LIMITED	ANRINV/00513640	17/03/2011	546.00	Home Group Limited	Development related professional services
SCHOENAICH LANDSCAPE ARCHITECTS LIMITED	ANRINV/00513708	17/03/2011	1,266.00	Home Group Limited	Development related professional services
SCHOENAICH LANDSCAPE ARCHITECTS LIMITED	ANRINV/00513709	17/03/2011	1,092.00	Home Group Limited	Development related professional services
SCHOENAICH LANDSCAPE ARCHITECTS LIMITED	ANRINV/00514257	17/03/2011	650.00	Home Group Developments Limited	Development related professional services
SCHOENAICH LANDSCAPE ARCHITECTS LIMITED	ANRINV/00514260	17/03/2011	540.00	Home Group Developments Limited	Development related professional services
SCOTIA CLEAN TECK LTD	ANRINV/00512628	10/03/2011	516.65	Home in Scotland Limited	Premises repair, renewals and maintenance costs
SCOTIA CLEAN TECK LTD	ANRINV/00517470	28/03/2011	527.64	Home in Scotland Limited	Premises repair, renewals and maintenance costs
SCOTIA UK PLC	ANRINV/00512935	14/03/2011	7,830.00	Home Group Limited	Information systems costs
SCOTTISH GAS BUSINESS	ANRINV/00511283	10/03/2011	1,587.49	Home in Scotland Limited	Service chargeable expenditure
SCOTTISH GAS BUSINESS	ANRINV/00513414	16/03/2011	1,855.88	Home in Scotland Limited	Premises occupancy costs
SCOTTISH HYDRO ELECTRIC	ANRINV/00516138	24/03/2011	675.16	Home in Scotland Limited	Service chargeable expenditure
SCOTTISH HYDRO ELECTRIC	ANRINV/00516182	24/03/2011	1,154.36	Home in Scotland Limited	Service chargeable expenditure
SCOTTISH POWER	SNRINV/00109143	17/03/2011	98.01	Home Group Limited	Service chargeable expenditure
SCOTTISH POWER	SNRINV/00109143	17/03/2011	415.33	Home Group Limited	Service chargeable expenditure
SCOTTISH POWER	SNRINV/00110186	23/03/2011	1,807.88	Home Group Limited	Premises occupancy costs
SCOTTISH POWER	SNRINV/00108608	14/03/2011	619.38	Home Group Limited	Premises occupancy costs
SCS CLEANING SERVICES LTD	ANRINV/00513349	16/03/2011	1,258.30	Home in Scotland Limited	Service chargeable expenditure
SCS CLEANING SERVICES LTD	ANRINV/00513352	16/03/2011	1,258.30	Home in Scotland Limited	Service chargeable expenditure
SDA CONSULTING	ANRINV/00514530	17/03/2011	3,678.66	Home Group Developments Limited	Development related professional services
SEARCHFLOW	ADRINV/00013798	11/03/2011	775.95	Home Group Limited	Legal and other professional fees
SEARCHFLOW	ADRINV/00013928	31/03/2011	804.31	Home Group Limited	Legal and other professional fees
SEARS MORGAN PROPERTY MANAGEMENT LTD	ANRINV/00513142	16/03/2011	704.28	Home Group Limited	Service chargeable expenditure
SEARS MORGAN PROPERTY MANAGEMENT LTD	ANRINV/00513144	16/03/2011	833.34	Home Group Limited	Service chargeable expenditure
SEARS MORGAN PROPERTY MANAGEMENT LTD	ANRINV/00513147	16/03/2011	788.59	Home Group Limited	Service chargeable expenditure
SEARS MORGAN PROPERTY MANAGEMENT LTD	ANRINV/00513148	16/03/2011	788.59	Home Group Limited	Service chargeable expenditure
SEARS MORGAN PROPERTY MANAGEMENT LTD	ANRINV/00513149	16/03/2011	762.15	Home Group Limited	Service chargeable expenditure
SEARS MORGAN PROPERTY MANAGEMENT LTD	ANRINV/00513150	16/03/2011	680.68	Home Group Limited	Service chargeable expenditure
SEARS MORGAN PROPERTY MANAGEMENT LTD	ANRINV/00513151	16/03/2011	880.58	Home Group Limited	Service chargeable expenditure
SEARS MORGAN PROPERTY MANAGEMENT LTD	ANRINV/00513152	16/03/2011	942.35	Home Group Limited	Service chargeable expenditure
SEARS MORGAN PROPERTY MANAGEMENT LTD	ANRINV/00513153	16/03/2011	772.55	Home Group Limited	Service chargeable expenditure
SEARS MORGAN PROPERTY MANAGEMENT LTD	ANRINV/00513154	16/03/2011	942.35	Home Group Limited	Service chargeable expenditure
SEARS MORGAN PROPERTY MANAGEMENT LTD	ANRINV/00513155	16/03/2011	772.55	Home Group Limited	Service chargeable expenditure
SEARS MORGAN PROPERTY MANAGEMENT LTD	ANRINV/00514062	16/03/2011	880.58	Home Group Limited	Service chargeable expenditure
SECURESITE UK LTD	SNRINV/00106388	03/03/2011	1,248.00	Home Group Limited	Housing property repairs
SECURESITE UK LTD	SNRINV/00106396	03/03/2011	906.00	Home Group Limited	Housing property repairs
SECURITY SOLUTIONS UK	ANRINV/00514507	17/03/2011	873.60	Home Group Limited	Service chargeable expenditure

SEDDON (STOKE) LIMITED	ANRINV/00512755	10/03/2011	19,044.75	Home Group Developments Limited	Construction services
SEDFIELD BOROUGH HOMES	SNRINV/00108463	15/03/2011	677.02	Home Group Limited	Premises occupancy costs
SENSIS PROPERTY MANAGEMENT LTD	SNRINV/00106802	02/03/2011	700.00	Home Group Limited	Property lease and rental charges
SENSIS PROPERTY MANAGEMENT LTD	SNRINV/00106803	02/03/2011	700.00	Home Group Limited	Property lease and rental charges
SERVICEMASTER ASSURED-FM LTD	SNRINV/00106927	03/03/2011	7,847.71	Home Group Limited	Service chargeable expenditure
SERVICEMASTER ASSURED-FM LTD	SNRINV/00106928	03/03/2011	7,513.92	Home Group Limited	Service chargeable expenditure
SERVICEMASTER ASSURED-FM LTD	SNRINV/00109328	18/03/2011	12,991.68	Home Group Limited	Service chargeable expenditure
SERVICEMASTER ASSURED-FM LTD	SNRINV/00109367	18/03/2011	1,720.80	Home Group Limited	Service chargeable expenditure
SERVICEMASTER ASSURED-FM LTD	SNRINV/00109368	18/03/2011	720.00	Home Group Limited	Service chargeable expenditure
SERVICEMASTER ASSURED-FM LTD	SNRINV/00111851	31/03/2011	3,381.12	Home Group Limited	Service chargeable expenditure
SEVERN TRENT WATER	SNRINV/00108935	16/03/2011	1,907.03	Home Group Limited	Service chargeable expenditure
SEVERN TRENT WATER	SNRINV/00108937	16/03/2011	1,906.83	Home Group Limited	Service chargeable expenditure
SEVERN TRENT WATER	SNRINV/00109092	17/03/2011	1,450.35	Home Group Limited	Service chargeable expenditure
SEVERN TRENT WATER	SNRINV/00109093	17/03/2011	1,450.35	Home Group Limited	Service chargeable expenditure
SEVERN TRENT WATER	SNRINV/00108939	16/03/2011	2,228.77	Home Group Limited	Premises occupancy costs
SEVERN TRENT WATER	SNRINV/00108942	16/03/2011	2,228.75	Home Group Limited	Premises occupancy costs
SEVERN TRENT WATER	SNRINV/00108943	16/03/2011	1,316.68	Home Group Limited	Premises occupancy costs
SEVERN TRENT WATER	SNRINV/00108944	16/03/2011	1,316.40	Home Group Limited	Premises occupancy costs
SEVERN TRENT WATER	SNRINV/00109354	21/03/2011	516.98	Home Group Limited	Premises occupancy costs
SEVERN TRENT WATER	SNRINV/00109355	21/03/2011	516.98	Home Group Limited	Premises occupancy costs
SEVERN TRENT WATER	SNRINV/00111881	31/03/2011	689.38	Home Group Limited	Premises occupancy costs
SEVERN TRENT WATER	SNRINV/00111882	31/03/2011	689.37	Home Group Limited	Premises occupancy costs
SHAID	SNRINV/00107305	08/03/2011	2,758.08	Home Group Limited	Management fees
SHARRATTS	ADRINV/00013904	29/03/2011	162,497.94	Home Group Limited	Property and land acquisition costs
SHARRATTS	ADRINV/00013924	31/03/2011	327,401.00	Home Group Limited	Property and land acquisition costs
SHARRATTS (LONDON) SOLICITORS	ANRINV/00510822	03/03/2011	13,800.00	Home Group Limited	Other development costs
SHARRATTS (LONDON) SOLICITORS	ANRINV/00512949	14/03/2011	1,516.75	Home Group Limited	Legal and other professional fees
SHARRATTS (LONDON) SOLICITORS	ANRINV/00517913	28/03/2011	738.57	Home Group Limited	Legal and other professional fees
SHARRATTS (LONDON) SOLICITORS	ANRINV/00519447	31/03/2011	7,050.00	Home Group Limited	Legal and other professional fees
SHELL GAS DIRECT LIMITED	ANRINV/00515258	22/03/2011	1,313.13	Home Group Limited	Service chargeable expenditure
SHELTER TRAINING LTD	ANRINV/00513537	16/03/2011	17,080.94	Home Group Limited	Staff development costs
SHERBURN VILLAGE WORKINGMEN'S CLUB	ANRINV/00510211	02/03/2011	700.54	Home Group Limited	Staff development costs
SHIELD ENVIRONMENTAL SERVICES LTD	SRPINV/00018845	08/03/2011	654.00	Home Group Limited	Planned maintenance and major repairs
SHROPSHIRE COUNCIL	SNRINV/00108507	15/03/2011	517.00	Home Group Limited	Housing benefit repayments
SHROPSHIRE COUNCIL	SNRINV/00111202	28/03/2011	1,821.33	Home Group Limited	Housing benefit repayments
SIEMENS FINANCIAL SERVICES	SNRINV/00110767	24/03/2011	635.62	Home Group Limited	Premises repair, renewals and maintenance costs
SIG ROOFING SUPPLIES	ANRINV/00510025	01/03/2011	1,633.25	Home Group Limited	Other servicing and repair
SIG ROOFING SUPPLIES	ANRINV/00510035	01/03/2011	4,463.62	Home Group Limited	Other servicing and repair
SIG ROOFING SUPPLIES	ANRINV/00510041	01/03/2011	10,532.02	Home Group Limited	Planned maintenance and major repairs
SIG ROOFING SUPPLIES	ANRINV/00510762	03/03/2011	28,582.20	Home Group Limited	Planned maintenance and major repairs
SIG ROOFING SUPPLIES	ANRINV/00514225	17/03/2011	29,349.86	Home Group Limited	Planned maintenance and major repairs
SIG ROOFING SUPPLIES	ANRINV/00514531	17/03/2011	1,041.96	Home Group Limited	Planned maintenance and major repairs
SIG ROOFING SUPPLIES	ANRINV/00517121	28/03/2011	1,736.00	Home Group Limited	Planned maintenance and major repairs
SIG ROOFING SUPPLIES	ANRINV/00517335	28/03/2011	671.50	Home Group Limited	Planned maintenance and major repairs
SIG ROOFING SUPPLIES	ANRINV/00519587	31/03/2011	1,101.42	Home Group Limited	Planned maintenance and major repairs
SIG ROOFING SUPPLIES	ANRINV/00510023	01/03/2011	27,438.49	Home Group Limited	Planned maintenance and major repairs
SIG ROOFING SUPPLIES	ANRINV/00512364	10/03/2011	19,477.64	Home Group Limited	Planned maintenance and major repairs
SIGMA CATERING EQUIPMENT LIMITED	ANRINV/00514964	21/03/2011	646.80	Home Group Limited	Service chargeable expenditure
SIGN TECH (UK) LTD	ANRINV/00519461	31/03/2011	700.80	Home in Scotland Limited	Communications and marketing costs
SIGN TECH (UK) LTD	ANRINV/00511403	07/03/2011	744.00	Home Group Limited	Property marketing and selling costs
SILVERSANDS LIMITED	ANRINV/00516709	24/03/2011	2,520.89	Home Group Limited	Information systems costs
SIMPLY COUNSELLING	SNRINV/00112106	31/03/2011	1,500.00	Home Group Limited	Regional housing, scheme and support costs
SITA UK LTD	ANRINV/00509827	03/03/2011	2,855.83	Home Group Limited	Repair materials and hire of plant
SITA UK LTD	ANRINV/00516611	23/03/2011	2,865.00	Home Group Limited	Repair materials and hire of plant
SITEX ORBIS	ANRINV/00516352	24/03/2011	911.46	Home Group Limited	Housing property repairs
SITEX ORBIS	ANRINV/00516352	24/03/2011	1,324.57	Home Group Limited	Housing property repairs

SITEX ORBIS	SNRINV/00106413	03/03/2011	1,008.00	Home Group Limited	Service chargeable expenditure
SITEX ORBIS	SNRINV/00109970	22/03/2011	1,008.00	Home Group Limited	Service chargeable expenditure
SITRA	ANRINV/00512959	14/03/2011	12,120.00	Home Group Limited	Staff development costs
SITRA	ANRINV/00513205	14/03/2011	15,250.00	Home Group Limited	Staff development costs
SITRA	ANRINV/00513885	16/03/2011	918.59	Home Group Limited	Staff development costs
SITRA	ANRINV/00514325	17/03/2011	728.10	Home Group Limited	Staff development costs
SITRA	ANRINV/00518622	30/03/2011	750.00	Home Group Limited	Staff development costs
SJ MCGUCKIN LTD	ANRINV/00512880	14/03/2011	700.00	Home Group Limited	Other staff costs
SJ MCGUCKIN LTD	ANRINV/00512881	14/03/2011	800.00	Home Group Limited	Other staff costs
SKS SECURITY SYSTEMS LTD	SNRINV/00111137	28/03/2011	13,991.81	Home Group Limited	Service chargeable expenditure
SLOUGH BOROUGH COUNCIL (HB)	SNRINV/00107916	10/03/2011	1,657.92	Home Group Limited	Housing benefit repayments
SLOUGH BOROUGH COUNCIL (HB)	SNRINV/00109634	21/03/2011	913.14	Home Group Limited	Housing benefit repayments
SMALL TULIP LIMITED	ANRINV/00510588	02/03/2011	19,000.00	Home Group Limited	Premises occupancy costs
SMALL TULIP LIMITED	ANRINV/00510587	02/03/2011	11,750.00	Home Group Limited	Premises repair, renewals and maintenance costs
SMB BUILDING SERVICES	SNRINV/00108471	15/03/2011	932.40	Home Group Limited	Service chargeable expenditure
SMC LTD T/A CHUBB EMERGENCY RESPONSE	ANRINV/00518160	29/03/2011	853.05	Home Group Limited	Premises occupancy costs
SMEATON HOMES LTD	SNRINV/00106764	02/03/2011	850.00	Home Group Limited	Property lease and rental charges
SNR DENTON UK LLP	ANRINV/00510416	02/03/2011	5,670.61	Home Group Limited	Legal and other professional fees
SNR DENTON UK LLP	ANRINV/00514973	18/03/2011	2,350.32	Home Group Limited	Legal and other professional fees
SOA ASSOCIATES LIMITED	ANRINV/00512116	10/03/2011	6,240.00	Home Group Limited	Staff development costs
SOA ASSOCIATES LIMITED	ANRINV/00512479	10/03/2011	901.50	Home Group Limited	Staff development costs
SOA ASSOCIATES LIMITED	ANRINV/00513557	16/03/2011	842.80	Home Group Limited	Staff development costs
SOA ASSOCIATES LIMITED	ANRINV/00513887	16/03/2011	656.16	Home Group Limited	Staff development costs
SOA ASSOCIATES LIMITED	ANRINV/00513890	16/03/2011	830.40	Home Group Limited	Staff development costs
SOA ASSOCIATES LIMITED	ANRINV/00516178	23/03/2011	905.76	Home Group Limited	Staff development costs
SOA ASSOCIATES LIMITED	ANRINV/00510482	03/03/2011	1,892.48	Home Group Limited	Staff development costs
SOA ASSOCIATES LIMITED	ANRINV/00510485	03/03/2011	3,900.00	Home Group Limited	Staff development costs
SOA ASSOCIATES LIMITED	ANRINV/00510487	03/03/2011	1,683.31	Home Group Limited	Staff development costs
SOA ASSOCIATES LIMITED	ANRINV/00510488	03/03/2011	891.36	Home Group Limited	Staff development costs
SOA ASSOCIATES LIMITED	ANRINV/00510491	03/03/2011	3,794.30	Home Group Limited	Staff development costs
SOA ASSOCIATES LIMITED	ANRINV/00510508	03/03/2011	2,068.76	Home Group Limited	Staff development costs
SOA ASSOCIATES LIMITED	ANRINV/00510514	03/03/2011	2,515.06	Home Group Limited	Staff development costs
SOCIAL REGENERATION CONSULTANTS LIMITED	ANRINV/00511897	10/03/2011	6,000.00	Home Group Limited	Regional housing, scheme and support costs
SOFA BED SHOP & BED STORE LTD	ANRINV/00512451	10/03/2011	630.00	Live Smart at Home Limited	Regional housing, scheme and support costs
SOIL ENGINEERING	ANRINV/00518408	29/03/2011	8,131.50	Home in Scotland Limited	Development related professional services
SOLIHULL COMMUNITY HOUSING	SNRINV/00108290	14/03/2011	2,190.30	Home Group Limited	Service chargeable expenditure
SOLO CLEANING SERVICES LTD	SNRINV/00109135	17/03/2011	518.20	Home Group Limited	Service chargeable expenditure
SOLWAY FENCING LTD	ANRINV/00513958	17/03/2011	28,505.04	Home Group Limited	Other servicing and repair
SOLWAY FENCING LTD	ANRINV/00516579	23/03/2011	643.20	Home Group Limited	Other servicing and repair
SOLWAY FENCING LTD	ANRINV/00512105	09/03/2011	987.60	Home Group Limited	Planned maintenance and major repairs
SOLWAY FENCING LTD	ANRINV/00510093	03/03/2011	1,398.78	Home Group Limited	Planned maintenance and major repairs
SOUTH COAST FENCING	SNRINV/00110425	23/03/2011	504.00	Home Group Limited	Service chargeable expenditure
SOUTH EAST WATER	ANRINV/00517319	28/03/2011	761.06	Home Group Limited	Water rates payable
SOUTH EAST WATER	ANRINV/00517319	28/03/2011	84.56	Home Group Limited	Service chargeable expenditure
SOUTH GLOUCESTERSHIRE COUNCIL (HB/CTAX)	ANRINV/00515356	22/03/2011	1,190.75	Home Group Limited	Premises occupancy costs
SOUTH GLOUCESTERSHIRE COUNCIL (HB/CTAX)	SNRINV/00110608	23/03/2011	1,140.43	Home Group Limited	Premises occupancy costs
SOUTH LAKELAND DISTRICT COUNCIL	ASOTPT/278746	15/03/2011	802.68	Home Group Developments Limited	Other development costs
SOUTH OXFORDSHIRE DISTRICT COUNCIL	ANRINV/00510542	03/03/2011	659.88	Home Group Limited	Refunds and rebates
SOUTH WEST ROOFING SERVICES LIMITED	ANRINV/00519750	31/03/2011	19,030.54	Home in Scotland Limited	Planned maintenance and major repairs
SOUTH WEST WATER	SNRINV/00106426	03/03/2011	785.12	Home Group Limited	Service chargeable expenditure
SOUTH WEST WATER	SNRINV/00108642	15/03/2011	732.02	Home Group Limited	Service chargeable expenditure
SOUTH WEST WATER	SNRINV/00108643	15/03/2011	732.03	Home Group Limited	Service chargeable expenditure
SOUTH WEST WATER	SNRINV/00108844	16/03/2011	707.59	Home Group Limited	Service chargeable expenditure
SOUTH WEST WATER	SNRINV/00108845	16/03/2011	707.60	Home Group Limited	Service chargeable expenditure
SOUTH WEST WATER	SNRINV/00110771	24/03/2011	800.77	Home Group Limited	Service chargeable expenditure
SOUTH WEST WATER	SNRINV/00111740	31/03/2011	939.24	Home Group Limited	Service chargeable expenditure

SOUTH WEST WATER	SNRINV/00108695	15/03/2011	532.53	Home Group Limited	Premises occupancy costs
SOUTH WEST WATER	SNRINV/00108696	15/03/2011	532.53	Home Group Limited	Premises occupancy costs
SOUTH WEST WATER	SNRINV/00109629	21/03/2011	505.81	Home Group Limited	Premises occupancy costs
SOUTH WEST WATER	SNRINV/00109630	21/03/2011	505.81	Home Group Limited	Premises occupancy costs
SOUTH WEST WATER	SNRINV/00109631	21/03/2011	626.17	Home Group Limited	Premises occupancy costs
SOUTH WEST WATER	SNRINV/00109632	21/03/2011	626.17	Home Group Limited	Premises occupancy costs
SOUTH WEST WATER	SNRINV/00109738	22/03/2011	1,161.14	Home Group Limited	Premises occupancy costs
SOUTH WEST WATER	SNRINV/00109740	22/03/2011	1,161.14	Home Group Limited	Premises occupancy costs
SOUTH WEST WATER	SNRINV/00110314	24/03/2011	579.35	Home Group Limited	Premises occupancy costs
SOUTH WEST WATER	SNRINV/00110316	24/03/2011	579.35	Home Group Limited	Premises occupancy costs
SOUTH WEST WATER	SNRINV/00110871	28/03/2011	571.21	Home Group Limited	Premises occupancy costs
SOUTH WEST WATER	SNRINV/00110872	28/03/2011	571.21	Home Group Limited	Premises occupancy costs
SOUTH WEST WATER	SNRINV/00110873	28/03/2011	699.45	Home Group Limited	Premises occupancy costs
SOUTH WEST WATER	SNRINV/00110874	28/03/2011	699.45	Home Group Limited	Premises occupancy costs
SOUTHAMPTON CITY COUNCIL	SNRINV/00109866	21/03/2011	1,084.73	Home Group Limited	Housing benefit repayments
SOUTHERN ELECTRIC CONTRACTING LTD	SRPINV/00018829	08/03/2011	522.00	Home Group Limited	Service chargeable expenditure
SOUTHERN WATER SERVICES LIMITED	SNRINV/00108039	14/03/2011	560.65	Home Group Limited	Service chargeable expenditure
SOUTHERN WATER SERVICES LIMITED	SNRINV/00107007	03/03/2011	811.34	Home Group Limited	Premises occupancy costs
SOUTHERN WATER SERVICES LIMITED	SNRINV/00107008	03/03/2011	718.64	Home Group Limited	Premises occupancy costs
SOUTHERN WATER SERVICES LIMITED	SNRINV/00108041	14/03/2011	584.49	Home Group Limited	Premises occupancy costs
SOUTHERN WATER SERVICES LIMITED	SNRINV/00108335	14/03/2011	4,697.38	Home Group Limited	Premises occupancy costs
SOUTHERN WATER SERVICES LIMITED	SNRINV/00108521	15/03/2011	748.11	Home Group Limited	Premises occupancy costs
SOUTHERN WATER SERVICES LIMITED	SNRINV/00108553	16/03/2011	1,689.16	Home Group Limited	Premises occupancy costs
SOUTHERN WATER SERVICES LIMITED	SNRINV/00109411	21/03/2011	623.15	Home Group Limited	Premises occupancy costs
SOUTHERN WATER SERVICES LIMITED	SNRINV/00109414	21/03/2011	623.14	Home Group Limited	Premises occupancy costs
SOUTHERN WATER SERVICES LIMITED	SNRINV/00110509	24/03/2011	2,188.04	Home Group Limited	Premises occupancy costs
SOUTHERN WATER SERVICES LIMITED	SNRINV/00110776	24/03/2011	1,215.94	Home Group Limited	Premises occupancy costs
SOUTHERN WATER SERVICES LIMITED	SNRINV/00111223	29/03/2011	535.65	Home Group Limited	Premises occupancy costs
SOUTHERN WATER SERVICES LIMITED	SNRINV/00111850	31/03/2011	522.02	Home Group Limited	Premises occupancy costs
SOUTHERN WATER SERVICES LIMITED	SNRINV/00111854	31/03/2011	522.02	Home Group Limited	Premises occupancy costs
SOUTHERN WATER SERVICES LIMITED	SNRINV/00112111	31/03/2011	548.02	Home Group Limited	Premises occupancy costs
SOUTHERN WATER SERVICES LIMITED	SNRINV/00112112	31/03/2011	506.47	Home Group Limited	Premises occupancy costs
SPEAK & ENTER SECURITY LIMITED	ANRINV/00511058	04/03/2011	610.39	Home Group Limited	Housing property repairs
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00512375	10/03/2011	139.20	Home Group Limited	Premises repair, renewals and maintenance costs
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00512384	10/03/2011	533.47	Home Group Limited	Premises repair, renewals and maintenance costs
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00518983	31/03/2011	381.88	Home Group Limited	Premises repair, renewals and maintenance costs
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00517315	28/03/2011	110.89	Home Group Limited	Information systems costs
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00515688	22/03/2011	4,389.12	Home Group Limited	Information systems costs
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00517233	28/03/2011	1,765.55	Home Group Limited	Information systems costs
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00512375	10/03/2011	1,212.70	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00512388	10/03/2011	793.94	Home in Scotland Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00514663	21/03/2011	692.80	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00517064	28/03/2011	638.86	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00517068	28/03/2011	588.52	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00517069	28/03/2011	692.80	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00517078	28/03/2011	692.80	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00517315	28/03/2011	668.13	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00518981	31/03/2011	539.96	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00518982	31/03/2011	638.86	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00518983	31/03/2011	692.80	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00518984	31/03/2011	443.32	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00518984	31/03/2011	1,773.26	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	SNRINV/00107635	10/03/2011	1,267.42	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	SNRINV/00107641	10/03/2011	803.69	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	SNRINV/00109192	21/03/2011	588.52	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	SNRINV/00109193	21/03/2011	692.80	Home Group Limited	Computer equipment

SPECIALIST COMPUTER CENTRES PLC	SNRINV/00110721	28/03/2011	1,111.56	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	SNRINV/00111800	31/03/2011	528.56	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	SNRINV/00111802	31/03/2011	886.63	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00515686	22/03/2011	1,069.20	Home Group Limited	Computer equipment
SPECIALIST COMPUTER CENTRES PLC	ANRINV/00516172	24/03/2011	8,348.40	Home Group Limited	Computer equipment
SPECSAVERS OPTICAL SUPERSTORES	ANRINV/00518741	31/03/2011	850.00	Home Group Limited	Other staff overheads
SPECTRUM FIRE PROTECTION (UK) LTD	SRPINV/00019135	23/03/2011	712.44	Home Group Limited	Service chargeable expenditure
SPECTRUM FIRE PROTECTION (UK) LTD	SRPINV/00019138	23/03/2011	640.44	Home Group Limited	Service chargeable expenditure
SPECTRUM FIRE PROTECTION (UK) LTD	SRPINV/00019143	23/03/2011	589.32	Home Group Limited	Service chargeable expenditure
SPECTRUM FIRE PROTECTION (UK) LTD	SRPINV/00019144	23/03/2011	677.35	Home Group Limited	Service chargeable expenditure
SPECTRUM FIRE PROTECTION (UK) LTD	SRPINV/00019221	24/03/2011	712.44	Home Group Limited	Service chargeable expenditure
SPEEDIER SCAFFOLDING LTD	ARPINV/00160978	16/03/2011	1,250.44	Home Group Limited	Housing property repairs
SPEEDIER SCAFFOLDING LTD	ARPINV/00163050	22/03/2011	3,979.51	Home Group Limited	Housing property repairs
SPEEDIER SCAFFOLDING LTD	ARPINV/00163051	22/03/2011	1,336.28	Home Group Limited	Housing property repairs
SPEEDIER SCAFFOLDING LTD	ARPINV/00163137	23/03/2011	2,003.71	Home Group Limited	Housing property repairs
SPEEDIER SCAFFOLDING LTD	ARPINV/00164266	30/03/2011	2,100.55	Home Group Limited	Housing property repairs
SPEEDIER SCAFFOLDING LTD	ANRINV/00515193	21/03/2011	25,376.94	Home Group Limited	Gas, electrical and solid fuel servicing and repair
SPEEDIER SCAFFOLDING LTD	ANRINV/00510074	03/03/2011	1,476.01	Home Group Limited	Other servicing and repair
SPEEDIER SCAFFOLDING LTD	ANRINV/00511045	04/03/2011	5,313.62	Home Group Limited	Other servicing and repair
SPEEDIER SCAFFOLDING LTD	ANRINV/00511048	04/03/2011	2,927.20	Home Group Limited	Other servicing and repair
SPEEDIER SCAFFOLDING LTD	ANRINV/00511049	04/03/2011	646.01	Home Group Limited	Other servicing and repair
SPEEDIER SCAFFOLDING LTD	ANRINV/00511051	04/03/2011	2,353.13	Home Group Limited	Other servicing and repair
SPEEDIER SCAFFOLDING LTD	ANRINV/00511052	04/03/2011	3,390.78	Home Group Limited	Other servicing and repair
SPEEDIER SCAFFOLDING LTD	ANRINV/00510084	03/03/2011	48,000.00	Home Group Limited	Planned maintenance and major repairs
SPEEDIER SCAFFOLDING LTD	ANRINV/00515190	21/03/2011	50,400.00	Home Group Limited	Planned maintenance and major repairs
SPEEDIER SCAFFOLDING LTD	ANRINV/00515196	21/03/2011	973.31	Home Group Limited	Planned maintenance and major repairs
SPEEDIER SCAFFOLDING LTD	ANRINV/00515197	21/03/2011	930.96	Home Group Limited	Planned maintenance and major repairs
SPEEDIER SCAFFOLDING LTD	ANRINV/00519133	30/03/2011	42,735.86	Home Group Limited	Planned maintenance and major repairs
SPEEDY ASSET SERVICES LIMITED	ANRINV/00514723	21/03/2011	882.00	Home in Scotland Limited	Other development costs
SPEEDY ASSET SERVICES LIMITED	ANRINV/00514724	21/03/2011	1,811.25	Home in Scotland Limited	Other development costs
SPEEDY ASSET SERVICES LIMITED	ANRINV/00514725	21/03/2011	840.00	Home in Scotland Limited	Other development costs
SPELTHORNE BOROUGH COUNCIL (HB)	SNRINV/00109294	21/03/2011	1,270.22	Home Group Limited	Housing benefit repayments
SPIRITEL HOUSING COMMUNICATIONS LTD	ANRINV/00519849	31/03/2011	2,040.01	Home Group Limited	Information systems costs
SPIRITEL HOUSING COMMUNICATIONS LTD	ANRINV/00509926	01/03/2011	1,997.50	Home Group Limited	Information systems costs
SPRING PERSONNEL	ANRINV/00511392	07/03/2011	719.72	Home Group Limited	Recruitment costs
SPRINGFIELD COUNTRY HOTEL	SNRINV/00106939	03/03/2011	662.40	Home Group Limited	Travel and subsistence costs
SQUARE BUILDING TRUST	SNRINV/00110291	24/03/2011	1,698.44	Home Group Limited	Service chargeable expenditure
SSE	ANRINV/00512950	14/03/2011	643.34	Home Group Limited	Service chargeable expenditure
SSE	ANRINV/00515244	22/03/2011	698.29	Home Group Limited	Service chargeable expenditure
SSE	ANRINV/00516259	24/03/2011	1,439.84	Home Group Limited	Service chargeable expenditure
SSE	SNRINV/00108033	14/03/2011	2,208.64	Home Group Limited	Service chargeable expenditure
SSE	SNRINV/00110826	28/03/2011	720.79	Home Group Limited	Service chargeable expenditure
SSE	SNRINV/00111763	31/03/2011	677.47	Home Group Limited	Service chargeable expenditure
SSE	ANRINV/00512950	14/03/2011	215.50	Home Group Limited	Regional housing, scheme and support costs
SSE	SNRINV/00106312	01/03/2011	724.57	Home Group Limited	Premises occupancy costs
SSE	SNRINV/00108294	14/03/2011	878.65	Home Group Limited	Premises occupancy costs
SSE	SNRINV/00108563	15/03/2011	603.80	Home Group Limited	Premises occupancy costs
SSE	SNRINV/00109214	17/03/2011	1,775.71	Home Group Limited	Premises occupancy costs
SSE	SNRINV/00110472	24/03/2011	1,016.26	Home Group Limited	Premises occupancy costs
ST PETER'S PARISH & COMMUNITY HALL	ANRINV/00518173	29/03/2011	1,000.00	Home Group Limited	Telephone and data line costs
STANNAH LIFT SERVICE LTD	ANRINV/00515044	18/03/2011	84.96	Home Group Limited	Service chargeable expenditure
STANNAH LIFT SERVICE LTD	ANRINV/00515045	18/03/2011	84.96	Home Group Limited	Service chargeable expenditure
STANNAH LIFT SERVICE LTD	ANRINV/00512657	10/03/2011	594.97	Home Group Limited	Service chargeable expenditure
STANNAH LIFT SERVICE LTD	ANRINV/00513187	16/03/2011	749.07	Home Group Limited	Service chargeable expenditure
STANNAH LIFT SERVICE LTD	ANRINV/00513915	17/03/2011	749.07	Home Group Limited	Service chargeable expenditure
STANNAH LIFT SERVICE LTD	ANRINV/00514025	17/03/2011	4,117.38	Home Group Limited	Service chargeable expenditure

STANNAH LIFT SERVICE LTD	ANRINV/00514040	17/03/2011	3,433.60	Home Group Limited	Service chargeable expenditure
STANNAH LIFT SERVICE LTD	ANRINV/00514562	21/03/2011	552.44	Home Group Limited	Service chargeable expenditure
STANNAH LIFT SERVICE LTD	ANRINV/00514879	18/03/2011	594.97	Home Group Limited	Service chargeable expenditure
STANNAH LIFT SERVICE LTD	ANRINV/00515044	18/03/2011	765.00	Home Group Limited	Service chargeable expenditure
STANNAH LIFT SERVICE LTD	ANRINV/00515045	18/03/2011	765.00	Home Group Limited	Service chargeable expenditure
STANNAH LIFT SERVICE LTD	ANRINV/00515363	23/03/2011	1,331.60	Home Group Limited	Service chargeable expenditure
STANNAH LIFT SERVICE LTD	ANRINV/00515364	23/03/2011	1,331.60	Home Group Limited	Service chargeable expenditure
STANNAH LIFT SERVICE LTD	ANRINV/00516568	29/03/2011	1,274.94	Home Group Limited	Service chargeable expenditure
STANNAH LIFT SERVICE LTD	ANRINV/00518215	29/03/2011	594.97	Home Group Limited	Service chargeable expenditure
STANNAH LIFT SERVICE LTD	ANRINV/00513187	16/03/2011	83.18	Home Group Limited	Regional housing, scheme and support costs
STANNAH LIFT SERVICE LTD	ANRINV/00513915	17/03/2011	83.18	Home Group Limited	Regional housing, scheme and support costs
STAR TECHNOLOGY SERVICES LTD	ANRINV/00512932	14/03/2011	4,032.00	Home Group Limited	Information systems costs
STEVE CARTER	SNRINV/00107551	10/03/2011	284.00	Home Group Limited	Service chargeable expenditure
STEVE CARTER	SNRINV/00107551	10/03/2011	844.50	Home Group Limited	Service chargeable expenditure
STEVE CARTER	SNRINV/00107551	10/03/2011	92.50	Home Group Limited	Service chargeable expenditure
STEVENAGE BOROUGH COUNCIL	ANRINV/00515358	22/03/2011	1,363.95	Home Group Limited	Premises occupancy costs
STEWART & HARRIS	ANRINV/00512942	14/03/2011	2,400.00	Home Group Limited	Development related professional services
STEWART & HARRIS	ANRINV/00513123	14/03/2011	2,400.00	Home Group Limited	Development related professional services
STEWART & HARRIS	ANRINV/00513126	14/03/2011	900.00	Home Group Limited	Development related professional services
STEWART & HARRIS	ANRINV/00513290	15/03/2011	2,000.00	Home Group Developments Limited	Development related professional services
STHREE STAFFING UK LTD T/A REAL STAFFING	ANRINV/00512794	14/03/2011	4,500.00	Home Group Limited	Recruitment costs
STHREE STAFFING UK LTD T/A REAL STAFFING	ANRINV/00512797	14/03/2011	13,500.00	Home Group Limited	Recruitment costs
STHREE STAFFING UK LTD T/A REAL STAFFING	ANRINV/00512801	14/03/2011	4,500.00	Home Group Limited	Recruitment costs
STHREE STAFFING UK LTD T/A REAL STAFFING	ANRINV/00516898	28/03/2011	4,500.00	Home Group Limited	Recruitment costs
STHREE STAFFING UK LTD T/A REAL STAFFING	ANRINV/00516909	28/03/2011	4,500.00	Home Group Limited	Recruitment costs
STHREE STAFFING UK LTD T/A REAL STAFFING	ANRINV/00516167	24/03/2011	1,440.00	Home Group Limited	Temporary staff costs
STHREE STAFFING UK LTD T/A REAL STAFFING	ANRINV/00516443	23/03/2011	2,880.00	Home Group Limited	Temporary staff costs
STHREE STAFFING UK LTD T/A REAL STAFFING	ANRINV/00516446	23/03/2011	3,600.00	Home Group Limited	Temporary staff costs
STHREE STAFFING UK LTD T/A REAL STAFFING	ANRINV/00519485	31/03/2011	1,440.00	Home Group Limited	Temporary staff costs
STOBBARTS LIMITED	ANRINV/00514404	17/03/2011	17,052.10	Home Group Limited	Housing property repairs
STOBBARTS LIMITED	ANRINV/00510755	03/03/2011	2,247.58	Home Group Limited	Other servicing and repair
STOBBARTS LIMITED	ANRINV/00512322	10/03/2011	7,992.39	Home Group Limited	Other servicing and repair
STOBBARTS LIMITED	ANRINV/00512330	10/03/2011	2,485.04	Home Group Limited	Other servicing and repair
STOBBARTS LIMITED	ANRINV/00512333	10/03/2011	2,174.30	Home Group Limited	Other servicing and repair
STOBBARTS LIMITED	ANRINV/00516952	28/03/2011	4,495.16	Home Group Limited	Other servicing and repair
STOBBARTS LIMITED	ANRINV/00517012	28/03/2011	3,428.49	Home Group Limited	Other servicing and repair
STOBBARTS LIMITED	ANRINV/00517402	28/03/2011	1,059.07	Home Group Limited	Other servicing and repair
STOBBARTS LIMITED	ANRINV/00518355	29/03/2011	3,134.59	Home Group Limited	Other servicing and repair
STOBBARTS LIMITED	ANRINV/00519120	30/03/2011	567.85	Home Group Limited	Other servicing and repair
STOBBARTS LIMITED	ANRINV/00510733	03/03/2011	2,780.02	Home Group Limited	Planned maintenance and major repairs
STOBBARTS LIMITED	ANRINV/00518358	29/03/2011	3,833.54	Home Group Limited	Planned maintenance and major repairs
STOBBARTS LIMITED	ANRINV/00512242	10/03/2011	5,178.68	Home Group Limited	Planned maintenance and major repairs
STOBBARTS LIMITED	ANRINV/00512327	10/03/2011	4,394.25	Home Group Limited	Planned maintenance and major repairs
STOBBARTS LIMITED	ANRINV/00514157	17/03/2011	2,360.76	Home Group Limited	Planned maintenance and major repairs
STOBBARTS LIMITED	ANRINV/00517742	28/03/2011	1,876.39	Home Group Limited	Planned maintenance and major repairs
STOBBARTS LIMITED	ANRINV/00517787	28/03/2011	11,015.85	Home Group Limited	Planned maintenance and major repairs
STOCKTON BOROUGH COUNCIL	ANRINV/00518525	31/03/2011	1,363.28	Home Group Limited	Service chargeable expenditure
STORMSHIELD WINDOWS & CONSERVATORIES	ARPIINV/00160612	15/03/2011	956.40	Home Group Limited	Housing property repairs
STORMSHIELD WINDOWS & CONSERVATORIES	ARPIINV/00161502	15/03/2011	691.20	Home Group Limited	Housing property repairs
STRAIGHTLINE CONSTRUCTION CO LIMITED	ANRINV/00519518	31/03/2011	4,118.40	Home Group Limited	Repair materials and hire of plant
STRAIGHTLINE CONSTRUCTION CO LIMITED	ANRINV/00510402	02/03/2011	2,505.10	Home Group Limited	Planned maintenance and major repairs
STRAIGHTLINE CONSTRUCTION CO LIMITED	ANRINV/00511722	09/03/2011	13,946.25	Home Group Limited	Planned maintenance and major repairs
STRAIGHTLINE CONSTRUCTION CO LIMITED	ANRINV/00512683	10/03/2011	7,447.87	Home Group Limited	Planned maintenance and major repairs
STRAIGHTLINE CONSTRUCTION CO LIMITED	ANRINV/00517341	28/03/2011	13,737.49	Home Group Limited	Planned maintenance and major repairs
STRAIGHTLINE CONSTRUCTION CO LIMITED	ANRINV/00518281	31/03/2011	2,063.93	Home Group Limited	Planned maintenance and major repairs
STRAIGHTLINE CONSTRUCTION CO LIMITED	ANRINV/00518282	31/03/2011	16,921.11	Home Group Limited	Planned maintenance and major repairs

STRAIGHTLINE CONSTRUCTION CO LIMITED	ANRINV/00518283	31/03/2011	15,386.25	Home Group Limited	Planned maintenance and major repairs
STRATEGIC TEAM GROUP LTD	SNRINV/00107004	03/03/2011	62,328.05	Home Group Limited	Planned maintenance and major repairs
STRATEGIC TEAM GROUP LTD	SRPINV/00018799	03/03/2011	7,063.62	Home Group Limited	Planned maintenance and major repairs
STRATEGIC TEAM GROUP LTD	SRPINV/00018800	03/03/2011	6,251.92	Home Group Limited	Planned maintenance and major repairs
STRATEGIC TEAM GROUP LTD	SRPINV/00018801	03/03/2011	18,847.34	Home Group Limited	Planned maintenance and major repairs
STRATEGIC TEAM GROUP LTD	SRPINV/00018804	03/03/2011	18,847.34	Home Group Limited	Planned maintenance and major repairs
STRATEGIC TEAM GROUP LTD	SRPINV/00018853	08/03/2011	15,582.01	Home Group Limited	Planned maintenance and major repairs
STRATEGIC TEAM GROUP LTD	SRPINV/00018854	08/03/2011	15,582.01	Home Group Limited	Planned maintenance and major repairs
STRATEGIC TEAM GROUP LTD	SRPINV/00018855	08/03/2011	15,582.01	Home Group Limited	Planned maintenance and major repairs
STRATEGIC TEAM GROUP LTD	SRPINV/00018856	08/03/2011	15,582.01	Home Group Limited	Planned maintenance and major repairs
STRATEGIC TEAM GROUP LTD	SRPINV/00019055	21/03/2011	15,625.03	Home Group Limited	Planned maintenance and major repairs
STRATEGIC TEAM GROUP LTD	SRPINV/00019056	21/03/2011	15,625.03	Home Group Limited	Planned maintenance and major repairs
STRATEGIC TEAM GROUP LTD	SRPINV/00019057	21/03/2011	15,625.03	Home Group Limited	Planned maintenance and major repairs
STRATEGIC TEAM GROUP LTD	SRPINV/00019058	21/03/2011	15,625.03	Home Group Limited	Planned maintenance and major repairs
STRATEGIC TEAM GROUP LTD	SRPINV/00018805	01/03/2011	10,779.73	Home Group Limited	Planned maintenance and major repairs
STRATEGIC TEAM GROUP LTD	SRPINV/00018806	01/03/2011	5,301.00	Home Group Limited	Planned maintenance and major repairs
STRATEGIC TEAM GROUP LTD	SRPINV/00019322	31/03/2011	7,342.56	Home Group Limited	Planned maintenance and major repairs
STRATEGIC TEAM GROUP LTD	SRPINV/00018851	08/03/2011	2,760.73	Home Group Limited	Service chargeable expenditure
STRATEGIC TEAM GROUP LTD	SRPINV/00018852	08/03/2011	2,107.43	Home Group Limited	Service chargeable expenditure
STRATEGIC TEAM GROUP LTD	ANRINV/00509904	03/03/2011	442.75	Home Group Developments Limited	Other development costs
STRATEGIC TEAM GROUP LTD	ANRINV/00509909	03/03/2011	2,381.70	Home Group Developments Limited	Other development costs
STRATEGIC TEAM GROUP LTD	ANRINV/00513663	16/03/2011	35,884.58	Home Group Developments Limited	Construction services
STRATEGIC TEAM GROUP LTD	ANRINV/00513668	16/03/2011	57,584.00	Home Group Developments Limited	Construction services
STRATEGIC TEAM GROUP LTD	ANRINV/00513669	16/03/2011	40,568.00	Home Group Developments Limited	Construction services
STRATEGIC TEAM GROUP LTD	ANRINV/00514264	17/03/2011	156,105.00	Home Group Developments Limited	Construction services
STRATEGIC TEAM GROUP LTD	ANRINV/00514646	21/03/2011	33,514.00	Home Group Developments Limited	Construction services
STRATFORD ON AVON DISTRICT COUNCIL	SNRINV/00111163	28/03/2011	1,010.00	Home Group Limited	Housing benefit repayments
STRATFORDS COMMERCIAL	SNRINV/00109678	22/03/2011	725.86	Home Group Limited	Other facilities costs
STUDIO EGRET WEST LTD	ANRINV/00510476	03/03/2011	600.00	Home Group Limited	Development related professional services
SUITES HOTEL KNOWSLEY	SNRINV/00109266	17/03/2011	1,637.00	Home Group Limited	Staff development costs
SUNDERLAND CITY COUNCIL	ANRINV/00518078	29/03/2011	868.78	Home Group Limited	Refunds and rebates
SUNTER LIMITED	ARPINV/00161786	21/03/2011	12,049.06	Home Group Limited	Housing property repairs
SUNTER LIMITED	ARPINV/00161787	21/03/2011	949.94	Home Group Limited	Housing property repairs
SUNTER LIMITED	ARPINV/00161789	21/03/2011	5,148.91	Home Group Limited	Housing property repairs
SUNTER LIMITED	ARPINV/00161791	21/03/2011	446.73	Home Group Limited	Housing property repairs
SUNTER LIMITED	ARPINV/00161792	21/03/2011	822.43	Home Group Limited	Housing property repairs
SUNTER LIMITED	ARPINV/00161788	21/03/2011	1,248.33	Home Group Limited	Housing property repairs
SUNTER LIMITED	ARPINV/00161790	21/03/2011	5,049.14	Home Group Limited	Housing property repairs
SUNTER LIMITED	ARPINV/00161788	21/03/2011	5,952.53	Home Group Limited	Housing property repairs
SUNTER LIMITED	ARPINV/00161787	21/03/2011	92.32	Home Group Limited	Housing property repairs
SUNTER LIMITED	ARPINV/00161791	21/03/2011	384.66	Home Group Limited	Housing property repairs
SUNTER LIMITED	ANRINV/00510359	02/03/2011	49,068.81	Home Group Limited	Planned maintenance and major repairs
SUNTER LIMITED	ANRINV/00511703	09/03/2011	848.72	Home Group Limited	Planned maintenance and major repairs
SUNTER LIMITED	ANRINV/00514418	17/03/2011	3,954.72	Home Group Limited	Planned maintenance and major repairs
SUNTER LIMITED	ANRINV/00515406	22/03/2011	7,909.44	Home Group Limited	Planned maintenance and major repairs
SUNTER LIMITED	ANRINV/00515949	24/03/2011	3,954.72	Home Group Limited	Planned maintenance and major repairs
SUNTER LIMITED	ANRINV/00516015	24/03/2011	37,569.84	Home Group Limited	Planned maintenance and major repairs
SUNTER LIMITED	ANRINV/00516019	24/03/2011	33,408.48	Home Group Limited	Planned maintenance and major repairs
SUNTER LIMITED	ANRINV/00518285	31/03/2011	11,864.16	Home Group Limited	Planned maintenance and major repairs
SUNTER LIMITED	ANRINV/00518297	31/03/2011	7,909.44	Home Group Limited	Planned maintenance and major repairs
SUNTER LIMITED	ANRINV/00518298	31/03/2011	1,977.36	Home Group Limited	Planned maintenance and major repairs
SUPERIOR FINISH LTD	SNRINV/00111963	31/03/2011	700.00	Home Group Limited	Service chargeable expenditure
SUPPORT SOLUTIONS LTD	SNRINV/00109286	17/03/2011	30,504.82	Home Group Limited	Legal and other professional fees
SUPPORT SOLUTIONS LTD	SNRINV/00109714	22/03/2011	30,504.82	Home Group Limited	Legal and other professional fees
SUPPORT SOLUTIONS LTD	SNRINV/00110100	22/03/2011	30,504.82	Home Group Limited	Legal and other professional fees
SUPPORT SOLUTIONS LTD	SNRINV/00109292	17/03/2011	30,504.82	Home Group Limited	Legal and other professional fees

SUPPORT WORKS (SSS) LTD	SNRINV/00107981	10/03/2011	1,500.00	Home Group Limited	Other staff overheads
SUPPORTED HOUSING IN PARTNERSHIP (SHIP)	SNRINV/00106879	02/03/2011	500.00	Home Group Limited	Staff development costs
SURVEYSHACK.COM LTD	ANRINV/00513232	16/03/2011	2,316.00	Home Group Limited	Staff development costs
SUSAN BARKER OFFICE CLEANING	SNRINV/00108604	14/03/2011	548.00	Home Group Limited	Premises repair, renewals and maintenance costs
SUSAN BARKER OFFICE CLEANING	SNRINV/00112143	31/03/2011	594.00	Home Group Limited	Premises repair, renewals and maintenance costs
SUTTON MENTAL HEALTH FOUNDATION	SNRINV/00110303	24/03/2011	3,750.00	Home Group Limited	Other facilities costs
SWALEC	SNRINV/00106327	01/03/2011	2,115.86	Home Group Limited	Service chargeable expenditure
SWALEC	SNRINV/00106604	03/03/2011	788.92	Home Group Limited	Premises occupancy costs
SWALEC	SNRINV/00108019	14/03/2011	108,658.74	Home Group Limited	Premises occupancy costs
SWINDON BOROUGH COUNCIL	SNRINV/00110972	28/03/2011	597.79	Home Group Limited	Service chargeable expenditure
SWINDON BOROUGH COUNCIL	SNRINV/00110048	23/03/2011	1,990.77	Home Group Limited	Non capital development costs
SYMONJAMES LIMITED	SNRINV/00110797	28/03/2011	936.00	Home Group Limited	Regional housing, scheme and support costs
SYMPHONY DOORS & CONSERVATORIES LIMITED	ARPINV/00159705	01/03/2011	1,157.38	Home Group Limited	Housing property repairs
SYMPHONY DOORS & CONSERVATORIES LIMITED	ARPINV/00159706	01/03/2011	1,852.39	Home Group Limited	Housing property repairs
SYMPHONY DOORS & CONSERVATORIES LIMITED	ARPINV/00159707	01/03/2011	1,157.38	Home Group Limited	Housing property repairs
SYMPHONY DOORS & CONSERVATORIES LIMITED	ANRINV/00510861	03/03/2011	39,282.64	Home Group Limited	Planned maintenance and major repairs
SYMPHONY DOORS & CONSERVATORIES LIMITED	ANRINV/00510863	03/03/2011	50,338.67	Home Group Limited	Planned maintenance and major repairs
SYMPHONY DOORS & CONSERVATORIES LIMITED	ANRINV/00518802	31/03/2011	26,616.49	Home Group Limited	Planned maintenance and major repairs
SYMPHONY DOORS & CONSERVATORIES LIMITED	ANRINV/00518809	31/03/2011	1,601.29	Home Group Limited	Planned maintenance and major repairs
SYMPHONY DOORS & CONSERVATORIES LIMITED	ANRINV/00519751	31/03/2011	17,280.24	Home Group Limited	Planned maintenance and major repairs
T & S SOLUTIONS (WEST MIDLANDS) LTD	SNRINV/00112050	31/03/2011	1,062.00	Home Group Limited	Service chargeable expenditure
T & S SOLUTIONS (WEST MIDLANDS) LTD	SNRINV/00110059	23/03/2011	594.00	Home Group Limited	Premises repair, renewals and maintenance costs
T LONGHURST T/A RYANS CLEANING SERVICES	SNRINV/00109105	17/03/2011	2,500.00	Home Group Limited	Service chargeable expenditure
T V LICENSING	SNRINV/00109239	17/03/2011	2,910.00	Home Group Limited	Service chargeable expenditure
TALL TREES LANDSCAPING	SNRINV/00107031	04/03/2011	930.00	Home Group Limited	Regional housing, scheme and support costs
TARKETT- MARLEY FLOORS LTD	ANRINV/00510340	02/03/2011	3,880.32	Home Group Limited	Planned maintenance and major repairs
TARKETT- MARLEY FLOORS LTD	ANRINV/00510717	03/03/2011	1,413.76	Home Group Limited	Planned maintenance and major repairs
TARKETT- MARLEY FLOORS LTD	ANRINV/00511341	07/03/2011	10,832.30	Home Group Limited	Planned maintenance and major repairs
TARKETT- MARLEY FLOORS LTD	ANRINV/00511652	09/03/2011	902.40	Home Group Limited	Planned maintenance and major repairs
TARKETT- MARLEY FLOORS LTD	ANRINV/00511653	09/03/2011	1,767.20	Home Group Limited	Planned maintenance and major repairs
TARKETT- MARLEY FLOORS LTD	ANRINV/00514255	17/03/2011	1,804.80	Home Group Limited	Planned maintenance and major repairs
TARKETT- MARLEY FLOORS LTD	ANRINV/00514286	17/03/2011	3,605.76	Home Group Limited	Planned maintenance and major repairs
TARKETT- MARLEY FLOORS LTD	ANRINV/00519222	31/03/2011	1,353.60	Home Group Limited	Planned maintenance and major repairs
TASKER & STONE LIMITED	SNRINV/00107646	10/03/2011	13,934.73	Home Group Limited	Printing and stationery costs
TASKER & STONE LIMITED	SNRINV/00107648	10/03/2011	7,634.54	Home Group Limited	Printing and stationery costs
TAURUS WASTE RECYCLING LTD T/A ZEBRA WA	ANRINV/00513715	17/03/2011	595.20	Home Group Limited	Regional housing, scheme and support costs
TAYLOR WIMPEY	ADRINV/00013925	31/03/2011	57,647.70	Home Group Limited	Property and land acquisition costs
TAYLOR WIMPEY SOUTHERN COUNTIES	ANRINV/00517630	28/03/2011	25,000.00	Home Group Limited	Construction services
TAYLOR WIMPEY WEST LONDON	ANRINV/00517331	28/03/2011	62,842.00	Home Group Limited	Construction services
TAYLOR WIMPEY WEST LONDON	ANRINV/00517332	28/03/2011	59,400.00	Home Group Limited	Construction services
TAYSIDE POWER	ARPINV/00161401	11/03/2011	917.40	Home in Scotland Limited	Planned maintenance and major repairs
TAYSIDE POWER	ARPINV/00161404	16/03/2011	1,042.92	Home in Scotland Limited	Planned maintenance and major repairs
TAYSIDE POWER	ARPINV/00161417	16/03/2011	588.86	Home in Scotland Limited	Planned maintenance and major repairs
TCCP (CLARENCE DOCK) LIMITED	ANRINV/00517087	28/03/2011	660.00	Live Smart at Home Limited	Regional housing, scheme and support costs
TCH LEASING	SNRINV/00107924	11/03/2011	4,562.83	Home Group Limited	Commercial vehicle and car fleet costs
TCM YORKSHIRE LTD	ANRINV/00514924	18/03/2011	2,935.20	Home Group Limited	Planned maintenance and major repairs
TCM YORKSHIRE LTD	ANRINV/00514925	18/03/2011	10,044.00	Home Group Limited	Planned maintenance and major repairs
TCM YORKSHIRE LTD	ANRINV/00514722	17/03/2011	1,200.00	Home Group Limited	Planned maintenance and major repairs
TEEPPEE PROPERTY MANAGEMENT LTD	SNRINV/00106666	02/03/2011	1,300.00	Home Group Limited	Property lease and rental charges
TEEPPEE PROPERTY MANAGEMENT LTD	SNRINV/00106687	02/03/2011	1,200.00	Home Group Limited	Property lease and rental charges
TEEPPEE PROPERTY MANAGEMENT LTD	SNRINV/00106688	02/03/2011	1,200.00	Home Group Limited	Property lease and rental charges
TEEPPEE PROPERTY MANAGEMENT LTD	SNRINV/00106689	02/03/2011	1,450.00	Home Group Limited	Property lease and rental charges
TEEPPEE PROPERTY MANAGEMENT LTD	SNRINV/00106690	02/03/2011	1,200.00	Home Group Limited	Property lease and rental charges
TEEPPEE PROPERTY MANAGEMENT LTD	SNRINV/00106691	02/03/2011	1,200.00	Home Group Limited	Property lease and rental charges
TEEPPEE PROPERTY MANAGEMENT LTD	SNRINV/00106692	02/03/2011	1,200.00	Home Group Limited	Property lease and rental charges
TELENT TECHNOLOGY SERVICES LTD	ANRINV/00514575	21/03/2011	2,823.60	Home Group Limited	Premises repair, renewals and maintenance costs

TGA MARKETING & DESIGN LTD	ANRINV/00519480	31/03/2011	7,197.00	Home Group Limited	Temporary staff costs
THAMES WATER UTILITIES LTD	ANRINV/00518203	29/03/2011	1,084.27	Home Group Limited	Housing property repairs
THAMES WATER UTILITIES LTD	ANRINV/00519451	31/03/2011	608.00	Home Group Limited	Service chargeable expenditure
THAMES WATER UTILITIES LTD	SNRINV/00111796	30/03/2011	2,223.12	Home Group Limited	Service chargeable expenditure
THAMES WATER UTILITIES LTD	SNRINV/00106861	02/03/2011	825.65	Home Group Limited	Premises occupancy costs
THAMES WATER UTILITIES LTD	SNRINV/00108327	14/03/2011	1,181.41	Home Group Limited	Non capital development costs
THE HANDY ONE	SNRINV/00110794	28/03/2011	1,550.00	Home Group Limited	Service chargeable expenditure
THEBIGWORD INTERPRETING SERVICES LTD	ANRINV/00510854	03/03/2011	27.23	Home Group Limited	Regional housing, scheme and support costs
THEBIGWORD INTERPRETING SERVICES LTD	ANRINV/00510854	03/03/2011	767.40	Home Group Limited	Regional housing, scheme and support costs
THEBIGWORD INTERPRETING SERVICES LTD	SNRINV/00107993	14/03/2011	1,098.24	Home Group Limited	Regional housing, scheme and support costs
THEBIGWORD INTERPRETING SERVICES LTD	SNRINV/00109366	18/03/2011	625.44	Home Group Limited	Regional housing, scheme and support costs
THERMCALC LTD	ANRINV/00511578	10/03/2011	1,900.00	Home Group Developments Limited	Other development costs
THISTLE HOTEL NEWCASTLE	SNRINV/00107442	10/03/2011	1,193.66	Home Group Limited	Costs recoverable from insurers
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00511805	08/03/2011	12,000.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00511806	08/03/2011	12,000.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00511807	08/03/2011	12,000.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00511808	08/03/2011	6,840.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00513961	17/03/2011	9,704.18	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00514338	17/03/2011	2,350.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00517005	24/03/2011	1,091.58	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00517006	24/03/2011	1,091.58	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00517008	24/03/2011	1,091.58	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00517009	24/03/2011	1,091.58	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00512226	10/03/2011	5,966.68	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00512229	10/03/2011	2,983.34	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00513970	17/03/2011	3,203.16	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00513972	17/03/2011	2,830.43	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00513974	17/03/2011	990.05	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00513976	17/03/2011	2,830.43	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00519254	31/03/2011	4,494.95	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00519255	31/03/2011	2,830.43	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00519256	31/03/2011	1,553.23	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00519257	31/03/2011	3,062.47	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00519258	31/03/2011	944.11	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00519260	31/03/2011	2,830.43	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00519261	31/03/2011	3,062.47	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00519262	31/03/2011	1,553.23	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00519263	31/03/2011	1,553.23	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00519286	31/03/2011	2,830.43	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00519288	31/03/2011	944.11	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00519291	31/03/2011	2,855.38	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00510138	01/03/2011	1,788.50	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00510140	01/03/2011	894.25	Home Group Limited	Gas, electrical and solid fuel servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00514162	17/03/2011	2,830.43	Home Group Limited	Other servicing and repair
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00510735	03/03/2011	53,640.40	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00512089	08/03/2011	771.60	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00512091	08/03/2011	771.60	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00512423	10/03/2011	74,049.40	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00513968	17/03/2011	14,105.81	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00513969	17/03/2011	1,751.24	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00513982	17/03/2011	10,257.92	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00514072	17/03/2011	2,564.48	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00514164	17/03/2011	2,360.35	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00514208	17/03/2011	24,098.53	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00514209	17/03/2011	5,025.32	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00514529	17/03/2011	82,460.76	Home Group Limited	Planned maintenance and major repairs

THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00517122	28/03/2011	7,747.04	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00517123	28/03/2011	8,715.42	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00517716	28/03/2011	2,564.48	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00517721	28/03/2011	719.82	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00517729	28/03/2011	719.82	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00518343	29/03/2011	5,710.76	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00519223	31/03/2011	3,204.10	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00519250	31/03/2011	54,469.70	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00519586	31/03/2011	6,129.84	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00511397	07/03/2011	16,427.60	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00515632	22/03/2011	14,465.56	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00515635	22/03/2011	18,971.00	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00515637	22/03/2011	94,855.00	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00515640	22/03/2011	72,328.70	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00517804	28/03/2011	10,224.00	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00518085	28/03/2011	152,110.24	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00518394	29/03/2011	30,422.05	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00517817	28/03/2011	108,957.36	Home Group Limited	Demolition costs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00510136	01/03/2011	35,634.85	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00517735	28/03/2011	719.82	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00517738	28/03/2011	2,564.48	Home Group Limited	Planned maintenance and major repairs
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00513229	14/03/2011	18,152.72	Home Group Developments Limited	Construction services
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00514253	17/03/2011	181,534.66	Home Group Developments Limited	Construction services
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00514520	17/03/2011	29,967.97	Home Group Developments Limited	Construction services
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00515453	21/03/2011	17,656.00	Home Group Developments Limited	Construction services
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00515459	21/03/2011	17,656.00	Home Group Developments Limited	Construction services
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00515468	21/03/2011	118,673.85	Home Group Developments Limited	Construction services
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00515473	21/03/2011	118,673.85	Home Group Developments Limited	Construction services
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00516329	23/03/2011	64,795.75	Home Group Developments Limited	Construction services
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00516330	23/03/2011	30,249.26	Home Group Developments Limited	Construction services
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00519029	31/03/2011	18,358.97	Home Group Developments Limited	Construction services
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00519039	31/03/2011	30,555.00	Home Group Developments Limited	Construction services
THOMAS ARMSTRONG (CONSTRUCTION) LTD	ANRINV/00510731	03/03/2011	2,712.61	Home Group Limited	Costs recoverable from insurers
THOMAS GRAHAM & SONS LIMITED	ANRINV/00517210	28/03/2011	857.58	Home Group Limited	Repair materials and hire of plant
THOMASONS	ANRINV/00517610	28/03/2011	1,204.08	Home Group Limited	Legal and other professional fees
TIGER DECOR	SNRINV/00107773	10/03/2011	671.00	Home Group Limited	Service chargeable expenditure
TLC BUILDING & MAINTENANCE	SNRINV/00111938	31/03/2011	264.00	Home Group Limited	Service chargeable expenditure
TLC BUILDING & MAINTENANCE	SNRINV/00111938	31/03/2011	420.00	Home Group Limited	Service chargeable expenditure
TLC BUILDING & MAINTENANCE	SNRINV/00111938	31/03/2011	216.00	Home Group Limited	Service chargeable expenditure
TOP DÉCOR (ESSEX)	SNRINV/00111591	29/03/2011	540.00	Home Group Limited	Cyclical maintenance
TOTAL CONTRACT MAINTENANCE LIMITED	ANRINV/00513258	16/03/2011	2,027.09	Home Group Limited	Service chargeable expenditure
TOTAL CONTRACT MAINTENANCE LIMITED	ANRINV/00513258	16/03/2011	285.62	Home Group Limited	Service chargeable expenditure
TOTAL JOBS GROUP LTD	ANRINV/00513009	14/03/2011	513.54	Home Group Limited	Recruitment costs
TOWN & COUNTRY PLANNING ASSOCIATION	ANRINV/00511398	07/03/2011	6,000.00	Home Group Limited	Legal and other professional fees
TREND LOOP LTD	SNRINV/00106904	03/03/2011	2,485.20	Home Group Limited	Housing property repairs
TRIMMER CS LIMITED	ANRINV/00518615	30/03/2011	936.00	Home Group Limited	Legal and other professional fees
TRINITY PROPERTY MAINTENANCE LTD	ANRINV/00513863	17/03/2011	969.60	Home Group Limited	Housing property repairs
TUNSTALL HEALTHCARE UK LTD	ANRINV/00517964	29/03/2011	623.71	Home Group Limited	Service chargeable expenditure
TURNER & TOWNSEND	ANRINV/00510995	04/03/2011	5,520.00	Home Group Limited	Development related professional services
TURNER & TOWNSEND	ANRINV/00519034	31/03/2011	5,000.00	Home Group Developments Limited	Development related professional services
UNICOM PROPERTY CO	SNRINV/00106825	02/03/2011	550.00	Home Group Limited	Property lease and rental charges
UNISON	ANRINV/00511694	10/03/2011	4,257.00	Home Group Limited	Salary deductions
UNITE	ANRINV/00511692	10/03/2011	602.80	Home Group Limited	Salary deductions
UNITE	SNRINV/00107262	09/03/2011	2,485.88	Home Group Limited	Salary deductions
UNITED UTILITIES (WATER)	SNRINV/00109996	22/03/2011	538.52	Home Group Limited	Premises occupancy costs
UNITED UTILITIES WATER PLC	ANRINV/00517323	28/03/2011	809.50	Home Group Limited	Water rates payable

UNITED UTILITIES WATER PLC	ANRINV/00518054	31/03/2011	4,974.31	Home Group Limited	Water rates payable
UNITED UTILITIES WATER PLC	ANRINV/00513945	17/03/2011	555.88	Home Group Limited	Premises occupancy costs
UNITED UTILITIES WATER PLC	ANRINV/00517416	28/03/2011	628.92	Home Group Limited	Premises occupancy costs
UNIVERSAL CARPETS AND FLOORING	SNRINV/00109107	17/03/2011	800.00	Home Group Limited	Service chargeable expenditure
UNIVERSAL PEST CONTROL (SOUTH) LTD	ANRINV/00510135	02/03/2011	617.74	Home Group Limited	Service chargeable expenditure
UNIVERSAL PEST CONTROL (SOUTH) LTD	ANRINV/00517936	28/03/2011	936.00	Home Group Limited	Service chargeable expenditure
UNIVERSITY OF GLOUCESTERSHIRE	SNRINV/00107416	08/03/2011	5,000.00	Home Group Limited	Regional housing, scheme and support costs
UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	ANRINV/00513854	16/03/2011	1,800.00	Home Group Limited	Staff development costs
URBIK LIMITED	ANRINV/00519668	31/03/2011	6,187.05	Home Group Limited	Development related professional services
V W S LTD	ANRINV/00517632	28/03/2011	651.30	Home in Scotland Limited	Premises repair, renewals and maintenance costs
VALE HOUSING ASSOCIATION LTD	SNRINV/00110350	24/03/2011	778.50	Home Group Limited	Property lease and rental charges
VALERIE BOTTOMS	SNRINV/00112103	31/03/2011	560.00	Home Group Limited	Regional housing, scheme and support costs
VALUE WORKS CONSULTING LIMITED	ANRINV/00510840	03/03/2011	28,658.32	Home Group Limited	Gas, electrical and solid fuel servicing and repair
VECTOR FOILTEC LTD	SNRINV/00111661	29/03/2011	1,200.00	Home Group Limited	Planned maintenance and major repairs
VEOLIA WATER CENTRAL LTD	ANRINV/00514007	17/03/2011	656.46	Home Group Limited	Water rates payable
VEOLIA WATER CENTRAL LTD	ANRINV/00513579	17/03/2011	1,283.40	Home Group Limited	Service chargeable expenditure
VEOLIA WATER CENTRAL LTD	ANRINV/00514007	17/03/2011	164.12	Home Group Limited	Service chargeable expenditure
VEOLIA WATER CENTRAL LTD	ANRINV/00517322	28/03/2011	877.50	Home Group Limited	Service chargeable expenditure
VEOLIA WATER CENTRAL LTD	ANRINV/00519482	31/03/2011	868.57	Home Group Limited	Service chargeable expenditure
VEOLIA WATER CENTRAL LTD	SNRINV/00108170	14/03/2011	588.58	Home Group Limited	Premises occupancy costs
VERMONT HOTEL	ANRINV/00510954	04/03/2011	1,445.00	Home Group Limited	Other facilities costs
VERMONT HOTEL	ANRINV/00513503	16/03/2011	690.00	Home Group Limited	Other facilities costs
VETRO CONSULTING LIMITED	ANRINV/00516183	24/03/2011	3,950.60	Home Group Limited	Legal and other professional fees
VIBRANT ENERGY MATTERS LIMITED	ANRINV/00511168	04/03/2011	763.75	Home Group Limited	Other servicing and repair
VIDEO ARTS LIMITED	ANRINV/00518728	31/03/2011	1,138.86	Home Group Limited	Communications and marketing costs
VIRGIN MEDIA PAYMENTS LTD	ANRINV/00512980	14/03/2011	1,916.39	Home Group Limited	Telephone and data line costs
VIRGIN MEDIA PAYMENTS LTD	ANRINV/00516547	24/03/2011	1,830.32	Home Group Limited	Telephone and data line costs
VIRGIN MEDIA PAYMENTS LTD	ANRINV/00511276	07/03/2011	5,261.99	Home Group Limited	Telephone and data line costs
VIRGIN MEDIA PAYMENTS LTD	ANRINV/00515226	21/03/2011	576.00	Home Group Limited	Telephone and data line costs
VIRGIN MEDIA PAYMENTS LTD	ANRINV/00519208	31/03/2011	4,912.01	Home Group Limited	Telephone and data line costs
VIRGIN MEDIA PAYMENTS LTD	ANRINV/00517951	28/03/2011	4,471.31	Home Group Limited	Telephone and data line costs
VIRGIN MEDIA PAYMENTS LTD	ANRINV/00518599	30/03/2011	9,384.41	Home Group Limited	Telephone and data line costs
VIRGIN MEDIA PAYMENTS LTD	SNRINV/00106924	03/03/2011	1,459.13	Home Group Limited	Telephone and data line costs
VIRGIN MEDIA PAYMENTS LTD	SNRINV/00107660	10/03/2011	18,942.03	Home Group Limited	Telephone and data line costs
VIRGIN MEDIA PAYMENTS LTD	SNRINV/00110689	28/03/2011	1,249.00	Home Group Limited	Telephone and data line costs
VODAFONE PARTNER SERVICES LTD	SNRINV/00107657	10/03/2011	1,297.98	Home Group Limited	Telephone and data line costs
W W BRAZELL LIMITED	ANRINV/00515948	24/03/2011	6,014.84	Home Group Limited	Temporary staff costs
W W BRAZELL LIMITED	ANRINV/00515957	24/03/2011	2,112.00	Home Group Limited	Temporary staff costs
W W BRAZELL LIMITED	ANRINV/00515961	24/03/2011	3,130.20	Home Group Limited	Temporary staff costs
W W BRAZELL LIMITED	ANRINV/00511133	04/03/2011	768.53	Home Group Limited	Housing property repairs
W W BRAZELL LIMITED	ANRINV/00511134	04/03/2011	749.48	Home Group Limited	Housing property repairs
W W BRAZELL LIMITED	ANRINV/00509920	01/03/2011	890.40	Home Group Limited	Housing property repairs
W W BRAZELL LIMITED	ANRINV/00510255	03/03/2011	550.88	Home Group Limited	Housing property repairs
W W BRAZELL LIMITED	ANRINV/00510279	03/03/2011	677.71	Home Group Limited	Housing property repairs
W W BRAZELL LIMITED	ARPINV/00162686	22/03/2011	591.47	Home Group Limited	Housing property repairs
W W BRAZELL LIMITED	ARPINV/00162688	22/03/2011	505.86	Home Group Limited	Housing property repairs
W W BRAZELL LIMITED	ARPINV/00162693	22/03/2011	536.02	Home Group Limited	Housing property repairs
W W BRAZELL LIMITED	ARPINV/00163518	24/03/2011	742.34	Home Group Limited	Housing property repairs
W W BRAZELL LIMITED	ARPINV/00163530	24/03/2011	571.67	Home Group Limited	Housing property repairs
W W BRAZELL LIMITED	ARPINV/00162698	22/03/2011	1,618.00	Home Group Limited	Housing property repairs
W&P DIE & TOOL LTD	SNRINV/00110144	23/03/2011	1,368.86	Home Group Limited	Premises occupancy costs
WADSWORTH SECURITY PRODUCTS	SNRINV/00109526	21/03/2011	504.79	Home Group Limited	Service chargeable expenditure
WADSWORTH SECURITY PRODUCTS	SNRINV/00111742	31/03/2011	666.42	Home Group Limited	Service chargeable expenditure
WAITES PROPERTIES	SNRINV/00106667	02/03/2011	750.00	Home Group Limited	Property lease and rental charges
WALKER MORRIS	ADRINV/00013844	17/03/2011	38,732.02	Home Group Limited	Property and land acquisition costs
WALMSLEY'S	SNRINV/00107731	10/03/2011	939.80	Home Group Limited	Service chargeable expenditure

WALMSLEY'S	SNRINV/00108113	14/03/2011	599.90	Home Group Limited	Service chargeable expenditure
WALMSLEY'S	SNRINV/00108116	14/03/2011	559.80	Home Group Limited	Service chargeable expenditure
WALMSLEY'S	SNRINV/00108171	14/03/2011	539.85	Home Group Limited	Service chargeable expenditure
WALMSLEY'S	SNRINV/00108181	14/03/2011	1,469.35	Home Group Limited	Service chargeable expenditure
WALMSLEY'S	SNRINV/00109230	21/03/2011	819.75	Home Group Limited	Service chargeable expenditure
WALMSLEY'S	SNRINV/00109331	18/03/2011	3,878.80	Home Group Limited	Service chargeable expenditure
WALMSLEY'S	SNRINV/00109343	18/03/2011	1,549.65	Home Group Limited	Service chargeable expenditure
WALMSLEY'S	SNRINV/00109344	18/03/2011	639.80	Home Group Limited	Service chargeable expenditure
WALMSLEY'S	SNRINV/00109345	18/03/2011	799.65	Home Group Limited	Service chargeable expenditure
WALMSLEY'S	SNRINV/00111531	28/03/2011	789.80	Home Group Limited	Service chargeable expenditure
WALMSLEY'S	SNRINV/00107795	10/03/2011	1,009.70	Home Group Limited	Service chargeable expenditure
WARD BUILDING SERVICES	ARPINV/00159889	07/03/2011	730.69	Home in Scotland Limited	Housing property repairs
WARD BUILDING SERVICES	ARPINV/00161371	08/03/2011	1,180.80	Home in Scotland Limited	Housing property repairs
WARD BUILDING SERVICES	ARPINV/00161372	08/03/2011	884.74	Home in Scotland Limited	Housing property repairs
WARD BUILDING SERVICES	ANRINV/00511278	10/03/2011	19,744.80	Home in Scotland Limited	Planned maintenance and major repairs
WARD BUILDING SERVICES	ANRINV/00511279	10/03/2011	5,710.26	Home in Scotland Limited	Planned maintenance and major repairs
WARD BUILDING SERVICES	ANRINV/00511280	10/03/2011	18,628.80	Home in Scotland Limited	Planned maintenance and major repairs
WARD BUILDING SERVICES	ANRINV/00515276	21/03/2011	17,089.74	Home in Scotland Limited	Planned maintenance and major repairs
WARD BUILDING SERVICES	ANRINV/00515277	21/03/2011	11,587.06	Home in Scotland Limited	Planned maintenance and major repairs
WARD HADAWAY SOLICITORS	ANRINV/00515198	21/03/2011	6,368.40	Home Group Limited	Legal and other professional fees
WARD HADAWAY SOLICITORS	ANRINV/00515211	21/03/2011	3,003.00	Home Group Limited	Legal and other professional fees
WARDS PROPERTY SERVICES & LETTINGS LTD	SNRINV/00106793	02/03/2011	500.00	Home Group Limited	Property lease and rental charges
WARDS PROPERTY SERVICES & LETTINGS LTD	SNRINV/00106794	02/03/2011	575.00	Home Group Limited	Property lease and rental charges
WARDS PROPERTY SERVICES & LETTINGS LTD	SNRINV/00106795	02/03/2011	575.00	Home Group Limited	Property lease and rental charges
WARDS PROPERTY SERVICES & LETTINGS LTD	SNRINV/00106796	02/03/2011	500.00	Home Group Limited	Property lease and rental charges
WATERFIELD HOMES LTD	SNRINV/00106765	02/03/2011	950.00	Home Group Limited	Property lease and rental charges
WATERLOO APARTMENTS (LEEDS) MGNT CO	ANRINV/00516661	24/03/2011	7,810.00	Live Smart at Home Limited	Service chargeable expenditure
WATERSTONS LIMITED	ANRINV/00513194	14/03/2011	1,016.40	Home Group Limited	Information systems costs
WATERSTONS LIMITED	ANRINV/00514721	21/03/2011	3,000.00	Home Group Limited	Information systems costs
WATERSTONS LIMITED	ANRINV/00516711	24/03/2011	7,200.00	Home Group Limited	Legal and other professional fees
WD SERVICES	ANRINV/00519786	31/03/2011	990.00	Home in Scotland Limited	Premises repair, renewals and maintenance costs
WEALDEN DISTRICT COUNCIL	ANRINV/00515235	21/03/2011	880.73	Home Group Limited	Refunds and rebates
WEAVERS SHOP LTD	SNRINV/00106415	03/03/2011	828.10	Home Group Limited	Service chargeable expenditure
WEAVERS SHOP LTD	SNRINV/00106468	03/03/2011	1,041.57	Home Group Limited	Service chargeable expenditure
WELSH WATER	SNRINV/00106630	02/03/2011	3,581.41	Home Group Limited	Premises occupancy costs
WEMBLEY PLAZA HOTEL	ANRINV/00510964	04/03/2011	1,668.50	Home Group Limited	Staff development costs
WENT WHELLER	SNRINV/00111276	31/03/2011	5,250.00	Home Group Limited	Premises occupancy costs
WENT WHELLER	SNRINV/00111276	31/03/2011	540.00	Home Group Limited	Premises occupancy costs
WENTWORTH CONSTRUCTION(NE) LIMITED	ARPINV/00159968	07/03/2011	690.86	Home Group Limited	Housing property repairs
WENTWORTH CONSTRUCTION(NE) LIMITED	ARPINV/00160522	07/03/2011	4,084.37	Home Group Limited	Housing property repairs
WENTWORTH CONSTRUCTION(NE) LIMITED	ARPINV/00161862	22/03/2011	939.79	Home Group Limited	Housing property repairs
WENTWORTH CONSTRUCTION(NE) LIMITED	ARPINV/00161571	22/03/2011	795.28	Home Group Limited	Housing property repairs
WENTWORTH CONSTRUCTION(NE) LIMITED	ANRINV/00511868	10/03/2011	1,818.72	Home Group Limited	Planned maintenance and major repairs
WENTWORTH CONSTRUCTION(NE) LIMITED	ANRINV/00511873	10/03/2011	699.02	Home Group Limited	Planned maintenance and major repairs
WENTWORTH CONSTRUCTION(NE) LIMITED	ANRINV/00511877	10/03/2011	4,899.81	Home Group Limited	Planned maintenance and major repairs
WENTWORTH CONSTRUCTION(NE) LIMITED	ANRINV/00518647	31/03/2011	6,940.38	Home Group Limited	Planned maintenance and major repairs
WENTWORTH CONSTRUCTION(NE) LIMITED	ANRINV/00518648	31/03/2011	7,076.81	Home Group Limited	Planned maintenance and major repairs
WENTWORTH CONSTRUCTION(NE) LIMITED	ANRINV/00518650	31/03/2011	6,630.16	Home Group Limited	Planned maintenance and major repairs
WENTWORTH CONSTRUCTION(NE) LIMITED	ANRINV/00518651	31/03/2011	6,970.97	Home Group Limited	Planned maintenance and major repairs
WENTWORTH CONSTRUCTION(NE) LIMITED	ANRINV/00518654	31/03/2011	6,446.14	Home Group Limited	Planned maintenance and major repairs
WENTWORTH CONSTRUCTION(NE) LIMITED	ANRINV/00511484	10/03/2011	1,385.14	Home Group Limited	Planned maintenance and major repairs
WENTWORTH CONSTRUCTION(NE) LIMITED	ANRINV/00511493	10/03/2011	1,319.70	Home Group Limited	Planned maintenance and major repairs
WENTWORTH CONSTRUCTION(NE) LIMITED	ANRINV/00511499	10/03/2011	556.00	Home Group Limited	Planned maintenance and major repairs
WENTWORTH CONSTRUCTION(NE) LIMITED	ANRINV/00511825	10/03/2011	2,964.22	Home Group Limited	Planned maintenance and major repairs
WENTWORTH CONSTRUCTION(NE) LIMITED	ANRINV/00511843	10/03/2011	819.13	Home Group Limited	Planned maintenance and major repairs
WENTWORTH CONSTRUCTION(NE) LIMITED	ANRINV/00511890	10/03/2011	3,515.16	Home Group Limited	Planned maintenance and major repairs

WEST COAST SURVEYS LTD	ANRINV/00512750	10/03/2011	975.00	Home Group Developments Limited	Development related professional services
WEST COAST THERMAL LIMITED	ANRINV/00517711	28/03/2011	6,960.00	Home Group Limited	Planned maintenance and major repairs
WEST COAST THERMAL LIMITED	ANRINV/00517715	28/03/2011	720.00	Home Group Limited	Planned maintenance and major repairs
WEST OXFORDSHIRE DISTRICT COUNCIL (HB)	SNRINV/00111447	28/03/2011	648.12	Home Group Limited	Housing benefit repayments
WESTMORLAND FIRE & SECURITY	ANRINV/00518291	31/03/2011	532.57	Home Group Limited	Other servicing and repair
WESTMORLAND FIRE & SECURITY	ANRINV/00519190	31/03/2011	6,400.03	Home Group Limited	Service chargeable expenditure
WH BROWN CONSTRUCTION (DUNDEE) LTD	ANRINV/00518411	29/03/2011	346,175.00	Home in Scotland Limited	Construction services
WH DONACHIE LTD	ARPINV/00161820	18/03/2011	1,621.20	Home in Scotland Limited	Planned maintenance and major repairs
WHINBARROW DESIGN SERVICES LIMITED	ANRINV/00517705	28/03/2011	895.00	Home Group Limited	Planned maintenance and major repairs
WHINBARROW DESIGN SERVICES LIMITED	ANRINV/00517706	28/03/2011	895.00	Home Group Limited	Planned maintenance and major repairs
WHINBARROW DESIGN SERVICES LIMITED	ANRINV/00517709	28/03/2011	975.00	Home Group Limited	Planned maintenance and major repairs
WHINBARROW DESIGN SERVICES LIMITED	ANRINV/00517718	28/03/2011	895.00	Home Group Limited	Planned maintenance and major repairs
WHINBARROW DESIGN SERVICES LIMITED	ANRINV/00517720	28/03/2011	520.00	Home Group Limited	Planned maintenance and major repairs
WHITEHAVEN CREDIT UNION	ANRINV/00511399	07/03/2011	550.00	Home Group Limited	Regional housing, scheme and support costs
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00510194	02/03/2011	1,317.31	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00510185	02/03/2011	839.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00510188	02/03/2011	839.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00510191	02/03/2011	839.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00510198	02/03/2011	1,350.91	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00510221	02/03/2011	866.93	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00511200	04/03/2011	925.60	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00511201	04/03/2011	1,391.71	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00511202	04/03/2011	839.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00511203	04/03/2011	1,232.80	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00511204	04/03/2011	925.60	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00511205	04/03/2011	786.40	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00511206	04/03/2011	1,239.90	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00511207	04/03/2011	911.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00513296	15/03/2011	1,215.85	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00513297	15/03/2011	786.40	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00513298	15/03/2011	839.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00513299	15/03/2011	786.40	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00513300	15/03/2011	1,331.71	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00513301	15/03/2011	863.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00513302	15/03/2011	892.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00513303	15/03/2011	1,350.91	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00513304	15/03/2011	911.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00513305	15/03/2011	1,331.71	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00513306	15/03/2011	1,676.10	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00513307	15/03/2011	1,370.11	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00515871	24/03/2011	930.40	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00515872	24/03/2011	1,358.11	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00515875	24/03/2011	1,372.51	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00515876	24/03/2011	839.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00515878	24/03/2011	839.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00515880	24/03/2011	1,487.71	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00515881	24/03/2011	839.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00515884	24/03/2011	786.40	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00515885	24/03/2011	1,547.71	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00515886	24/03/2011	839.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00515888	24/03/2011	997.60	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00515889	24/03/2011	1,550.24	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00515890	24/03/2011	839.20	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS BUILDING SERVICES LIMITED	ANRINV/00510664	03/03/2011	1,521.31	Home Group Limited	Planned maintenance and major repairs
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00510648	03/03/2011	6,078.17	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00510650	03/03/2011	5,239.80	Home Group Limited	Gas, electrical and solid fuel servicing and repair

WHITFIELDS GAS CARE UK LIMITED	ANRINV/00511077	04/03/2011	1,362.35	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00511791	08/03/2011	7,650.11	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00511802	08/03/2011	10,689.19	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00514393	17/03/2011	9,850.82	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00514773	21/03/2011	8,174.09	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00514796	21/03/2011	524.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00519665	31/03/2011	3,899.28	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00510545	03/03/2011	1,340.43	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00511050	04/03/2011	707.48	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00511053	04/03/2011	602.56	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00511213	04/03/2011	1,261.16	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00511215	04/03/2011	1,414.96	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00511218	04/03/2011	860.80	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00511220	04/03/2011	1,936.80	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00511221	04/03/2011	2,003.57	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00511222	04/03/2011	1,875.01	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00513365	15/03/2011	668.80	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00513367	15/03/2011	1,353.44	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00513368	15/03/2011	1,377.28	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00517572	28/03/2011	516.48	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00517574	28/03/2011	584.44	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00517575	28/03/2011	1,678.68	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00517576	28/03/2011	1,273.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00517577	28/03/2011	696.00	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00517646	28/03/2011	1,114.70	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WHITFIELDS GAS CARE UK LIMITED	ANRINV/00517673	28/03/2011	1,334.24	Home Group Limited	Gas, electrical and solid fuel servicing and repair
WILKINSON HARDWARE STORES LIMITED	SNRINV/00106466	03/03/2011	1,078.60	Home Group Limited	Service chargeable expenditure
WILLIAM DAVIS LIMITED	ANRINV/00518087	28/03/2011	158,789.00	Home Group Developments Limited	Construction services
WILLIAM H BROWN	ANRINV/00511413	10/03/2011	1,500.00	Home Group Limited	Property marketing and selling costs
WILLMOTT DIXON HOUSING LIMITED	ANRINV/00519568	31/03/2011	137,954.00	Home Group Limited	Construction services
WILLMOTT DIXON HOUSING LIMITED	ANRINV/00512742	10/03/2011	72,883.69	Home Group Developments Limited	Construction services
WILLMOTT DIXON HOUSING LIMITED	ANRINV/00515480	21/03/2011	55,571.00	Home Group Developments Limited	Construction services
WILLMOTT DIXON HOUSING LIMITED	ANRINV/00515481	21/03/2011	1,030,188.00	Home Group Developments Limited	Construction services
WILSON BUILDING CONTRACTORS LIMITED	ANRINV/00511917	08/03/2011	2,211.00	Home Group Limited	Housing property repairs
WILSON BUILDING CONTRACTORS LIMITED	ANRINV/00511923	08/03/2011	2,688.67	Home Group Limited	Housing property repairs
WILSON BUILDING CONTRACTORS LIMITED	ANRINV/00511924	08/03/2011	1,242.00	Home Group Limited	Housing property repairs
WILSON BUILDING CONTRACTORS LIMITED	ANRINV/00516694	24/03/2011	918.00	Home Group Limited	Legal and other professional fees
WILSON ELECTRICS	SNRINV/00107588	10/03/2011	574.33	Home Group Limited	Housing property repairs
WILSON LAUNDRY EQUIPMENT	ANRINV/00510352	02/03/2011	1,218.00	Home in Scotland Limited	Service chargeable expenditure
WIRELESS CCTV LTD	ANRINV/00518765	30/03/2011	3,870.00	Home in Scotland Limited	Cyclical maintenance
WIRRAL COUNCIL	SNRINV/00108115	14/03/2011	939.83	Home Group Limited	Housing benefit repayments
WIRRAL METHODIST HOUSING ASSOCIATION LT	SNRINV/00111692	31/03/2011	3,304.96	Home Group Limited	Property lease and rental charges
WIRRAL METHODIST HOUSING ASSOCIATION LT	SNRINV/00111694	31/03/2011	1,432.47	Home Group Limited	Property lease and rental charges
WIRRAL METHODIST HOUSING ASSOCIATION LT	SNRINV/00110601	23/03/2011	1,320.00	Home Group Limited	Premises occupancy costs
WOKINGHAM BOROUGH COUNCIL	ANRINV/00514005	17/03/2011	6,191.90	Home Group Limited	Premises occupancy costs
WOLTERS KLUWER (UK) LIMITED	ANRINV/00518553	31/03/2011	609.23	Home Group Limited	Industry memberships and subscriptions
WOODWARD FOODSERVICE LTD	SNRINV/00106929	03/03/2011	1,149.59	Home Group Limited	Service chargeable expenditure
WORKS 4 YOU LTD	ANRINV/00510444	03/03/2011	1,006.64	Home Group Limited	Regional housing, scheme and support costs
WORKS 4 YOU LTD	ANRINV/00516576	23/03/2011	597.00	Home Group Limited	Regional housing, scheme and support costs
WRB GAS	ANRINV/00510625	03/03/2011	1,720.80	Home in Scotland Limited	Gas, electrical and solid fuel servicing and repair
WRB GAS	ANRINV/00510958	03/03/2011	3,660.00	Home in Scotland Limited	Gas, electrical and solid fuel servicing and repair
WRB GAS	ANRINV/00510962	03/03/2011	1,260.00	Home in Scotland Limited	Gas, electrical and solid fuel servicing and repair
WRB GAS	ANRINV/00511281	10/03/2011	5,535.00	Home in Scotland Limited	Gas, electrical and solid fuel servicing and repair
WRB GAS	ANRINV/00513341	17/03/2011	5,346.00	Home in Scotland Limited	Gas, electrical and solid fuel servicing and repair
WRB GAS	ANRINV/00513354	17/03/2011	504.00	Home in Scotland Limited	Gas, electrical and solid fuel servicing and repair
WRB GAS	ANRINV/00514728	21/03/2011	1,737.60	Home in Scotland Limited	Gas, electrical and solid fuel servicing and repair

WRB GAS	ANRINV/00518763	30/03/2011	4,165.20	Home in Scotland Limited	Gas, electrical and solid fuel servicing and repair
WRB GAS	ANRINV/00510607	03/03/2011	2,832.00	Home in Scotland Limited	Planned maintenance and major repairs
WRB GAS	ANRINV/00510622	03/03/2011	2,124.00	Home in Scotland Limited	Planned maintenance and major repairs
WRB GAS	ANRINV/00514726	21/03/2011	4,963.20	Home in Scotland Limited	Planned maintenance and major repairs
WRB GAS	ANRINV/00514727	21/03/2011	19,046.40	Home in Scotland Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00510531	03/03/2011	12,905.81	Home Group Limited	Repair materials and hire of plant
WREKIN WINDOWS	ANRINV/00511303	10/03/2011	896.23	Home Group Limited	Repair materials and hire of plant
WREKIN WINDOWS	ANRINV/00511308	10/03/2011	1,596.50	Home Group Limited	Repair materials and hire of plant
WREKIN WINDOWS	ANRINV/00511310	10/03/2011	714.38	Home Group Limited	Repair materials and hire of plant
WREKIN WINDOWS	ANRINV/00511312	10/03/2011	798.25	Home Group Limited	Repair materials and hire of plant
WREKIN WINDOWS	ANRINV/00515722	23/03/2011	7,813.76	Home Group Limited	Repair materials and hire of plant
WREKIN WINDOWS	ANRINV/00515723	23/03/2011	2,659.60	Home Group Limited	Repair materials and hire of plant
WREKIN WINDOWS	ANRINV/00518395	29/03/2011	781.00	Home Group Limited	Repair materials and hire of plant
WREKIN WINDOWS	ANRINV/00518397	29/03/2011	2,237.30	Home Group Limited	Repair materials and hire of plant
WREKIN WINDOWS	ANRINV/00518409	29/03/2011	501.14	Home Group Limited	Repair materials and hire of plant
WREKIN WINDOWS	ANRINV/00518416	29/03/2011	729.83	Home Group Limited	Repair materials and hire of plant
WREKIN WINDOWS	ANRINV/00518519	31/03/2011	663.70	Home Group Limited	Repair materials and hire of plant
WREKIN WINDOWS	ANRINV/00516693	24/03/2011	15,554.77	Home Group Limited	Other servicing and repair
WREKIN WINDOWS	ANRINV/00510729	03/03/2011	1,263.35	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00510066	03/03/2011	10,993.70	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00510148	01/03/2011	12,672.96	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00510159	02/03/2011	745.35	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00510407	02/03/2011	6,258.97	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00510495	03/03/2011	4,271.94	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00510728	03/03/2011	1,304.42	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00510864	03/03/2011	26,450.67	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00510865	03/03/2011	45,259.94	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00510866	03/03/2011	26,932.23	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00510869	03/03/2011	16,623.41	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00510871	03/03/2011	39,180.76	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00511654	09/03/2011	10,323.15	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00512201	10/03/2011	2,280.91	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00512208	10/03/2011	5,727.99	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00512213	10/03/2011	797.59	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00512218	10/03/2011	13,127.94	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00512219	10/03/2011	18,343.18	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00512238	10/03/2011	4,637.47	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00512421	10/03/2011	797.59	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00512705	10/03/2011	14,511.44	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00513952	17/03/2011	6,159.43	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00514311	17/03/2011	23,812.79	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00514322	17/03/2011	5,492.67	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00515621	22/03/2011	866.25	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00516177	24/03/2011	606.71	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00516921	28/03/2011	2,721.90	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00517354	28/03/2011	932.72	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00517405	28/03/2011	4,469.92	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00518275	31/03/2011	920.84	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00518292	31/03/2011	11,267.93	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00518810	31/03/2011	37,022.70	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00518814	31/03/2011	27,548.07	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00519397	31/03/2011	32,675.48	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00519450	31/03/2011	18,447.21	Home Group Limited	Planned maintenance and major repairs
WREKIN WINDOWS	ANRINV/00519450	31/03/2011	412.63	Home Group Limited	Planned maintenance and major repairs
WYG ENGINEERING LTD	ANRINV/00511562	10/03/2011	4,054.00	Home Group Developments Limited	Development related professional services
WYG ENGINEERING LTD	ANRINV/00511567	10/03/2011	2,735.00	Home Group Developments Limited	Development related professional services

WYG ENGINEERING LTD	ANRINV/00511568	10/03/2011	3,220.00	Home Group Developments Limited	Development related professional services
WYG ENGINEERING LTD	ANRINV/00513674	16/03/2011	679.00	Home Group Developments Limited	Development related professional services
WYG ENGINEERING LTD	ANRINV/00516328	23/03/2011	1,262.00	Home Group Developments Limited	Development related professional services
XAFINITY CONSULTING	ANRINV/00516984	28/03/2011	5,000.00	Home Group Limited	Pension scheme costs
YORKSHIRE HOUSING LTD	ANRINV/00517806	28/03/2011	6,691.41	Home Group Limited	Management fees
YORKSHIRE WATER	ANRINV/00514377	17/03/2011	747.93	Live Smart at Home Limited	Service chargeable expenditure
YORKSHIRE WATER	SNRINV/00109362	21/03/2011	650.72	Home Group Limited	Premises occupancy costs
YORKSHIRE WATER	SNRINV/00109363	21/03/2011	650.71	Home Group Limited	Premises occupancy costs
YOUTH WORKS EGREMONT	ANRINV/00519676	31/03/2011	10,000.00	Home Group Limited	Regional housing, scheme and support costs
ZENITH CHAMBERS	ANRINV/00518533	31/03/2011	1,740.00	Home Group Limited	Legal and other professional fees
ZURICH MUNICIPAL	ANRINV/00515487	21/03/2011	4,000.00	Home Group Limited	Regional housing, scheme and support costs